

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## Board of Directors Regular Board Meeting

**\*\* PLEASE NOTE DAY AND TIME CHANGE \*\***

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

**Thursday, August 20, 2015– 2:00 p.m.**

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

### **~MISSION STATEMENT~**

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

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

**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 June 2015, in the amount of \$3,549,562.17.
- 5.2 Approve the salaries, payroll taxes and retirement contributions for the month of July 2015, in the amount of \$3,527,378.54.

- 5.3 Approve the demand register for the period of June 13, 2015 through August 6, 2015, in the amount of \$19,991,739.99
- 5.4 Approve of Board minutes from the June 24, 2015 Regular Board meeting.
- 5.5 Authorize payment to Contra Costa County Auditor Controller for LAFCO dues for F/Y 2015-16 in the amount of \$29,948.59. This is a budgeted item.
- 5.6 Authorize surplus of Engine #551, a 1983 Ford Type 1 Engine, as it no longer meets the operational needs of the District.
- 5.7 Authorize payment of \$32,004.00 to the Contra Costa County Department of Information Technology for microwave services. This is a budgeted expense for Fiscal Year 2015-2016.
- 5.8 Prepayment of Retirement Contributions and OPEB Retiree Health; the adopted FY2015/16 Budget provides funding for these contributions and OPEB. Information item only, no action required.
- 5.9 Receive and review the Investment Report for the quarter and the California Employers' Retiree Benefit Trust Statement for the quarter, both ended June 30, 2015.
- 5.10 Personnel Actions:
  1. Approve staff's recommendation to award a merit salary increase to Dispatcher Angela Calcagno, to Step 3; effective August 25, 2015.
  2. Approve staff's recommendation concluding the probationary period of Deputy Chief Lon Phares; effective August 1, 2015.
  3. Approve staff's recommendation concluding the probationary period of Deputy Derek Krause; effective August 1, 2015.
  4. Approve staff's recommendation to promote Engineer/Paramedic Christopher Parsons, Step 5, to Captain/Paramedic, Step 4; effective July 1, 2015 (Board Recess in July; retroactive).
  5. Approve staff's recommendation to award a merit salary increase to Captain Adam Costa, post six month evaluation, to Step Five; effective September 1, 2015.
  6. Approve staff's recommendation concluding the probationary period for Captain/ Paramedic James Harder; effective September 1, 2015.

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

- 6.1 Proclamation in Recognition of September 11, 2001, proclaiming September 11, 2015 as Patriot Day. The District owned United States Flags will be displayed at half-staff and a moment of silence observed, on Patriot Day, in memory of those who lost their lives as a result of the terrorist attacks against the United States on September 11, 2001.

**7. OLD BUSINESS**

- 7.1 Open Public Hearing as set forth in the annual exterior hazard abatement program for the purpose of receiving public comment to show cause why exterior hazard abatement orders should not be enforced.
- 7.2 Consider recommendation from staff, based on feedback and direction from the Facilities Subcommittee, to utilize the Construction Management at Risk (CMAR) contract format for the construction of Fire Station 32.
- 7.3 Authorize staff to extend the term of the maintenance contract with First OnScene, LLC, to July 31, 2018 and pay First OnScene, LLC, for Fiscal Year 2015-2016 software maintenance in the amount of \$40,000. Funds are allocated in the Annual Budget Fiscal Year 2015-2016.
- 7.4 Authorize staff to pay Intergraph Corporation for FY 2015-2016 software maintenance and support. This is a budgeted expense for FY 2015-2016.

**8. NEW BUSINESS**

- 8.1 Consider the adoption of Resolution No. 2015-07 establishing with the Contra Costa County Recorder's Office the assessment of property taxes in the form of liens for properties abated by the District per Ordinance No. 29.
- 8.2 Authorize staff to enter into a contract with TriTech Software Systems to provide the required software and professional services in an amount not to exceed \$841,665.35, after conducting further negotiations with TriTech Software Systems concerning the standard terms and conditions of the proposed agreement.
- 8.3 Authorize staff to purchase virtualization hardware, network switches and backup servers from ExtraTeam, Vology and Dell. Funds are allocated in the Annual Budget for FY 2015-2016.

- 8.4 Authorize staff to enter into a contract with AP Triton, LLC for the provision of Fire-Service-Based EMS Advocacy services for a fee not to exceed \$50,000 annually. Funds are allocated in the Annual Budget Fiscal Year 2015-16.
- 8.5 Authorize staff to enter into a contract with the successful FSEMSMD candidate. The FSEMSMD will at times report to each participating agency (listed in report) for an equal portion of the work schedule, to be determined at a later date. The funds will be reimbursed by CCCEMS on a monthly/annual basis.
- 8.6 Authorize staff to enter into a contract with Definitive Networks Inc. to provide ePCR hosting and support services on behalf of multiple fire protection agencies (listed in report) in an amount not to exceed \$100,900 for setup and a 12-month service contract. These funds will be reimbursed by CCCEMS on a monthly/annual basis.
- 8.7 Authorize staff to refinance Vehicle Lease #4, which includes (3) Type 1 Engines, (4) Type 3 Engines and (2) Ambulances, for a savings of \$25,000 over the remainder of the term of the contract.
- 8.8 Consider the adoption of Resolution No. 2015-09 (non-represented employees) and Resolution No. 2015-10 (represented employees) to implement a Post-Retirement Vesting Requirement for Retiree Medical Insurance for Future San Ramon Valley Fire Protection District Employees.
- 8.9 Adopt Resolution No. 2015-08 establishing the appropriations limit for Fiscal Year 2015-16 at \$142,075,092. There are no financial impacts to adoption of the Appropriations Limit.
- 8.10 Discussion of Board dates and times for the months of September, October, November and December 2015.

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

**10. MONTHLY ACTIVITY REPORTS FOR JUNE AND JULY 2015**

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

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

**11. GOOD OF THE ORDER**

**12. CLOSED SESSION**

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

**13. RETURN TO OPEN SESSION**

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

**15. ADJOURNMENT TO THE NEXT BOARD MEETING, PLEASE NOTE TIME CHANGE, WEDNESDAY, SEPTEMBER 30, 2015 AT 2:00 P.M. IN THE BOARDROOM.**

Prepared by:



---

Donna Maxwell, District Clerk

Agenda posted on August 17, 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: June 2015**

<b>Department</b>	<b># Reg Employees</b>	<b>Gross Wages</b>	<b>Payroll Taxes</b>	<b>Retirement</b>	<b>Total</b>	<b>% of Total</b>
<b>GL Acct Number</b>		<b>(5110,5115,5120)</b>	<b>(5140)</b>	<b>(5150)</b>		
Board of Directors	5	1,261.06	111.31	-	1,372.37	0.04%
Fire Chief	2	29,638.06	480.41	21,439.85	51,558.32	1.45%
Personnel	2	13,873.49	237.55	5,452.41	19,563.45	0.55%
Finance	3	25,217.10	359.64	10,530.95	36,107.69	1.02%
Fire Prevention	10	119,070.65	1,951.70	60,844.78	181,867.13	5.12%
Technology	2	29,093.91	869.50	8,335.40	38,298.81	1.08%
Facilities	1	7,682.91	198.82	2,572.98	10,454.71	0.29%
Fire Suppression	117	1,852,456.74	25,666.19	1,098,190.69	2,976,313.62	83.85%
Communication Center	10	92,401.59	1,417.97	34,380.48	128,200.04	3.61%
Fleet	2	15,101.12	217.17	6,231.33	21,549.62	0.61%
Training	1	6,143.87	87.29	2,535.21	8,766.37	0.25%
EMS	2	22,789.17	327.89	20,065.59	43,182.65	1.22%
Rescue		12,783.33	-	7,608.54	20,391.87	0.57%
HazMat		6,913.44	-	5,022.08	11,935.52	0.34%
<b>TOTALS</b>	<b>157</b>	<b>2,234,426.44</b>	<b>31,925.44</b>	<b>1,283,210.29</b>	<b>3,549,562.17</b>	<b>100.00%</b>

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

For the Month of: **July 2015**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120)	(5140)	(5150)		
Board of Directors	3	405.00	30.98	-	435.98	0.01%
Fire Chief	2	29,604.50	477.85	20,123.09	50,205.44	1.42%
Personnel	2	14,931.89	282.65	4,948.20	20,162.74	0.57%
Finance	3	25,217.10	359.65	9,047.29	34,624.04	0.98%
Fire Prevention	10	112,330.54	1,881.30	55,039.05	169,250.89	4.80%
Technology	2	25,306.03	680.33	7,247.34	33,233.70	0.94%
Facilities	1	7,356.66	173.85	2,237.12	9,767.63	0.28%
Fire Suppression	117	1,930,663.99	26,759.04	1,018,721.54	2,976,144.57	84.37%
Communication Center	10	98,770.44	1,422.68	32,439.59	132,632.71	3.76%
Fleet	2	15,420.02	221.79	5,417.92	21,059.73	0.60%
Training	1	6,143.87	87.29	2,204.27	8,435.43	0.24%
EMS	2	23,820.29	346.02	19,025.47	43,191.78	1.22%
Rescue		11,009.65	-	6,831.16	17,840.81	0.51%
HazMat		5,751.00	-	4,642.09	10,393.09	0.29%
<b>TOTALS</b>	<b>155</b>	<b>2,306,730.98</b>	<b>32,723.43</b>	<b>1,187,924.13</b>	<b>3,527,378.54</b>	<b>100.00%</b>



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
212933			0.00	
213029	7/20/2015	ACE AUTO REPAIR AND TIRE CE...	75.57	Preventative Maintenance/Tire Rotation-Unit 394
	7/20/2015	ACE AUTO REPAIR AND TIRE CE...	1,575.45	Replace Fuel Pump/Repair Window-Unit 334
213079	7/24/2015	ACE AUTO REPAIR AND TIRE CE...	89.95	Alignment-Unit 704
213140	7/31/2015	AFSS NORTH	50.00	AFSS Annual Membership Dues-R.Vetter 7/1/15-6/
212882	6/26/2015	AIR EXCHANGE INC	278.64	Replace Lower Hose-Plymovent Exhaust System Stn
212934	7/2/2015	AIR LIQUIDE HEALTHCARE AM...	108.82	Oxygen Tank Cylinders (12) - 6/16/15
	7/2/2015	AIR LIQUIDE HEALTHCARE AM...	159.96	Oxygen Tank Cylinders (22) - 6/9/15
213030	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	273.84	Oxygen Tank Cylinder Rental-June 2015
	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	89.51	Oxygen Tank Cylinders (1) - 6/30/15
	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	73.04	Oxygen Tank Cylinders (5) - 6/23/15
213189	8/6/2015	AIR LIQUIDE HEALTHCARE AM...	116.96	Oxygen Tank Cylinders (15) - 7/14/15
212988	7/10/2015	ALAMO ACE HARDWARE	25.32	Lightbulbs-Stn 35
	7/10/2015	ALAMO ACE HARDWARE	24.84	Miscellaneous Supplies-Stn 32
213190	8/6/2015	ALAMO ACE HARDWARE	114.19	Garbage Cans/Shop Towels/Light Bulbs-Training Si
	8/6/2015	ALAMO ACE HARDWARE	15.47	Grade Stakes-Training Tower
	8/6/2015	ALAMO ACE HARDWARE	63.44	Grade Stakes/RoundUp for Landscape-Stn 34
	8/6/2015	ALAMO ACE HARDWARE	38.48	Levels (3)/Nylon Lines
	8/6/2015	ALAMO ACE HARDWARE	0.97	Miscellaneous Parts-Training Tower
	8/6/2015	ALAMO ACE HARDWARE	21.46	TV Coax Cable/Fittings for Office Project-Stn 33
212989	7/10/2015	ALL STAR FIRE EQUIPMENT INC	330.93	Structure Boots-Rossen
213080	7/24/2015	ALL STAR FIRE EQUIPMENT INC	986.05	SCBA Repair
213191	8/6/2015	ALL STAR FIRE EQUIPMENT INC	4,723.05	Phenix Leather Helmets/Comfort Pads/Fire Lid/Nam
	8/6/2015	ALL STAR FIRE EQUIPMENT INC	286.44	Shields for Phenix Tech Helmets (6)
212883	6/26/2015	AM PM LOCKSMITH	180.00	Vehicle Key-Unit 334
212884	6/26/2015	AMAZON COM CREDIT SERVICES	383.85	Blendtec Blender-Stn 32
	6/26/2015	AMAZON COM CREDIT SERVICES	13.18	Bluetooth Charger-McNamara
212935	7/2/2015	AMERICAN CAPITAL ENT INC	1,618.60	FP Collection Fees-May 2015
213192	8/6/2015	AMERICAN CAPITAL ENT INC	521.54	Ambulance Collection Fees 6/1-6/30/15
212990	7/10/2015	AMERICAN MESSAGING	783.16	Paging Service-7/15
212840	6/18/2015	ANIXTER INC	278.62	Replacement Headset-Dispatcher Calcagno
212885	6/26/2015	ARKTOS INCORPORATED	591.90	Repair Gate-Batteries Installed Stn 30
	6/26/2015	ARKTOS INCORPORATED	920.00	Repair Gate-Diagnostic Test Loop Detector Stn 30
	6/26/2015	ARKTOS INCORPORATED	572.00	Repair Gate-Installed Loop Detector Stn 30
212841	6/18/2015	ASBURY ENVIRONMENTAL SER...	35.00	Disposal Oil/Gasoline Filter
212842	6/18/2015	ASCOT STAFFING	942.40	Temporary Staffing-Reception (32.0 Hrs) 5/25-5/31/
213081	7/24/2015	ASHLEY BALATAYO	159.41	Ambulance Refund
212936	7/2/2015	ATT	17.33	Phone Service 5/19/15-6/18/15
212937	7/2/2015	ATT	104.91	Phone Service 5/20/15-6/19/15
212991	7/10/2015	ATT	4,507.40	Phones/Data/Radio Circuit/Long Distance 5/20/15-6
213141	7/31/2015	ATT	17.44	Phone Service 6/19/15-7/18/15
213142	7/31/2015	ATT	4,390.15	Phones/Data/Radio Circuit/Long Distance 6/20/15-7
213143	7/31/2015	ATT	104.91	Phone Service 6/20/15-7/19/15
212992	7/10/2015	ATT MOBILITY	203.76	Cell Phones/Mobile Data 5/27/15-6/26/15
213193	8/6/2015	ATT MOBILITY	1,838.37	Cell Phones/Mobile Data 6/27-7/26/15, iPhone 6-Ca
213082	7/24/2015	BAILEY FENCE COMPANY INC	360.00	Repair Wrought Iron Fence-Stn 34
213194	8/6/2015	BAILEYS	1,188.00	Equipment for Chainsaw Maintenance/Repair
	8/6/2015	BAILEYS	13.77	Oregon Chain Breaker-Saw Maintenance/Repair
AS 5/15	6/18/2015	BANKCARD CENTER	344.55	Super Pocket Pro Trimmer-Prep Patients
CK 5/15	6/18/2015	BANKCARD CENTER	957.42	Lodging-ICC Code Hearings 4/20/15-4/26/15
DM 5/...	6/18/2015	BANKCARD CENTER	14.95	Coffee-Captains Meeting
DM 5/...	6/18/2015	BANKCARD CENTER	14.95	Coffee-Captains Meeting
DP 5/1...	6/18/2015	BANKCARD CENTER	266.00	Airfare P. Meyer-CAD/RMS Vendor Demo 6/8-6/9/
DP 5/1...	6/18/2015	BANKCARD CENTER	266.00	Airfare S. Call-CAD/RMS Vendor Demo 6/8-6/9/15
DP 5/1...	6/18/2015	BANKCARD CENTER	230.00	Airfare D Pangelinan-CAD/RMS Vendor Demo 6/8-
DP 5/1...	6/18/2015	BANKCARD CENTER	(36.00)	Adjusted Airfare P. Meyer-CAD/RMS 6/8-6/9/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
DP 5/1...	6/18/2015	BANKCARD CENTER	(36.00)	Adjusted Airfare S. Call-CAD/RMS 6/8-6/9/15
DP 5/1...	6/18/2015	BANKCARD CENTER	307.00	Airfare-Intergraph Conference 5/31-6/3/15
DP 5/1...	6/18/2015	BANKCARD CENTER	1,049.00	Registration-Intergraph Conference 5/31-6/3/15
DP 5/1...	6/18/2015	BANKCARD CENTER	146.72	Deposit for Lodging-Intergraph Conference 5/31-6/3/15
DP 6/1...	6/30/2015	BANKCARD CENTER	213.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Call
	6/30/2015	BANKCARD CENTER	213.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Meyer
	6/30/2015	BANKCARD CENTER	133.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Pangelinan
DP 6/1...	6/30/2015	BANKCARD CENTER	507.36	Lodging-Intergraph Conference 5/31-6/4/15 Pangelin
FC 6/15	6/30/2015	BANKCARD CENTER	60.42	Finance Charge-Refund on 7/28/15 Statement
JD 5/15	6/18/2015	BANKCARD CENTER	24.90	Breakfast-Officers Meeting 5/22/15
JV 5/1...	6/18/2015	BANKCARD CENTER	73.69	Round Up/Weed Control-Stn 31
JV 5/1...	6/18/2015	BANKCARD CENTER	556.55	Power Pruner for Fire Trail Maintenance
JV 6/1...	6/30/2015	BANKCARD CENTER	135.62	Command Vehicle Identification
JV 6/1...	6/30/2015	BANKCARD CENTER	84.71	Office Supplies-BC Office
LP 5/1...	6/18/2015	BANKCARD CENTER	410.78	Lodging-Heavy Lifting Trainer Class 5/2-5/3/15 (4 A
LP 5/1...	6/18/2015	BANKCARD CENTER	423.20	Accountability Boards for Command Staff (6)
LP 5/1...	6/18/2015	BANKCARD CENTER	52.00	Signs for Forcible Entry Props (2)
PM 5/...	6/18/2015	BANKCARD CENTER	1,000.00	Dinner-Annual Fallen Heroes 6/1/15
PM 5/...	6/18/2015	BANKCARD CENTER	8.50	Collage for Injured Fresno Fire Captain
PM 5/...	6/18/2015	BANKCARD CENTER	300.00	Danville Area Chamber-Annual Membership Dues
PM 5/...	6/18/2015	BANKCARD CENTER	13.92	Collage for Injured Fresno Fire Captain
PM 5/...	6/18/2015	BANKCARD CENTER	42.32	Flowers for Retired District Clerk-S. Brooks
PM 5/...	6/18/2015	BANKCARD CENTER	13.98	Refreshments-Board Meeting
PM 6/...	6/30/2015	BANKCARD CENTER	23.86	Refreshments/Supplies-Board Meeting
PM 6/...	6/30/2015	BANKCARD CENTER	81.95	Refreshments-Budget Workshop Employee Presenta
PM 6/...	6/30/2015	BANKCARD CENTER	73.49	Refreshments/Supplies-Budget Workshop and Meeti
PM 6/...	6/30/2015	BANKCARD CENTER	1.25	Parking-TriTech Demo 6/8/15-6/9/15
PM 6/...	6/30/2015	BANKCARD CENTER	106.64	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
PM 6/...	6/30/2015	BANKCARD CENTER	10.89	Fuel-TriTech Demo 6/8-6/9/15
PM 6/...	6/30/2015	BANKCARD CENTER	34.62	Parking-TriTech Demo 6/8-6/9/15 Pangelinan
PM 6/...	6/30/2015	BANKCARD CENTER	34.62	Parking-TriTech Demo 6/8-6/9/15 Meyer
PM 6/...	6/30/2015	BANKCARD CENTER	230.08	Lodging-TriTech Demo 6/8-6/9/15 Pangelinan
PM 6/...	6/30/2015	BANKCARD CENTER	224.08	Lodging-TriTech Demo 6/8-6/9/15 Call
PM 6/...	6/30/2015	BANKCARD CENTER	224.08	Lodging-TriTech Demo 6/8-6/9/15 Meyer
PM 6/...	6/30/2015	BANKCARD CENTER	26.73	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
PM 6/...	6/30/2015	BANKCARD CENTER	49.57	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
PM 6/...	6/30/2015	BANKCARD CENTER	250.00	CA Fire Chiefs Assoc Membership-Meyer
	6/30/2015	BANKCARD CENTER	375.00	CA Fire Chiefs Assoc Membership-Phares/Krause/K
PM 6/...	6/30/2015	BANKCARD CENTER	9.00	IAFC Annual Membership-Adjustment
SC 5/1...	6/18/2015	BANKCARD CENTER	15.99	iPhone 6 Case-A. Swartzell
SC 5/1...	6/18/2015	BANKCARD CENTER	19.52	iPhone Battery Charger-Chief Krause
SC 5/1...	6/18/2015	BANKCARD CENTER	19.99	CFO Adobe Software-4/15
SC 5/1...	6/18/2015	BANKCARD CENTER	34.45	Video Adapter-SurfacePro3
SC 5/1...	6/18/2015	BANKCARD CENTER	19.52	iPhone Battery Charger-Chief Phares
SC 5/1...	6/18/2015	BANKCARD CENTER	70.99	UPC UPS Battery
SC 5/1...	6/18/2015	BANKCARD CENTER	1,049.00	Registration-Intergraph Conference 5/31-6/4/15 P. D
SC 5/1...	6/18/2015	BANKCARD CENTER	257.00	Airfare-Intergraph Conference 5/31-6/4/15 P. Dunca
SC 5/15i	6/18/2015	BANKCARD CENTER	719.00	Security Certificate-Digicert
SC 5/15j	6/18/2015	BANKCARD CENTER	49.95	Hostgator Web Hosting-Firedepartment.mobi 4/15
SC 5/1...	6/18/2015	BANKCARD CENTER	99.00	Streaming 2015 Budget Workshop
SC 5/15l	6/18/2015	BANKCARD CENTER	(122.95)	Returned iPhone Case Battery Pack-Chief Krause
SC 6/1...	6/30/2015	BANKCARD CENTER	31.98	iPhone 6 Case-Nogueira/Spare
SC 6/1...	6/30/2015	BANKCARD CENTER	19.99	CFO Adobe Software-5/15
SC 6/1...	6/30/2015	BANKCARD CENTER	654.08	Lodging-Intergraph Conference 5/31-6/4/15 P. Dunc
SC 6/1...	6/30/2015	BANKCARD CENTER	419.00	Digicert SSL Certificate
SC 6/1...	6/30/2015	BANKCARD CENTER	49.95	Hostgator Web Hosting-Firedepartment.mobi 5/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
212938	7/2/2015	BAY AREA AIR QUALITY MGMT ..	185.00	Annual Permit Renewal to Operate Fuel-Stn 36
213031	7/20/2015	BAY AREA AIR QUALITY MGMT ..	558.00	Annual Permit-Backup Generator-Stn 38
212843	6/18/2015	BAY AREA NEWS GROUP DIGIT...	1,102.50	Legal Notice-Weed Abatement
213032	7/20/2015	BAY AREA NEWS GROUP DIGIT...	298.80	Legal Notices-Fee Increase
212993	7/10/2015	BAY AREA RECYCLE	950.00	Haul Away/Recycle Mattress/Box Springs (19 Sets)
213144	7/31/2015	BENEFIT ADMINISTRATION CORP	174.00	Section 125 Plan Admin Fees-6/15
213195	8/6/2015	BENEFIT ADMINISTRATION CORP	174.00	Section 125 Plan Admin Fees-7/15
212939	7/2/2015	BICKMORE	4,000.00	Actuarial Review of Self-Insured Workers Comp FY
212844	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213083	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213084	7/24/2015	BISHOP RANCH	1,133.00	Refund Plan Review
212845	6/18/2015	BOUNDTREE MEDICAL LLC	802.95	LifePak Batteries (5)/Fasplint Halfback (4)-Stock
	6/18/2015	BOUNDTREE MEDICAL LLC	143.52	Pharmaceutical Supplies
212940	7/2/2015	BOUNDTREE MEDICAL LLC	98.98	Fentanyl-Stock
	7/2/2015	BOUNDTREE MEDICAL LLC	1,531.05	Medical Equipment
	7/2/2015	BOUNDTREE MEDICAL LLC	5,285.65	Medical Supplies
	7/2/2015	BOUNDTREE MEDICAL LLC	1,677.27	Pharmaceutical Supplies
212994	7/10/2015	BOUNDTREE MEDICAL LLC	725.00	Hip Hugger Packs-Stock
	7/10/2015	BOUNDTREE MEDICAL LLC	1,653.40	Pharmaceutical Supplies
	7/10/2015	BOUNDTREE MEDICAL LLC	801.05	Soft Stretcher with Case (5)
213033	7/20/2015	BOUNDTREE MEDICAL LLC	926.75	Medical Equipment
213145	7/31/2015	BOUNDTREE MEDICAL LLC	381.68	Medical Equipment
	7/31/2015	BOUNDTREE MEDICAL LLC	4,218.02	Medical Supplies
	7/31/2015	BOUNDTREE MEDICAL LLC	775.98	Pharmaceutical Supplies
213196	8/6/2015	BOUNDTREE MEDICAL LLC	158.97	Pharmaceutical Supplies
212886	6/26/2015	BRIAN OLSON	684.87	Reimb Education Asst-Fire Pumps & Accessories 11
	6/26/2015	BRIAN OLSON	340.00	Reimb Education Asst-Knowing Your Aerial 3/23-3,
212887	6/26/2015	BRICKER MINCOLA ASR	34.95	Uniform Belt-Camera
212941	7/2/2015	BRICKER MINCOLA ASR	27.95	Uniform Belt-Garcia
213085	7/24/2015	BRICKER MINCOLA ASR	34.95	Uniform Belt-Duggan
213197	8/6/2015	BRUNO C SPANI	439.95	Reimb Self-Funded Vision
212846	6/18/2015	BRYAN JANNISSE	1,680.00	Weed Abatement/Property Clean Up-Training Site, P
212847	6/18/2015	BUCHANAN AUTO ELECTRIC INC	1,074.67	Alternator-Shop
	6/18/2015	BUCHANAN AUTO ELECTRIC INC	(45.00)	Credit-Battery Cores (2)
	6/18/2015	BUCHANAN AUTO ELECTRIC INC	280.99	Parts-Shop
213086	7/24/2015	BUCHANAN AUTO ELECTRIC INC	202.03	65CP Batteries (2)-Shop
	7/24/2015	BUCHANAN AUTO ELECTRIC INC	277.47	Box Light Batteries (10)-Shop
212942	7/2/2015	CA CONFERENCE OF ARSON	65.00	Renew Annual Membership-N. Probert
212995	7/10/2015	CA CONFERENCE OF ARSON	65.00	Renew Annual Membership-J. Bartusch
212888	6/26/2015	CA STATE DEPARTMENT OF JUS...	49.00	Fingerprints-Chaplain Sturdivant
213087	7/24/2015	CAL STEAM	51.33	Pipe Coupler-Unit 658
212889	6/26/2015	CALIFORNIA PRINTER REPAIR I...	141.47	Repair Dell Printer-Stn 31
213198	8/6/2015	CALIFORNIA PRINTER REPAIR I...	347.62	Repair Printer-Krause
212848	6/18/2015	CALIFORNIA UST SERVICES	1,962.76	Installed New Gas Pump/Primed System-Stn 38
Wire 7...	7/6/2015	CALPERS	422,952.62	Health Insurance-7/15
Wire ...	7/31/2015	CalPERS CERBT (OPEB)	1,628,000.00	Contribution Prefunding July-Dec 2015

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
	7/31/2015	CalPERS CERBT (OPEB)	1,097,000.00	Estimated Retiree Medical Premiums July-Dec 2015
212996	7/10/2015	CAPITAL ONE COMMERCIAL	377.54	Household/Office Supplies-Stock
213146	7/31/2015	CAPITAL ONE COMMERCIAL	1,777.90	Household/Office Supplies/Water
213088	7/24/2015	CAPITOL CLUTCH AND BRAKE I...	563.64	Air Dryer-Unit 531
	7/24/2015	CAPITOL CLUTCH AND BRAKE I...	261.62	Brake Chambers (2)-Unit 521
212943	7/2/2015	CC SPECIAL DISTRICTS ASSOC	100.00	Annual CCSDA Dues (2015-2016)
212890	6/26/2015	CCC DEPT OF INFO TECH	3,300.00	Telecommunication Services/Radio Services/Parts-5.
213089	7/24/2015	CCC DEPT OF INFO TECH	1,680.00	Telecommunication Services/Radio Services/Parts-6.
213034	7/20/2015	CCC EMPLOYEES RETIREMENT ...	384,643.08	Employee Retirement Contributions-6/15
212944	7/2/2015	CCC FIRE COMMISSIONERS ASS...	100.00	Association Dues 7/1/15-6/30/16
212849	6/18/2015	CCC PUBLIC WORKS DEPARTM...	282.54	Permits CV1500027 4/30/15-New Stn 32
	6/18/2015	CCC PUBLIC WORKS DEPARTM...	295.86	Permits EL1228489/ES1329743/LP0902026 4/30/15
213035	7/20/2015	CCC PUBLIC WORKS DEPARTM...	98.62	Permits CV1500027 5/31/15-New Stn 32
213199	8/6/2015	CCC PUBLIC WORKS DEPARTM...	1,528.61	Permits CV1500027 6/30/15-New Stn 32
212850	6/18/2015	CDW GOVERNMENT INC	257.62	Ink Cartridges (2)-Mapping Workstation Comm Cen
	6/18/2015	CDW GOVERNMENT INC	247.85	Ink Cartridges (6)-Mapping Workstation Comm Cen
212891	6/26/2015	CDW GOVERNMENT INC	89.10	Plotter Paper (2)
212945	7/2/2015	CDW GOVERNMENT INC	89.10	Plotter Paper (2)
212997	7/10/2015	CDW GOVERNMENT INC	316.79	Adobe Acrobat Pro DC 2015-Pangelinan
	7/10/2015	CDW GOVERNMENT INC	1,596.98	Adobe Acrobat-Update from Version XI to DC 2015
213036	7/20/2015	CDW GOVERNMENT INC	9,407.52	CITRIX NETSCALER STD VPX 200 with 5 Yr Sup
213090	7/24/2015	CDW GOVERNMENT INC	2,127.66	Citrix XenApp-Bundle Package
212946	7/2/2015	CENTER FOR PUBLIC SAFETY E...	325.00	Certification Renewal-C. Kiefer
213037	7/20/2015	CERTIFIED ARBORIST AND LAN...	375.00	Landscape Consultation-New Stn 32
213091	7/24/2015	CFCA EMS SECTION NORTHERN...	300.00	Annual Membership-Duggan/Michaelson/Swartzell
213200	8/6/2015	CHERYL VIERA	196.00	Reimb Self-Funded Vision
212947	7/2/2015	CHRISTINA KIEFER	131.54	Reimb IFSTA Inspection and Code Enforcement 7th
213038	7/20/2015	CHRISTOPHER C SUTER	272.34	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
213039	7/20/2015	CHRISTOPHER CUNNINGHAM	200.00	Reimb Paramedic Recertification
213040	7/20/2015	CHRISTOPHER SUTER JR	256.32	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
213092	7/24/2015	CIGNA HEALTH AND LIFE INSU...	787.14	Ambulance Refund
212892	6/26/2015	CINTAS CORPORATION	367.16	Rental/Cleaning/Maintenance-Mechanics Uniforms/
213093	7/24/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-6/
	7/24/2015	CINTAS CORPORATION	81.69	Carpet Runners/Mechanics Coverall Cleaning Fee-7/
	7/24/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-7/
212948	7/2/2015	CITY OF FOSTER CITY	5,000.00	CalOpps Recruitment Program-New Membership Fe
212949	7/2/2015	CLIFFORD SCOTT BUXTON	720.00	CERT Instructor (24.0 hours) 6/3/15-6/26/15
213041	7/20/2015	CLUB CARE INC	28.74	Pedal Straps for Lifefitness Equipment-Stn 39
212893	6/26/2015	COMCAST	148.95	High-Speed Internet 6/23/15-7/22/15
212894	6/26/2015	COMCAST	305.06	Admin Cable Service/High-Speed Internet 6/17/15-7
212950	7/2/2015	COMCAST	166.54	Stn 33 Cable Service 7/1/15-7/31/15
212951	7/2/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 6/27/15-7/26/1
212952	7/2/2015	COMCAST	193.20	Stn 31 Cable Service 6/26/15-7/25/15
	7/2/2015	COMCAST	176.68	Stn 32 Cable Service 7/1/15-7/31/15
	7/2/2015	COMCAST	202.29	Stn 35 Cable Service 6/27/15-7/26/15
	7/2/2015	COMCAST	183.61	Stn 36 Cable Service 6/26/15-7/25/15
	7/2/2015	COMCAST	176.64	Stn 39 Cable Service 7/1/15-7/31/15
212953	7/2/2015	COMCAST	100.81	High Speed Internet/Cable Svc-Training Site 6/26/15
212954	7/2/2015	COMCAST	173.33	Stn 34 Cable Service 6/27/15-7/26/15
	7/2/2015	COMCAST	200.75	Stn 38 Cable Service 6/27/15-7/26/15
213042	7/20/2015	COMCAST	191.27	Stn 30 Cable Service 7/13/15-8/12/15
213094	7/24/2015	COMCAST	305.74	Admin Cable Service/High-Speed Internet 7/17/15-8
213147	7/31/2015	COMCAST	201.00	Stn 31 Cable Service 7/26/15-8/25/15
	7/31/2015	COMCAST	176.22	Stn 32 Cable Service 8/1/15-8/31/15
	7/31/2015	COMCAST	169.09	Stn 33 Cable Service 8/1/15-8/31/15
	7/31/2015	COMCAST	179.53	Stn 39 Cable Service 8/1/15-8/31/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213148	7/31/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 7/27/15-8/26/15
213149	7/31/2015	COMCAST	148.95	High-Speed Internet 7/23/15-8/22/15
213150	7/31/2015	COMCAST	208.99	Stn 35 Cable Service 7/27/15-8/26/15
213151	7/31/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 7/26/15
213152	7/31/2015	COMCAST	240.70	Stn 34 Cable Service 7/27/15-8/26/15
	7/31/2015	COMCAST	195.66	Stn 36 Cable Service 7/26/15-8/25/15
	7/31/2015	COMCAST	220.84	Stn 38 Cable Service 7/27/15-8/26/15
213043	7/20/2015	CONCORD READY MIX	747.00	Concrete-Training Tower Project
213095	7/24/2015	CONCORD UNIFORMS	41.26	Class A Uniform Update 2013 Academy-Eberle
	7/24/2015	CONCORD UNIFORMS	44.58	Class A Uniform Update-Costa
	7/24/2015	CONCORD UNIFORMS	15.95	Class A Uniform Update-Duggan
	7/24/2015	CONCORD UNIFORMS	59.62	Class A Update - Selover
Wire 7...	7/30/2015	CONTRA COSTA COUNTY TREA...	14,107,000.00	Prepayment of FY 15/16 CCCERA Contribution
213153	7/31/2015	CONTRA COSTA P AND S	125.43	Wash/Wax Soap (8)
212955	7/2/2015	COSCO FIRE PROTECTION INC	3,700.00	Annual Fire Sprinkler Inspection
212851	6/18/2015	CUMMINS PACIFIC LLC	6,502.81	Ran Overhead Repair Oil Leaks Seal Rocker Boxes-1
	6/18/2015	CUMMINS PACIFIC LLC	3,532.67	Ran Overhead Seal Rocker Boxes Seal Injectors-Uni
	6/18/2015	CUMMINS PACIFIC LLC	(149.12)	Return-Dipstick
213096	7/24/2015	CUMMINS PACIFIC LLC	5,998.94	Repairs-Unit 509
213154	7/31/2015	CYTOSPORT INC	1,029.12	Cytomax Hydration Supplement (96 cases)
212998	7/10/2015	DA PAGE LLC	375.00	Paging Software-7/15
213097	7/24/2015	DAMIEN A ALVAREZ	200.00	Reimb Paramedic Recertification
213155	7/31/2015	DAMIEN A ALVAREZ	150.00	Reimb ACLS Recertification
212895	6/26/2015	DANIELLE BELL	21.59	Leadership Dinner Meeting 5/20/15
213201	8/6/2015	DAVID GARCIA	345.00	Reimb Education Asst-Fire Management 1
213098	7/24/2015	DAVID GERY	200.00	Reimb Paramedic Recertification
213099	7/24/2015	DAVID L STEVENS	411.65	Reimb Food for SRVF/Cal Fire Crews-Bruce Incider
212896	6/26/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 5/31/15-6/29/15
213100	7/24/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 6/30/15-7/29/15
213101	7/24/2015	DEBORAH CABRERA	200.00	Ambulance Refund
212956	7/2/2015	DELL MARKETING LP	15,124.00	Remote Desktop User CAL
213044	7/20/2015	DELL MARKETING LP	2,711.70	Dell Laptops (2)
213102	7/24/2015	DELL MARKETING LP	10,169.25	Dell Optiplex 9020 Small Form Factor (10)
213156	7/31/2015	DELL MARKETING LP	1,480.00	Compu Trace Complete-1Year
213202	8/6/2015	DEMIAN BANNISTER	200.00	Reimb Paramedic Recertification
213045	7/20/2015	DENALECT ALARM COMPANY L...	8,544.00	Annual Alarm Charge 7/1/15-6/30/16
212852	6/18/2015	DENISE PANGELINAN	247.20	Reimb Taxi/Meals-Intergraph Conference 5/31-6/3/15
212897	6/26/2015	DIAMOND BILL REVIEW INC	8,955.32	Workers' Compensation Bill Review-May 2015
213103	7/24/2015	DIRECTV	55.99	Cable Service 6/12/15-7/11/15
	7/24/2015	DIRECTV	58.79	Cable Service 7/12/15-8/11/15
212957	7/2/2015	DON HOMAN	25.00	Water Tank Lease-7/1/15
213157	7/31/2015	DON HOMAN	25.00	Water Tank Lease-8/1/15
212898	6/26/2015	DONALD ARMARIO	900.00	2015 Medical Plan Opt Out 7/15-9/15
212899	6/26/2015	DUBLIN CASH AND CARRY	193.18	Frying Pans(3)/Bowls (5)/Pot (1)-Stn 30
212999	7/10/2015	DUBLIN CHEVROLET INC	135.00	A/C Replace Line-Unit 707
212853	6/18/2015	DUBLIN SAN RAMON SERVICES...	426.94	Stn 30-Recycled Water Service 4/1-5/31/15
212900	6/26/2015	DUBLIN SAN RAMON SERVICES...	327.97	Recycled Water Service 4/15-6/14/13
212854	6/18/2015	EBMUD	1,221.61	Stn 31 Water Service 4/6-6/3/15
	6/18/2015	EBMUD	695.81	Stn 33-Water Service 4/13-6/9/15
212958	7/2/2015	EBMUD	205.38	Stn 35-Water Service 4/22-6/18/15
	7/2/2015	EBMUD	855.25	Stn 35-Water Service 4/22-6/19/15
213000	7/10/2015	EBMUD	29.52	New Stn 32 Water Service 4/27-6/24/15
	7/10/2015	EBMUD	593.02	Stn 39 Water Service 4/29-6/26/15
213104	7/24/2015	EBMUD	239.17	Water Service 5/14/15-7/15/15 Stn 36
213158	7/31/2015	EBMUD	1,142.73	Admin Water Service (Meter 1.5) 5/14/15-7/15/15
	7/31/2015	EBMUD	378.18	Admin Water Service (Meter 6.0) 5/14/15-7/15/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213203	8/6/2015	EBMUD	172.96	Stn 32 Water Service (Meter 1.0) 5/22/15-7/23/15
	8/6/2015	EBMUD	221.18	Stn 36 Water Service (Meter 1.5) 5/14/15-7/15/15
	8/6/2015	EBMUD	437.18	Stn 36 Water Service (Meter 6.0) 5/14/15-7/15/15
213001	7/10/2015	ED JONES COMPANY INC	51.60	Name Bar-C, Eberle
213046	7/20/2015	EDWARD RITCHIE	224.28	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
213002	7/10/2015	EFAX CORPORATE	125.00	eFAX Usage-6/15
213047	7/20/2015	EMERGENCY ACCESS CONTROLS	494.63	Headset Cable/Firecom Repair-Unit 509
213159	7/31/2015	EMERGENCY ACCESS CONTROLS	460.88	E331 firecom to APX7500 Cable Installation
	7/31/2015	EMERGENCY ACCESS CONTROLS	812.92	T31 Kusmaul Dual Battery Charger
	7/31/2015	EMERGENCY ACCESS CONTROLS	135.00	T31 Power Supply Replacement
213003	7/10/2015	ENTERPRISE RENT A CAR	101.11	Car Rental-Meyer/Call/Pangelinan-Vendor Demo 6/1
213048	7/20/2015	ENVIRONMENTAL ROOFING AN...	220.00	Evaluate Roof Leak over BC Hallway-Admin
212901	6/26/2015	EXTRATEAM INC	6,701.10	VoIP Admin Phone System Upgrade
213049	7/20/2015	EXTRATEAM INC	5,000.00	Data Center Upgrade Virtualization Project
213050	7/20/2015	FIRE AGENCIES INSURANCE	72,357.00	Property and Liability Insurance 7/1/15-6/30/16
213160	7/31/2015	FOOD SERVICE WAREHOUSE.C...	2,809.00	Ice-O-Matic Ice Machine w/ Storage Bin/Water Filte
212959	7/2/2015	GALAXY PRESS	144.84	Business Cards-Selover/Sturdivant
	7/2/2015	GALAXY PRESS	396.31	Window Envelopes (5000)
213051	7/20/2015	GALAXY PRESS	135.36	Business Cards-Parsons (500)
213161	7/31/2015	GALAXY PRESS	135.36	Business Cards-Natalie Probert (500)
212855	6/18/2015	GIVE SOMETHING BACK	162.73	Toner-Comm Center
212960	7/2/2015	GIVE SOMETHING BACK	(264.73)	Return Toner-Fire Prevention
	7/2/2015	GIVE SOMETHING BACK	738.85	Toner-Comm Ctr/Fire Prevention
213162	7/31/2015	GIVE SOMETHING BACK	714.96	Toner Cartridges (4)
212961	7/2/2015	GLOBALSTAR USA	297.49	Satellite Phone Service (6)-6/15
	7/2/2015	GLOBALSTAR USA	44.04	Satellite Phone Service-Dispatch 6/15
	7/2/2015	GLOBALSTAR USA	44.04	Satellite Phone Service-EOC 6/15
213163	7/31/2015	GLOBALSTAR USA	297.17	Satellite Phone Service (6)-7/15
	7/31/2015	GLOBALSTAR USA	43.99	Satellite Phone Service-Dispatch 7/15
	7/31/2015	GLOBALSTAR USA	43.99	Satellite Phone Service-EOC 7/15
213004	7/10/2015	GOOGLE INC	189.00	Google Apps Usage 6/1/15-6/30/15
212856	6/18/2015	GRAINGER INC	98.95	Oily Rags Container Can
212962	7/2/2015	H AND N ENTERPRISES INC	832.50	Weed Abatement Svc-1021 Via Del Gato
212857	6/18/2015	HAVE AIR WILL TRAVEL INC	155.00	Service Call/Mounts/Dismounts-Unit 705
	6/18/2015	HAVE AIR WILL TRAVEL INC	706.10	Service Call/Mounts/Dismounts/4 New Tires-Unit 70
213005	7/10/2015	HEATHS WELDING SUPPLY INC	38.32	Carbon Dioxide Cylinders
213105	7/24/2015	HEATHS WELDING SUPPLY INC	651.52	Oxygen Regulators
212858	6/18/2015	HI TECH EMERGENCY VEHICLE...	284.54	Gauge Clutter-Unit 500
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	83.63	A/C Outlet (25)-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	566.69	A/C Outlets (22)-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	133.77	Akron Valve Kits (2)-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	259.42	Valve Kits (12)-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	569.49	VDC-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	281.76	Vent Foam Tanks (2)-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	353.95	VPS Control Valves (2)-Shop
213204	8/6/2015	HODGE PRODUCTS INC	487.33	Padlocks Keyed Alike 2319 (24)
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	44.51	Bathroom Repair Supplies-Stn 34
	6/26/2015	HOME DEPOT CREDIT SERVICES	5.65	Container for Shop Rags-Stn 30
	6/26/2015	HOME DEPOT CREDIT SERVICES	31.50	Grill Brush/Cleaning Brush-Stn 33
	6/26/2015	HOME DEPOT CREDIT SERVICES	10.69	Key Chains-Admin
	6/26/2015	HOME DEPOT CREDIT SERVICES	35.81	Multi-Purpose Screwdriver/Electrical Parts-Fire Prev
	6/26/2015	HOME DEPOT CREDIT SERVICES	15.43	Power Strip-Stn. 30 Dorm
	6/26/2015	HOME DEPOT CREDIT SERVICES	41.01	Round-Up/Lightbulbs - Stn 36
	6/26/2015	HOME DEPOT CREDIT SERVICES	174.27	Torch Kits/Lightbulbs/Linseed Oil/Wire Wheels-Stn
	6/26/2015	HOME DEPOT CREDIT SERVICES	62.86	Velcro for Personnel Accountability Components
	6/26/2015	HOME DEPOT CREDIT SERVICES	44.07	Wood for Forcible Entry Door Props

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	44.25	Concrete/Rebar/Riser/PVC Cap-Stn 35
	7/24/2015	HOME DEPOT CREDIT SERVICES	88.56	Forcible Entry Training Supplies
	7/24/2015	HOME DEPOT CREDIT SERVICES	85.55	Industrial Hose/Light Bulbs-Stn 38
	7/24/2015	HOME DEPOT CREDIT SERVICES	47.88	Parts Bin Organizer-EMS/Remodel Supplies-Stn 33
	7/24/2015	HOME DEPOT CREDIT SERVICES	386.84	Remodel Supplies-Stn 33
	7/24/2015	HOME DEPOT CREDIT SERVICES	(22.15)	Returned Electrical Parts
	7/24/2015	HOME DEPOT CREDIT SERVICES	(76.23)	Returned Wall Lamps-Dorm Stn 38
	7/24/2015	HOME DEPOT CREDIT SERVICES	276.24	Ryobi Blower/Battery Pack-Stn 33
	7/24/2015	HOME DEPOT CREDIT SERVICES	62.42	Saw/Saw Kit-Training
	7/24/2015	HOME DEPOT CREDIT SERVICES	16.46	Tape Measure-Truck J.Leonard
	7/24/2015	HOME DEPOT CREDIT SERVICES	14.58	Toilet Repair Supplies-Stn 30
	7/24/2015	HOME DEPOT CREDIT SERVICES	325.03	Tower Foundation Supplies-Training Site
	7/24/2015	HOME DEPOT CREDIT SERVICES	80.25	Track Lighting-Stn 38
	7/24/2015	HOME DEPOT CREDIT SERVICES	770.69	Whirlpool Refrigerator-Admin
213006	7/10/2015	IEDA, INC.	22,956.00	Labor Relations Consulting 7/1/15-6/30/16
212963	7/2/2015	INDIANSPRINGS MANUFACTURI...	1,202.51	Gasket Sets-HazMat
212964	7/2/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-July 201
213109	7/24/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-Aug 201
212859	6/18/2015	INTERNATIONAL ACADEMIES O...	30.00	EMD Quiz-Cont Ed Credit-Calcagno/Peters/Bain/KI
212903	6/26/2015	IRON MOUNTAIN	244.40	Off-Site Backup Media Storage Fee-5/15
213052	7/20/2015	IRON MOUNTAIN	245.09	Off-Site Backup Media Storage Fee-6/15
212965	7/2/2015	ISINGS CULLIGAN	115.09	Stn 30-Drinking Water Service 6/15
	7/2/2015	ISINGS CULLIGAN	90.77	Stn 31-Drinking Water Service 6/15
213205	8/6/2015	ISINGS CULLIGAN	122.97	Stn 30-Drinking Water Service 7/15
	8/6/2015	ISINGS CULLIGAN	7.49	Stn 30-Water Softener Salt 7/15
	8/6/2015	ISINGS CULLIGAN	64.16	Stn 31-Drinking Water Service 7/15
212860	6/18/2015	JAMES C HARDER	15.08	Reimb Station to Station Mileage 4/20-5/9/15
213053	7/20/2015	JAMES SELOVER	495.00	Reimb Registration S-234 Ignition Operations 6/23-(
213110	7/24/2015	JAMES SELOVER	201.02	Reimb Lodging S-234 Ignition Operations 6/23-6/26
212904	6/26/2015	JEFFREY BREASHER	900.00	2015 Medical Plan Opt Out 7/15-9/15
213111	7/24/2015	JERRILYNN MULLER	107.31	Ambulance Refund
213164	7/31/2015	JOHN BAHORSKI	205.00	Reimb Paramedic ITLS Recertification
213206	8/6/2015	JOHN DUGGAN	230.00	Reimb Self-Funded Vision
213165	7/31/2015	JOHN T MARTIN	200.00	Reimb Paramedic Recertification
213166	7/31/2015	JOHN W STUART	227.70	Reimb AA Batteries
	7/31/2015	JOHN W STUART	5.74	Reimb Architect Scale
	7/31/2015	JOHN W STUART	8.24	Reimb Shipping Boxes
	7/31/2015	JOHN W STUART	18.98	Reimb Storage Boxes
213112	7/24/2015	JON MICHAELSON	250.00	Reimb Education Asst Lodging-Command 1C
213167	7/31/2015	JON MICHAELSON	300.00	Reimb Education Asst-Fire Command 1C
213054	7/20/2015	JONAS AGUIAR	175.00	Reimb Education Asst-ICS 400
Wire 2...	7/31/2015	JP MORGAN CHASE BANK	658,242.00	2013 COPs Principal/Interest FY 15/16
213113	7/24/2015	KAISER PERMANENTE INSURA...	1,151.90	Ambulance Refund
213007	7/10/2015	KASI CISNEROS	317.28	Refund-Ambulance Fee
212966	7/2/2015	KENNETH R CAMPO CPA	10,560.00	Finance Consulting Services (88.0 Hours)-June 2015
213207	8/6/2015	KENNETH R CAMPO CPA	12,480.00	Finance Consulting Services (104.0 Hours)-July 201
213114	7/24/2015	KIMBERLY BRINCKERHOFF	413.10	Ambulance Refund
212905	6/26/2015	KJ HART ELECTRIC AND SON INC	127.50	Check Electric Power for Ice Maker-Stn 35
213008	7/10/2015	KJ HART ELECTRIC AND SON INC	792.15	Electrical Circuit/Hook Up-PPE Extractor Stn 31
213055	7/20/2015	KJ HART ELECTRIC AND SON INC	404.50	Replace Broken Cord/Reel on Shore Cord Reels-Adr
213009	7/10/2015	KRONOS INCORPORATED	10,089.77	Kronos TeleStaff Software Maintenance
212906	6/26/2015	L DOUGLAS OTT	900.00	2015 Medical Plan Opt Out 7/15-9/15
212907	6/26/2015	L N CURTIS AND SONS	414.47	Bunker Boots-B. Eynck
	6/26/2015	L N CURTIS AND SONS	833.55	Remote Lighting System for USAR134
	6/26/2015	L N CURTIS AND SONS	(399.28)	Returned Boots-B. Eynck
212967	7/2/2015	L N CURTIS AND SONS	(93.85)	Returned-Uniform Shirt

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
	7/2/2015	L N CURTIS AND SONS	2,405.74	Uniform Pants
	7/2/2015	L N CURTIS AND SONS	2,349.79	Uniform Shirts
213056	7/20/2015	L N CURTIS AND SONS	748.65	Binoculars (4)/Pocket Weather Meter (2)
	7/20/2015	L N CURTIS AND SONS	309.23	Danner Station Boots-J. Sinclair
	7/20/2015	L N CURTIS AND SONS	309.23	Danner Station Boots-P. Ivory
	7/20/2015	L N CURTIS AND SONS	142.57	NPT Hole Drilled to Cent
	7/20/2015	L N CURTIS AND SONS	671.45	RPD Rope Rescue System
	7/20/2015	L N CURTIS AND SONS	19,430.18	Turnout Coats (16)
	7/20/2015	L N CURTIS AND SONS	16,741.28	Turnout Pants (16)
213115	7/24/2015	L N CURTIS AND SONS	1,343.85	Uniform Pants (7)/Uniform Shirts (7)-Fouts/Halsey/I
213168	7/31/2015	L N CURTIS AND SONS	168.18	Station Boots-Bennett
	7/31/2015	L N CURTIS AND SONS	168.18	Station Boots-Dwyer
213208	8/6/2015	L N CURTIS AND SONS	73.24	Whistles (10)
	8/6/2015	L N CURTIS AND SONS	268.81	Wildland Gloves (5)/Red Hose Straps (5)
213169	7/31/2015	L.H. VOSS MATERIALS, INC.	722.70	Brushed Blue Deco (10)
212968	7/2/2015	LCA ARCHITECTS INC	60,032.38	Professional Services Through 4/30/15-New Station
213116	7/24/2015	LEADER EMERGENCY VEHICLES	343.28	A/C Hose Kit-Unit 707
212969	7/2/2015	LINCOLN NATIONAL LIFE INS CO	31,281.28	Dental Insurance-7/15
	7/2/2015	LINCOLN NATIONAL LIFE INS CO	17,827.17	Dental Insurance-Retirees 7/15
213170	7/31/2015	LINCOLN NATIONAL LIFE INS CO	32,312.54	Dental Insurance-8/15
	7/31/2015	LINCOLN NATIONAL LIFE INS CO	18,000.95	Dental Insurance-Retirees 8/15
213010	7/10/2015	LIND ELECTRONIC DESIGN CO L...	531.90	Lind Power Supplies-T31/T35
212861	6/18/2015	LISA BLACKBURN	115.00	Reimb Uniform Shoes
213117	7/24/2015	LIVERMORE AUTO GROUP	103.65	Sun Visor-Unit 810
212908	6/26/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-6/15 Stn 30
	6/26/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-6/15 Stn 34
	6/26/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-6/15 Stn 38
	6/26/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-6/15 Stn 39
213171	7/31/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-7/15 Stn 30
	7/31/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-7/15 Stn 34
	7/31/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-7/15 Stn 38
	7/31/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-7/15 Stn 39
213118	7/24/2015	LIVERMORE PLEASANTON FIRE...	500.00	LP Training Facility-8/4/15 VEIS Class
212862	6/18/2015	LIVERMORE SAW AND MOWER ...	57.07	Repair Broken Wheel on Lawnmower-Stn 31
213057	7/20/2015	LIVERMORE SAW AND MOWER ...	2,190.00	Chain Links for Chainsaw (50)
212863	6/18/2015	LOGOBOSS LLC	69.54	Door Plates-TC Leonard/BC Selover
213119	7/24/2015	LOUISE J BARRETT	107.36	Ambulance Refund
213120	7/24/2015	M AND L OVERHEAD DOORS	872.40	Repair App Bay Door #6/Loose Photo Cell-Stn 33
	7/24/2015	M AND L OVERHEAD DOORS	546.92	Repair Damaged App Bay Door #3-Stn 34
	7/24/2015	M AND L OVERHEAD DOORS	225.00	Repair Manual Disconnect Release App Bay Door #
212970	7/2/2015	MANAGED HEALTH NETWORK L...	2,415.95	Employee Assistance Premium-7/15
213172	7/31/2015	MANAGED HEALTH NETWORK L...	2,447.60	Employee Assistance Premium-8/15
213011	7/10/2015	MARK A MIRCHANDANI	245.00	Reimb PHTLS Recertification
212971	7/2/2015	MARK A TRILEVSKY	495.00	Reimb Paramedic/PALS Recertification
212909	6/26/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 6/15
212972	7/2/2015	MAXIM SERVICES	34.32	Paper Towels-Admin
213121	7/24/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 7/15
212910	6/26/2015	MAZE AND ASSOCIATES INC	820.00	PCI Compliance Scanning-16 IP Adresses
213012	7/10/2015	MEGAN OCONNOR	200.00	Reimb Paramedic Recertification
212864	6/18/2015	MEYERS NAVE PROFESSIONAL ...	1,085.00	General Labor and Employment Services-5/15
	6/18/2015	MEYERS NAVE PROFESSIONAL ...	6,295.22	Public Contract-Dispatch Services Agreement-5/15
213209	8/6/2015	MICHAEL A SYLVIA	230.00	Reimb Self-Funded Vision
213013	7/10/2015	MICHAEL BAKALAR	200.00	Reimb Paramedic Recertification
213122	7/24/2015	MICHAEL ELLIS	200.00	Reimb Paramedic Recertification
212865	6/18/2015	MICKEY BENKO	680.92	Repair Exterior Rear Door-Stn 38
213014	7/10/2015	MICKEY BENKO	90.95	Re-Key Lock-Stn 39 Union Bldg.



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
212866	6/18/2015	MICROSOFT CORPORATION	9,098.97	Microsoft Surface Pro3 with Accessories
213173	7/31/2015	MISAC	160.00	Annual Membership-S. Call 2015-2016
213210	8/6/2015	MODESTO STEEL	1,171.80	Steel for Tower Project
212911	6/26/2015	MOORE MECHANICAL INC	200.00	Reset/Checked Thermostat-Admin
212933	6/29/2015	MORRIS AND ASSOCIATES	388,240.00	Excess Worker's Comp Policy Renewal FY 15/16
212912	6/26/2015	MR ROOTER PLUMBING	178.14	Replace Relief Valve on Water Heater-Stn 33
213123	7/24/2015	MYRNA FERNANDEZ	459.00	Ambulance Refund
212973	7/2/2015	NOB HILL CLEANERS INC	14.95	Patch on Uniform Sleeve
	7/2/2015	NOB HILL CLEANERS INC	144.00	Patch On Uniform Sleeve (18)
	7/2/2015	NOB HILL CLEANERS INC	48.00	Patch On Uniform Sleeve (6)
213174	7/31/2015	NOB HILL CLEANERS INC	56.00	Patch on Uniform Sleeve
213058	7/20/2015	NONPROFIT TECHNOLOGIES INC	1,285.00	Abila-EFT for AP Module
212867	6/18/2015	OFFICE MAX INCORPORATED	204.59	Office Supplies
	6/18/2015	OFFICE MAX INCORPORATED	(14.49)	Return-Office Supplies
212913	6/26/2015	OFFICE MAX INCORPORATED	152.68	Office Supplies
212974	7/2/2015	OFFICE MAX INCORPORATED	23.34	Household Supplies
213015	7/10/2015	OFFICE MAX INCORPORATED	171.33	Household/Kitchen/Office Supplies-Admin
	7/10/2015	OFFICE MAX INCORPORATED	34.00	Office Supplies
213124	7/24/2015	OFFICE MAX INCORPORATED	69.01	Batteries
	7/24/2015	OFFICE MAX INCORPORATED	87.27	Office Supplies
213211	8/6/2015	OFFICE MAX INCORPORATED	258.19	Office Supplies
213125	7/24/2015	OREILLY AUTOMOTIVE INC	141.04	Refrigerant-Shop
212914	6/26/2015	ORIENTAL ACCUPRESSURE	20.00	Refund-Plan Review Fees
212868	6/18/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-Training Site 5/18/15
213016	7/10/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-7/7/15
213059	7/20/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-6/22/15
212915	6/26/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 6/23/15
213017	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 30-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 31-Pest Control Service 6/23/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 33-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 35-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 36-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	150.00	Stn 38-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 6/16/15
213212	8/6/2015	OSBORN SPRAY SERVICE INC	67.00	Stn 32-Pest Control Service 7/30/15
	8/6/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 36-Pest Control Service 7/13/15
212916	6/26/2015	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
213126	7/24/2015	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
213175	7/31/2015	PELCO BY SCHNEIDER	941.20	Camera Repair - CS131
212917	6/26/2015	PGE	1,379.41	Gas/Electric Service-Stn 36
212975	7/2/2015	PGE	21,296.77	Gas/Electric Service-6/15
213018	7/10/2015	PGE	43.96	Stn 34 Signal Light-6/15
213127	7/24/2015	PGE	1,385.71	Gas/Electric Service-Stn 36
213176	7/31/2015	PGE	21,961.72	Gas/Electric Service-7/15
213213	8/6/2015	PGE	44.14	Stn 34 Signal Light-7/15
212869	6/18/2015	PHILLIP DUNCAN	337.20	Reimb Parking/Meals-Intergraph Conference 5/31-6.
212918	6/26/2015	PHYSIO CONTROL INC	2,923.54	LifePak 15 Battery Charger
212919	6/26/2015	PITNEY BOWES INC	284.95	Red Ink Cartridges (3)
212976	7/2/2015	PITNEY BOWES INC	266.91	Postage Meter Rental 4/1/15-6/30/15
213177	7/31/2015	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
212870	6/18/2015	POLLY S MONIZ	159.03	Reimb Uniform Pants 11/15/14
212920	6/26/2015	PREMIER COMP MEDICAL GRO...	1,891.04	2015 Wellness Fitness Exams/Labs
	6/26/2015	PREMIER COMP MEDICAL GRO...	1,081.04	2015 Wellness Fitness Labs/TB Screens
212871	6/18/2015	PRIMO ESPRESSO COMPANY	51.04	Coffee Supplies
213060	7/20/2015	PRIMO ESPRESSO COMPANY	31.26	Coffee Supplies
212872	6/18/2015	PRIORITY DISPATCH	1,659.00	Maintenance Agreement for Annual ProQA ESP 7/1.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213128	7/24/2015	QUESTYS SOLUTIONS	7,423.25	Questys CMX Maintenance
212873	6/18/2015	RAHUL MAHARAJ	1,890.00	EMD-Q Review Services (42.0 Hours)-5/15
213061	7/20/2015	RAHUL MAHARAJ	1,642.50	EMD-Q Review Services (36.5 Hours)-4/15
212977	7/2/2015	RAY A MORGAN COMPANY INC	3,885.00	Backup Software Purchase
213019	7/10/2015	RED WING SHOE STORE	147.82	Day Boots-N. Probert
213129	7/24/2015	RED WING SHOE STORE	294.56	Station Boots-Pruett
213214	8/6/2015	RED WING SHOE STORE	233.24	Boots-Steve Hatchet
213062	7/20/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	65.68	Stn 420-Garbage Service 7/15
213020	7/10/2015	RESPONSIVE COMMUNICATION...	178.00	Bendix King Portable Repair
213063	7/20/2015	RESPONSIVE COMMUNICATION...	133.41	Radio Repair-S/N 0812162
212978	7/2/2015	ROY WENDEL	79.72	Reimb Lunch-Danville SummerFest
212979	7/2/2015	RYAN BOCK-WILLMES	200.00	Reimb Paramedic Recertification
213178	7/31/2015	SAFETY GLASSES USA INC	76.37	Safety Glasses (36)
212874	6/18/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213130	7/24/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213064	7/20/2015	SAN RAMON TOW INC	700.00	Extrication Demo Cars-Art/Wind Festival
212875	6/18/2015	SAN RAMON VALLEY TIMES	120.00	Subscription Renewal Fee 6/26/15-12/10/15
213021	7/10/2015	SCHUCKS TRANSMISSION	697.95	Serviced Transmission-Unit 394
213131	7/24/2015	SCOTT F DWYER	200.00	Reimb Paramedic Recertification
213215	8/6/2015	SCOTTS PPE RECON INC	1,195.64	Extractor Machine Programmer
213065	7/20/2015	SMILE BUSINESS PRODUCTS INC	595.06	Sharp Copier-Annual Service, Maintenance, Parts, S
213066	7/20/2015	SOLAR WINDS	3,159.00	SolarWinds Orion Maintenance
213216	8/6/2015	SONIA MARTYN	225.00	Reimb Self-Funded Vision
212876	6/18/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 6/22/15
213022	7/10/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 7/13/15
213179	7/31/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 8/3/15
212980	7/2/2015	SPRINT	691.23	T1 Port AccessBundle-6/18/15
213067	7/20/2015	SPRINT	2,176.08	Mobile Data Wireless Access Fee 5/26/15-6/25/15
213180	7/31/2015	SPRINT	690.61	T1 Port AccessBundle-7/18/15
212921	6/26/2015	STAPLES CREDIT PLAN	7.04	Binder Tabs
212981	7/2/2015	STEVE CALL	45.18	Reimb Parking/Per Diem-Vendor Demo of CAD/RM
212982	7/2/2015	STEVEN A HARMAN ASSOCIATE...	8,712.50	HR Consulting Services (102.5 Hours)-June 2015
213217	8/6/2015	STEVEN A HARMAN ASSOCIATE...	9,265.00	HR Consulting Services (109.0 Hours)-July 2015
213068	7/20/2015	STREET SMARTS	10,000.00	Contribution to Street Smarts Program FY 15/16
212922	6/26/2015	SUPERIOR AUTO PARTS WAREH...	38.76	Electronic Flashers (4)-Shop
	6/26/2015	SUPERIOR AUTO PARTS WAREH...	15.53	Pigtail/Sockets (3)-Unit 705
	6/26/2015	SUPERIOR AUTO PARTS WAREH...	31.88	Tire/Engine Cleaner/Coolant Filter-Unit 806
	6/26/2015	SUPERIOR AUTO PARTS WAREH...	12.94	Tridon Flasher-Unit 500
212877	6/18/2015	SUPPLYWORKS	2,888.91	Household Supplies
213132	7/24/2015	TACSAT NETWORKS LLC	3,968.58	Cradlepoint Modems (2)
213069	7/20/2015	TARGET SOLUTIONS	14,895.00	Annual Subscription/Maintenance Contract
213181	7/31/2015	TAYLOR HOUSEMAN INC	8,592.20	PPE Extractor Washer/Installation/Training
213070	7/20/2015	TERRAIN NAVIGATOR BEARTO...	485.95	Mapping Software-CS131 (2)
213218	8/6/2015	THE ALLIANCE FOR COMMUNITY	5,780.00	ACS Membership/Annual License
212983	7/2/2015	THE HARTFORD PRIORITY ACC...	1,653.60	Life/AD&D Insurance-7/15
213182	7/31/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-8/15
212878	6/18/2015	THOMAS MAHONEY	250.00	Reimb Operator 1A-Required Course Communicatic
213071	7/20/2015	THOMAS, TODD	245.00	Reimb PALS Recertification
213219	8/6/2015	THOMSON REUTERS BARCLAYS	145.00	Subscription-CCR Title 19 Updates
212879	6/18/2015	TIFCO INDUSTRIES INC	860.82	Grease Fittings/Disposable Gloves/Chemical Swipes
213133	7/24/2015	TIFCO INDUSTRIES INC	158.18	Hex Key Sets (4)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213134	7/24/2015	TIFFANY ANTOQUE	601.00	Ambulance Refund
212984	7/2/2015	TREDENT DATA SYSTEMS	15,030.00	Network Hardware Support
212923	6/26/2015	TRI VALLEY AUTO INTERIORS	155.00	Recover Cushion-Stock
213135	7/24/2015	TRI VALLEY HOSE INC	90.64	A/C Hose (16)-Unit 707
	7/24/2015	TRI VALLEY HOSE INC	79.90	A/C Hose-Unit 523
212880	6/18/2015	UNITED PARCEL SERVICE	120.15	Delivery Charges-6/13/15
212924	6/26/2015	UNITED PARCEL SERVICE	70.90	Delivery Charges-6/20/15
212985	7/2/2015	UNITED PARCEL SERVICE	24.22	Delivery Charges-6/27/15
213023	7/10/2015	UNITED PARCEL SERVICE	31.78	Delivery Charges-6/30/15
213072	7/20/2015	UNITED PARCEL SERVICE	19.87	Delivery Charges-7/11/15
213136	7/24/2015	UNITED PARCEL SERVICE	99.63	Delivery Charges-7/18/15
213183	7/31/2015	UNITED PARCEL SERVICE	96.76	Delivery Charges-7/25/15
213220	8/6/2015	UNITED PARCEL SERVICE	90.26	Delivery Charges-8/1/15
213073	7/20/2015	UNITED RENTALS INC	515.87	Auger Rental-Training Site Improvement
	7/20/2015	UNITED RENTALS INC	1,123.64	Forklift Rental-Training Site
213184	7/31/2015	UNITED RENTALS INC	721.36	Concrete Saw/Saw Blade-Training Tower
	7/31/2015	UNITED RENTALS INC	1,870.51	Skid Steer/Bucket-Training Tower
212927	6/26/2015	US BANK	190.00	Annual Membership-SHRM
	6/26/2015	US BANK	19.23	Breakfast-Command Staff Training
	6/26/2015	US BANK	21.68	Broad Leaf Killer/Outdoor Lights-Stn 34
	6/26/2015	US BANK	21.00	Coffee-Command Staff Training
	6/26/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
	6/26/2015	US BANK	57.99	Corning Centrifuge Tubes
	6/26/2015	US BANK	119.35	District Coffee Supplies
	6/26/2015	US BANK	350.00	Elite Command Training
	6/26/2015	US BANK	55.62	Fluoride Detection Paper
	6/26/2015	US BANK	31.29	Fuel-CAE ECS Manikin Training 4/20-4/23/15
	6/26/2015	US BANK	6.50	Glue-Repair SCBA MMR Holder Stn 34
	6/26/2015	US BANK	340.62	Grabber Delineator Post
	6/26/2015	US BANK	11.35	Keys/ID Tags for SCBA Room
	6/26/2015	US BANK	217.28	Lodging 4/20-4/21 CAE ECS Manikin Training
	6/26/2015	US BANK	227.54	Lodging 4/22-4/23 CAE ECS Manikin Training
	6/26/2015	US BANK	118.25	Lunch-Command Staff Training
	6/26/2015	US BANK	116.31	Lunch-Forcible EntryTrain the Trainor
	6/26/2015	US BANK	93.54	Lunch-Qtrly Fire Finance Officers Meeting
	6/26/2015	US BANK	75.56	Meal-Bishop Ranch Health Fair
	6/26/2015	US BANK	121.87	Meals-CPR at Schools
	6/26/2015	US BANK	19.52	Mop/Brush for Cleaning-Stn 34
	6/26/2015	US BANK	119.65	Neutralizing Buffer
	6/26/2015	US BANK	38.59	Puritan Sterile Foam Tip Swab
	6/26/2015	US BANK	50.03	Refreshment-Command Staff Training
	6/26/2015	US BANK	495.00	Registration-CAE ECS Manikin Training 4/20-4/23/15
	6/26/2015	US BANK	66.85	Replacement Charger for FP Dewalt Drill
	6/26/2015	US BANK	15.17	Wipes for Cleaning Maniquins
	6/26/2015	US BANK	109.75	Wood for Forcible Entry Door Props
213137	7/24/2015	US BANK	290.50	American Flags (15)
	7/24/2015	US BANK	47.02	Clean Up Sign-Stn 34
	7/24/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
	7/24/2015	US BANK	257.64	Electronic Trimmer (12)
	7/24/2015	US BANK	60.53	Lunch-Shift Training Captain Interviews
	7/24/2015	US BANK	59.90	Venture 911 Boy Scout Software
Wire 7...	7/24/2015	US BANK	373,202.22	2015 COP
213024	7/10/2015	UTILITY TELEPHONE INC	1,238.96	Internet Access/Ethernet Transport-7/15
212928	6/26/2015	VALLEY OIL COMPANY	368.63	Diesel Fuel-Stn 31
	6/26/2015	VALLEY OIL COMPANY	340.08	Diesel Fuel-Stn 35
	6/26/2015	VALLEY OIL COMPANY	3,803.96	Unleaded Fuel-Stn 38

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
	6/26/2015	VALLEY OIL COMPANY	1,630.63	Unleaded/Diesel Fuel-Stn 30
	6/26/2015	VALLEY OIL COMPANY	648.46	Unleaded/Diesel Fuel-Stn 31
	6/26/2015	VALLEY OIL COMPANY	3,361.92	Unleaded/Diesel Fuel-Stn 34
213025	7/10/2015	VALLEY OIL COMPANY	920.51	Diesel Fuel
	7/10/2015	VALLEY OIL COMPANY	1,819.50	Unleaded Fuel
	7/10/2015	VALLEY OIL COMPANY	2,168.99	Unleaded/Diesel Fuel
213074	7/20/2015	VALLEY OIL COMPANY	1,333.26	Diesel Fuel
	7/20/2015	VALLEY OIL COMPANY	5,173.71	Unleaded Fuel
	7/20/2015	VALLEY OIL COMPANY	4,906.72	Unleaded/Diesel Fuel
213138	7/24/2015	VALLEY OIL COMPANY	465.37	Diesel Fuel-Stn 35
	7/24/2015	VALLEY OIL COMPANY	415.67	Diesel Fuel-Stn 39
	7/24/2015	VALLEY OIL COMPANY	695.94	Unleaded Fuel-Stn 34
	7/24/2015	VALLEY OIL COMPANY	6,141.94	Unleaded Fuel-Stn 36
	7/24/2015	VALLEY OIL COMPANY	1,363.35	Unleaded/Diesel Fuel-Stn 30
	7/24/2015	VALLEY OIL COMPANY	1,225.63	Unleaded/Diesel Fuel-Stn 31
	7/24/2015	VALLEY OIL COMPANY	1,322.85	Unleaded/Diesel Fuel-Stn 34
213185	7/31/2015	VALLEY OIL COMPANY	221.01	Diesel Fuel-Stn 30
	7/31/2015	VALLEY OIL COMPANY	238.70	Diesel Fuel-Stn 35
	7/31/2015	VALLEY OIL COMPANY	2,351.10	Unleaded Fuel-Stn 36
	7/31/2015	VALLEY OIL COMPANY	624.82	Unleaded/Diesel Fuel-Stn 31
	7/31/2015	VALLEY OIL COMPANY	1,542.94	Unleaded/Diesel Fuel-Stn 34
212929	6/26/2015	VERIZON WIRELESS	299.14	Cell Phone Charges 5/4/15-6/3/15
213026	7/10/2015	VERIZON WIRELESS	126.20	Physio-Control Heart Monitor Modems 5/24/15-6/2/15
213139	7/24/2015	VERIZON WIRELESS	406.18	Cell Phone Charges 6/4/15-7/3/15
212986	7/2/2015	VICKIE CALLAHAN	604.80	Baseball Caps-Inventory (36)
213027	7/10/2015	VICKIE CALLAHAN	83.00	Uniform Jacket/Polo-D. Strudivant
	7/10/2015	VICKIE CALLAHAN	405.00	Uniform Polos (14)
213186	7/31/2015	VICKIE CALLAHAN	1,825.15	Navy Hanes T-Shirts for Stock
213221	8/6/2015	VICKIE CALLAHAN	82.74	Uniform Polos (2)-Sentinels of Freedom
213075	7/20/2015	VICTORIA BEDOLLA	150.00	Replacement of Private Property
212987	7/2/2015	VISION SERVICE PLAN	4,675.44	Vision Insurance-7/15
	7/2/2015	VISION SERVICE PLAN	3,430.68	Vision Insurance-Retirees 7/15
213187	7/31/2015	VISION SERVICE PLAN	4,705.80	Vision Insurance-8/15
	7/31/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 8/15
212930	6/26/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-6/15 Stn 30
	6/26/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-6/15 Stn 34
	6/26/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-6/15 Stn 38
	6/26/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-6/15 Stn 39
213188	7/31/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-7/15 Stn 30
	7/31/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-7/15 Stn 34
	7/31/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-7/15 Stn 38
	7/31/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-7/15 Stn 39
213222	8/6/2015	WESLEY FREDRICKSON	135.00	Reimb Self-Funded Vision
213028	7/10/2015	WEST COAST CODE CONSULTA...	595.20	Plan Review-Dorris Eaton School/SR Library 5/1-5/15
213076	7/20/2015	WESTERN MACHINERY ELECTR...	1,110.24	Quarterly Generator Testing (A,B,D & E)-Admin
	7/20/2015	WESTERN MACHINERY ELECTR...	974.37	Quarterly Generator Testing (A,B,D & E)-Stn 30
	7/20/2015	WESTERN MACHINERY ELECTR...	1,068.66	Quarterly Generator Testing (A,B,D & E)-Stn 31
	7/20/2015	WESTERN MACHINERY ELECTR...	960.96	Quarterly Generator Testing (A,B,D & E)-Stn 32
	7/20/2015	WESTERN MACHINERY ELECTR...	952.02	Quarterly Generator Testing (A,B,D & E)-Stn 33
	7/20/2015	WESTERN MACHINERY ELECTR...	1,062.56	Quarterly Generator Testing (A,B,D & E)-Stn 34
	7/20/2015	WESTERN MACHINERY ELECTR...	967.50	Quarterly Generator Testing (A,B,D & E)-Stn 35
	7/20/2015	WESTERN MACHINERY ELECTR...	2,048.50	Quarterly Generator Testing (A,B,D & E)-Stn 36
	7/20/2015	WESTERN MACHINERY ELECTR...	853.22	Quarterly Generator Testing (A,B,D & E)-Stn 37
	7/20/2015	WESTERN MACHINERY ELECTR...	950.18	Quarterly Generator Testing (A,B,D & E)-Stn 38
	7/20/2015	WESTERN MACHINERY ELECTR...	979.42	Quarterly Generator Testing (A,B,D & E)-Stn 39
212881	6/18/2015	WILLIAM D ROSS ESQ	6,177.25	Legal Services-General 5/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

<u>Check...</u>	<u>Check D...</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
	6/18/2015	WILLIAM D ROSS ESQ	450.00	Legal Services-Subsequent Billing for EMS Services
213077	7/20/2015	WILLIAM D ROSS ESQ	6,354.13	Legal Services-General 6/15
	7/20/2015	WILLIAM D ROSS ESQ	787.50	Legal Services-Subsequent Billing for EMS Services
212931	6/26/2015	WITTMAN ENTERPRISES LLC	12,738.82	Ambulance Collection Fees-5/15
213078	7/20/2015	WITTMAN ENTERPRISES LLC	16,019.86	Ambulance Collection Fees-6/15
212932	6/26/2015	ZOLL MEDICAL CORPORATION ...	1,611.79	AutoPulse Repair
Report Total			19,991,739.99	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
Wire 7...	7/30/2015	CONTRA COSTA COUNTY TREA...	14,107,000.00	Prepayment of FY 15/16 CCCERA Contribution
Wire ...	7/31/2015	CalPERS CERBT (OPEB)	1,628,000.00	Contribution Prefunding July-Dec 2015
	7/31/2015	CalPERS CERBT (OPEB)	1,097,000.00	Estimated Retiree Medical Premiums July-Dec 2015
Wire 2...	7/31/2015	JP MORGAN CHASE BANK	658,242.00	2013 COPs Principal/Interest FY 15/16
Wire 7...	7/6/2015	CALPERS	422,952.62	Health Insurance-7/15
212933	6/29/2015	MORRIS AND ASSOCIATES	388,240.00	Excess Worker's Comp Policy Renewal FY 15/16
213034	7/20/2015	CCC EMPLOYEES RETIREMENT ...	384,643.08	Employee Retirement Contributions-6/15
Wire 7...	7/24/2015	US BANK	373,202.22	2015 COP
213050	7/20/2015	FIRE AGENCIES INSURANCE	72,357.00	Property and Liability Insurance 7/1/15-6/30/16
212968	7/2/2015	LCA ARCHITECTS INC	60,032.38	Professional Services Through 4/30/15-New Station
213170	7/31/2015	LINCOLN NATIONAL LIFE INS CO	32,312.54	Dental Insurance-8/15
212969	7/2/2015	LINCOLN NATIONAL LIFE INS CO	31,281.28	Dental Insurance-7/15
213006	7/10/2015	IEDA, INC.	22,956.00	Labor Relations Consulting 7/1/15-6/30/16
213176	7/31/2015	PGE	21,961.72	Gas/Electric Service-7/15
212975	7/2/2015	PGE	21,296.77	Gas/Electric Service-6/15
213056	7/20/2015	L N CURTIS AND SONS	19,430.18	Turnout Coats (16)
213170	7/31/2015	LINCOLN NATIONAL LIFE INS CO	18,000.95	Dental Insurance-Retirees 8/15
212969	7/2/2015	LINCOLN NATIONAL LIFE INS CO	17,827.17	Dental Insurance-Retirees 7/15
213056	7/20/2015	L N CURTIS AND SONS	16,741.28	Turnout Pants (16)
213078	7/20/2015	WITTMAN ENTERPRISES LLC	16,019.86	Ambulance Collection Fees-6/15
212956	7/2/2015	DELL MARKETING LP	15,124.00	Remote Desktop User CAL
212984	7/2/2015	TREDDENT DATA SYSTEMS	15,030.00	Network Hardware Support
213069	7/20/2015	TARGET SOLUTIONS	14,895.00	Annual Subscription/Maintenance Contract
212931	6/26/2015	WITTMAN ENTERPRISES LLC	12,738.82	Ambulance Collection Fees-5/15
213207	8/6/2015	KENNETH R CAMPO CPA	12,480.00	Finance Consulting Services (104.0 Hours)-July 201
212966	7/2/2015	KENNETH R CAMPO CPA	10,560.00	Finance Consulting Services (88.0 Hours)-June 2015
213102	7/24/2015	DELL MARKETING LP	10,169.25	Dell Optiplex 9020 Small Form Factor (10)
213009	7/10/2015	KRONOS INCORPORATED	10,089.77	Kronos TeleStaff Software Maintenance
213068	7/20/2015	STREET SMARTS	10,000.00	Contribution to Street Smarts Program FY 15/16
213036	7/20/2015	CDW GOVERNMENT INC	9,407.52	CITRIX NETSCALER STD VPX 200 with 5 Yr Sup
213217	8/6/2015	STEVEN A HARMAN ASSOCIATE...	9,265.00	HR Consulting Services (109.0 Hours)-July 2015
212866	6/18/2015	MICROSOFT CORPORATION	9,098.97	Microsoft Surface Pro3 with Accessories
212897	6/26/2015	DIAMOND BILL REVIEW INC	8,955.32	Workers' Compensation Bill Review-May 2015
212982	7/2/2015	STEVEN A HARMAN ASSOCIATE...	8,712.50	HR Consulting Services (102.5 Hours)-June 2015
213181	7/31/2015	TAYLOR HOUSEMAN INC	8,592.20	PPE Extractor Washer/Installation/Training
213045	7/20/2015	DENALECT ALARM COMPANY L...	8,544.00	Annual Alarm Charge 7/1/15-6/30/16
213128	7/24/2015	QUESTYS SOLUTIONS	7,423.25	Questys CMX Maintenance
213109	7/24/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-Aug 201
212964	7/2/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-July 201
212901	6/26/2015	EXTRATEAM INC	6,701.10	VolP Admin Phone System Upgrade
212851	6/18/2015	CUMMINS PACIFIC LLC	6,502.81	Ran Overhead Repair Oil Leaks Seal Rocker Boxes-1
213077	7/20/2015	WILLIAM D ROSS ESQ	6,354.13	Legal Services-General 6/15
212864	6/18/2015	MEYERS NAVE PROFESSIONAL ...	6,295.22	Public Contract-Dispatch Services Agreement-5/15
212881	6/18/2015	WILLIAM D ROSS ESQ	6,177.25	Legal Services-General 5/15
213138	7/24/2015	VALLEY OIL COMPANY	6,141.94	Unleaded Fuel-Stn 36
213096	7/24/2015	CUMMINS PACIFIC LLC	5,998.94	Repairs-Unit 509
213218	8/6/2015	THE ALLIANCE FOR COMMUNITY	5,780.00	ACS Membership/Annual License
212940	7/2/2015	BOUNDTREE MEDICAL LLC	5,285.65	Medical Supplies
213074	7/20/2015	VALLEY OIL COMPANY	5,173.71	Unleaded Fuel
213049	7/20/2015	EXTRATEAM INC	5,000.00	Data Center Upgrade Virtualization Project
212948	7/2/2015	CITY OF FOSTER CITY	5,000.00	CalOpps Recruitment Program-New Membership Fe
213074	7/20/2015	VALLEY OIL COMPANY	4,906.72	Unleaded/Diesel Fuel
213191	8/6/2015	ALL STAR FIRE EQUIPMENT INC	4,723.05	Phenix Leather Helmets/Comfort Pads/Fire Lid/Nam
213187	7/31/2015	VISION SERVICE PLAN	4,705.80	Vision Insurance-8/15
212987	7/2/2015	VISION SERVICE PLAN	4,675.44	Vision Insurance-7/15
212991	7/10/2015	ATT	4,507.40	Phones/Data/Radio Circuit/Long Distance 5/20/15-6

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213142	7/31/2015	ATT	4,390.15	Phones/Data/Radio Circuit/Long Distance 6/20/15-7
213145	7/31/2015	BOUNDTREE MEDICAL LLC	4,218.02	Medical Supplies
212939	7/2/2015	BICKMORE	4,000.00	Actuarial Review of Self-Insured Workers Comp FY
213132	7/24/2015	TACSAT NETWORKS LLC	3,968.58	Cradlepoint Modems (2)
212977	7/2/2015	RAY A MORGAN COMPANY INC	3,885.00	Backup Software Purchase
212928	6/26/2015	VALLEY OIL COMPANY	3,803.96	Unleaded Fuel-Stn 38
212955	7/2/2015	COSCO FIRE PROTECTION INC	3,700.00	Annual Fire Sprinkler Inspection
212851	6/18/2015	CUMMINS PACIFIC LLC	3,532.67	Ran Overhead Seal Rocker Boxes Seal Injectors-Uni
213187	7/31/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 8/15
212987	7/2/2015	VISION SERVICE PLAN	3,430.68	Vision Insurance-Retirees 7/15
212928	6/26/2015	VALLEY OIL COMPANY	3,361.92	Unleaded/Diesel Fuel-Stn 34
212890	6/26/2015	CCC DEPT OF INFO TECH	3,300.00	Telecommunication Services/Radio Services/Parts-5.
213066	7/20/2015	SOLAR WINDS	3,159.00	SolarWinds Orion Maintenance
212918	6/26/2015	PHYSIO CONTROL INC	2,923.54	LifePak 15 Battery Charger
212877	6/18/2015	SUPPLYWORKS	2,888.91	Household Supplies
213160	7/31/2015	FOOD SERVICE WAREHOUSE.C...	2,809.00	Ice-O-Matic Ice Machine w/ Storage Bin/Water Filte
213044	7/20/2015	DELL MARKETING LP	2,711.70	Dell Laptops (2)
213172	7/31/2015	MANAGED HEALTH NETWORK L...	2,447.60	Employee Assistance Premium-8/15
212970	7/2/2015	MANAGED HEALTH NETWORK L...	2,415.95	Employee Assistance Premium-7/15
212967	7/2/2015	L N CURTIS AND SONS	2,405.74	Uniform Pants
213185	7/31/2015	VALLEY OIL COMPANY	2,351.10	Unleaded Fuel-Stn 36
212967	7/2/2015	L N CURTIS AND SONS	2,349.79	Uniform Shirts
213057	7/20/2015	LIVERMORE SAW AND MOWER ...	2,190.00	Chain Links for Chainsaw (50)
213067	7/20/2015	SPRINT	2,176.08	Mobile Data Wireless Access Fee 5/26/15-6/25/15
213025	7/10/2015	VALLEY OIL COMPANY	2,168.99	Unleaded/Diesel Fuel
213090	7/24/2015	CDW GOVERNMENT INC	2,127.66	Citrix XenApp-Bundle Package
213076	7/20/2015	WESTERN MACHINERY ELECTR...	2,048.50	Quarterly Generator Testing (A,B,D & E)-Stn 36
212848	6/18/2015	CALIFORNIA UST SERVICES	1,962.76	Installed New Gas Pump/Primed System-Stn 38
212920	6/26/2015	PREMIER COMP MEDICAL GRO...	1,891.04	2015 Wellness Fitness Exams/Labs
212873	6/18/2015	RAHUL MAHARAJ	1,890.00	EMD-Q Review Services (42.0 Hours)-5/15
213184	7/31/2015	UNITED RENTALS INC	1,870.51	Skid Steer/Bucket-Training Tower
213193	8/6/2015	ATT MOBILITY	1,838.37	Cell Phones/Mobile Data 6/27-7/26/15, iPhone 6-Ca
213186	7/31/2015	VICKIE CALLAHAN	1,825.15	Navy Hanes T-Shirts for Stock
213025	7/10/2015	VALLEY OIL COMPANY	1,819.50	Unleaded Fuel
213121	7/24/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 7/15
212909	6/26/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 6/15
213146	7/31/2015	CAPITAL ONE COMMERCIAL	1,777.90	Household/Office Supplies/Water
213089	7/24/2015	CCC DEPT OF INFO TECH	1,680.00	Telecommunication Services/Radio Services/Parts-6.
212846	6/18/2015	BRYAN JANNISSE	1,680.00	Weed Abatement/Property Clean Up-Training Site, 1
212940	7/2/2015	BOUNDTREE MEDICAL LLC	1,677.27	Pharmaceutical Supplies
212872	6/18/2015	PRIORITY DISPATCH	1,659.00	Maintenance Agreement for Annual ProQA ESP 7/1.
212983	7/2/2015	THE HARTFORD PRIORITY ACC...	1,653.60	Life/AD&D Insurance-7/15
212994	7/10/2015	BOUNDTREE MEDICAL LLC	1,653.40	Pharmaceutical Supplies
213182	7/31/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-8/15
213061	7/20/2015	RAHUL MAHARAJ	1,642.50	EMD-Q Review Services (36.5 Hours)-4/15
212928	6/26/2015	VALLEY OIL COMPANY	1,630.63	Unleaded/Diesel Fuel-Stn 30
212935	7/2/2015	AMERICAN CAPITAL ENT INC	1,618.60	FP Collection Fees-May 2015
212932	6/26/2015	ZOLL MEDICAL CORPORATION ...	1,611.79	AutoPulse Repair
212997	7/10/2015	CDW GOVERNMENT INC	1,596.98	Adobe Acrobat-Update from Version XI to DC 2015
213029	7/20/2015	ACE AUTO REPAIR AND TIRE CE...	1,575.45	Replace Fuel Pump/Repair Window-Unit 334
213185	7/31/2015	VALLEY OIL COMPANY	1,542.94	Unleaded/Diesel Fuel-Stn 34
213126	7/24/2015	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
212916	6/26/2015	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
212940	7/2/2015	BOUNDTREE MEDICAL LLC	1,531.05	Medical Equipment
213199	8/6/2015	CCC PUBLIC WORKS DEPARTM...	1,528.61	Permits CV1500027 6/30/15-New Stn 32
213156	7/31/2015	DELL MARKETING LP	1,480.00	Compu Trace Complete-1 Year

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213127	7/24/2015	PGE	1,385.71	Gas/Electric Service-Stn 36
212917	6/26/2015	PGE	1,379.41	Gas/Electric Service-Stn 36
213138	7/24/2015	VALLEY OIL COMPANY	1,363.35	Unleaded/Diesel Fuel-Stn 30
213115	7/24/2015	L N CURTIS AND SONS	1,343.85	Uniform Pants (7)/Uniform Shirts (7)-Fouts/Halsey/l
213074	7/20/2015	VALLEY OIL COMPANY	1,333.26	Diesel Fuel
213138	7/24/2015	VALLEY OIL COMPANY	1,322.85	Unleaded/Diesel Fuel-Stn 34
213058	7/20/2015	NONPROFIT TECHNOLOGIES INC	1,285.00	Abila-EFT for AP Module
213024	7/10/2015	UTILITY TELEPHONE INC	1,238.96	Internet Access/Ethernet Transport-7/15
213138	7/24/2015	VALLEY OIL COMPANY	1,225.63	Unleaded/Diesel Fuel-Stn 31
212854	6/18/2015	EBMUD	1,221.61	Stn 31 Water Service 4/6-6/3/15
212963	7/2/2015	INDIANSPRINGS MANUFACTURI...	1,202.51	Gasket Sets-HazMat
213215	8/6/2015	SCOTTS PPE RECON INC	1,195.64	Extractor Machine Programmer
213194	8/6/2015	BAILEYS	1,188.00	Equipment for Chainsaw Maintenance/Repair
213210	8/6/2015	MODESTO STEEL	1,171.80	Steel for Tower Project
213113	7/24/2015	KAISER PERMANENTE INSURA...	1,151.90	Ambulance Refund
213158	7/31/2015	EBMUD	1,142.73	Admin Water Service (Meter 1.5) 5/14/15-7/15/15
213084	7/24/2015	BISHOP RANCH	1,133.00	Refund Plan Review
213073	7/20/2015	UNITED RENTALS INC	1,123.64	Forklift Rental-Training Site
213076	7/20/2015	WESTERN MACHINERY ELECTR...	1,110.24	Quarterly Generator Testing (A,B,D & E)-Admin
212843	6/18/2015	BAY AREA NEWS GROUP DIGIT...	1,102.50	Legal Notice-Weed Abatement
212864	6/18/2015	MEYERS NAVE PROFESSIONAL ...	1,085.00	General Labor and Employment Services-5/15
212920	6/26/2015	PREMIER COMP MEDICAL GRO...	1,081.04	2015 Wellness Fitness Labs/TB Screens
212847	6/18/2015	BUCHANAN AUTO ELECTRIC INC	1,074.67	Alternator-Shop
213076	7/20/2015	WESTERN MACHINERY ELECTR...	1,068.66	Quarterly Generator Testing (A,B,D & E)-Stn 31
	7/20/2015	WESTERN MACHINERY ELECTR...	1,062.56	Quarterly Generator Testing (A,B,D & E)-Stn 34
DP 5/1...	6/18/2015	BANKCARD CENTER	1,049.00	Registration-Intergraph Conference 5/31-6/3/15
SC 5/1...	6/18/2015	BANKCARD CENTER	1,049.00	Registration-Intergraph Conference 5/31-6/4/15 P. D
213154	7/31/2015	CYTOSPORT INC	1,029.12	Cytomax Hydration Supplement (96 cases)
213177	7/31/2015	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
PM 5/...	6/18/2015	BANKCARD CENTER	1,000.00	Dinner-Annual Fallen Heroes 6/1/15
213080	7/24/2015	ALL STAR FIRE EQUIPMENT INC	986.05	SCBA Repair
213076	7/20/2015	WESTERN MACHINERY ELECTR...	979.42	Quarterly Generator Testing (A,B,D & E)-Stn 39
	7/20/2015	WESTERN MACHINERY ELECTR...	974.37	Quarterly Generator Testing (A,B,D & E)-Stn 30
	7/20/2015	WESTERN MACHINERY ELECTR...	967.50	Quarterly Generator Testing (A,B,D & E)-Stn 35
	7/20/2015	WESTERN MACHINERY ELECTR...	960.96	Quarterly Generator Testing (A,B,D & E)-Stn 32
CK 5/15	6/18/2015	BANKCARD CENTER	957.42	Lodging-ICC Code Hearings 4/20/15-4/26/15
213076	7/20/2015	WESTERN MACHINERY ELECTR...	952.02	Quarterly Generator Testing (A,B,D & E)-Stn 33
	7/20/2015	WESTERN MACHINERY ELECTR...	950.18	Quarterly Generator Testing (A,B,D & E)-Stn 38
212993	7/10/2015	BAY AREA RECYCLE	950.00	Haul Away/Recycle Mattress/Box Springs (19 Sets)
212842	6/18/2015	ASCOT STAFFING	942.40	Temporary Staffing-Reception (32.0 Hrs) 5/25-5/31/
213175	7/31/2015	PELCO BY SCHNEIDER	941.20	Camera Repair - CS131
213033	7/20/2015	BOUNDTREE MEDICAL LLC	926.75	Medical Equipment
213025	7/10/2015	VALLEY OIL COMPANY	920.51	Diesel Fuel
212885	6/26/2015	ARKTOS INCORPORATED	920.00	Repair Gate-Diagnostic Test Loop Detector Stn 30
212904	6/26/2015	JEFFREY BREASHER	900.00	2015 Medical Plan Opt Out 7/15-9/15
212906	6/26/2015	L DOUGLAS OTT	900.00	2015 Medical Plan Opt Out 7/15-9/15
212898	6/26/2015	DONALD ARMARIO	900.00	2015 Medical Plan Opt Out 7/15-9/15
213120	7/24/2015	M AND L OVERHEAD DOORS	872.40	Repair App Bay Door #6/Loose Photo Cell-Stn 33
213100	7/24/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 6/30/15-7/29/15
212896	6/26/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 5/31/15-6/29/15
212879	6/18/2015	TIFCO INDUSTRIES INC	860.82	Grease Fittings/Disposable Gloves/Chemical Swipes
212958	7/2/2015	EBMUD	855.25	Stn 35-Water Service 4/22-6/19/15
213076	7/20/2015	WESTERN MACHINERY ELECTR...	853.22	Quarterly Generator Testing (A,B,D & E)-Stn 37
212907	6/26/2015	L N CURTIS AND SONS	833.55	Remote Lighting System for USAR134
212962	7/2/2015	H AND N ENTERPRISES INC	832.50	Weed Abatement Svc-1021 Via Del Gato
212910	6/26/2015	MAZE AND ASSOCIATES INC	820.00	PCI Compliance Scanning-16 IP Adresses



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213159	7/31/2015	EMERGENCY ACCESS CONTROLS	812.92	T31 Kusmaul Dual Battery Charger
212845	6/18/2015	BOUNDTREE MEDICAL LLC	802.95	LifePak Batteries (5)/Fasplint Halfback (4)-Stock
212994	7/10/2015	BOUNDTREE MEDICAL LLC	801.05	Soft Stretcher with Case (5)
213008	7/10/2015	KJ HART ELECTRIC AND SON INC	792.15	Electrical Circuit/Hook Up-PPE Extractor Stn 31
213077	7/20/2015	WILLIAM D ROSS ESQ	787.50	Legal Services-Subsequent Billing for EMS Services
213092	7/24/2015	CIGNA HEALTH AND LIFE INSU...	787.14	Ambulance Refund
212990	7/10/2015	AMERICAN MESSAGING	783.16	Paging Service-7/15
213145	7/31/2015	BOUNDTREE MEDICAL LLC	775.98	Pharmaceutical Supplies
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	770.69	Whirlpool Refrigerator-Admin
213056	7/20/2015	L N CURTIS AND SONS	748.65	Binoculars (4)/Pocket Weather Meter (2)
213043	7/20/2015	CONCORD READY MIX	747.00	Concrete-Training Tower Project
212960	7/2/2015	GIVE SOMETHING BACK	738.85	Toner-Comm Ctr/Fire Prevention
212994	7/10/2015	BOUNDTREE MEDICAL LLC	725.00	Hip Hugger Packs-Stock
213169	7/31/2015	L.H. VOSS MATERIALS, INC.	722.70	Brushed Blue Deco (10)
213184	7/31/2015	UNITED RENTALS INC	721.36	Concrete Saw/Saw Blade-Training Tower
212949	7/2/2015	CLIFFORD SCOTT BUXTON	720.00	CERT Instructor (24.0 hours) 6/3/15-6/26/15
SC 5/15i	6/18/2015	BANKCARD CENTER	719.00	Security Certificate-Digicert
213162	7/31/2015	GIVE SOMETHING BACK	714.96	Toner Cartridges (4)
212857	6/18/2015	HAVE AIR WILL TRAVEL INC	706.10	Service Call/Mounts/Dismounts/4 New Tires-Unit 7i
213064	7/20/2015	SAN RAMON TOW INC	700.00	Extrication Demo Cars-Art/Wind Festival
213021	7/10/2015	SCHUCKS TRANSMISSION	697.95	Serviced Transmission-Unit 394
213138	7/24/2015	VALLEY OIL COMPANY	695.94	Unleaded Fuel-Stn 34
212854	6/18/2015	EBMUD	695.81	Stn 33-Water Service 4/13-6/9/15
212980	7/2/2015	SPRINT	691.23	T1 Port AccessBundle-6/18/15
213180	7/31/2015	SPRINT	690.61	T1 Port AccessBundle-7/18/15
212886	6/26/2015	BRIAN OLSON	684.87	Reimb Education Asst-Fire Pumps & Accessories 11
212865	6/18/2015	MICKEY BENKO	680.92	Repair Exterior Rear Door-Stn 38
213056	7/20/2015	L N CURTIS AND SONS	671.45	RPD Rope Rescue System
SC 6/1...	6/30/2015	BANKCARD CENTER	654.08	Lodging-Intergraph Conference 5/31-6/4/15 P. Dunc
213105	7/24/2015	HEATHS WELDING SUPPLY INC	651.52	Oxygen Regulators
212928	6/26/2015	VALLEY OIL COMPANY	648.46	Unleaded/Diesel Fuel-Stn 31
213185	7/31/2015	VALLEY OIL COMPANY	624.82	Unleaded/Diesel Fuel-Stn 31
212986	7/2/2015	VICKIE CALLAHAN	604.80	Baseball Caps-Inventory (36)
213134	7/24/2015	TIFFANY ANTOQUE	601.00	Ambulance Refund
213028	7/10/2015	WEST COAST CODE CONSULTA...	595.20	Plan Review-Dorris Eaton School/SR Library 5/1-5/
213065	7/20/2015	SMILE BUSINESS PRODUCTS INC	595.06	Sharp Copier-Annual Service, Maintenance, Parts, S
213000	7/10/2015	EBMUD	593.02	Stn 39 Water Service 4/29-6/26/15
212885	6/26/2015	ARKTOS INCORPORATED	591.90	Repair Gate-Batteries Installed Stn 30
213062	7/20/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 7/15
212885	6/26/2015	ARKTOS INCORPORATED	572.00	Repair Gate-Installed Loop Detector Stn 30
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	569.49	VDC-Shop
	7/24/2015	HI TECH EMERGENCY VEHICLE...	566.69	A/C Outlets (22)-Shop
213088	7/24/2015	CAPITOL CLUTCH AND BRAKE L...	563.64	Air Dryer-Unit 531
213031	7/20/2015	BAY AREA AIR QUALITY MGMT ..	558.00	Annual Permit-Backup Generator-Stn 38
JV 5/1...	6/18/2015	BANKCARD CENTER	556.55	Power Pruner for Fire Trail Maintenance
213120	7/24/2015	M AND L OVERHEAD DOORS	546.92	Repair Damaged App Bay Door #3-Stn 34
213010	7/10/2015	LIND ELECTRONIC DESIGN CO L...	531.90	Lind Power Supplies-T31/T35
213192	8/6/2015	AMERICAN CAPITAL ENT INC	521.54	Ambulance Collection Fees 6/1-6/30/15
213073	7/20/2015	UNITED RENTALS INC	515.87	Auger Rental-Training Site Improvement
DP 6/1...	6/30/2015	BANKCARD CENTER	507.36	Lodging-Intergraph Conference 5/31-6/4/15 Pangelin
213118	7/24/2015	LIVERMORE PLEASANTON FIRE...	500.00	LP Training Facility-8/4/15 VEIS Class
213053	7/20/2015	JAMES SELOVER	495.00	Reimb Registration S-234 Ignition Operations 6/23-t
212971	7/2/2015	MARK A TRILEVSKY	495.00	Reimb Paramedic/PALS Recertification
212927	6/26/2015	US BANK	495.00	Registration-CAE ECS Manikin Training 4/20-4/23/
213047	7/20/2015	EMERGENCY ACCESS CONTROLS	494.63	Headset Cable/Firecom Repair-Unit 509

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213204	8/6/2015	HODGE PRODUCTS INC	487.33	Padlocks Keyed Alike 2319 (24)
213070	7/20/2015	TERRAIN NAVIGATOR BEARTO...	485.95	Mapping Software-CS131 (2)
213138	7/24/2015	VALLEY OIL COMPANY	465.37	Diesel Fuel-Stn 35
213159	7/31/2015	EMERGENCY ACCESS CONTROLS	460.88	E331 firecom to APX7500 Cable Installation
213171	7/31/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-7/15 Stn 38
212908	6/26/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-6/15 Stn 38
213123	7/24/2015	MYRNA FERNANDEZ	459.00	Ambulance Refund
212881	6/18/2015	WILLIAM D ROSS ESQ	450.00	Legal Services-Subsequent Billing for EMS Services
213197	8/6/2015	BRUNO C SPANI	439.95	Reimb Self-Funded Vision
213203	8/6/2015	EBMUD	437.18	Stn 36 Water Service (Meter 6.0) 5/14/15-7/15/15
212853	6/18/2015	DUBLIN SAN RAMON SERVICES...	426.94	Stn 30-Recycled Water Service 4/1-5/31/15
LP 5/1...	6/18/2015	BANKCARD CENTER	423.20	Accountability Boards for Command Staff (6)
SC 6/1...	6/30/2015	BANKCARD CENTER	419.00	Digicert SSL Certificate
213138	7/24/2015	VALLEY OIL COMPANY	415.67	Diesel Fuel-Stn 39
213130	7/24/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Stream
212874	6/18/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Stream
212907	6/26/2015	L N CURTIS AND SONS	414.47	Bunker Boots-B. Eynck
213114	7/24/2015	KIMBERLY BRINCKERHOFF	413.10	Ambulance Refund
213099	7/24/2015	DAVID L STEVENS	411.65	Reimb Food for SRVF/Cal Fire Crews-Bruce Incider
LP 5/1...	6/18/2015	BANKCARD CENTER	410.78	Lodging-Heavy Lifting Trainer Class 5/2-5/3/15 (4 A
213139	7/24/2015	VERIZON WIRELESS	406.18	Cell Phone Charges 6/4/15-7/3/15
213027	7/10/2015	VICKIE CALLAHAN	405.00	Uniform Polos (14)
213055	7/20/2015	KJ HART ELECTRIC AND SON INC	404.50	Replace Broken Cord/Reel on Shore Cord Reels-Adr
212959	7/2/2015	GALAXY PRESS	396.31	Window Envelopes (5000)
212908	6/26/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-6/15 Stn 34
213171	7/31/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-7/15 Stn 34
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	386.84	Remodel Supplies-Stn 33
212884	6/26/2015	AMAZON COM CREDIT SERVICES	383.85	Blendtec Blender-Stn 32
213145	7/31/2015	BOUNTREE MEDICAL LLC	381.68	Medical Equipment
213158	7/31/2015	EBMUD	378.18	Admin Water Service (Meter 6.0) 5/14/15-7/15/15
212996	7/10/2015	CAPITAL ONE COMMERCIAL	377.54	Household/Office Supplies-Stock
212998	7/10/2015	DA PAGE LLC	375.00	Paging Software-7/15
213037	7/20/2015	CERTIFIED ARBORIST AND LAN...	375.00	Landscape Consultation-New Stn 32
PM 6/...	6/30/2015	BANKCARD CENTER	375.00	CA Fire Chiefs Assoc Membership-Phares/Krause/K
212928	6/26/2015	VALLEY OIL COMPANY	368.63	Diesel Fuel-Stn 31
212892	6/26/2015	CINTAS CORPORATION	367.16	Rental/Cleaning/Maintenance-Mechanics Uniforms/
213082	7/24/2015	BAILEY FENCE COMPANY INC	360.00	Repair Wrought Iron Fence-Stn 34
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	353.95	VPS Control Valves (2)-Shop
212927	6/26/2015	US BANK	350.00	Elite Command Training
213198	8/6/2015	CALIFORNIA PRINTER REPAIR L...	347.62	Repair Printer-Krause
213201	8/6/2015	DAVID GARCIA	345.00	Reimb Education Asst-Fire Management 1
AS 5/15	6/18/2015	BANKCARD CENTER	344.55	Super Pocket Pro Trimmer-Prep Patients
213116	7/24/2015	LEADER EMERGENCY VEHICLES	343.28	A/C Hose Kit-Unit 707
212927	6/26/2015	US BANK	340.62	Grabber Delineator Post
212928	6/26/2015	VALLEY OIL COMPANY	340.08	Diesel Fuel-Stn 35
212886	6/26/2015	BRIAN OLSON	340.00	Reimb Education Asst-Knowing Your Aerial 3/23-3.
212869	6/18/2015	PHILLIP DUNCAN	337.20	Reimb Parking/Meals-Intergraph Conference 5/31-6.
212989	7/10/2015	ALL STAR FIRE EQUIPMENT INC	330.93	Structure Boots-Rossen
212900	6/26/2015	DUBLIN SAN RAMON SERVICES...	327.97	Recycled Water Service 4/15-6/14/13
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	325.03	Tower Foundation Supplies-Training Site
212946	7/2/2015	CENTER FOR PUBLIC SAFETY E...	325.00	Certification Renewal-C. Kiefer
213007	7/10/2015	KASI CISNEROS	317.28	Refund-Ambulance Fee
212997	7/10/2015	CDW GOVERNMENT INC	316.79	Adobe Acrobat Pro DC 2015-Pangelinan
213056	7/20/2015	L N CURTIS AND SONS	309.23	Danner Station Boots-J. Sinclair
	7/20/2015	L N CURTIS AND SONS	309.23	Danner Station Boots-P. Ivory
DP 5/1...	6/18/2015	BANKCARD CENTER	307.00	Airfare-Intergraph Conference 5/31-6/3/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213094	7/24/2015	COMCAST	305.74	Admin Cable Service/High-Speed Internet 7/17/15-8
212894	6/26/2015	COMCAST	305.06	Admin Cable Service/High-Speed Internet 6/17/15-7
213091	7/24/2015	CFCA EMS SECTION NORTHERN...	300.00	Annual Membership-Duggan/Michaelson/Swartzell
213167	7/31/2015	JON MICHAELSON	300.00	Reimb Education Asst-Fire Command 1C
PM 5/...	6/18/2015	BANKCARD CENTER	300.00	Danville Area Chamber-Annual Membership Dues
212929	6/26/2015	VERIZON WIRELESS	299.14	Cell Phone Charges 5/4/15-6/3/15
213032	7/20/2015	BAY AREA NEWS GROUP DIGIT...	298.80	Legal Notices-Fee Increase
212961	7/2/2015	GLOBALSTAR USA	297.49	Satellite Phone Service (6)-6/15
213163	7/31/2015	GLOBALSTAR USA	297.17	Satellite Phone Service (6)-7/15
212849	6/18/2015	CCC PUBLIC WORKS DEPARTM...	295.86	Permits EL1228489/ES1329743/LP0902026 4/30/15
213129	7/24/2015	RED WING SHOE STORE	294.56	Station Boots-Pruett
213062	7/20/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 7/15
213137	7/24/2015	US BANK	290.50	American Flags (15)
213191	8/6/2015	ALL STAR FIRE EQUIPMENT INC	286.44	Shields for Phenix Tech Helmets (6)
212919	6/26/2015	PITNEY BOWES INC	284.95	Red Ink Cartridges (3)
212858	6/18/2015	HI TECH EMERGENCY VEHICLE...	284.54	Gauge Clutter-Unit 500
212849	6/18/2015	CCC PUBLIC WORKS DEPARTM...	282.54	Permits CV1500027 4/30/15-New Stn 32
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	281.76	Vent Foam Tanks (2)-Shop
212847	6/18/2015	BUCHANAN AUTO ELECTRIC INC	280.99	Parts-Shop
212882	6/26/2015	AIR EXCHANGE INC	278.64	Replace Lower Hose-Plymovent Exhaust System Stn
212840	6/18/2015	ANIXTER INC	278.62	Replacement Headset-Dispatcher Calcagno
213062	7/20/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 7/15
	7/20/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 7/15
213086	7/24/2015	BUCHANAN AUTO ELECTRIC INC	277.47	Box Light Batteries (10)-Shop
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	276.24	Ryobi Blower/Battery Pack-Stn 33
213030	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	273.84	Oxygen Tank Cylinder Rental-June 2015
213038	7/20/2015	CHRISTOPHER C SUTER	272.34	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
213208	8/6/2015	L N CURTIS AND SONS	268.81	Wildland Gloves (5)/Red Hose Straps (5)
212976	7/2/2015	PITNEY BOWES INC	266.91	Postage Meter Rental 4/1/15-6/30/15
DP 5/1...	6/18/2015	BANKCARD CENTER	266.00	Airfare P. Meyer-CAD/RMS Vendor Demo 6/8-6/9/15
DP 5/1...	6/18/2015	BANKCARD CENTER	266.00	Airfare S. Call-CAD/RMS Vendor Demo 6/8-6/9/15
213088	7/24/2015	CAPITOL CLUTCH AND BRAKE I...	261.62	Brake Chambers (2)-Unit 521
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	259.42	Valve Kits (12)-Shop
213211	8/6/2015	OFFICE MAX INCORPORATED	258.19	Office Supplies
213137	7/24/2015	US BANK	257.64	Electronic Trimmer (12)
212850	6/18/2015	CDW GOVERNMENT INC	257.62	Ink Cartridges (2)-Mapping Workstation Comm Cen
SC 5/1...	6/18/2015	BANKCARD CENTER	257.00	Airfare-Intergraph Conference 5/31-6/4/15 P. Dunca
213040	7/20/2015	CHRISTOPHER SUTER JR	256.32	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
213112	7/24/2015	JON MICHAELSON	250.00	Reimb Education Asst Lodging-Command 1C
212878	6/18/2015	THOMAS MAHONEY	250.00	Reimb Operator 1A-Required Course Communicatic
PM 6/...	6/30/2015	BANKCARD CENTER	250.00	CA Fire Chiefs Assoc Membership-Meyer
212850	6/18/2015	CDW GOVERNMENT INC	247.85	Ink Cartridges (6)-Mapping Workstation Comm Cen
212852	6/18/2015	DENISE PANGELINAN	247.20	Reimb Taxi/Meals-Intergraph Conference 5/31-6/3/15
213052	7/20/2015	IRON MOUNTAIN	245.09	Off-Site Backup Media Storage Fee-6/15
213071	7/20/2015	THOMAS, TODD	245.00	Reimb PALS Recertification
213011	7/10/2015	MARK A MIRCHANDANI	245.00	Reimb PHTLS Recertification
212903	6/26/2015	IRON MOUNTAIN	244.40	Off-Site Backup Media Storage Fee-5/15
213152	7/31/2015	COMCAST	240.70	Stn 34 Cable Service 7/27/15-8/26/15
213104	7/24/2015	EBMUD	239.17	Water Service 5/14/15-7/15/15 Stn 36
213185	7/31/2015	VALLEY OIL COMPANY	238.70	Diesel Fuel-Stn 35
213214	8/6/2015	RED WING SHOE STORE	233.24	Boots-Steve Hatchet
PM 6/...	6/30/2015	BANKCARD CENTER	230.08	Lodging-TriTech Demo 6/8-6/9/15 Pangelinan
213206	8/6/2015	JOHN DUGGAN	230.00	Reimb Self-Funded Vision
213209	8/6/2015	MICHAEL A SYLVIA	230.00	Reimb Self-Funded Vision
DP 5/1...	6/18/2015	BANKCARD CENTER	230.00	Airfare D Pangelinan-CAD/RMS Vendor Demo 6/8-6/9/15
213171	7/31/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-7/15 Stn 39

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
	7/31/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-7/15 Stn 30
212908	6/26/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-6/15 Stn 30
	6/26/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-6/15 Stn 39
213166	7/31/2015	JOHN W STUART	227.70	Reimb AA Batteries
212927	6/26/2015	US BANK	227.54	Lodging 4/22-4/23 CAE ECS Manikin Training
213120	7/24/2015	M AND L OVERHEAD DOORS	225.00	Repair Manual Disconnect Release App Bay Door #
213216	8/6/2015	SONIA MARTYN	225.00	Reimb Self-Funded Vision
213046	7/20/2015	EDWARD RITCHIE	224.28	Mutual Aid Fire-Order#CA-SCU-005452 9/8/13
PM 6/...	6/30/2015	BANKCARD CENTER	224.08	Lodging-TriTech Demo 6/8-6/9/15 Call
PM 6/...	6/30/2015	BANKCARD CENTER	224.08	Lodging-TriTech Demo 6/8-6/9/15 Meyer
213203	8/6/2015	EBMUD	221.18	Stn 36 Water Service (Meter 1.5) 5/14/15-7/15/15
213185	7/31/2015	VALLEY OIL COMPANY	221.01	Diesel Fuel-Stn 30
213152	7/31/2015	COMCAST	220.84	Stn 38 Cable Service 7/27/15-8/26/15
213048	7/20/2015	ENVIRONMENTAL ROOFING AN...	220.00	Evaluate Roof Leak over BC Hallway-Admin
212927	6/26/2015	US BANK	217.28	Lodging 4/20-4/21 CAE ECS Manikin Training
DP 6/1...	6/30/2015	BANKCARD CENTER	213.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Call
	6/30/2015	BANKCARD CENTER	213.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Meyer
213150	7/31/2015	COMCAST	208.99	Stn 35 Cable Service 7/27/15-8/26/15
212958	7/2/2015	EBMUD	205.38	Stn 35-Water Service 4/22-6/18/15
213164	7/31/2015	JOHN BAHORSKI	205.00	Reimb Paramedic ITLS Recertification
212867	6/18/2015	OFFICE MAX INCORPORATED	204.59	Office Supplies
212992	7/10/2015	ATT MOBILITY	203.76	Cell Phones/Mobile Data 5/27/15-6/26/15
212952	7/2/2015	COMCAST	202.29	Stn 35 Cable Service 6/27/15-7/26/15
213086	7/24/2015	BUCHANAN AUTO ELECTRIC INC	202.03	65CP Batteries (2)-Shop
213110	7/24/2015	JAMES SELOVER	201.02	Reimb Lodging S-234 Ignition Operations 6/23-6/26
213147	7/31/2015	COMCAST	201.00	Stn 31 Cable Service 7/26/15-8/25/15
212954	7/2/2015	COMCAST	200.75	Stn 38 Cable Service 6/27/15-7/26/15
212979	7/2/2015	RYAN BOCK-WILLMES	200.00	Reimb Paramedic Recertification
213012	7/10/2015	MEGAN OCONNOR	200.00	Reimb Paramedic Recertification
213013	7/10/2015	MICHAEL BAKALAR	200.00	Reimb Paramedic Recertification
212911	6/26/2015	MOORE MECHANICAL INC	200.00	Reset/Checked Thermostat-Admin
213122	7/24/2015	MICHAEL ELLIS	200.00	Reimb Paramedic Recertification
213131	7/24/2015	SCOTT F DWYER	200.00	Reimb Paramedic Recertification
213165	7/31/2015	JOHN T MARTIN	200.00	Reimb Paramedic Recertification
213101	7/24/2015	DEBORAH CABRERA	200.00	Ambulance Refund
213097	7/24/2015	DAMIEN A ALVAREZ	200.00	Reimb Paramedic Recertification
213098	7/24/2015	DAVID GERY	200.00	Reimb Paramedic Recertification
213039	7/20/2015	CHRISTOPHER CUNNINGHAM	200.00	Reimb Paramedic Recertification
213202	8/6/2015	DEMIAN BANNISTER	200.00	Reimb Paramedic Recertification
213200	8/6/2015	CHERYL VIERA	196.00	Reimb Self-Funded Vision
213152	7/31/2015	COMCAST	195.66	Stn 36 Cable Service 7/26/15-8/25/15
212952	7/2/2015	COMCAST	193.20	Stn 31 Cable Service 6/26/15-7/25/15
212899	6/26/2015	DUBLIN CASH AND CARRY	193.18	Frying Pans(3)/Bowls (5)/Pot (1)-Stn 30
212930	6/26/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-6/15 Stn 30
213188	7/31/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-7/15 Stn 30
213042	7/20/2015	COMCAST	191.27	Stn 30 Cable Service 7/13/15-8/12/15
212927	6/26/2015	US BANK	190.00	Annual Membership-SHRM
213004	7/10/2015	GOOGLE INC	189.00	Google Apps Usage 6/1/15-6/30/15
212938	7/2/2015	BAY AREA AIR QUALITY MGMT ..	185.00	Annual Permit Renewal to Operate Fuel-Stn 36
212952	7/2/2015	COMCAST	183.61	Stn 36 Cable Service 6/26/15-7/25/15
212883	6/26/2015	AM PM LOCKSMITH	180.00	Vehicle Key-Unit 334
213147	7/31/2015	COMCAST	179.53	Stn 39 Cable Service 8/1/15-8/31/15
212912	6/26/2015	MR ROOTER PLUMBING	178.14	Replace Relief Valve on Water Heater-Stn 33
213020	7/10/2015	RESPONSIVE COMMUNICATION...	178.00	Bendix King Portable Repair
212952	7/2/2015	COMCAST	176.68	Stn 32 Cable Service 7/1/15-7/31/15
	7/2/2015	COMCAST	176.64	Stn 39 Cable Service 7/1/15-7/31/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213147	7/31/2015	COMCAST	176.22	Stn 32 Cable Service 8/1/15-8/31/15
213054	7/20/2015	JONAS AGUIAR	175.00	Reimb Education Asst-ICS 400
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	174.27	Torch Kits/Lightbulbs/Linseed Oil/Wire Wheels-Stn
213144	7/31/2015	BENEFIT ADMINISTRATION CORP	174.00	Section 125 Plan Admin Fees-6/15
213195	8/6/2015	BENEFIT ADMINISTRATION CORP	174.00	Section 125 Plan Admin Fees-7/15
212954	7/2/2015	COMCAST	173.33	Stn 34 Cable Service 6/27/15-7/26/15
213203	8/6/2015	EBMUD	172.96	Stn 32 Water Service (Meter 1.0) 5/22/15-7/23/15
213015	7/10/2015	OFFICE MAX INCORPORATED	171.33	Household/Kitchen/Office Supplies-Admin
213147	7/31/2015	COMCAST	169.09	Stn 33 Cable Service 8/1/15-8/31/15
213168	7/31/2015	L N CURTIS AND SONS	168.18	Station Boots-Bennett
	7/31/2015	L N CURTIS AND SONS	168.18	Station Boots-Dwyer
212950	7/2/2015	COMCAST	166.54	Stn 33 Cable Service 7/1/15-7/31/15
212855	6/18/2015	GIVE SOMETHING BACK	162.73	Toner-Comm Center
213173	7/31/2015	MISAC	160.00	Annual Membership-S. Call 2015-2016
212934	7/2/2015	AIR LIQUIDE HEALTHCARE AM...	159.96	Oxygen Tank Cylinders (22) - 6/9/15
212930	6/26/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-6/15 Stn 38
213188	7/31/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-7/15 Stn 38
213081	7/24/2015	ASHLEY BALATAYO	159.41	Ambulance Refund
212870	6/18/2015	POLLY S MONIZ	159.03	Reimb Uniform Pants 11/15/14
213196	8/6/2015	BOUNDTREE MEDICAL LLC	158.97	Pharmaceutical Supplies
213133	7/24/2015	TIFCO INDUSTRIES INC	158.18	Hex Key Sets (4)
212857	6/18/2015	HAVE AIR WILL TRAVEL INC	155.00	Service Call/Mounts/Dismounts-Unit 705
212923	6/26/2015	TRI VALLEY AUTO INTERIORS	155.00	Recover Cushion-Stock
212913	6/26/2015	OFFICE MAX INCORPORATED	152.68	Office Supplies
213017	7/10/2015	OSBORN SPRAY SERVICE INC	150.00	Stn 38-Pest Control Service 6/15/15
213155	7/31/2015	DAMIEN A ALVAREZ	150.00	Reimb ACLS Recertification
213075	7/20/2015	VICTORIA BEDOLLA	150.00	Replacement of Private Property
213149	7/31/2015	COMCAST	148.95	High-Speed Internet 7/23/15-8/22/15
212893	6/26/2015	COMCAST	148.95	High-Speed Internet 6/23/15-7/22/15
213019	7/10/2015	RED WING SHOE STORE	147.82	Day Boots-N. Probert
DP 5/1...	6/18/2015	BANKCARD CENTER	146.72	Deposit for Lodging-Intergraph Conference 5/31-6/3
213219	8/6/2015	THOMSON REUTERS BARCLAYS	145.00	Subscription-CCR Title 19 Updates
212959	7/2/2015	GALAXY PRESS	144.84	Business Cards-Selover/Sturdivant
212973	7/2/2015	NOB HILL CLEANERS INC	144.00	Patch On Uniform Sleeve (18)
212845	6/18/2015	BOUNDTREE MEDICAL LLC	143.52	Pharmaceutical Supplies
213056	7/20/2015	L N CURTIS AND SONS	142.57	NPT Hole Drilled to Cent
212889	6/26/2015	CALIFORNIA PRINTER REPAIR L...	141.47	Repair Dell Printer-Stn 31
213125	7/24/2015	OREILLY AUTOMOTIVE INC	141.04	Refrigerant-Shop
JV 6/1...	6/30/2015	BANKCARD CENTER	135.62	Command Vehicle Identification
213161	7/31/2015	GALAXY PRESS	135.36	Business Cards-Natalie Probert (500)
213051	7/20/2015	GALAXY PRESS	135.36	Business Cards-Parsons (500)
213159	7/31/2015	EMERGENCY ACCESS CONTROLS	135.00	T31 Power Supply Replacement
212999	7/10/2015	DUBLIN CHEVROLET INC	135.00	A/C Replace Line-Unit 707
213222	8/6/2015	WESLEY FREDRICKSON	135.00	Reimb Self-Funded Vision
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	133.77	Akron Valve Kits (2)-Shop
213063	7/20/2015	RESPONSIVE COMMUNICATION...	133.41	Radio Repair-S/N 0812162
DP 6/1...	6/30/2015	BANKCARD CENTER	133.00	Airfare Adj-TriTech Demo 6/8-6/9/15 Pangelinan
212947	7/2/2015	CHRISTINA KIEFER	131.54	Reimb IFSTA Inspection and Code Enforcement 7th
212905	6/26/2015	KJ HART ELECTRIC AND SON INC	127.50	Check Electric Power for Ice Maker-Stn 35
213026	7/10/2015	VERIZON WIRELESS	126.20	Physio-Control Heart Monitor Modems 5/24/15-6/2:
213153	7/31/2015	CONTRA COSTA P AND S	125.43	Wash/Wax Soap (8)
213002	7/10/2015	EFAX CORPORATE	125.00	eFax Usage-6/15
213205	8/6/2015	ISINGS CULLIGAN	122.97	Stn 30-Drinking Water Service 7/15
212927	6/26/2015	US BANK	121.87	Meals-CPR at Schools
212880	6/18/2015	UNITED PARCEL SERVICE	120.15	Delivery Charges-6/13/15
212875	6/18/2015	SAN RAMON VALLEY TIMES	120.00	Subscription Renewal Fee 6/26/15-12/10/15

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
212927	6/26/2015	US BANK	119.65	Neutralizing Buffer
	6/26/2015	US BANK	119.35	District Coffee Supplies
	6/26/2015	US BANK	118.25	Lunch-Command Staff Training
213189	8/6/2015	AIR LIQUIDE HEALTHCARE AM...	116.96	Oxygen Tank Cylinders (15) - 7/14/15
212927	6/26/2015	US BANK	116.31	Lunch-Forcible EntryTrain the Trainor
212965	7/2/2015	ISINGS CULLIGAN	115.09	Stn 30-Drinking Water Service 6/15
212861	6/18/2015	LISA BLACKBURN	115.00	Reimb Uniform Shoes
213190	8/6/2015	ALAMO ACE HARDWARE	114.19	Garbage Cans/Shop Towels/Light Bulbs-Training Si
212927	6/26/2015	US BANK	109.75	Wood for Forcible Entry Door Props
212934	7/2/2015	AIR LIQUIDE HEALTHCARE AM...	108.82	Oxygen Tank Cylinders (12) - 6/16/15
213119	7/24/2015	LOUISE J BARRETT	107.36	Ambulance Refund
213111	7/24/2015	JERRILYNN MULLER	107.31	Ambulance Refund
PM 6/...	6/30/2015	BANKCARD CENTER	106.64	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
213143	7/31/2015	ATT	104.91	Phone Service 6/20/15-7/19/15
212937	7/2/2015	ATT	104.91	Phone Service 5/20/15-6/19/15
212951	7/2/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 6/27/15-7/26/1
213148	7/31/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 7/27/15-8/26/1
213117	7/24/2015	LIVERMORE AUTO GROUP	103.65	Sun Visor-Unit 810
213003	7/10/2015	ENTERPRISE RENT A CAR	101.11	Car Rental-Meyer/Call/Pangelinan-Vendor Demo 6/
213151	7/31/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 7/26/15
212953	7/2/2015	COMCAST	100.81	High Speed Internet/Cable Svc-Training Site 6/26/15
212943	7/2/2015	CC SPECIAL DISTRICTS ASSOC	100.00	Annual CCSDA Dues (2015-2016)
212944	7/2/2015	CCC FIRE COMMISSIONERS ASS...	100.00	Association Dues 7/1/15-6/30/16
213136	7/24/2015	UNITED PARCEL SERVICE	99.63	Delivery Charges-7/18/15
SC 5/1...	6/18/2015	BANKCARD CENTER	99.00	Streaming 2015 Budget Workshop
212940	7/2/2015	BOUNDTREE MEDICAL LLC	98.98	Fentanyl-Stock
212856	6/18/2015	GRAINGER INC	98.95	Oily Rags Container Can
213035	7/20/2015	CCC PUBLIC WORKS DEPARTM...	98.62	Permits CV1500027 5/31/15-New Stn 32
213183	7/31/2015	UNITED PARCEL SERVICE	96.76	Delivery Charges-7/25/15
213016	7/10/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-7/7/15
212927	6/26/2015	US BANK	93.54	Lunch-Qtrly Fire Finance Officers Meeting
213014	7/10/2015	MICKEY BENKO	90.95	Re-Key Lock-Stn 39 Union Bldg.
212965	7/2/2015	ISINGS CULLIGAN	90.77	Stn 31-Drinking Water Service 6/15
213135	7/24/2015	TRI VALLEY HOSE INC	90.64	A/C Hose (16)-Unit 707
213220	8/6/2015	UNITED PARCEL SERVICE	90.26	Delivery Charges-8/1/15
213079	7/24/2015	ACE AUTO REPAIR AND TIRE CE...	89.95	Alignment-Unit 704
213030	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	89.51	Oxygen Tank Cylinders (1) - 6/30/15
212945	7/2/2015	CDW GOVERNMENT INC	89.10	Plotter Paper (2)
212891	6/26/2015	CDW GOVERNMENT INC	89.10	Plotter Paper (2)
212844	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	6/18/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213083	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	7/24/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	88.56	Forcible Entry Training Supplies
213124	7/24/2015	OFFICE MAX INCORPORATED	87.27	Office Supplies
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	85.55	Industrial Hose/Light Bulbs-Stn 38
JV 6/1...	6/30/2015	BANKCARD CENTER	84.71	Office Supplies-BC Office
213106	7/24/2015	HI TECH EMERGENCY VEHICLE...	83.63	A/C Outlet (25)-Shop

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213027	7/10/2015	VICKIE CALLAHAN	83.00	Uniform Jacket/Polo-D. Strudivant
213221	8/6/2015	VICKIE CALLAHAN	82.74	Uniform Polos (2)-Sentinels of Freedom
PM 6/...	6/30/2015	BANKCARD CENTER	81.95	Refreshments-Budget Workshop Employee Presenta
213093	7/24/2015	CINTAS CORPORATION	81.69	Carpet Runners/Mechanics Coverall Cleaning Fee-7
213059	7/20/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-6/22/15
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	80.25	Track Lighting-Stn 38
213135	7/24/2015	TRI VALLEY HOSE INC	79.90	A/C Hose-Unit 523
212978	7/2/2015	ROY WENDEL	79.72	Reimb Lunch-Danville SummerFest
212868	6/18/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-Training Site 5/18/15
212930	6/26/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-6/15 Stn 39
	6/26/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-6/15 Stn 34
213188	7/31/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-7/15 Stn 39
	7/31/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-7/15 Stn 34
213178	7/31/2015	SAFETY GLASSES USA INC	76.37	Safety Glasses (36)
213029	7/20/2015	ACE AUTO REPAIR AND TIRE CE...	75.57	Preventative Maintenance/Tire Rotation-Unit 394
212927	6/26/2015	US BANK	75.56	Meal-Bishop Ranch Health Fair
212915	6/26/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 6/23/15
JV 5/1...	6/18/2015	BANKCARD CENTER	73.69	Round Up/Weed Control-Stn 31
PM 6/...	6/30/2015	BANKCARD CENTER	73.49	Refreshments/Supplies-Budget Workshop and Meeti
213208	8/6/2015	L N CURTIS AND SONS	73.24	Whistles (10)
213030	7/20/2015	AIR LIQUIDE HEALTHCARE AM...	73.04	Oxygen Tank Cylinders (5) - 6/23/15
SC 5/1...	6/18/2015	BANKCARD CENTER	70.99	UPC UPS Battery
212924	6/26/2015	UNITED PARCEL SERVICE	70.90	Delivery Charges-6/20/15
212863	6/18/2015	LOGOBOSS LLC	69.54	Door Plates-TC Leonard/BC Selover
213124	7/24/2015	OFFICE MAX INCORPORATED	69.01	Batteries
213212	8/6/2015	OSBORN SPRAY SERVICE INC	67.00	Stn 32-Pest Control Service 7/30/15
212927	6/26/2015	US BANK	66.85	Replacement Charger for FP Dewalt Drill
213062	7/20/2015	REPUBLIC SERVICES 210	65.68	Stn 420-Garbage Service 7/15
212942	7/2/2015	CA CONFERENCE OF ARSON	65.00	Renew Annual Membership-N. Probert
212995	7/10/2015	CA CONFERENCE OF ARSON	65.00	Renew Annual Membership-J. Bartusch
213205	8/6/2015	ISINGS CULLIGAN	64.16	Stn 31-Drinking Water Service 7/15
213190	8/6/2015	ALAMO ACE HARDWARE	63.44	Grade Stakes/RoundUp for Landscape-Stn 34
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	62.86	Velcro for Personnel Accountability Components
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	62.42	Saw/Saw Kit-Training
213137	7/24/2015	US BANK	60.53	Lunch-Shift Training Captain Interviews
FC 6/15	6/30/2015	BANKCARD CENTER	60.42	Finance Charge-Refund on 7/28/15 Statement
213137	7/24/2015	US BANK	59.90	Venture 911 Boy Scout Software
213095	7/24/2015	CONCORD UNIFORMS	59.62	Class A Update - Selover
213103	7/24/2015	DIRECTV	58.79	Cable Service 7/12/15-8/11/15
212927	6/26/2015	US BANK	57.99	Corning Centrifuge Tubes
212862	6/18/2015	LIVERMORE SAW AND MOWER ...	57.07	Repair Broken Wheel on Lawnmower-Stn 31
213174	7/31/2015	NOB HILL CLEANERS INC	56.00	Patch on Uniform Sleeve
213103	7/24/2015	DIRECTV	55.99	Cable Service 6/12/15-7/11/15
212927	6/26/2015	US BANK	55.62	Fluoride Detection Paper
213017	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 30-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 31-Pest Control Service 6/23/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 33-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 35-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 36-Pest Control Service 6/15/15
	7/10/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 6/16/15
213212	8/6/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 36-Pest Control Service 7/13/15
LP 5/1...	6/18/2015	BANKCARD CENTER	52.00	Signs for Forcible Entry Props (2)
213001	7/10/2015	ED JONES COMPANY INC	51.60	Name Bar-C. Eberle
213087	7/24/2015	CAL STEAM	51.33	Pipe Coupler-Unit 658
212871	6/18/2015	PRIMO ESPRESSO COMPANY	51.04	Coffee Supplies
212927	6/26/2015	US BANK	50.03	Refreshment-Command Staff Training

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213140	7/31/2015	AFSS NORTH	50.00	AFSS Annual Membership Dues-R.Vetter 7/1/15-6/
SC 5/15j	6/18/2015	BANKCARD CENTER	49.95	Hostgator Web Hosting-Firedepartment.mobi 4/15
SC 6/1...	6/30/2015	BANKCARD CENTER	49.95	Hostgator Web Hosting-Firedepartment.mobi 5/15
PM 6/...	6/30/2015	BANKCARD CENTER	49.57	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
212888	6/26/2015	CA STATE DEPARTMENT OF JUS...	49.00	Fingerprints-Chaplain Sturdivant
212973	7/2/2015	NOB HILL CLEANERS INC	48.00	Patch On Uniform Sleeve (6)
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	47.88	Parts Bin Organizer-EMS/Remodel Supplies-Stn 33
213137	7/24/2015	US BANK	47.02	Clean Up Sign-Stn 34
212981	7/2/2015	STEVE CALL	45.18	Reimb Parking/Per Diem-Vendor Demo of CAD/RM
213095	7/24/2015	CONCORD UNIFORMS	44.58	Class A Uniform Update-Costa
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	44.51	Bathroom Repair Supplies-Stn 34
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	44.25	Concrete/Rebar/Riser/PVC Cap-Stn 35
213213	8/6/2015	PGE	44.14	Stn 34 Signal Light-7/15
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	44.07	Wood for Forcible Entry Door Props
212961	7/2/2015	GLOBALSTAR USA	44.04	Satellite Phone Service-Dispatch 6/15
	7/2/2015	GLOBALSTAR USA	44.04	Satellite Phone Service-EOC 6/15
213163	7/31/2015	GLOBALSTAR USA	43.99	Satellite Phone Service-Dispatch 7/15
	7/31/2015	GLOBALSTAR USA	43.99	Satellite Phone Service-EOC 7/15
213018	7/10/2015	PGE	43.96	Stn 34 Signal Light-6/15
PM 5/...	6/18/2015	BANKCARD CENTER	42.32	Flowers for Retired District Clerk-S. Brooks
213095	7/24/2015	CONCORD UNIFORMS	41.26	Class A Uniform Update 2013 Academy-Eberle
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	41.01	Round-Up/Lightbulbs - Stn 36
212927	6/26/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
213137	7/24/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
212922	6/26/2015	SUPERIOR AUTO PARTS WAREH...	38.76	Electronic Flashers (4)-Shop
212927	6/26/2015	US BANK	38.59	Puritan Sterile Foam Tip Swab
213190	8/6/2015	ALAMO ACE HARDWARE	38.48	Levels (3)/Nylon Lines
213093	7/24/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-7
	7/24/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-6
213005	7/10/2015	HEATHS WELDING SUPPLY INC	38.32	Carbon Dioxide Cylinders
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	35.81	Multi-Purpose Screwdriver/Electrical Parts-Fire Prev
212841	6/18/2015	ASBURY ENVIRONMENTAL SER...	35.00	Disposal Oil/Gasoline Filter
212887	6/26/2015	BRICKER MINCOLA ASR	34.95	Uniform Belt-Camera
213085	7/24/2015	BRICKER MINCOLA ASR	34.95	Uniform Belt-Duggan
PM 6/...	6/30/2015	BANKCARD CENTER	34.62	Parking-TriTech Demo 6/8-6/9/15 Pangelinan
PM 6/...	6/30/2015	BANKCARD CENTER	34.62	Parking-TriTech Demo 6/8-6/9/15 Meyer
SC 5/1...	6/18/2015	BANKCARD CENTER	34.45	Video Adapter-SurfacePro3
212972	7/2/2015	MAXIM SERVICES	34.32	Paper Towels-Admin
213015	7/10/2015	OFFICE MAX INCORPORATED	34.00	Office Supplies
SC 6/1...	6/30/2015	BANKCARD CENTER	31.98	iPhone 6 Case-Nogueira/Spare
213022	7/10/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 7/13/15
212876	6/18/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 6/22/15
213179	7/31/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 8/3/15
212922	6/26/2015	SUPERIOR AUTO PARTS WAREH...	31.88	Tire/Engine Cleaner/Coolant Filter-Unit 806
213023	7/10/2015	UNITED PARCEL SERVICE	31.78	Delivery Charges-6/30/15
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	31.50	Grill Brush/Cleaning Brush-Stn 33
212927	6/26/2015	US BANK	31.29	Fuel-CAE ECS Manikin Training 4/20-4/23/15
213060	7/20/2015	PRIMO ESPRESSO COMPANY	31.26	Coffee Supplies
212859	6/18/2015	INTERNATIONAL ACADEMIES O...	30.00	EMD Quiz-Cont Ed Credit-Calcagno/Peters/Bain/KI
213000	7/10/2015	EBMUD	29.52	New Stn 32 Water Service 4/27-6/24/15
213041	7/20/2015	CLUB CARE INC	28.74	Pedal Straps for Lifefitness Equipment-Stn 39
212941	7/2/2015	BRICKER MINCOLA ASR	27.95	Uniform Belt-Garcia
PM 6/...	6/30/2015	BANKCARD CENTER	26.73	Meal-TriTech Demo 6/8-6/9/15 Meyer/Pangelinan/C
212988	7/10/2015	ALAMO ACE HARDWARE	25.32	Lightbulbs-Stn 35
212957	7/2/2015	DON HOMAN	25.00	Water Tank Lease-7/1/15
213157	7/31/2015	DON HOMAN	25.00	Water Tank Lease-8/1/15



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/13/2015 Through 8/6/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
JD 5/15	6/18/2015	BANKCARD CENTER	24.90	Breakfast-Officers Meeting 5/22/15
212988	7/10/2015	ALAMO ACE HARDWARE	24.84	Miscellaneous Supplies-Stn 32
212985	7/2/2015	UNITED PARCEL SERVICE	24.22	Delivery Charges-6/27/15
PM 6/...	6/30/2015	BANKCARD CENTER	23.86	Refreshments/Supplies-Board Meeting
212974	7/2/2015	OFFICE MAX INCORPORATED	23.34	Household Supplies
212927	6/26/2015	US BANK	21.68	Broad Leaf Killer/Outdoor Lights-Stn 34
212895	6/26/2015	DANIELLE BELL	21.59	Leadership Dinner Meeting 5/20/15
213190	8/6/2015	ALAMO ACE HARDWARE	21.46	TV Coax Cable/Fittings for Office Project-Stn 33
212927	6/26/2015	US BANK	21.00	Coffee-Command Staff Training
212914	6/26/2015	ORIENTAL ACCUPRESSURE	20.00	Refund-Plan Review Fees
SC 5/1...	6/18/2015	BANKCARD CENTER	19.99	CFO Adobe Software-4/15
SC 6/1...	6/30/2015	BANKCARD CENTER	19.99	CFO Adobe Software-5/15
213072	7/20/2015	UNITED PARCEL SERVICE	19.87	Delivery Charges-7/11/15
212927	6/26/2015	US BANK	19.52	Mop/Brush for Cleaning-Stn 34
SC 5/1...	6/18/2015	BANKCARD CENTER	19.52	iPhone Battery Charger-Chief Phares
SC 5/1...	6/18/2015	BANKCARD CENTER	19.52	iPhone Battery Charger-Chief Krause
212927	6/26/2015	US BANK	19.23	Breakfast-Command Staff Training
213166	7/31/2015	JOHN W STUART	18.98	Reimb Storage Boxes
213141	7/31/2015	ATT	17.44	Phone Service 6/19/15-7/18/15
212936	7/2/2015	ATT	17.33	Phone Service 5/19/15-6/18/15
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	16.46	Tape Measure-Truck J.Leonard
SC 5/1...	6/18/2015	BANKCARD CENTER	15.99	iPhone 6 Case-A. Swartzell
213095	7/24/2015	CONCORD UNIFORMS	15.95	Class A Uniform Update-Duggan
212922	6/26/2015	SUPERIOR AUTO PARTS WAREH...	15.53	Pigtail/Sockets (3)-Unit 705
213190	8/6/2015	ALAMO ACE HARDWARE	15.47	Grade Stakes-Training Tower
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	15.43	Power Strip-Stn. 30 Dorm
212927	6/26/2015	US BANK	15.17	Wipes for Cleaning Maniquins
212860	6/18/2015	JAMES C HARDER	15.08	Reimb Station to Station Mileage 4/20-5/9/15
212973	7/2/2015	NOB HILL CLEANERS INC	14.95	Patch on Uniform Sleeve
DM 5/...	6/18/2015	BANKCARD CENTER	14.95	Coffee-Captains Meeting
DM 5/...	6/18/2015	BANKCARD CENTER	14.95	Coffee-Captains Meeting
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	14.58	Toilet Repair Supplies-Stn 30
PM 5/...	6/18/2015	BANKCARD CENTER	13.98	Refreshments-Board Meeting
PM 5/...	6/18/2015	BANKCARD CENTER	13.92	Collage for Injured Fresno Fire Captain
213194	8/6/2015	BAILEYS	13.77	Oregon Chain Breaker-Saw Maintenance/Repair
212884	6/26/2015	AMAZON COM CREDIT SERVICES	13.18	Bluetooth Charger-McNamara
212922	6/26/2015	SUPERIOR AUTO PARTS WAREH...	12.94	Tridon Flasher-Unit 500
212927	6/26/2015	US BANK	11.35	Keys/ID Tags for SCBA Room
PM 6/...	6/30/2015	BANKCARD CENTER	10.89	Fuel-TriTech Demo 6/8-6/9/15
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	10.69	Key Chains-Admin
PM 6/...	6/30/2015	BANKCARD CENTER	9.00	IAFC Annual Membership-Adjustment
PM 5/...	6/18/2015	BANKCARD CENTER	8.50	Collage for Injured Fresno Fire Captain
213166	7/31/2015	JOHN W STUART	8.24	Reimb Shipping Boxes
213205	8/6/2015	ISINGS CULLIGAN	7.49	Stn 30-Water Softener Salt 7/15
212921	6/26/2015	STAPLES CREDIT PLAN	7.04	Binder Tabs
212927	6/26/2015	US BANK	6.50	Glue-Repair SCBA MMR Holder Stn 34
213166	7/31/2015	JOHN W STUART	5.74	Reimb Architect Scale
212902	6/26/2015	HOME DEPOT CREDIT SERVICES	5.65	Container for Shop Rags-Stn 30
PM 6/...	6/30/2015	BANKCARD CENTER	1.25	Parking-TriTech Demo 6/8/15-6/9/15
213190	8/6/2015	ALAMO ACE HARDWARE	0.97	Miscellaneous Parts-Training Tower
212933			0.00	
212867	6/18/2015	OFFICE MAX INCORPORATED	(14.49)	Return-Office Supplies
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	(22.15)	Returned Electrical Parts
DP 5/1...	6/18/2015	BANKCARD CENTER	(36.00)	Adjusted Airfare P. Meyer-CAD/RMS 6/8-6/9/15
DP 5/1...	6/18/2015	BANKCARD CENTER	(36.00)	Adjusted Airfare S. Call-CAD/RMS 6/8-6/9/15
212847	6/18/2015	BUCHANAN AUTO ELECTRIC INC	(45.00)	Credit-Battery Cores (2)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 6/13/2015 Through 8/6/2015

<u>Check..</u>	<u>Check D..</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
213108	7/24/2015	HOME DEPOT CREDIT SERVICES	(76.23)	Returned Wall Lamps-Dorm Stn 38
212967	7/2/2015	L N CURTIS AND SONS	(93.85)	Returned-Uniform Shirt
SC 5/151	6/18/2015	BANKCARD CENTER	(122.95)	Returned iPhone Case Battery Pack-Chief Krause
212851	6/18/2015	CUMMINS PACIFIC LLC	(149.12)	Return-Dipstick
212960	7/2/2015	GIVE SOMETHING BACK	(264.73)	Return Toner-Fire Prevention
212907	6/26/2015	L N CURTIS AND SONS	<u>(399.28)</u>	Returned Boots-B. Eynck
Report Total			19,991,739.99	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING  
Minutes – June 24, 2015**

**Board of Directors Regular Board Meeting**

*MISSION STATEMENT*

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

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

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

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

**1. Call to Order**

Board President Kerr called the meeting to order at 7:01 p.m.

**2. Pledge of Allegiance**

Deputy Chief Phares led the Pledge of Allegiance.

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

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

**4. Public Comment**

None.

**5. Consent Calendar**

Motion to approve consent items 5.1 – 5.7 (1-4) by Director Campbell, seconded by Director Stamey. Motion carried.

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

6.1 None

**7. Old Business**

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

Board President Kerr opened the Public Hearing, no one came forward. Board President Kerr then closed the Public Hearing.

- 7.2 Special District Vacancy on LAFCO, respond to request for nominations, election scheduled for Monday, July 20, 2015.

Motion by Director Stamey, and seconded by Director Parker that Chief Meyer will be in attendance as well as Director Parker at the meeting on July 20, 2015. Staff will inform LAFCO of the members that will be attending from the District. Motion carried.

**8. New Business**

- 8.1 Discussion and possible approval of Resolution No. 2015-06, approving Dispatch Services Agreement with the City of San Ramon.

Chief Meyer introduced San Ramon Police Chief Gorton who commended our staff for all of their help on this joint project. Motion by Director Stamey to approve Resolution No. 2015-06 approving the Dispatch Services Agreement with the City of San Ramon. Director Dakin seconded the motion. Motion carried by roll call vote.

- 8.2 Discussion and possible adoption of 2015-16 Annual Operating Budget and Capital Improvement Program.

Chief Meyer thanked the staff and labor for all of their work that went into finalizing the 2015/16 budget and also stated that the budget workshop was very successful. Motion by Director Dakin to adopt the 2015-16 Annual Operating Budget and Capital Improvement Plan. Motion seconded by Director Stamey. Board President Kerr also thanked staff and labor. Motion carried.

- 8.3 Discussion and possible selection of a CA Special Districts Association 2015 Board Election candidate; mail in ballot due by August 7, 2015.

Motion by Director Dakin, seconded by Director Stamey that the Board abstain from voting as the candidates were unknown to them. Motion carried.

- 8.4 Discussion and possible approval of Resolution No. 2015-04, increasing fees and charges for various services contained within Ordinance No. 28; refer Resolution No. 2014-04.

Fire Marshal Kiefer presented this item to the Board. Motion by Director Stamey to approve Resolution No. 2015-04. Motion seconded by Director Campbell. Motion carried by roll call vote.

- 8.5 Discussion and possible approval of Resolution No. 2015-05, increasing the First Responder Assessment without Transport Fee and the Ambulance Transport fees and charges contained within Ordinance No. 30.

Deputy Chief Krause provided the background of this item. Motion by Director Dakin to approve Resolution No. 2015-05. Director Parker seconded the motion. Motion carried by roll call vote.

- 8.6 Schedule a date/time for a Fire Prevention Subcommittee meeting; Chair, Director Dakin and Director Campbell.

Chief Meyer stated this subcommittee meeting would be to discuss the fee structure and the Fire Prevention Division reorganization. After some discussion, it was the consensus that the District Clerk would contact the Fire Prevention subcommittee members to try to come up with a date for this meeting that would be convenient for all.

- 8.7 Schedule a date/time for a Facilities Subcommittee meeting; Chair Director Stamey and Director Campbell; Fire Station 32 construction options.

Chief Meyer stated that the primary reason for scheduling this subcommittee meeting would be to discuss Station 32. After some discussion, it was the consensus that the District Clerk would contact the Facilities Subcommittee members to try to come up with a date for this meeting that would be convenient for all.

- 8.8 Discussion of the 2015 Annual California Special Districts Association Leadership Conference taking place September 21<sup>st</sup> – 24<sup>th</sup>, 2015.

Board President Kerr as well as Director Stamey will be attending the annual conference in September.

- 8.9 Selection of Regular Board meeting date in lieu of September 23, 2015, as it conflicts with the CSDA Annual Conference. Optional dates include: September 16<sup>th</sup> or September 30<sup>th</sup>; decided on 2:00 p.m. or 7:00 p.m. meeting time.

The Board decided on the date of Wednesday, September 30, 2015 at 2 p.m. for the September Board Meeting.

## **9. Correspondence**

The Board commented on some of the nice letters in the packet.

**10. Monthly Activity Reports**

**10.1 Operations Division-Deputy Chief Phares**

Operations Report of monthly activities.

Deputy Chief Phares provided the monthly activities for the month of May in the Operations Division.

**10.2 EMS/Logistics – Deputy Chief Krause**

EMS/Logistics Report of monthly activities.

Deputy Chief Krause provided the monthly activities for the month of May in the EMS/Logistics Division.

**10.3 Fire Prevention – Fire Marshal Kiefer**

Fire Prevention Report of monthly activities.

Fire Marshal Kiefer provided the monthly activities for the month of May in the Fire Prevention Division.

**10.4 Administrative Services – Financial Consultant Ken Campo**

a). Monthly Finance Activities/Reports

b). Monthly Human Resources Activities/Reports

Financial Consultant Campo presented his monthly report and asked for direction from the Board regarding prepaying CCCERA funds similar to last year. The Board concurred.

Finance Controller Koran presented his monthly report stating that the District is in a good financial position.

**10.5 Fire Chief – Fire Chief Meyer**

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

Chief Meyer discussed the Fallen Heroes event that he and staff attended and also updated the Board on new personnel in EMS, BC and Training Captain positions.

**11. Good of the Order**

Director Stamey complimented the crews and staff on their attendance at recent community events.

Director Stamey, as well as Board President Kerr suggested that the August Board meeting be held earlier in August, since the July meeting was cancelled. It was the consensus that the August Board meeting be held on Thursday August 20, 2015 at 2 p.m., in the Boardroom.

**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.

There were no closed session items for discussion per Legal Counsel Ross.

**13. Return to Open Session**


Regular session ended: 8:45 p.m.  
Closed session began: N/A  
Closed session ended: N/A  
Regular session reconvened: N/A

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

No reportable actions taken, as there were no closed session items per District Counsel Ross.

**15. Adjournment**

The meeting adjourned at 8:55 p.m.

Prepared by:   
Susan Brooks for Donna Maxwell  
District Clerk

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



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

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

Date: August 20, 2015  
To: Board of Directors  
From: Paige Meyer, Fire Chief  
Subject: LAFCO FY 2015-16 Billing

---

## **Background:**

In accordance with the Cortese Knox Hertzberg Act (Government Code Section 56000 et seq.), the Local Agency Formation Commission (LAFCO) adopts an annual budget. Following adoption, the County Auditor apportions the net operating costs in equal thirds to the County, cities and Independent Special Districts. The District's share is \$29,948.59.

## **Recommended Board Action:**

Staff recommends that the Board approve the annual LAFCO billing for FY2015-16, in the amount of \$29,948.59.

## **Financial Impacts:**

This is a budgeted item.





# 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: 8/20/2015  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Subject: Approval to Declare Engine #551 Surplus

---

## **Background:**

Engine #551 is a 1983 Ford Type 1 Engine. It was acquired with the annexation of the Tassajara Fire District. Based on the District's replacement schedule it has outlived its service life and does not meet the operational needs of the District. All useful electronics and equipment will be removed for re-use.

Once declared as surplus the engine will be sold through the Public Surplus On-Line Auction System. The proceeds will be deposited into the Capital Projects Fund as additional CIP funding.

## **Recommended Board Action:**

Staff recommends the Board declare engine #551 as Surplus.

## **Financial Impacts:**

None. Cost of surplus the vehicle will be offset by revenue from the sale. Potential revenue is unknown.



# 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: 8/20/2015  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Steve Call, Technology Systems Manager  
Subject: Contra Costa County Microwave Services Agreement

---

## **Background**

The District utilizes emergency communications microwave and radio equipment located at four hilltop sites owned or leased by Contra Costa County. The District has an agreement with Contra Costa County to lease space at each of the radio sites to house the District's emergency communications equipment. The agreement allows for ingress or egress and the rights to install equipment, antennas, cables, conduits and wires as necessary to support the needs of the District. Contra Costa County charges the District per rack unit to lease space at each of the hilltop sites and to utilize the county microwave system at each of the sites.

The microwave services and lease fees for FY 2015-2016 total \$32,004.00.

## **Recommendation**

Staff recommends the District authorize a payment of \$32,004.00 to the Contra Costa County Department of Information Technology for microwave services.

## **Financial Impacts:**

None. Budgeted expense for FY 2015-2016.



# 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: August 20, 2015  
To: Board of Directors  
From: Martin Koran, Controller  
Subject: Prepayment of Retirement Contributions and OPEB Retiree Health

---

## **Background:**

In FY2014/15, the District prepaid both its retirement contributions to the Contra Costa County Employees' Retirement Association (CCCERA) and its Other Post-Employment Benefits (OPEB) retiree health premiums and annual required contribution (ARC) to the CalPERS OPEB Trust Fund ("Trust"). In FY2015/16, the District is continuing this practice.

Prepaying the CCCERA contribution saves the District significant funds on an annual basis. In FY2014/15, the District saved approximately \$481,000. In FY2015/16, the District is estimated to save approximately \$482,000. On July 30, 2015, the District sent a payment of \$13,664,000 to CCCERA. It is the District's intent to continue this practice on an annual basis.

Prepaying the OPEB health premiums takes advantage of the Trust's earnings capability, which is generally better than LAIF (currently 0.28%). On July 31, 2015, the District sent a \$2,725,000 lump sum payment to CalPERS sufficient to cover six months of premiums for retirees as well as six months of the ARC. It is the District's intent to continue this practice on a semi-annual basis and make this payment again in January 2016.

## **Recommended Board Action:**

Information only. No action required.

## **Financial Impacts:**

The adopted FY2015/16 budget provides funding for retirement contributions and OPEB.



# 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: August 20, 2015

To: Board of Directors

From: Martin Koran, Controller

Subject: Quarterly Investment Report – June 30, 2015

---

## **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 June 30, 2015, is attached. The investments held on behalf of the District are in compliance with the District's investment policy. Overall investment earnings for Fiscal Year 2014/15 were \$144,000.

In March 2015, the District invested \$5,000,000 in debt proceeds (for the Station 32 Project Fund) into a short-term laddered portfolio at U.S. Bank maturing at intervals from 60 – 270 days and an average weighted yield-to-maturity of 0.23%. As investments mature, they are being reinvested in order to achieve the highest yield possible while retaining safety and liquidity. These funds earned \$8,000 through June 30, 2015.

In June 2015, the District invested an additional \$500,000 of property tax revenue in the Budget Stabilization Fund long-term laddered portfolio maturing in five years (June 2020) at a yield-to-maturity of 1.25%.

The quarterly statement for the District's California Employers' Retiree Benefit Trust account for the quarter ended June 30, 2015 will be available by August 14, 2015. As of June 30, 2015, the estimated balance is approximately \$8,213,000. 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 2014, 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. Additional prefunding of \$900,000 occurred in January 2015

for the period January through June 2015. These amounts were paid early to take advantage of the higher earnings rate on OPEB assets.

**Recommendation**

Staff recommends that the Board receive and review the investment report for the quarter ended June 30, 2015, and receive and review the California Employers' Retiree Benefit Trust Statement for the quarter ended June 30, 2015.

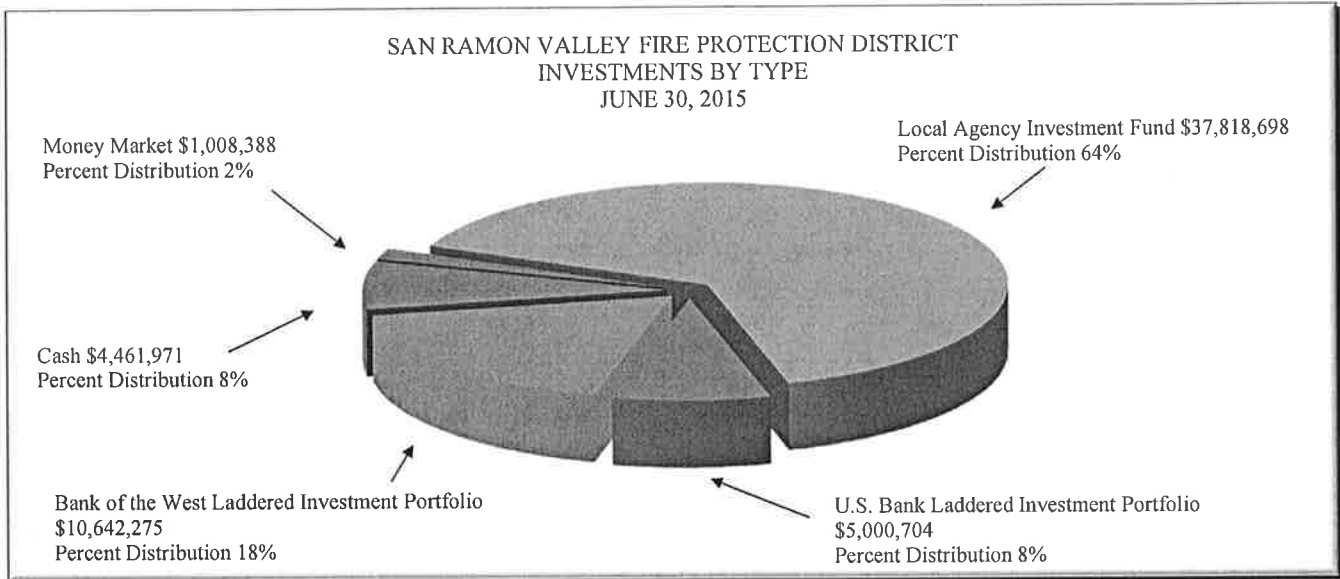
**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
INVESTMENT REPORT  
June 30, 2015**

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	4,407,559	4,407,559	0.00%	0
Cash	Bank of the West - CERT Funds	N/A	54,412	54,412	0.00%	0
Money Market	Bank of the West - Money Market	N/A	1,000,465	1,000,841	0.08%	5,277
Laddered Portfolio	Bank of the West - Investments	Various	10,642,275	10,606,888	1.42%	52,501
Laddered Portfolio	U.S. Bank - Investments	Various	5,000,704	5,003,130	0.23%	8,409
Local Agency Investment Fund	Local Agency Investment Fund	N/A	37,818,698	37,832,917	0.28%	77,987
Money Market	U.S. Bank Money Market Deposit Account	N/A	7,923	7,923	0.03%	115
<b>Total</b>			<b>\$58,932,036</b>	<b>\$58,913,669</b>		<b>\$144,288</b>

Average weighted yield 0.46%

Total return 0.43%

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 June 30, 2015 investments are in compliance with the District adopted Investment Policy.

San Ramon Valley Fire Protection District

CERBT Strategy I

Entity #: SKB0-6056948863

Quarter Ended June 30, 2015



Market Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Balance	\$8,863,207.80	\$7,217,135.27
Contribution	0.00	2,962,800.00
Distribution	(150,657.00)	(1,361,864.00)
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Investment Earnings	(79,119.41)	(15,016.27)
Admin Expense	(1,869.93)	(8,693.54)
Other	0.00	0.00
<b>Ending Balance</b>	<b>\$8,631,561.46</b>	<b>\$8,794,361.46</b>
YTD Accrual	(450,744.00)	(613,544.00)
<b>Grand Total</b>	<b>\$8,180,817.46</b>	<b>\$8,180,817.46</b>

Unit Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Units	665,793.179	533,854.886
Unit Purchases from Contributions	0.000	224,903.855
Unit Sales for Withdrawals	(11,177.636)	(104,143.198)
Unit Transfer In	0.000	0.000
Unit Transfer Out	0.000	0.000
<b>Ending Units</b>	<b>654,615.543</b>	<b>654,615.543</b>
Period Beginning Unit Value	13.312254	13.213957
Period Ending Unit Value	13.185696	13.185696

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 06/30/2015

San Ramon Valley Fire Protection District

Entity #: SKB0-6056948863

Date	Description	Amount	Unit Value	Units	Check/Wire	Notes
04/06/2015	Distribution	(\$150,657.00)	\$13.478431	(11,177.636)		
06/30/2015	YE Accrual Distribution	(\$149,567.00)				
06/30/2015	YE Accrual Distribution	(\$301,177.00)				

---

Client Contact:  
CERBT4U@CalPERS.ca.gov



**SPECIAL ANNOUNCEMENTS/  
PRESENTATIONS/  
GENERAL BUSINESS**

---

---

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
SAN RAMON • CALIFORNIA**

---

---

**A PROCLAMATION OF THE BOARD OF DIRECTORS**

*WHEREAS, on September 11, 2001, terrorists hijacked four civilian aircraft, crashing two of them into the towers of the World Trade Center in New York City, and a third into the Pentagon outside Washington, D.C.; and*

*WHEREAS, the fourth hijacked aircraft crashed in southwestern Pennsylvania after passengers tried to take control of the aircraft in order to prevent the hijackers from crashing the aircraft into an important symbol of democracy and freedom; and*

*WHEREAS, these attacks were by far the deadliest terrorist attacks ever launched against the United States, killing thousands of innocent people; and*

*WHEREAS, in the aftermath of the attacks the people of the United States stood united in providing support for those in need; and*

*WHEREAS, the Senate and House of Representatives of the United States of America in Congress assembled and designated September 11 as Patriot Day; and*

*WHEREAS, the flag of the United States will be displayed at half-staff on Patriot Day; and a moment of silence will be observed on Patriot Day in honor of the individuals who lost their lives as a result of the terrorist attacks against the United States that occurred on September 11, 2001; and*

*WHEREAS, the President has requested that each year, state and local governments and the people of the United States observe Patriot Day;*

*WHEREAS, on August 24, 2011, recognizing the ten year anniversary, the Board of Directors of the San Ramon Valley Fire Protection District officially retired badge number 343 in solemn tribute to the 343 firefighters who lost their lives in the World Trade Center attacks;*

*NOW, THEREFORE, be it resolved that the Board of Directors of the San Ramon Valley Fire Protection District proclaim September 11 as Patriot Day, and shall be so designated each year thereafter.*

**Date:** August 20, 2015

---

*H. Jay Kerr, President  
Board of Directors*

# **OLD BUSINESS**



## San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

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

Date: August 20, 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Project Delivery Method of New Fire Station 32

---

### **Background**

On July 13, 2015 the Facilities Subcommittee met and discussed bidding and contracting options for the project delivery method of the new Fire Station 32. The Subcommittee expressed the Board's concern that the District select a reputable builder, experienced in delivering high quality fire stations, on time and on budget. More expressly, the Subcommittee stated they wished to avoid, to the extent possible, construction delays and change orders that typically drive the cost of construction well beyond the initial budget estimates.

After reviewing the possible contracting options available to the District, the Subcommittee focused their discussion on the following methods of project delivery: (1) retaining a Construction Project Management Firm, (2) utilizing a Construction Management At-Risk Contract, and (3) using a Design-Build Contract.

The Facilities Subcommittee settled on the Construction Management At Risk (CMAR) project delivery method as that which best met the criteria discussed above. Briefly, a CMAR contract requires a commitment by the Construction Manager (CM) to deliver the project within a Guaranteed Maximum Price (GMP) which is based on the construction documents and specifications at the time of the GMP submittal, plus any reasonably inferred items or tasks. The CMAR would provide professional services and act as a consultant during the construction phase. The CMAR is incentivized to manage and control construction costs so as not to exceed the GMP because pursuant to the contract any costs that are in excess of the GMP, and which are not covered by approved change orders, are the financial responsibility of the CMAR. The CMAR is generally required to provide the GMP prior to actually bidding the project, and would typically include in the GMP a contingency to take care of bid overages, reasonably inferred items and other project related items that may arise during construction. The more complete the construction documents, the better the CM can estimate the cost and the lower the contingency. By requiring the GMP prior to bidding the project, the risk that bids may come in

higher than estimated is transferred from the District to the CMAR as the CMAR is contractually bound to deliver the project per the plans and specifications and any additional allowances as may be defined in the GMP.

The use of CMAR contracts in the public sector is a relatively new development. Currently, California law enumerates only a small number of public agencies for which CMAR contracts are specifically authorized. Effective January 1, 2014, however, counties were expressly authorized to use CMAR contracts by SB 328, which amended Section 20146 of the Public Contract Code. While special districts are not expressly enumerated, in *Danville Fire Protection Dist. V. Duffel Financial & Constr. Co.* 58 Cal. App. 3d 241, 247-248 (1976), the Court held that a fire protection district, although local and autonomous, "is an entity of the County... and is comprised within the definition of a County."

### **Recommended Action**

Based on feedback and direction from the Facilities Subcommittee, staff recommends a two-step process for the selection of the CMAR construction management firm. The first step would involve a Request for Qualifications (RFQ) whereby a select number of firms will be invited to submit their qualifications. The next step would be to invite those most qualified to submit proposals (RFP), along with their GMP. The District will then make a selection based on a combination of qualifications and pricing.

Based on this contracting method, it is expected that the contract could be awarded no later than the December Board meeting, with construction to begin in January 2016 and the fire station completed in 2016.



# 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: 8/20/2015

To: Board of Directors

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

Subject: First OnScene Software Maintenance Contract

---

## **Background:**

The District utilizes First OnScene software products for fire incident, hydrant inspection, hose testing, training, controlled substance, pre-incident aerial survey, fire prevention and Exterior Hazard Abatement (EHA) records management and reporting. Last fiscal year, the District entered into a 3-year contract with First OnScene for software maintenance at a cost of \$40,000 per year. This fiscal year, First OnScene agreed to extend the contract 1 additional year. If the contract is extended, the District will continue to have the right to cancel future maintenance payments, provided the notice of cancellation is received by First OnScene, LLC, prior to July 1 of the upcoming maintenance period(s).

## **Recommended Board Action:**

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

## **Financial Impacts:**

None. Funds are allocated in the Annual Budget Fiscal Year 2015-2016.



# 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: 8/20/2015

To: Board of Directors

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

Subject: Intergraph Computer-Aided Dispatch (CAD) Software Maintenance

---

## **Background:**

The District utilizes Intergraph Computer-Aided Dispatch (CAD) products to support dispatching, mobile data, Automated Vehicle Location (AVL), paging, fire station alerting, fire station printing and mapping functions. Intergraph Corporation software maintenance and support for FY 2015-2016 totals \$82,585.26.

## **Recommended Board Action:**

No recommendation.

## **Financial Impacts:**

Budgeted expense for FY 2015-2016.

# **NEW BUSINESS**





## San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: August 20, 2015  
To: Board of Directors  
From: Christina Kiefer, Fire Marshal  
Subject: Resolution of Confirmation 2015-07

---

### **Background:**

The attached Resolution 2015-07 establishes, with the Contra Costa County Records Office, the assessment to property taxes (pursuant to Health & Safety Code Section 14910 - 14912) in the form of liens.

This resolution covers properties abated by the District for the period of June 1 to August 1, 2015. During this period the District abated one property as evidenced in the attachment Exhibit A to Resolution 2015-07. This property, being duly noticed of the District Hazard Abatement Standards and subsequently inspected for compliance, were not in compliance with said standards.

A Work Order for the abatement of this property was issued after established procedural steps were taken to notify the property owner. Property owner is listed in the Contra Costa County Assessor's Property Owner Database, maintained and updated by Fire Prevention staff.

### **Recommended Board Action:**

Adopt by majority vote, Resolution 2015-07 establishing with the Contra Costa County Recorder's office the assessment to property taxes in the form of liens for the abatement of one property as evidenced in the attachment Exhibit A.

WHEN RECORDED RETURN TO:

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

BOARD OF FIRE DIRECTORS  
SAN RAMON VALLEY FIRE PROTECTION DISTRICT

In the Matter of Receiving	)	
and Considering the Abatement	)	RESOLUTION OF CONFIRMATION
Report on Abatement Costs	)	(Health & Safety Code §14912)
Incurred by the San Ramon Valley	)	RESOLUTION NO – 2015-07
Fire Protection District	)	

The Board of Fire Director(s) of the San Ramon Valley Fire Protection District RESOLVES THAT:

Pursuant to the Health & Safety Code Section 14910 - 14912, the San Ramon Valley Fire Protection District has duly noticed and fixed 2:00 p.m. on August 20, 2015, as the time for this Board to receive and consider the report of costs incurred by the San Ramon Valley Fire Protection District for abating the nuisance in front of or on each separate parcel of land identified on Exhibit "A" (Abatement Report on Abatement Costs Incurred by the San Ramon Valley Fire Protection District on or before August 1, 2015 attached hereto and by this reference incorporated herein, and for hearing any objections of any of the property owners liable to be assessed for said work of abatement.)

Upon receiving the Abatement Report on abatement costs incurred by the San Ramon Valley Fire Protection District on or before August 1, 2015 and hearing all objections of property owners and

On Motion by Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, this Board does hereby order said Abatement Report confirmed and further orders that said abatement costs as confirmed shall constitute special assessments against the respective parcels of land identified in said Abatement Report and are a lien on the property for the amount of respective assessments.

The Chief of the San Ramon Valley Fire Protection District is hereby directed to record a certified copy of this resolution with the County Recorder pursuant to Health & Safety Code §14912. After the posting as required by law, the adoption of the assessment will not be effective until August 31, 2015.

The foregoing order was passed by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I hereby certify that the foregoing is a true and correct copy of an order entered on the minutes of the Board of Directors on the above date.

DATED: \_\_\_\_\_ BY: \_\_\_\_\_

Paige Meyer, Fire Chief



# San Ramon Valley Fire Protection District

## EXHIBIT A

925.838.6600 [www.firedepartment.org](http://www.firedepartment.org)

### Tax Levy Report 08/01/15

APN	Owner	Site Address	Mailing Address	First Column	Levy Code	Fund	Revenue	Levy Amount
197-020-024	Kelly Adamic	1021 Via Del Gato Alamo, CA	1021 Via Del Gato Alamo, CA	A	FP	3005	9891	\$1,937.50

TOTAL \$ 1,937.50



# 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: 8/20/2015

To: Board of Directors

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

Subject: Computer-Aided Dispatch and Police Records Management System Purchase

---

## **Background:**

The District owns and maintains a Computer-Aided Dispatch (CAD) system in the Communications Center in support of District Emergency Operations. The CAD system consists of multiple modules to perform core dispatch operations, mobile status updates and routing, fire station alerting, paging and Automated Vehicle Location (AVL) services for closest unit dispatch. In addition, the CAD system interfaces with numerous external databases for fire records management, patient care reporting, ambulance compliance reporting and emergency alerting.

The District currently utilizes a CAD system developed by Intergraph Corporation, which has been in use for over 20 years. In order to accommodate multi-agency, multi-discipline dispatch in a combined fire and police dispatch center, the CAD system must be upgraded or replaced and additional modules must be purchased. With the need for significant investment in CAD and police Records Management System (RMS) software and services, District staff, in conjunction with San Ramon Police Department (SRPD) staff, evaluated the cost and relative merits associated with several different CAD and RMS vendors. The products were evaluated in terms of price, ease of integration between the CAD and RMS systems, and ability to deliver the project within the tight timeframe to cut over from County dispatch of SRPD calls to District dispatch effective July 1, 2016. The evaluation of pricing included costs associated with implementation services, training, ongoing maintenance and upgrades of the CAD system at a minimum of every 5 years. Additionally, SRPD staff evaluated several RMS vendors based on the following criteria:

- Ability to complete the project within the desired time frame
- Number of customers currently using the vendor's solution
- Quantity of training provided by vendor
- Cost of implementation and maintenance
- Satisfaction of current users with the vendor's software and support
- Ease of use and functionality of the software
- Statistical reporting capabilities of the software

Following the evaluation of potential software solutions by District and SRPD staff, TriTech Software Systems was selected as the only vendor capable of meeting the needs of the District and SRPD, given the Dispatch Services Agreement deadline of July 1, 2016. Additionally, a single CAD/RMS solution implemented by TriTech offers the following advantages:

- Proven track record of timely installations of CAD, mobile and police RMS
- Extensive training provided in all aspects of CAD, mobile and police RMS
- Efficient deployment of California Law Enforcement Telecommunications System (CLETS) interface to Contra Costa County message switch
- Reduced maintenance costs, with first year of maintenance included with the implementation price
- Reduced long term costs with upgrades included as part of maintenance

To ensure competitive pricing, District staff obtained U.S. General Services Administration Cooperative Purchasing (GSA) schedule pricing from TriTech for the implementation of a combined CAD and police RMS system, which proved to be significantly less than the pricing being discussed with the District's current vendor.

The District will have just over 11 months to fully implement a multi-discipline CAD, mobile and police RMS, including all of the accompanying configurations and interfaces to external systems. With this timeline, staff recommends purchasing a single-source solution by awarding a contract to TriTech Software Systems, a vendor with a proven track record of timely and successful implementations, including multiple fire and police agencies in Contra Costa County.

**Recommended Board Action:**

Authorize staff to enter into a contract with TriTech Software Systems to provide the required software and professional services in an amount not to exceed \$841,665.32.

**Financial Impacts:**

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



# 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: 8/20/2015

To: Board of Directors

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

Subject: Communications Center Hardware Refresh

---

## **Background:**

In June of this year, the Board approved a Dispatch Services Agreement with the City of San Ramon (City) to provide police dispatch services for San Ramon PD. As a result, the District will be upgrading the Computer-Aided Dispatch (CAD), mobile, interface and alerting systems to meet the needs of combined fire and police dispatch operations. New enterprise grade, fault tolerant hardware must be purchased in support of the effort to provide the highest level of service to the District, the City and the community. The hardware required consists of virtualization servers, network switches and refreshed servers to run the District's backup software. Details regarding each component, available technologies, recommended options and pricing are provided below.

## **Virtualization Servers:**

The District owns and maintains server hardware in the Communications Center in support of the District's emergency operations. The server hardware consists of 8 physical production servers that provide access to the District's emergency operations software applications and services, including:

- Computer-Aided Dispatch (CAD)
- CAD interfaces to external systems
- Mobile Data
- Fire Station Alerting
- Database Management Systems
- Network Monitoring

Physical production servers are supported by the manufacturer for up to 7 years, but are usually refreshed every 3-5 years. A significant server refresh occurred in 2010, when the CAD and interface 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 available in the event of a server failure.

With the effort to upgrade CAD and provide police dispatch services for San Ramon PD, new fault tolerant server hardware will be required to ensure uninterrupted access to the CAD, mobile, fire station alerting and network monitoring systems. Current technologies enable the District to purchase 4 “virtualization” servers and software to replace the physical production servers and provide a more robust server environment for combined operations.

This technology leverages offers significant advantages over the District’s current server hardware, including:

- Additional levels of data protection
- Redundancy designed to ensure 99.999% availability of applications
- No downtime required for hardware updates and security patches
- Scalable solution to accommodate system upgrades and test systems
- Improved Disaster Recovery (DR)

For the server hardware refresh for the Administration building in fiscal Year 2014-2015, District staff evaluated several software and hardware solutions to find the most appropriate solution. After performing extensive research, staff selected Cisco and Nimble as the hardware manufacturers that would best meet the needs of the District. In order to provide highly reliable, fault tolerant servers for the District’s combined fire and police Communications Center, staff again recommends Cisco and Nimble to replace the existing server hardware.

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

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

When the District purchased Cisco and Nimble hardware in January for the Administration building, quotes were obtained from 4 vendors in compliance with District purchasing procedures. On January 27, 2015, the Board approved the purchase of the Administration building virtualization hardware and software from ExtraTeam, the lowest bidder for the project. For the Communications Center server hardware refresh, ExtraTeam matched the bid provided in January for identical server hardware and software in the amount of \$116,886.27, including 5 years of 24x7 production support.

ExtraTeam also provided a quote based on Western States Contracting Alliance (WSCA) pricing in the amount of \$145,191.75. Utilizing current promotional pricing, ExtraTeam was able to reduce the price of the servers and software below WSCA pricing to \$116,886.27. As specified in Ordinance 31, Section 4.1(f), when a purchase is made through a master agreement, multiple award schedule or cooperative agreement with any state, multiple bids are not required. ExtraTeam provided a quote below available WSCA pricing.

### **Network Switch Purchase:**

To connect the virtualization servers in the new fault tolerant hardware environment, redundant network switches must be purchased. Staff evaluated several potential options and selected Cisco as the manufacturer that would provide that highest level of reliability and performance for the environment. Quotes were obtained from 4 vendors in compliance with District purchasing procedures. Pricing ranged from \$29,270.90 to the lowest bid from Tredent Data Systems in the amount of \$22,548.66.

### **Backup Server Refresh:**

The final component of the Communications Center hardware upgrade involves the refresh of the District's backup server. The District maintains a backup server in the Administration building and one in the Communications Center that run backup software to retain point-in-time copies of the production server environment. In the event of data loss, a production server can be restored from these backups. In a disaster recovery scenario, copies of the production servers can be run on the backup servers until services can be fully restored. The backup servers play a key role in ensuring operational continuity in the District's IT environment. The District's current backup servers were purchased in 2009 and will reach end-of-support in FY 2015-2016.

Quotes for the server replacements were provided by Dell. The first quote, in the amount of 28,749.66, utilized Western States Contracting Alliance (WSCA) pricing. By leveraging current promotional pricing, Dell was able to reduce the price of the servers below WSCA pricing to \$24,991.71.

### **Cost Share:**

The hardware outlined above is recommended and will be purchased specifically to support the effort to provide combined fire and police dispatch services. The hardware provides additional levels of data protection, redundancy, scalability and improved disaster recovery. Funding for the hardware is provided for in the District CIP, as well as in the dispatch services startup costs as proposed to the City. The District and the City will equally share the costs of the hardware and software to be installed in the Communications Center.

Staff requests authorization to purchase:

- Virtualization hardware and software from ExtraTeam in an amount not to exceed \$116,886.27.
- Network switches from Tredent Data Systems in an amount not to exceed \$22,548.66.
- Backup servers from Dell in an amount not to exceed \$24,991.71.

### **Recommended Board Action:**

Authorize staff to purchase hardware and software from ExtraTeam, Tredent Data Systems, and Dell in amounts not to exceed those listed above.

### **Financial Impacts:**

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





# 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: 8/20/2015  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Subject: Fire Service-Based EMS Medical Advocate

---

## **Background:**

The San Ramon Valley Fire Protection District ("District"), believes that Fire Service-Based EMS Systems are strategically positioned to deliver pre-hospital emergency medical services that incorporate time critical response and effective patient care. Fire Service-Based EMS emphasizes responder safety, competent and compassionate workers, and cost effective operations. The District provides the 911-initiated ambulance transport service within the District's boundaries, and all of the responding ambulances and First Responder units are staffed with Advanced Life Support (ALS) personnel, supported by Basic Life Support (BLS) personnel. The District has a documented record as an EMS agency with some of the best sudden cardiac arrest save rates in the nation, and internationally.

This highly professionalized service has unique opportunities and challenges regarding continuous quality improvement, increased patient save rates and service levels, system sustainability, cost recovery, evolving scope of practice, and healthcare system integration, among others. Behind these challenges and opportunities lie political, legislative and industry-generated system changes and potential obstacles. Maintaining a timely awareness and developing strategies and plans to manage these challenges and take advantage of the opportunities requires a great deal of time and a very unique skill set, including a well-developed communication network of legislators, consultants and providers.

The District is requesting to establish a contract with a qualified consultant for the provision of EMS advocacy services to lobby on behalf of the District and work at the State and local levels to provide timely notices of challenges and opportunities, assist with the development of strategies and plans, write opinions and position papers, and confer with legislators in order to support the District's continued provision of the superior EMS service that the District is known for. The advocate will also be assigned to, to the extent possible, confirm the District's 201 rights, provide EMS legislative feedback and maintain awareness of potential adverse EMS legislative impacts, work on legislative efforts and District programs for the reimbursement of EMS costs, such as Ground Emergency Medical Transport ("GEMT") revenue and Intergovernmental Transfer ("IGT") revenue, and to develop and write a Request for Proposal (RFP) for 911-initiated Fire Service-Based First Responder EMS providers and Fire Service-Based ambulance transport providers, should the District be required to provide an RFP in 2018.

Due to the specificity of the experience level and the desired knowledge base required of the advocate services that we are seeking, staff recommends that the District establish a sole-source contract with AP Triton, LLC for the provision of Fire-Service Based EMS Advocacy services. Please see the attached memo from District Counsel regarding this request.

**Recommended Board Action:**

Authorize staff to enter into contract with AP Triton, LLC for the provision of Fire-Service-Based EMS Advocacy services for a fee not to exceed \$50,000 annually.

**Financial Impacts:**

None. Funds are allocated in the Annual Budget Fiscal Year 2015-2016.



# 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: 8/20/2015  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Subject: Fire Service EMS Medical Director

---

## **Background:**

The Fire Service EMS Medical Director (FSEMSMD) is a part time contracted position averaging an estimated 16 hours per week. The FSEMSMD will provide support for existing EMS delivery programs at service levels prescribed by each fire service EMS provider. Fire service EMS provider agencies will include: East Contra Costa Fire Protection District, El Cerrito Fire Department, Federal Fire Department Concord, Moraga Orinda Fire District, Pinole Fire Department, Richmond Fire Department, Rodeo-Hercules Fire Protection District, and the San Ramon Valley Fire Protection District.

The FSEMSMD reports to and receives administrative direction from the Fire Chief(s) of the fire service EMS (FSEMS) provider agencies, and provides specialized medical oversight in the development and administration of Fire Service Emergency Medical Services (FSEMS) system operations and related support programs, to ensure efficient and timely delivery of quality emergency medical care. The First Responder and Transport Provider level FSEMSMD oversight of prehospital clinical and quality care shall be conducted compliant with the LEMSA authorized coordinated countywide medical and quality program. The FSEMSMD will maintain a professional working relationship with the Contra Costa County EMS Medical Director (CEMSMD) in efforts to collaborate with all participating FSEMS provider agencies and the Local EMS Agency (LEMSA) in the maintenance and enhancement of delivering the highest quality emergency medical services possible.

The FSEMSMD identifies quality improvement opportunities and supports the implementation of best practices. In addition, the FSEMSMD serves as liaison between the Fire Services, other physicians, the LEMSA (Contra Costa County EMS), the State EMS Agency (EMSA), and the Contra Costa County Department of Public Health.

The FSEMSMD will provide facilitative oversight for the emergency medical services as delivered by the participating fire service agencies of Contra Costa County, which is anticipated to include:

1. East Contra Costa Fire Protection District
2. El Cerrito Fire Department
3. Moraga Orinda Fire District
4. Pinole Fire Department
5. Richmond Fire Department
6. Rodeo-Hercules Fire Protection District

7. San Ramon Valley Fire Protection District

The Local EMS Agency (LEMSA), specifically Contra Costa County EMS (CCCEMS), has agreed to provide Measure H funds (County designated funds for the enhancement of EMS), to pay for a Fire Service EMS Medical Director to provide facilitative oversight for the emergency medical services for the participating agencies listed above. This position will be subject to a Request for Qualifications and qualitative interview process.

**Recommended Board Action:**

Authorize staff to enter into contract with the successful FSEMSMD candidate with compensation for this position at \$160/hour with an annual cap of \$125,000, for an expected work schedule of 16 hours per week, for a one year term. Annual contract renewals are optional, depending on available program funding. The FSEMSMD will at times report to each participating agency for an equal portion of the work schedule, to be determined later. These funds will be reimbursed by CCCEMS on an annual/monthly basis.

**Financial Impacts:**

This action will be revenue neutral due to the reimbursement agreement with CCCEMS.

William B. Walker, M.D.  
HEALTH SERVICES DIRECTOR

Pat Frost  
EMS DIRECTOR

Joseph Barger, M.D.  
MEDICAL DIRECTOR



Contra Costa  
Health Services

Emergency Medical Services

1340 Arnold Drive, Suite 126  
Martinez, CA 94553-1631

Ph (925) 646-4690  
Fax (925) 646-4379

7/27/2015

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

Dear Chief Meyer,

It is my pleasure to inform you that the Contra Costa EMS Agency (CEMS) has approved the Measure H Special Project funding applications for FY 2015-16 to support the following EMS System enhancements on behalf of the Fire Executive Chiefs:

1. Creation of a Fire Service EMS Medical Director who will work with the County EMS Medical Director to enhance provider level clinical education, patient safety and conduct agency level quality improvement to the following Contra Costa County First Responder and Transport Fire EMS agencies. Funding maximum of \$125,000 a year.
  - a. San Ramon Valley Fire Protection District
  - b. East Contra Costa Fire Protection District
  - c. El Cerrito Fire Department
  - d. Moraga Orinda Fire District
  - e. Pinole Fire Department
  - f. Richmond Fire Department
  - g. Rodeo-Hercules Fire Protection District
  
2. Fire Zoll electronic patient care record (ePCR) services
  - a. Server upgrade, hosting and enhanced support by DNI
  - b. 12 month pricing of \$8,200 per month with \$ 2,500 set up fee
  - c. Funding up to \$100,900 a year

The funding is contingent on San Ramon Valley Fire Protection District governing board approval and San Ramon Fire Protection District assuming the role as fiscal agent for the funds on behalf of Contra Costa Fire Executive Chiefs for contract management and oversight of the service agreements. The EMS Agency will move forward to prepare the board orders for release of public funds upon notification that this has been approved by your governing board. Thank you for supporting these two EMS system enhancements.

Regards,



Patricia Frost, Director  
Contra Costa EMS Agency





# 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: 8/20/2015  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Subject: ePCR Network Hosting Services

---

## **Background:**

The Zoll ePCR program is the program of choice for documenting Patient Care Reports, in use by the fire agencies within Contra Costa County that provide either or both First Responder EMS services and 911-initiated ambulance transport services. The ePCR program is critical to the continued operation of these essential services, as well as the cost recovery billing for services, system oversight by the Local EMS Agency (LEMSA), and the Continuous Quality Improvement programs within each service provider agency. The system currently consists of 5 servers that are hosted in the Contra Costa County Health Services Department's Information Technology (HSD IT) Data Center in Pittsburg, California. These servers were configured in September 2008 and placed into active service on January 2<sup>nd</sup>, 2009. These servers replaced the previous system which was hosted in the Contra Costa County Administration facility from January 1<sup>st</sup>, 2007 to January 2<sup>nd</sup>, 2009. This prior relocation was necessary to satisfy security and upgrade requirements for the use of the applications. Contra Costa County HSD IT has expressed that they are no longer in a position to host and support the system in their Data Center.

In general, the current hosting system is unstable, is past its serviceable life, and is in danger of a failure that would result in extended down time and inability to process and store patient care records for all EMS first responder and transport provider fire agencies in Contra Costa County, for up to 3 weeks. The consequences of a delayed resolution increases the risk of the ePCR server failure that would disrupt statutorily mandated prehospital patient documentation, medical oversight and quality review and billing affecting reimbursement for the transport agencies involved.

The Local EMS Agency (LEMSA), specifically Contra Costa County EMS (CCCEMS), has agreed to provide Measure H funds (County designated funds for the enhancement of EMS), to pay for the transition of the server hosting service from Contra Costa County HSD IT to Definitive Networks Inc., a robust local network and server hosting provider capable of seamlessly moving all application files, servers and related databases to a local 24/7/365 supported facility and provide ongoing server hosting and administrative support services. The agencies participating in this ePCR Hosting and Support service include: Contra Costa County EMS Agency, East Contra Costa Fire Protection District, El Cerrito Fire Department, Moraga Orinda Fire District, Pinole Fire Department, Richmond Fire Department, Rodeo-Hercules Fire Protection District, and the San Ramon Valley Fire Protection District. Compensation will be set at \$8,200 per month with a onetime \$2,500 set up fee. The initial contract will be for a one year term; annual contract renewals will be optional, depending on available program funding.

The legal basis for single-source bidding exception is outlined in the attached communication from District Counsel. Should the District continue as the lead agency contracting for ePCR Hosting and Support beyond the first year, the District will undertake a Request For Quote ("RFQ") process for continued service.

**Recommended Board Action:**

Authorize the District to enter into contract with Definitive Networks Inc. to provide ePCR Hosting and Support services for an initial term of one-year, at a cost not to exceed \$100,900. These funds will be reimbursed by CCCEMS on an annual/monthly basis.

**Fiscal Impact:**

The cost of the ePCR Hosting and Support services will be fully reimbursed from Measure H pursuant to agreement with Contra Costa County EMS.

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

Kypros G. Hostetter  
Of Counsel

Law Office of  
**William D. Ross**  
520 South Grand Avenue, Suite 300  
Los Angeles, California 90071-2655  
Telephone: (213) 892-1592  
Facsimile: (213) 892-1519

Palo Alto Office:

400 Lambert Avenue  
Palo Alto, California 94306  
Telephone: (650) 843-8080  
Facsimile: (650) 843-8093

File No. 45/3

August 6, 2015

**VIA ELECTRONIC TRANSMISSION**

[dkrause@srvfire.ca.gov](mailto:dkrause@srvfire.ca.gov)

Derek Krause, Deputy Chief  
EMS/Logistics  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, California 94583

Re: Single-Source Bidding Exception For EMS System Enhancement; ZOLL ePCR  
Network Serves

Dear Chief Krause:

This communication examines, based on the facts of which we have been informed, whether a Single-Source supply contract can be utilized for the continued hosting of a virtual electronic server dedicated to electronic patient care reporting for several Fire EMS Agencies<sup>1</sup> within Contra Costa County, including the San Ramon Valley Fire Protection District ("District").

The current system utilized by the involved agencies is comprised of Contra Costa County ZOLL ePCR Network Servers. The facts as we understand them with respect to the ZOLL ePCR Network Servers are as follows:

- The system currently consists of 5 servers that are hosted in the County IT Data Center in Pittsburg. These servers were configured in September 2008 and placed into active service on January 2nd 2009. They replaced the previous system hosted in the Contra Costa County Administrative Facility from January 1st 2007 to January 2nd 2009. This relocation was necessary to satisfy security and upgrade requirements for the use of the applications. County HSD IT has expressed that they no longer wish to host and support the system in their Data Center.
- Servers in operation:
  - Domain Controller
  - Application Server
  - Database Server
  - Web Server

---

<sup>1</sup> The local agencies referenced do not include the Contra Costa County Fire Protection District.



- Fax Server
- Currently, the listed servers are over 6 years old (7 in September 2015)
  - They are all 2-3 years past serviceable life as per industry standards. If a failure occurs it would take 1-2 weeks or longer based on availability of required hardware to replace and configure a new server with restoration of data (no current failover system). They require constant attention and maintenance to ensure continued operation.
    - The Database server is consistently running low on memory due to increased data from 6 years of use that requires manual removal of files that would not affect the system. One of 3 local backups had to be removed to allow space for system to operate.
    - No secondary Domain controller in the case of a primary failure the users would not be able to access system
  - Current OS and Hardware does not meet requirements and will not support available application upgrades (database and software upgrade of ePCR application).
  - System is not accessible without County IT Personnel present when outages occur.
  - County Security procedures prevent remote management access unless inside the County Network with cause lengthy downtimes when system outages occur after hours until a support technician can be reached to provide access or physically restart the system.
- Summary: The system is unstable, is past its serviceable life, and is in danger of a critical failure that would result in extended down time and inability to process and store patient care records for all County Fire Agencies for up to 3 weeks.

The Contra Costa Health Services Agency has also confirmed, by communication dated July 21, 2013 that Measure H funding could be used to address the current issue of replacement of ZOLL Services.

Simply put, what is needed is an upgrade to the existing patient care services records management system which is integrated with the provision for Emergency Medical Services throughout the County through a local agency provider such as the District.

It is represented that the current server system is beyond its scheduled replacement time period, presently has insufficient backup capability, and that any interruption of the system could cause significant delays to accessing County patient records. Accordingly, a local agency provider such as the District may, by agreement, single-source the improvements, upgrades, and consolidation of the ePCR system, as described in this communication.

Derek Krause, Deputy Chief  
EMS/Logistics  
San Ramon Valley Fire Protection District  
August 12, 2015  
Page 3

Please contact our office should you have any questions.

Very truly yours,

William D. Ross

WDR:sr

CC: Paige Meyer, Fire Chief

William B. Walker, M.D.  
HEALTH SERVICES DIRECTOR

Pat Frost  
EMS DIRECTOR

Joseph Barger, M.D.  
MEDICAL DIRECTOR



Contra Costa  
Health Services

Emergency Medical Services

1340 Arnold Drive, Suite 126  
Martinez, CA 94553-1631

Ph (925) 646-4690  
Fax (925) 646-4379

7/27/2015

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

Dear Chief Meyer,

It is my pleasure to inform you that the Contra Costa EMS Agency (CCEMS) has approved the Measure H Special Project funding applications for FY 2015-16 to support the following EMS System enhancements on behalf of the Fire Executive Chiefs:

1. Creation of a Fire Service EMS Medical Director who will work with the County EMS Medical Director to enhance provider level clinical education, patient safety and conduct agency level quality improvement to the following Contra Costa County First Responder and Transport Fire EMS agencies. Funding maximum of \$125,000 a year.
  - a. San Ramon Valley Fire Protection District
  - b. East Contra Costa Fire Protection District
  - c. El Cerrito Fire Department
  - d. Moraga Orinda Fire District
  - e. Pinole Fire Department
  - f. Richmond Fire Department
  - g. Rodeo-Hercules Fire Protection District
  
2. Fire Zoll electronic patient care record (ePCR) services
  - a. Server upgrade, hosting and enhanced support by DNI
  - b. 12 month pricing of \$8,200 per month with \$ 2,500 set up fee
  - c. Funding up to \$100,900 a year

The funding is contingent on San Ramon Valley Fire Protection District governing board approval and San Ramon Fire Protection District assuming the role as fiscal agent for the funds on behalf of Contra Costa Fire Executive Chiefs for contract management and oversight of the service agreements. The EMS Agency will move forward to prepare the board orders for release of public funds upon notification that this has been approved by your governing board. Thank you for supporting these two EMS system enhancements.

Regards,



Patricia Frost, Director  
Contra Costa EMS Agency





# 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: August 20, 2015  
To: Board of Directors  
From: Martin Koran, Controller  
Subject: Refinance Vehicle Lease #4 to Lower Interest Rate

---

## **Background:**

In May 2011, the San Ramon Valley Fire Protection District financed \$3,400,000 with JP Morgan Chase at an interest rate of 2.58% to purchase three Type 1 Engines, four Type 3 Engines and two Ambulances. There are three years remaining on the capital lease, with \$1,602,034 currently outstanding. Due to favorable market conditions, the outstanding lease can be refinanced at 1.5% with Bank of the West, saving an estimated \$25,000 over the remaining term.

## **Recommended Board Action:**

Approve the lease refinancing with Bank of the West.

## **Financial Impacts:**

Authorizing this refinancing will save the District approximately \$8,500 per year, or \$25,000 over the remaining term.



# 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: August 6, 2015

To: Board of Directors

From: Steven A. Harman, Human Resources Consultant

Subject: Resolutions to Implement a Post-Retirement Vesting Requirement for Retiree Medical Insurance for Future San Ramon Valley Fire District Employees

---

## **Background:**

The San Ramon Valley Fire Protection District contracts with the California Public Employees' Retirement System (CALPERS) for medical insurance for active and eligible District retirees.

Currently, District employees, upon retirement are eligible to receive District-paid retiree medical insurance, regardless of the number of years of service with the District. An employee who retires with ten years of service, or ten days of service, receives the same District contribution toward the premium cost as an employee with twenty-five years of service. This is commonly referred to as "no vesting schedule" plan.

California Government Code Section 22893 allows CALPERS contracting agencies to implement a "vesting schedule" as a prerequisite for receiving a retiree medical benefit. Under California Government Code Section 22893 (the "State" vesting schedule), an employee must work for the District for a minimum of ten years to receive a District-paid retiree medical benefit. At ten years of service, the retiree receives fifty percent (50%) of the State prescribed benefit contribution. The percentage of the District's contribution increases at five percent increments with each year of service. With twenty years of service, the eligible employee receives one hundred percent (100%) or the full State prescribed contribution. The State prescribed benefit contribution is based on a statewide average of the most highly utilized CalPERS medical plans; which for the Bay Area would currently cover about 90% of the monthly premium as opposed to the 92% the District currently provides for eligible retirees.)

The District, through its labor representatives met and conferred with IAFF Local 3546 and 3546 (A) regarding a vesting schedule and that agreement is reflected in the recently approved Letters of Understanding with both labor groups. Further the Board approved the implementation of the vesting schedule for the Unrepresented Employees in May 2015.

If the Board approves the two Resolutions to amend the contract for medical insurance with the California Public Employee' System, the vesting schedule will be effective September 1, 2015 and applied to District employees hired on or after September 1, 2015. This action does not change or alter the District's contribution for medical insurance for current employees upon their retirement.

**Recommended Board Action:**

Staff recommends the Board approve the attached Resolutions implementing California Government Code Section 22893 for employees hired on or after September 1, 2015.

**Financial Impacts:**

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

**RESOLUTION NO. 2015-09**  
**ELECTING TO BE SUBJECT TO SECTION 22893**  
**TO ESTABLISH HEALTH VESTING REQUIREMENTS FOR FUTURE ANNUITANTS**  
**UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) Government Code Section 22893 provides that a contracting agency subject to the Public Employees' Medical and Hospital Care Act (the "Act") may file a resolution with the Board of the California Public Employees' Retirement System to provide a postretirement health benefits vesting requirement to employees who retire for service in accordance with Government Code Section 22893; and
- WHEREAS, (2) San Ramon Valley Fire Protection District is a contracting agency under Government Code Section 22920 and subject to the Act for participation by members of the Administrative Unit Unrepresented and
- WHEREAS, (3) San Ramon Valley Fire Protection District certifies, employees are not represented by a bargaining unit and there is no applicable memorandum of understanding; and
- WHEREAS, (4) The credited service of an employee for purposes of determining the percentage of employer contribution applicable under Government Code Section 22893 shall mean service as defined in Government Code Section 20069, except that not less than five years of that service shall be performed entirely with the San Ramon Valley Fire Protection District and
- WHEREAS, (5) The employer contribution for active employees cannot be less than what is defined in Government Code Section 22892(b); now, therefore be it
- RESOLVED, (a) That employees first hired on or after the effective date of this resolution shall be subject to the requirements defined in Government Section 22893, except that the Public Agency may, once each year without discrimination, allow all employees who were first employed before Government Code Section 22893 became applicable to the Public Agency to individually elect to be subject to the provisions of Government Code Section 22893, and the Public Agency shall notify the Board which employees have made that election; and be it further
- RESOLVED, (b) That the employer contribution shall be necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the amounts prescribed by Government Code Section 22893(a)(1), plus Administrative fees and Contingency Reserve assessments; and be it further
- RESOLVED, (c) That the percentage of employer contribution payable for post-retirement health benefits for each annuitant shall be based on the employee's completed years of credited service based upon the table in Government Code Section 22893; and be it further

- RESOLVED, (d) San Ramon Valley Fire Protection District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (e) That the participation of the employees and annuitants of San Ramon Valley Fire Protection District shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that San Ramon Valley Fire Protection District would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, the California Public Employees' Retirement System may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further
- RESOLVED, (f) That the executive body appoint and direct, and it does hereby appoint and direct, the Fire Chief to file with the Board a verified copy of this resolution, and to perform on behalf of San Ramon Valley Fire Protection District all functions required of it under the Act; and be it further.
- RESOLVED, (g) That coverage under the Act be effective on September 1, 2015.

Adopted at a regular meeting of the San Ramon Valley Fire Protection District at San Ramon, CA, this 20th day of August , 2015.

Signed: \_\_\_\_\_  
H.J. Kerr, President

Attest: \_\_\_\_\_  
District Clerk



**RESOLUTION NO. 2015-10**  
**ELECTING TO BE SUBJECT TO SECTION 22893**  
**TO ESTABLISH HEALTH VESTING REQUIREMENTS FOR FUTURE ANNUITANTS**  
**UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) Government Code Section 22893 provides that a contracting agency subject to the Public Employees' Medical and Hospital Care Act (the "Act") may file a resolution with the Board of the California Public Employees' Retirement System to provide a postretirement health benefits vesting requirement to employees who retire for service in accordance with Government Code Section 22893; and
- WHEREAS, (2) San Ramon Valley Fire Protection District is a contracting agency under Government Code Section 22920 and subject to the Act for participation by members of the Firefighters Association (IAFF) and
- WHEREAS, (3) San Ramon Valley Fire Protection District certifies, employees are represented by a bargaining unit and there is an applicable memorandum of understanding; and
- WHEREAS, (4) The credited service of an employee for purposes of determining the percentage of employer contribution applicable under Government Code Section 22893 shall mean service as defined in Government Code Section 20069, except that not less than five years of that service shall be performed entirely with the San Ramon Valley Fire Protection District and
- WHEREAS, (5) The employer contribution for active employees cannot be less than what is defined in Government Code Section 22892(b); now, therefore be it
- RESOLVED, (a) That employees first hired on or after the effective date of this resolution shall be subject to the requirements defined in Government Section 22893, except that the Public Agency may, once each year without discrimination, allow all employees who were first employed before Government Code Section 22893 became applicable to the Public Agency to individually elect to be subject to the provisions of Government Code Section 22893, and the Public Agency shall notify the Board which employees have made that election; and be it further
- RESOLVED, (b) That the employer contribution shall be necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the amounts prescribed by Government Code Section 22893(a)(1), plus Administrative fees and Contingency Reserve assessments; and be it further
- RESOLVED, (c) That the percentage of employer contribution payable for post-retirement health benefits for each annuitant shall be based on the employee's completed years of credited service based upon the table in Government Code Section 22893; and be it further

- RESOLVED, (d) San Ramon Valley Fire Protection District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (e) That the participation of the employees and annuitants of San Ramon Valley Fire Protection District shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that San Ramon Valley Fire Protection District would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, the California Public Employees' Retirement System may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further
- RESOLVED, (f) That the executive body appoint and direct, and it does hereby appoint and direct, the Fire Chief to file with the Board a verified copy of this resolution, and to perform on behalf of San Ramon Valley Fire Protection District all functions required of it under the Act; and be it further.
- RESOLVED, (g) That coverage under the Act be effective on September 1, 2015.

Adopted at a regular meeting of the San Ramon Valley Fire Protection District at San Ramon, CA, this 20th day of August, 2015.

Signed: \_\_\_\_\_  
H.J. Kerr, President

Attest: \_\_\_\_\_  
District Clerk

## INSTRUCTIONS

This resolution form is the approved form designated by the California Public Employees' Retirement System (CalPERS). It should be used by a contracting agency electing to be subject to or subject to the Public Employees' Medical and Hospital Care Act (PEMHCA) when the agency desires to provide a post retirement vesting requirement to future annuitants as authorized by Section 22893 of the Government Code.

If the resolution is filed **on or before the tenth day of any month, it will be effective on the first of the following month** (date stamped as received by CalPERS; See address below).

- WHEREAS, (2) should be completed with full name of the contracting agency and recognized employee organization.
- WHEREAS, (3) (choose the appropriate paragraph)
- WHEREAS, (3) should be completed with full name of the contracting agency.
- WHEREAS, (4) should be completed with full name of the contracting agency.
- RESOLVED, (a) should be completed with full name of the contracting agency.
- RESOLVED, (d) should be completed with full name of the contracting agency.
- RESOLVED, (e) should be completed with full name of the contracting agency.
- RESOLVED, (f) requests the position title of the individual who handles the PEMHCA resolution for the contracting agency.
- RESOLVED, (f) should be completed with full name of the contracting agency.
- RESOLVED, (g) should be completed with the date the coverage is to become effective.

**Because resolutions serve as a legally binding document, we require the original resolution, certified copy with original signatures, or a copy of the resolution with the agency's raised seal.**

**For resolution processing, deliver to the following:**

**Overnight Mail Service**

California Public Employees' Retirement System  
Health Contracts Unit  
400 Q Street  
Sacramento, CA 95811-6210

**Regular Mail**

California Public Employees' Retirement System  
Health Contracts Unit  
PO BOX 942714  
Sacramento, CA 94229-2714

The certification shown following the resolution is to be completed by those individuals authorized to sign for the contracting agency in legal actions and is to include the name of the executive body; i.e. Board of Directors, Board of Trustees, etc., the location and the date of signing.



## 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: August 20, 2015  
TO: Board of Directors  
FROM: Martin Koran, Controller  
RE: Appropriations Limit for Fiscal Year 2015-16

---

### Background:

Pursuant to Section 7910 of the Government Code, the Board of Directors is required to establish an annual appropriations limit for the District. In accordance with the calculation formula prescribed in the Government Code, the San Ramon Valley Fire Protection District appropriations limit for Fiscal Year 2015-16 is \$142,075,092. Prior appropriations limits are as follows:

Fiscal Year	Change Factor	Appropriations Limit
2011-12	1.22950%	\$120,096,696
2012-13	1.05015%	\$126,119,834
2013-14	1.06266%	\$134,022,261
2014-15	1.00818%	\$135,118,007
2015-16	1.05149%	\$142,075,092

### Recommended Board Action:

Staff recommends adoption of Resolution No. 2015-08 establishing the appropriations limit for Fiscal Year 2015-16 at \$142,075,092.

### Financial Impacts:

There are no financial impacts to adoption of the Appropriations Limit.

**RESOLUTION NO. 2015-08**

**APPROPRIATIONS LIMIT FOR FISCAL YEAR 2015-16**

**WHEREAS**, Section 7910 of the Government Code requires that each year the governing body of each local jurisdiction shall establish an appropriations limit for such jurisdiction pursuant to Article XIII-B; and

**WHEREAS**, the San Ramon Valley Fire Protection District Board of Directors on September 24, 2014, adopted by resolution an appropriations limit for fiscal year 2014/2015 of \$135,118,007; and

**WHEREAS**, the Department of Finance, State of California, has determined the San Ramon Valley Fire Protection District percentage change in population and per capita personal income for Fiscal Year 2015-16; and

**WHEREAS**, the San Ramon Valley Fire Protection District has calculated the Appropriations Limit using the change factors pursuant to Article XIII-B of the California Constitution;

**THEREFORE**, be it resolved by the San Ramon Valley Fire Protection District Board of Directors that the following percentage change over the prior year has been calculated and the following appropriations limit established for the San Ramon Valley Fire Protection District.

<b>Fiscal Year</b>	<b>Population/Per Capita Change</b>	<b>Appropriations Limit</b>
2015-16	1.05149%	\$142,075,092

I hereby certify that the foregoing is a true and correct copy of Resolution No. 2015-08 adopted by the Board of Directors of the San Ramon Valley Fire Protection District on August 20, 2015, with the following roll call vote:

**Ayes:**

**Noes:**

**Absent:**

**Abstain:**

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

\_\_\_\_\_  
Donna Maxwell, District Clerk  
San Ramon Valley Fire Protection District

# **CORRESPONDENCE**

2015-2322

4-8-15

Dear Paige Meyer, Fire Chief,

I was delightfully surprised at  
the professionalism of your staff.

Many thanks for a group to be  
proud of.

Sincerely,

Mardice [REDACTED]

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 180 - Stiner Eric Captain 04/09/2015

## Incident

Incident # 2015-0002322-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 31  
 Address 335 BONANZA WAY  
 City, State ZipCode DANVILLE, CA 94526  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 04/08/2015 10:39:16  
 Arrival Date/Time 04/08/2015 10:43:09  
 Cleared Date/Time 04/08/2015 11:53:41  
 Shift C  
 Alarms 1  
 District 31003  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E34

Unit Type 11 - Engine  
 Dispatch Date/Time 04/08/2015 10:39:17  
 Enroute Date/Time 04/08/2015 10:39:29  
 Arrival Date/Time 04/08/2015 10:42:25  
 Cleared Date/Time 04/08/2015 11:08:46  
 Unit Report By 180 - Stiner Eric Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Arrival Code 3  
 From Quarters No  
 Narrative At 10:39 hours on Wednesday, April 8, 2015 (C-Shift), we responded to

2015-0002322-000



<b>Unit: E34</b>	
	<p>an EMS call. E34, the first unit to arrive, was on scene at 10:42 hours (Code 3). The last unit cleared the scene at 11:53 hours.</p> <p>The incident occurred at 335 BONANZA WAY DANVILLE in District 31003. This location can be referenced on map (TB) 652J3. The primary station for this address is 31 (800 San Ramon Valley Blvd Danville).</p> <p>E34 provided patient care and assisted with patient loading into PM32 for transport. E34 cleared the incident.</p>
<b>Personnel (3) - Unit: E34</b>	
Personnel	180 - Stiner Eric Captain
Personnel	270 - Sabye Eric Engineer
Personnel	346 - Conley Christopher FF/PM
<b>Unit: PM32</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	04/08/2015 10:39:16
Enroute Date/Time	04/08/2015 10:40:54
Arrival Date/Time	04/08/2015 10:50:18
Cleared Date/Time	04/08/2015 11:53:41
Unit Report By	203 - Martin James Captain
Action Taken1	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 2
Enroute Facility Date/Time	04/08/2015 11:04:37
Priority Enroute Facility	Code 2
Arrived Date/Time	04/08/2015 11:22:47
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM32 was dispatched to this incident at 10:39 hours. We arrived on scene at 10:50 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 2. The primary task performed by our company was to transport.</p> <p>One transport to JMMC - pcr by 203</p>
<b>Personnel (2) - Unit: PM32</b>	
Personnel	282 - Bakalar Michael Firefighter
Personnel	203 - Martin James Captain

4-20-15

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Wednesday, July 01, 2015 11:12 AM  
**To:** Maxwell, Donna  
**Subject:** FW: Good Call!

---

**From:** Eubanks, Kathleene  
**Sent:** Tuesday, June 30, 2015 2:01 PM  
**To:** Spivey, Rob; Walker, Greg; Hirst, Lucas; Terry, Matt; Curtis, Daniel; McKenzie, Tom  
**Cc:** Swartzell, Andy; Krause, Derek; Meyer, Paige  
**Subject:** Good Call!

Hi guys. I spoke to the mother of a patient you transported back on April 20<sup>th</sup> (15 y/o, ran into a parked car on his bike @ Everett Drive in Danville). She had nothing but praise for the great care her son received from you. The son thought you were all awesome. Thought you would like to know - Kathy

*Kathleene Eubanks*

Senior Office Assistant - Logistics/EMS  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

PH (925) 838-6667  
FAX (925) 886-8301

NOTICE: This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 183 - Eubanks Kathleene Senior Office 04/28/2015  
Assistant

## Incident

Incident # 2015-0002623-000  
Status Closed  
Incident Type 321 - EMS call, excluding vehicle accident with injury  
Station 31  
Address 524 EVERETT DR  
City, State ZipCode DANVILLE, CA 94526  
Location 1 - Street address  
Mutual Aid N - None  
Alarm Date/Time 04/20/2015 08:18:31  
Arrival Date/Time 04/20/2015 08:22:32  
Cleared Date/Time 04/20/2015 08:58:55  
Shift C  
Alarms 1  
District 31003  
Action Taken1 33 - Provide advanced life support (ALS)  
Action Taken2 34 - Transport person  
Property Use 962 - Residential street, road or residential driveway

## Resources

### Unit: E31

Unit Type 11 - Engine  
Dispatch Date/Time 04/20/2015 08:18:32  
Enroute Date/Time 04/20/2015 08:20:25  
Arrival Date/Time 04/20/2015 08:22:32  
Cleared Date/Time 04/20/2015 08:27:53  
Unit Report By 115 - Spivey Rob Captain  
Action Taken1 33 - Provide advanced life support (ALS)  
Priority Enroute Code 3  
Priority Arrival Code 3

2015-0002623-000

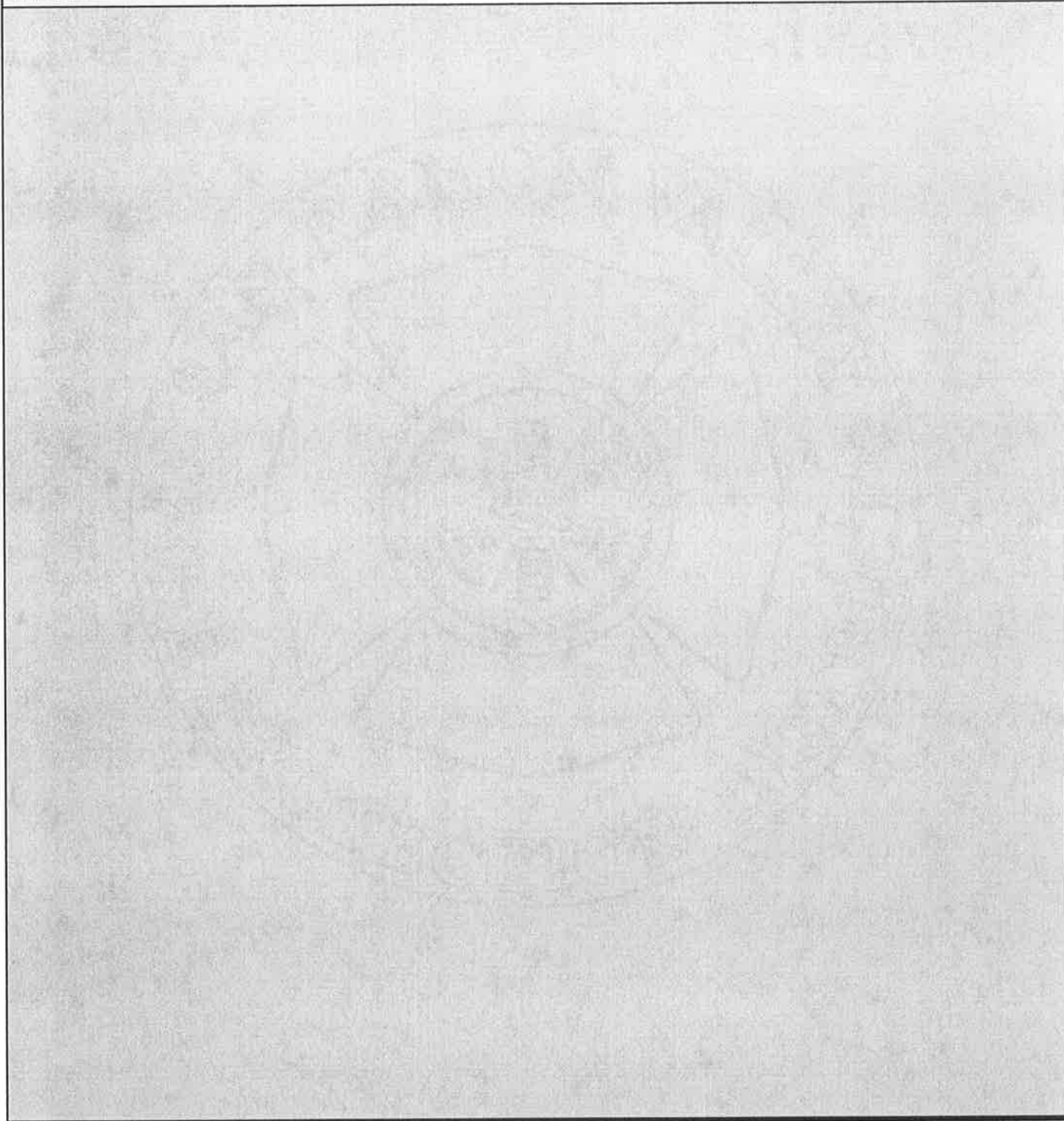
<b>Unit: E31</b>	
From Quarters	Yes
Narrative	<p>At 08:18 hours on Monday, April 20, 2015 (C-Shift), we responded to an emergency medical (EMS) call. E31, the first unit to arrive, was on scene at 08:22 hours (Code 3). The last unit cleared the scene at 08:58 hours.</p> <p>The incident occurred at 524 EVERETT DR DANVILLE in District 31003. This location can be referenced on map (TB) 653B4. The primary station for this address is 31 (800 San Ramon Valley Blvd Danville).</p> <p>E31 responded to a report of a medical call. Upon our arrival 31 crews made patient contact and started patient care. The patient was transported code 2 to the hospital.</p>
<b>Personnel (3) - Unit: E31</b>	
Personnel	115 - Spivey Rob Captain
Personnel	146 - Walker Gregory Engineer
Personnel	327 - Hirst Lucas Firefighter/Paramedic
<b>Unit: RM31</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	04/20/2015 08:18:31
Enroute Date/Time	04/20/2015 08:20:08
Arrival Date/Time	04/20/2015 08:22:35
Cleared Date/Time	04/20/2015 08:58:55
Unit Report By	201 - Terry Matthew 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	04/20/2015 08:29:45
Priority Enroute Facility	Code 2
Arrived Date/Time	04/20/2015 08:42:02
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM31 was dispatched to this incident at 08:18 hours. We arrived on scene at 08:22 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>For further information regarding this incident, please refer to RM31 PCR.</p>

**Personnel (3) - Unit: RM31**

Personnel 201 - Terry Matthew Captain

Personnel 144 - Curtis Daniel Engineer

Personnel 238 - McKenzie Thomas Firefighter/Paramedic



5/3/15 ✓

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Tuesday, August 04, 2015 9:02 AM  
**To:** Maxwell, Donna  
**Subject:** Fwd: Emergency Personnel Response

Sent from my iPhone

Begin forwarded message:

**From:** ANN MOSLE <[amosle1@aol.com](mailto:amosle1@aol.com)>  
**Date:** August 4, 2015 at 8:20:58 AM PDT  
**To:** <[pmeyer@srvfire.ca.gov](mailto:pmeyer@srvfire.ca.gov)>  
**Subject: Emergency Personnel Response**

Dear Paige Meyer,

On May 3 your emergency personnel assisted me during a gall bladder attack. They were very professional and showed compassion.

I want to thank the team for their caring response.

I have since had my gall bladder removed and am doing quite well.

Thanks again for helping me when I was in distress.

Sincerely,  
Ann Mosle

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 158 - Word Todd Captain 05/03/2015

## Incident

Incident # 2015-0002941-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 36  
 Address 1591 LAWRENCE RD  
 City, State ZipCode DANVILLE, CA 94506  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 05/03/2015 03:59:20  
 Arrival Date/Time 05/03/2015 04:07:03  
 Cleared Date/Time 05/03/2015 04:42:52  
 Shift C  
 Alarms 1  
 District 36004  
 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 05/03/2015 03:59:21  
 Enroute Date/Time 05/03/2015 04:01:30  
 Arrival Date/Time 05/03/2015 04:07:02  
 Cleared Date/Time 05/03/2015 04:19:57  
 Unit Report By 90 - Colon James Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Arrival Code 3  
 From Quarters Yes  
 Narrative At 03:59 hours on Sunday, May 3, 2015 (C-Shift), we responded to an

2015-0002941-000

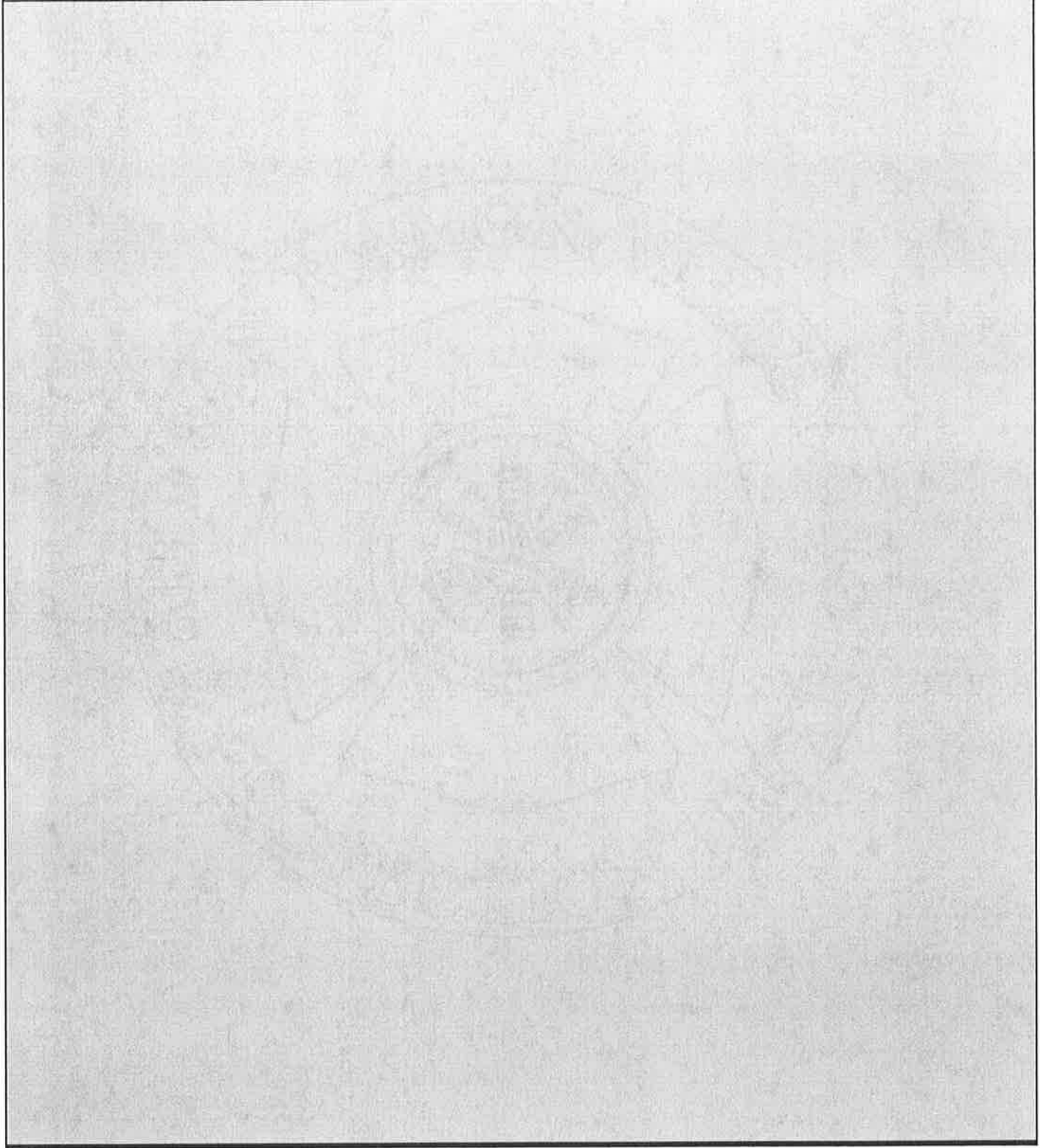
<b>Unit: E36</b>	
	<p>EMS call. E36, the first unit to arrive, was on scene at 04:07 hours (Code 3). The last unit cleared the scene at 04:42 hours.</p> <p>The incident occurred at 1591 LAWRENCE RD DANVILLE in District 36004. This location can be referenced on map (TB) 654C7. The primary station for this address is 36 (2001 Lusitano Street Danville).</p> <p>See PCR for details on pt.                  RM35 transported pt.                  On scene status would no function upon arrival had to go verbal.</p>
<b>Personnel (3) - Unit: E36</b>	
Personnel	90 - Colon James Captain
Personnel	254 - Wylie Benjamin Engineer
Personnel	345 - Stevenson Christopher FF/PM
<b>Unit: RM35</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	05/03/2015 03:59:20
Enroute Date/Time	05/03/2015 04:01:44
Arrival Date/Time	05/03/2015 04:07:47
Cleared Date/Time	05/03/2015 04:42:52
Unit Report By	158 - Word Todd Captain
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	05/03/2015 04:17:54
Priority Enroute Facility	Code 2
Arrived Date/Time	05/03/2015 04:31:43
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM35 was dispatched to this incident at 03:59 hours. We arrived on scene at 04:07 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>Rm35 arrived on scene with E36. We treated and transported without incident. For details please reference the PCR.</p>
<b>Personnel (3) - Unit: RM35</b>	
Personnel	158 - Word Todd Captain
Personnel	255 - Avery Steve Engineer



**Personnel (3) - Unit: RM35**

Personnel

348 - Armario-Lyons Michael FF/PM



6-7-15 ✓

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Tuesday, August 04, 2015 1:55 PM  
**To:** Maxwell, Donna  
**Subject:** Fwd: Emergency response

Sent from my iPhone

Begin forwarded message:

**From:** alice schultz <[leoxxi@comcast.net](mailto:leoxxi@comcast.net)>  
**Date:** August 4, 2015 at 1:54:41 PM PDT  
**To:** <[pmeyer@srvfire.ca.gov](mailto:pmeyer@srvfire.ca.gov)>  
**Subject:** Emergency response

Hi,

Just want to express appreciation for the prompt response to our 911 call in June.

The SRV emergency response team was terrific...

With appreciation,

Alice and Larry Schultz

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 260 - Pruett Clinton Captain 06/07/2015

## Incident

Incident # 2015-0003802-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 32  
 Address 209 CAMILLE AVE  
 City, State ZipCode ALAMO, CA 94507  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 06/07/2015 20:43:19  
 Arrival Date/Time 06/07/2015 20:48:28  
 Cleared Date/Time 06/07/2015 21:32:39  
 Shift C  
 Alarms 1  
 District 32001  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E32

Unit Type 11 - Engine  
 Dispatch Date/Time 06/07/2015 20:43:20  
 Enroute Date/Time 06/07/2015 20:44:33  
 Arrival Date/Time 06/07/2015 20:48:28  
 Cleared Date/Time 06/07/2015 20:56:21  
 Unit Report By 260 - Pruett Clinton Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Arrival Code 3  
 From Quarters Yes  
 Narrative At 20:43 hours on Sunday, June 7, 2015 (C-Shift), we responded to an

2015-0003802-000

<b>Unit: E32</b>	
	<p>EMS call. E32, the first unit to arrive, was on scene at 20:48 hours (Code 3). The last unit cleared the scene at 21:32 hours.</p> <p>The incident occurred at 209 CAMILLE AVE ALAMO in District 32001. This location can be referenced on map (TB) 632G7. The primary station for this address is 32 (1101 Stone Valley Road Alamo).</p> <p>Arrived on scene with PM32. Assisted PM32 with treatment and preparing pt for transport. E32 cleared the scene.</p>
<b>Personnel (3) - Unit: E32</b>	
Personnel	260 - Pruett Clinton Captain
Personnel	178 - Corrie Jr Bartholomew Engineer
Personnel	253 - Youngblood John Engineer
<b>Unit: PM32</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	06/07/2015 20:43:19
Enroute Date/Time	06/07/2015 20:44:35
Arrival Date/Time	06/07/2015 20:48:40
Cleared Date/Time	06/07/2015 21:32:39
Unit Report By	203 - Martin James Captain
Action Taken1	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	06/07/2015 20:55:39
Priority Enroute Facility	Code 2
Arrived Date/Time	06/07/2015 21:10:03
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM32 was dispatched to this incident at 20:43 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to transport. PM 32 transports one to JMMC PCR by 203</p>
<b>Personnel (2) - Unit: PM32</b>	
Personnel	203 - Martin James Captain
Personnel	282 - Bakalar Michael Firefighter

6-16-15

**Maxwell, Donna**

2015-4032

**From:** Meyer, Paige  
**Sent:** Wednesday, July 29, 2015 11:29 AM  
**To:** Maxwell, Donna  
**Subject:** FW: [REDACTED] - Ambulance Transport

**From:** [REDACTED]  
**Sent:** Tuesday, July 28, 2015 7:48 AM  
**To:** Meyer, Paige  
**Subject:** [REDACTED] - Ambulance Transport

Chief,

We received the card that your office sent when my daughter was recently transported for breathing problems. I just wanted to say how thankful we were for the engine and ambulance crews that responded that day. Both crews were absolutely amazing, with the engine crew taking my oldest daughter and oldest son out to let them climb around the engine while the ambulance crew checked out my youngest. My wife said the guys were amazing during the transport too.

We are very happy to live in San Ramon and have the professionals that we have in public safety! I also wanted to say thank you with the closer of the Capoot case for helping facilitate getting us a flag that day 4 years ago for Jim's body. It meant a lot to a lot of people.

I hope all is well and of course my dad says to say hi.

Sincerely,

[REDACTED]  
[REDACTED]



Hayward Police Dept.  
Criminal Investigations Bureau, Homicide/Major Crimes Unit  
300 W. Winton Ave.  
Hayward, Ca 94544  
(510) 293-7074 Desk  
(510) 293-7183 Fax

*CONFIDENTIAL COMMUNICATION*

*This electronic mail message and any attachments are intended only for the use of the addressee(s) named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not an intended recipient, or the employee or agent responsible for delivering this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you*

2015-4032  
6-16-15

CHIEF KRAUSE,  
THANK YOU VERY  
MUCH FOR YOUR  
ASSISTANCE THIS MORNING  
(JUNE 16, 2015)  
OUR GRAND DAUGHTER  
WAS DISCHARGED

ALSO, PLEASE PASS ON OUR  
THANKS TO THE STATION 34  
CREW.

Fraternally,  
Kevin [redacted] Fay

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 201 - Terry Matthew Captain 06/24/2015

## Incident

Incident # 2015-0004032-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 34  
 Address 420 SAN DIEGO PL  
 City, State ZipCode SAN RAMON, CA 94583  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 06/16/2015 08:12:42  
 Arrival Date/Time 06/16/2015 08:18:09  
 Cleared Date/Time 06/16/2015 09:13:35  
 Shift B  
 Alarms 1  
 District 34005  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E34

Unit Type 11 - Engine  
 Dispatch Date/Time 06/16/2015 08:12:43  
 Enroute Date/Time 06/16/2015 08:14:29  
 Arrival Date/Time 06/16/2015 08:18:27  
 Cleared Date/Time 06/16/2015 08:28:51  
 Unit Report By 201 - Terry Matthew Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Enroute Code 3  
 Priority Arrival Code 3  
 From Quarters Yes

2015-0004032-000

<b>Unit: E34</b>	
Narrative	E34 was dispatched to this incident at 08:12 hours. We arrived on scene at 08:18 hours.  For further information regarding this incident, please refer to RM34 PCR.
<b>Personnel (3) - Unit: E34</b>	
Personnel	201 - Terry Matthew Captain
Personnel	206 - Varin Joseph Engineer
Personnel	316 - Eberle Christopher FF/PM
<b>Unit: RM34</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	06/16/2015 08:12:42
Enroute Date/Time	06/16/2015 08:14:00
Arrival Date/Time	06/16/2015 08:18:09
Cleared Date/Time	06/16/2015 09:13:34
Unit Report By	275 - Sinclear Jonathan Captain
Action Taken1	31 - Provide first aid & check for injuries
Action Taken2	33 - Provide advanced life support (ALS)
Action Taken3	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	06/16/2015 08:27:21
Priority Enroute Facility	Code 2
Arrived Date/Time	06/16/2015 08:49:42
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	RM34, the first unit to arrive, was on scene at 08:18 hours (Code 3). The last unit cleared the scene at 09:13 hours.  The incident occurred at 420 SAN DIEGO PL SAN RAMON in District 34005. This location can be referenced on map (TB) 673G5. The primary station for this address is 34 (12599 Alcosta Blvd San Ramon).  RM34 assessed and transported the pt. Mlrchandoni PCR
<b>Personnel (3) - Unit: RM34</b>	
Personnel	275 - Sinclear Jonathan Captain
Personnel	152 - Sciortino Michael Firefighter
Personnel	334 - Mirchandani Mark Firefighter/Paramedic



Maxwell, Donna

✓ 6/16/15

**From:** Meyer, Paige  
**Sent:** Saturday, July 18, 2015 4:06 PM  
**To:** Maxwell, Donna  
**Subject:** Fwd: Thank You

2015-4045

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]  
**Date:** July 18, 2015 at 2:52:34 PM PDT  
**To:** <[pmeyer@srvfire.ca.gov](mailto:pmeyer@srvfire.ca.gov)>  
**Subject:** Thank You

Recently your department personnel did respond to my home resulting from a 911 call placed by my wife. I really don't have full recollection of the chain of events except from the report my wife has given me. Your team responded in a timely manner, were highly professional and kept my wife informed as to my condition. I was transported to John Muir via your ambulance team, while in transport an IV was started by you personnel.

I want to thank you for your concern about my condition, which I am happy to report is fine. The weather and an underlying medical condition caused me to be dehydrated which resulted in a "shocked" condition from very low blood pressure. I was hospitalized overnight and released the following day.

Again, thank you for your concern, and a BIG THANK YOU to your team of professionals. An example of our tax money well appropriated.

Ray Carlson  
[REDACTED]  
[REDACTED]  
[REDACTED]

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 228 - Pellegrini Damon Captain 06/16/2015

## Incident

Incident # 2015-0004045-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 32  
 Address 234 ACACIA LN  
 City, State ZipCode ALAMO, CA 94507  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 06/16/2015 13:52:01  
 Arrival Date/Time 06/16/2015 13:56:30  
 Cleared Date/Time 06/16/2015 14:50:00  
 Shift B  
 Alarms 1  
 District 32503  
 Action Taken1 302 - Provided Patient Care  
 Action Taken2 33 - Provide advanced life support (ALS)  
 Action Taken3 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E32

Unit Type 11 - Engine  
 Dispatch Date/Time 06/16/2015 13:52:02  
 Enroute Date/Time 06/16/2015 13:53:09  
 Arrival Date/Time 06/16/2015 14:05:10  
 Cleared Date/Time 06/16/2015 14:10:53  
 Unit Report By 228 - Pellegrini Damon Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Arrival Code 2  
 From Quarters Yes

2015-0004045-000

<b>Unit: E32</b>	
Narrative	<p>At 13:52 hours on Tuesday, June 16, 2015 (B-Shift), we responded to an EMS call. PM32, the first unit to arrive, was on scene at 13:56 hours (Code 3). The last unit cleared the scene at 14:50 hours.</p> <p>The incident occurred at 234 ACACIA LN ALAMO in District 32503. This location can be referenced on map (TB) 632G3. The primary station for this address is 32 (1101 Stone Valley Road Alamo).</p>
<b>Personnel (3) - Unit: E32</b>	
Personnel	258 - Bennett Shane Engineer
Personnel	228 - Pellegrini Damon Captain
Personnel	178 - Corrie Jr Bartholomew Engineer
<b>Unit: PM32</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	06/16/2015 13:52:01
Enroute Date/Time	06/16/2015 13:52:50
Arrival Date/Time	06/16/2015 13:56:29
Cleared Date/Time	06/16/2015 14:50:00
Unit Report By	340 - Dwyer Scott FF/PM
Action Taken1	302 - Provided Patient Care
Action Taken2	33 - Provide advanced life support (ALS)
Action Taken3	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	06/16/2015 14:10:56
Priority Enroute Facility	Code 2
Arrived Date/Time	06/16/2015 14:24:45
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM32 was dispatched to this incident at 13:52 hours. We arrived on scene at 13:56 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide patient care.</p> <p>See Zoll EPCR written by FF/PM Dwyer for further details</p>
<b>Personnel (2) - Unit: PM32</b>	
Personnel	340 - Dwyer Scott FF/PM
Personnel	218 - Barragan Korey Captain

✓ June 26-  
2015-4301

[REDACTED]  
Danville CA 64526

June 30, 2015

San Ramon Fire Protection District

1500 Bollinger Canyon Road

San Ramon Ca 94583

I am writing to thank you for taking care of me last Friday evening.

I went into my bathroom to wash my face and, all of a sudden, blood started spewing from my nose. I could not get it to stop. I called my sister who is a nurse to ask her what to do. She told me to lean forward and pinch my nose. I did that and kept her on the phone. When the bleeding did not stop after 10 minutes, she told me to call 911. I did. I unlocked the front door as the paramedics told me to do. While I waited for them (a very short time), I had to urinate. Embarrassingly, they arrived while I was still on the toilet. I thank the men for being such gentlemen. One checked to see that I was safe, and then waited for me to come out of the bathroom so they could attend to me. They were kind and calm and did what I could not do, stop the bleeding.

It is very comforting to know that help is only five minutes away. I hope I don't need help again, but you never know. Thank you.

*Jeanne [REDACTED]*

Jeanne [REDACTED]

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 283 - Aguiar Jonas Captain 06/27/2015

## Incident

Incident # 2015-0004301-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 34  
 Address 1892 ST NORBERT DR  
 City, State ZipCode DANVILLE, CA 94526  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 06/26/2015 18:56:59  
 Arrival Date/Time 06/26/2015 19:03:23  
 Cleared Date/Time 06/26/2015 19:14:54  
 Shift A  
 Alarms 1  
 District 34001  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E34

Unit Type 11 - Engine  
 Dispatch Date/Time 06/26/2015 18:57:00  
 Enroute Date/Time 06/26/2015 18:57:37  
 Arrival Date/Time 06/26/2015 19:05:05  
 Cleared Date/Time 06/26/2015 19:13:33  
 Unit Report By 124 - Shaffer Brent Captain  
 Action Taken1 30 - Emergency medical services, other  
 Action Taken2 33 - Provide advanced life support (ALS)  
 Priority Arrival Code 2  
 From Quarters Yes  
 Narrative E34 was dispatched to this incident at 18:57 hours. We arrived on scene

2015-0004301-000

<b>Unit: E34</b>	
	<p>at 19:05 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). The primary task performed by our company was emergency medical services.</p> <p>E34 responded code 2 to the report of a medical emergency. The patient was assessed and treated. The patient refused further treatment or transportation (AMA). Please see the PCR provided by FFPM Gendron for further patient care information.</p>
<b>Personnel (3) - Unit: E34</b>	
Personnel	124 - Shaffer Brent Captain
Personnel	272 - Ho Jeffrey Engineer
Personnel	338 - Smith Nathan Firefighter/Paramedic
<b>Unit: RM34</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	06/26/2015 18:56:59
Enroute Date/Time	06/26/2015 18:57:46
Arrival Date/Time	06/26/2015 19:03:23
Cleared Date/Time	06/26/2015 19:14:54
Unit Report By	283 - Aguiar Jonas Captain
Action Taken1	32 - Provide basic life support (BLS)
Priority Enroute	Code 3
Priority Arrival	Code 2
From Quarters	Yes
Narrative	<p>At 18:56 hours on Friday, June 26, 2015 (A-Shift), we responded to an EMS call. RM34, the first unit to arrive, was on scene at 19:03 hours (Code 2). The last unit cleared the scene at 19:14 hours.</p> <p>The incident occurred at 1892 ST NORBERT DR DANVILLE in District 34001. This location can be referenced on map (TB) 653D7. The primary station for this address is 34 (12599 Alcosta Blvd San Ramon). RM34 arrived on scene and provided pt care and the assessment. The pt declined transport to the ER. See PCR by PM Smith for details.</p>
<b>Personnel (3) - Unit: RM34</b>	
Personnel	283 - Aguiar Jonas Captain
Personnel	219 - Morales Brian Engineer
Personnel	331 - Gendron Thomas Firefighter/Paramedic

7-4-15



ESTABLISHED 1850

## CITY OF VACAVILLE

650 MERCHANT STREET  
VACAVILLE, CALIFORNIA 95688-6908  
www.cityofvacaville.com

LEN AUGUSTINE  
Mayor

CURTIS HUNT  
Vice Mayor

DILENNA HARRIS  
Councilmember

MITCH MASHBURN  
Councilmember

RON ROWLETT  
Councilmember

Office of:  
The Mayor

July 15, 2015

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

Re: Fire Service Provided to the City of Vacaville

Dear Chief Meyer:

I want to personally thank you and the San Ramon Valley Fire Protection District for your prompt response and professional assistance with the suppression efforts during the Adobe fire in Vacaville over the 4<sup>th</sup> of July weekend. The magnitude of the fire necessitated calling for additional resources and I am grateful for your Department's willingness to respond. The assistance, efficiency and dedication of your firefighters helped avert a complete disaster for many homeowners in Vacaville.

On behalf of the Vacaville City Council, and the residents who directly benefited from your assistance, thank you for your Department's expeditious response and tireless efforts in extinguishing the fire.

Sincerely,

  
Len Augustine  
Mayor

✓ 7-4-15

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Tuesday, July 07, 2015 5:42 PM  
**To:** Maxwell, Donna  
**Subject:** FW: Adobe fire Vacaville 7/4/2015

---

**From:** Eric Wilson [<mailto:Eric.Wilson@cityofvacaville.com>]  
**Sent:** Tuesday, July 07, 2015 5:36 PM  
**To:** McNamara, Daniel; Meyer, Paige  
**Cc:** Ron Karlen; Jeff Ryder  
**Subject:** Adobe fire Vacaville 7/4/2015

B/C McNamara-

I would like to thank you for your response to the Adobe Fire the night of 7/4/2015, as well as the entire strike team making up 2027C. As you are aware the terrain on division Yankee was very steep and weather conditions were a challenge with sustained winds in excess of 20mph. When your strike team was assigned to my division, there was very little active fire but a significant amount of mop up and line to plumb. I was impressed and relieved with the willingness and overall attitude that all of 2027C took to completing their assignments. I know that mop up is never our first choice of assignments, but as Division Yankee Supervisor I truly appreciated the help and support.

Please pass my appreciation along to the members of your Strike Team.

Sincerely,

**Eric L. Wilson, Fire Captain**  
Vacaville Fire Department  
650 Merchant St. Vacaville, CA 95688  
707-416-1329 cell  
707-449-6211 St. 74  
[eric.wilson@cityofvacaville.com](mailto:eric.wilson@cityofvacaville.com)

**Maxwell, Donna**

---

**From:** McNamara, Daniel  
**Sent:** Tuesday, August 04, 2015 2:47 PM  
**To:** Maxwell, Donna  
**Subject:** Re: Adobe Fire

E331 Capt Rossen, Eng Rawitzer, FFER Stevenson and E332 Capt Mohun, Eng Fredrickson and FFER Gery.

Dan McNamara  
B Shift Battalion Chief  
San Ramon Valley Fire

Office- 925-838-6604  
Cell- 925-570-5288  
Dispatch- 925-838-6640



7-6-15

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Wednesday, July 29, 2015 11:27 AM  
**To:** Maxwell, Donna  
**Subject:** FW: Vehicle Accident on Toby Road - July 6, 2015  
**Attachments:** IMG\_2693.jpg

2015-4571

---

**From:** Steve Hart [<mailto:sjhart22@comcast.net>]  
**Sent:** Tuesday, July 28, 2015 10:42 PM  
**To:** Meyer, Paige  
**Subject:** Vehicle Accident on Toby Road - July 6, 2015

Chief Meyer,

On July 6th, 2015, I was notified by Pulse Point of a vehicle accident in my neighborhood. It happened around six pm. It was near my house so I walked over to check it out. When I got there, Rescue Medic 34 and Engine 34 was on scene with a couple of San Ramon Police units. The car was on its roof with a sixty year old female victim inside. The vehicle was quickly stabilized and the Jaws of Life was needed to extricate the victim. I noticed Engineer Brian Morales, laying on the pavement, reassuring her through the crushed driver side window. . The victim was safely extricated and on her way to the trauma center very quickly. The fire crews performed with exceptional efficiency. I recognized a few names on the jackets, but didn't see all of them. I was able to briefly talk to Chief Viera on scene.

The personnel on scene should be commended and recognized for for their skill and efficiency, even though they will say they were just doing their job. I think at times citizens, me included, take for granted just how fortunate we are in the San Ramon Valley to have immediate access to these dedicated and highly trained professionals.

I'm writing this to you today because I just met the victim. She was introduced to me tonight by another neighbor when I was in my front yard. She too was obviously thrilled with the care, skill, and kindness of the firefighters. She is still recovering from her injuries, but expected to make a full recovery.

Please pass along my thanks to the crews and keep up the good work!

Steve

# San Ramon Valley Fire Protection District Incident Report

## Incident

Incident #	2015-0004571-000
Status	Closed
Incident Type	322 - Motor vehicle accident with injuries
Station	34
Address	X1:TOBY RD , X2:ASCOT DR
City, State ZipCode	SAN RAMON, CA 94583
Location	6 - Directions
Mutual Aid	N - None
Alarm Date/Time	07/06/2015 17:40:10
Arrival Date/Time	07/06/2015 17:45:45
Cleared Date/Time	07/06/2015 19:06:05
Shift	C
Alarms	1
District	34011
Action Taken1	23 - Extricate, disentangle
Action Taken2	33 - Provide advanced life support (ALS)
Action Taken3	34 - Transport person
Property Use	962 - Residential street, road or residential driveway

## Resources

### Unit: B31

Unit Type	92 - Chief officer car
Dispatch Date/Time	07/06/2015 17:41:09
Enroute Date/Time	07/06/2015 17:42:32
Arrival Date/Time	07/06/2015 17:48:54
Cleared Date/Time	07/06/2015 18:10:17
Unit Report By	126 - Viera John Battalion Chief
Action Taken1	81 - Incident command
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	B31 was dispatched to this incident at 17:41 hours. We arrived on scene at 17:48 hours. We responded from quarters (800 San Ramon

2015-0004571-000

<b>Unit: B31</b>	
	<p>Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was incident command.</p> <p>BC31 responded to a MVA. Upon arrival I found E34, RM34 and SRPD on scene with a vehicle rolled over on its roof. There was 1 pt inside that needed to be extricated. RM34 and E34 provided pt care and extrication. T31 assisted with vehicle stabilization. TC30 responded to the LZ if air transport was needed.</p> <p>The pt was extricated and loaded for code 3 transport JMMC. The scene was secured and turned over to SRPD.</p>
<b>Personnel (1) - Unit: B31</b>	
Personnel	126 - Viera John Battalion Chief
Action Taken1	81 - Incident command
<b>Unit: CALSTAR</b>	
Unit Type	43 - Helicopter
Dispatch Date/Time	07/06/2015 17:57:01
Cleared Date/Time	07/06/2015 17:58:02
Unit Report By	None - MutualAidOfficer
Action Taken1	93 - Cancelled en route
Priority Enroute	Not Available
Priority Arrival	Not Available
Priority Arrival Facility	Not Available
From Quarters	No
Did not Arrive	Yes
<b>Unit: E34</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/06/2015 17:40:10
Enroute Date/Time	07/06/2015 17:40:59
Arrival Date/Time	07/06/2015 17:50:54
Cleared Date/Time	07/06/2015 18:10:39
Unit Report By	124 - Shaffer Brent Captain
Action Taken1	23 - Extricate, disentangle
Action Taken2	30 - Emergency medical services, other
Action Taken3	33 - Provide advanced life support (ALS)
Priority Arrival	Code 3
From Quarters	Yes

<b>Unit: E34</b>	
Narrative	<p>E34 was dispatched to this incident at 17:40 hours. We arrived on scene at 17:50 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). The primary task performed by our company was extricate and disentangle.</p> <p>E34 responded code 3 to the report of motor vehicle accident. RM34 arrived on scene first and gave an on scene report. E34 arrived second and assumed IC. Two vehicles were involved, one with minor damage and one that flipped onto its roof. The patient was extricated and transported to a local hospital. Please see the PCR provided by FFPM Conley for further patient care information.</p>
<b>Personnel (3) - Unit: E34</b>	
Personnel	124 - Shaffer Brent Captain
Personnel	219 - Morales Brian Engineer
Personnel	330 - Bannister Demian Firefighter/Paramedic
<b>Unit: RM34</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	07/06/2015 17:40:11
Enroute Date/Time	07/06/2015 17:41:12
Arrival Date/Time	07/06/2015 17:45:45
Cleared Date/Time	07/06/2015 19:06:05
Unit Report By	180 - Stiner Eric Captain
Action Taken1	23 - Extricate, disentangle
Action Taken2	33 - Provide advanced life support (ALS)
Action Taken3	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	07/06/2015 18:00:54
Priority Enroute Facility	Code 3
Arrived Date/Time	07/06/2015 18:17:58
Priority Arrival Facility	Code 3
From Quarters	Yes
Narrative	<p>At 17:40 hours on Monday, July 6, 2015 (C-Shift), we responded to a vehicle accident with injuries. RM34, the first unit to arrive, was on scene at 17:45 hours (Code 3). The last unit cleared the scene at 19:06 hours.</p> <p>The incident occurred at X1:TOBY RD , X2:ASCOT DR SAN RAMON in District 34011. This location can be referenced on map (TB) 673E5. The primary station for this address is 34 (12599 Alcosta Blvd San Ramon).</p>

<b>Unit: RM34</b>	
	Upon arrival RM34 found SRPD on scene of a single car rolled over resting on it's top with injuries. IC was passed face to face to E34 and requested IC to call for an air ambulance with an LZ @ Athen Downs Park. RM34's FFPM provided initial patient care while the vehicle was being stabilized by RM34's Engineer. The drivers door was removed to extricate the single patient. E34 assisted RM34 with extrication operation and patient packaging. RM34 transported code 3 to JMMC. See PCR by FFPM Conley for details. RM34 cleared the incident.
<b>Personnel (3) - Unit: RM34</b>	
Personnel	180 - Stiner Eric Captain
Personnel	270 - Sabye Eric Engineer
Personnel	346 - Conley Christopher FF/PM
<b>Unit: T31</b>	
Unit Type	12 - Truck or aerial
Dispatch Date/Time	07/06/2015 17:41:06
Enroute Date/Time	07/06/2015 17:43:55
Cleared Date/Time	07/06/2015 18:09:32
Unit Report By	115 - Spivey Rob Captain
Action Taken1	23 - Extricate, disentangle
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	T31 was dispatched to this incident at 17:41 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was extricate and disentangle.  T31 responded to a MVA. Upon our arrival 31 crew assisted 34 crews with patient care.
<b>Personnel (3) - Unit: T31</b>	
Personnel	115 - Spivey Rob Captain
Personnel	254 - Wylie Benjamin Engineer
Personnel	327 - Hirst Lucas Firefighter/Paramedic
<b>Unit: REACH</b>	
Unit Type	43 - Helicopter
Dispatch Date/Time	07/06/2015 17:58:13
Cleared Date/Time	07/06/2015 17:59:20
Unit Report By	None - MutualAidOfficer

<b>Unit: REACH</b>	
Action Taken1	93 - Cancelled en route
Priority Enroute	Not Available
Priority Arrival	Not Available
Priority Arrival Facility	Not Available
From Quarters	No
Did not Arrive	Yes
<b>Unit: TC30</b>	
Unit Type	60 - Support apparatus, other
Dispatch Date/Time	07/06/2015 17:41:10
Enroute Date/Time	07/06/2015 17:42:11
Arrival Date/Time	07/06/2015 17:56:12
Cleared Date/Time	07/06/2015 18:14:41
Unit Report By	190 - Shafer Bryan Captain
Action Taken1	53 - Evacuate area
Action Taken2	55 - Establish safe area
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	<p>TC30 was dispatched to this incident at 17:41 hours. We arrived on scene at 17:56 hours. Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was evacuation.</p> <p>While enroute to the scene E34 requested a air ambulance and designated the LZ as Athen Downs Park. I (TC30) advised dispatch that TC30 would secure the LZ. TC30 with 3 Police Officer secured the park area for a landing zone until the air ambulance was cancelled by BC31.</p>
<b>Personnel (1) - Unit: TC30</b>	
Personnel	190 - Shafer Bryan Captain

2015-4571



7-7-15  
HOLBROOK

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Wednesday, July 08, 2015 4:37 PM  
**To:** Maxwell, Donna  
**Subject:** FW: kudos

2015-4585

---

**From:** Jeff Hebel [<mailto:JHebel@danville.ca.gov>]  
**Sent:** Wednesday, July 08, 2015 12:47 PM  
**To:** Meyer, Paige; Krause, Derek  
**Cc:** Stevens, David; Kiefer, Christina  
**Subject:** kudos

Good afternoon. As Dave will tell you, I stand second to none in my willingness to good naturedly tease my firefighting friends regards any number of issues. However, I am also more than willing to recognize good work when I see it. Such is the case with yesterday's response to the fire off Camino Tassajara. An impressive array of manpower and equipment was brought together in a very short time frame and utilized to contain that fire quickly. My compliments on a job very well done.

Jeff Hebel  
Town of Danville  
Emergency Services Manager  
Office 925-314-3368  
Cell 510-672-3848



7-7-15

2015-4585

From: Cesco, Craig [SC] [<mailto:CCesco@srvusd.net>]  
Sent: Tuesday, July 07, 2015 4:15 PM  
To: Probert, Natalie  
Subject: Emailing: Sycamore Fire 6.7.15

Natalie,

I would like to thank you for a job well done today as well as a big thank you to the responding staffs from San Ramon Valley Fire, Cal Fire, East Bay Regional Parks and any other agencies that responded to the fire by Sycamore Elementary School. It was very interesting observing the Command Center (CC) in action and being able to help the CC in today's event. Attached are pictures from today's event, let me know if you need anything else from the district.

Thanks again

Craig M. Cesco  
Director of Maintenance  
SRVUSD  
824.1818

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

## Incident

Incident #	2015-0004585-000
Status	Open
Incident Type	140 - Natural vegetation fire, other
Station	35
Address	2200 HOLBROOK DR
City, State ZipCode	DANVILLE, CA 94506
Location	1 - Street address
Mutual Aid	1 - Mutual aid received
Alarm Date/Time	07/07/2015 10:57:06
Arrival Date/Time	07/07/2015 11:03:38
Controlled Date/Time	07/07/2015 11:03:38
Cleared Date/Time	07/07/2015 20:27:32
Shift	C
Alarms	1
District	35001
Action Taken1	10 - Fire control or extinguishment, other
Detector	U - Unknown
Property Use	931 - Open land or field

## Resources

### Unit: 3102

Unit Type	92 - Chief officer car
Dispatch Date/Time	07/07/2015 11:10:28
Enroute Date/Time	07/07/2015 11:10:33
Arrival Date/Time	07/07/2015 11:18:40
Cleared Date/Time	07/07/2015 13:10:50
Unit Report By	173 - Krause Derek Deputy Fire Chief
Action Taken1	00 - Action taken, other
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes

2015-0004585-000

<b>Personnel (1) - Unit: 3102</b>	
Personnel	173 - Krause Derek Deputy Fire Chief
<b>Unit: 3113</b>	
Unit Type	92 - Chief officer car
Dispatch Date/Time	07/07/2015 11:08:24
Enroute Date/Time	07/07/2015 11:10:35
Arrival Date/Time	07/07/2015 11:47:24
Cleared Date/Time	07/07/2015 14:28:01
Unit Report By	239 - McNamara Daniel Battalion Chief - Special Ops
Action Taken1	73 - Provide manpower
Priority Arrival	Code 3
From Quarters	No
<b>Personnel (1) - Unit: 3113</b>	
Personnel	239 - McNamara Daniel Battalion Chief
<b>Unit: 3123</b>	
Unit Type	00 - Other apparatus/resource
Dispatch Date/Time	07/07/2015 11:12:43
Arrival Date/Time	07/07/2015 11:12:46
Cleared Date/Time	07/07/2015 15:54:47
Action Taken1	86 - Investigate
<b>Personnel (1) - Unit: 3123</b>	
Personnel	223 - Probert Natalie Fire Inspector
<b>Unit: 3192</b>	
Unit Type	00 - Other apparatus/resource
Dispatch Date/Time	07/07/2015 11:16:47
Arrival Date/Time	07/07/2015 12:30:31
Cleared Date/Time	07/07/2015 14:11:37
Unit Report By	279 - Swartzell Andrew EMS QI Coordinator
<b>Personnel (1) - Unit: 3192</b>	
Personnel	279 - Swartzell Andrew EMS Coordinator
Action Taken1	30 - Emergency medical services, other
<b>Unit: 3192</b>	
Unit Type	00 - Other apparatus/resource

<b>Unit: 3192</b>	
Dispatch Date/Time	07/07/2015 15:03:13
Enroute Date/Time	07/07/2015 15:03:18
Arrival Date/Time	07/07/2015 15:16:55
Cleared Date/Time	07/07/2015 16:19:10
Unit Report By	279 - Swartzell Andrew EMS QI Coordinator
Action Taken1	73 - Provide manpower
Priority Enroute	Code 2
Priority Arrival	Code 2
From Quarters	Yes
<b>Unit: B31</b>	
Unit Type	92 - Chief officer car
Dispatch Date/Time	07/07/2015 10:57:15
Enroute Date/Time	07/07/2015 10:58:41
Arrival Date/Time	07/07/2015 11:06:48
Cleared Date/Time	07/07/2015 18:35:53
Unit Report By	126 - Viera John Battalion Chief
Action Taken1	81 - Incident command
<b>Personnel (1) - Unit: B31</b>	
Personnel	126 - Viera John Battalion Chief
Action Taken1	81 - Incident command
<b>Unit: CDF_T2</b>	
Unit Type	00 - Other apparatus/resource
Dispatch Date/Time	07/07/2015 10:57:17
Cleared Date/Time	07/07/2015 18:40:59
Unit Report By	None - MutualAidOfficer
Action Taken1	93 - Cancelled en route
Priority Enroute	Not Available
Priority Arrival	Not Available
Priority Arrival Facility	Not Available
From Quarters	No
Did not Arrive	Yes
<b>Unit: E330</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 11:05:29

<b>Unit: E330</b>	
Enroute Date/Time	07/07/2015 11:07:39
Arrival Date/Time	07/07/2015 11:18:17
Cleared Date/Time	07/07/2015 17:11:42
Unit Report By	90 - Colon James Captain
Action Taken1	13 - Establish fire lines (wildfire)
Action Taken2	15 - Confine fire (wildland)
Priority Arrival	Code 3
From Quarters	Yes
<b>Personnel (3) - Unit: E330</b>	
Personnel	90 - Colon James Captain
Personnel	177 - Mast Paul Engineer
Personnel	193 - Griffin Daniel Firefighter/Paramedic
<b>Unit: E331</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 10:57:07
Enroute Date/Time	07/07/2015 11:01:05
Arrival Date/Time	07/07/2015 11:06:23
Cleared Date/Time	07/07/2015 16:33:44
Unit Report By	115 - Spivey Rob Captain
Action Taken1	11 - Extinguishment by fire service personnel
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
<b>Personnel (4) - Unit: E331</b>	
Personnel	115 - Spivey Rob Captain
Personnel	298 - McCulloch Iain Engineer
Personnel	327 - Hirst Lucas Firefighter/Paramedic
Personnel	339 - Rivers Casey Firefighter/Paramedic
<b>Unit: E333</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 10:57:12
Enroute Date/Time	07/07/2015 11:02:24
Arrival Date/Time	07/07/2015 11:08:59
Cleared Date/Time	07/07/2015 18:10:54

<b>Unit: E333</b>	
Unit Report By	195 - Huettis Richard Captain
Action Taken1	16 - Control fire (wildland)
Priority Arrival	Code 3
From Quarters	Yes
<b>Personnel (3) - Unit: E333</b>	
Personnel	195 - Huettis Richard Captain
Personnel	133 - Jannisse Paul Engineer
Personnel	287 - Guzman Luis Firefighter/Paramedic
<b>Unit: E334</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 11:05:31
Enroute Date/Time	07/07/2015 11:08:33
Arrival Date/Time	07/07/2015 11:18:13
Cleared Date/Time	07/07/2015 20:27:32
Unit Report By	232 - Smith Daniel Captain
Action Taken1	13 - Establish fire lines (wildfire)
Action Taken2	16 - Control fire (wildland)
Priority Arrival	Code 3
From Quarters	Yes
<b>Personnel (3) - Unit: E334</b>	
Personnel	232 - Smith Daniel Captain
Personnel	219 - Morales Brian Engineer
Personnel	330 - Bannister Demian Firefighter/Paramedic
<b>Unit: E336</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 10:57:10
Enroute Date/Time	07/07/2015 11:01:20
Arrival Date/Time	07/07/2015 11:08:16
Cleared Date/Time	07/07/2015 17:06:35
Unit Report By	79 - Cochran Steven Captain
Action Taken1	14 - Contain fire (wildland)
Priority Arrival	Code 3
From Quarters	Yes

<b>Personnel (3) - Unit: E336</b>	
Personnel	79 - Cochran Steven Captain
Personnel	74 - Bonnie David Engineer
Personnel	345 - Stevenson Christopher FF/PM
<b>Unit: E35</b>	
Unit Type	11 - Engine
Dispatch Date/Time	07/07/2015 10:57:06
Enroute Date/Time	07/07/2015 11:01:11
Arrival Date/Time	07/07/2015 11:03:38
Cleared Date/Time	07/07/2015 16:35:22
Unit Report By	297 - Falkenstrom Erik Engineer
Action Taken1	10 - Fire control or extinguishment, other
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	No
<b>Personnel (3) - Unit: E35</b>	
Personnel	297 - Falkenstrom Erik Captain
Personnel	255 - Avery Steve Engineer
Personnel	274 - Medley Brian Firefighter/Paramedic
<b>Unit: PM32</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	07/07/2015 10:57:14
Enroute Date/Time	07/07/2015 11:01:17
Arrival Date/Time	07/07/2015 11:10:47
Cleared Date/Time	07/07/2015 14:11:18
Unit Report By	260 - Pruettt Clinton Captain
Action Taken1	73 - Provide manpower
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
<b>Personnel (2) - Unit: PM32</b>	
Personnel	260 - Pruettt Clinton Captain
Personnel	300 - Bradley Joseph Engineer

<b>Unit: TC30</b>	
Unit Type	60 - Support apparatus, other
Dispatch Date/Time	07/07/2015 10:57:16
Enroute Date/Time	07/07/2015 10:58:48
Arrival Date/Time	07/07/2015 11:11:13
Cleared Date/Time	07/07/2015 18:30:47
Unit Report By	283 - Aguiar Jonas Captain
Action Taken1	00 - Action taken, other
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	No
<b>Personnel (1) - Unit: TC30</b>	
Personnel	283 - Aguiar Jonas Captain
<b>Unit: WT135</b>	
Unit Type	24 - Tanker or tender
Dispatch Date/Time	07/07/2015 11:45:14
Enroute Date/Time	07/07/2015 11:54:55
Cleared Date/Time	07/07/2015 11:55:58
Unit Report By	332 - Olson Brian Firefighter/Paramedic
Action Taken1	93 - Cancelled en route
Priority Arrival	Did Not Arrive
From Quarters	Yes
<b>Unit: WT135</b>	
Unit Type	24 - Tanker or tender
Dispatch Date/Time	07/07/2015 11:56:12
Enroute Date/Time	07/07/2015 11:56:15
Cleared Date/Time	07/07/2015 20:17:53
Unit Report By	332 - Olson Brian Firefighter/Paramedic
Action Taken1	58 - Operate apparatus or vehicle
Action Taken2	76 - Provide water
Action Taken3	74 - Provide apparatus
Priority Arrival	Code 2
From Quarters	Yes
<b>Personnel (1) - Unit: WT135</b>	
Personnel	332 - Olson Brian Firefighter/Paramedic

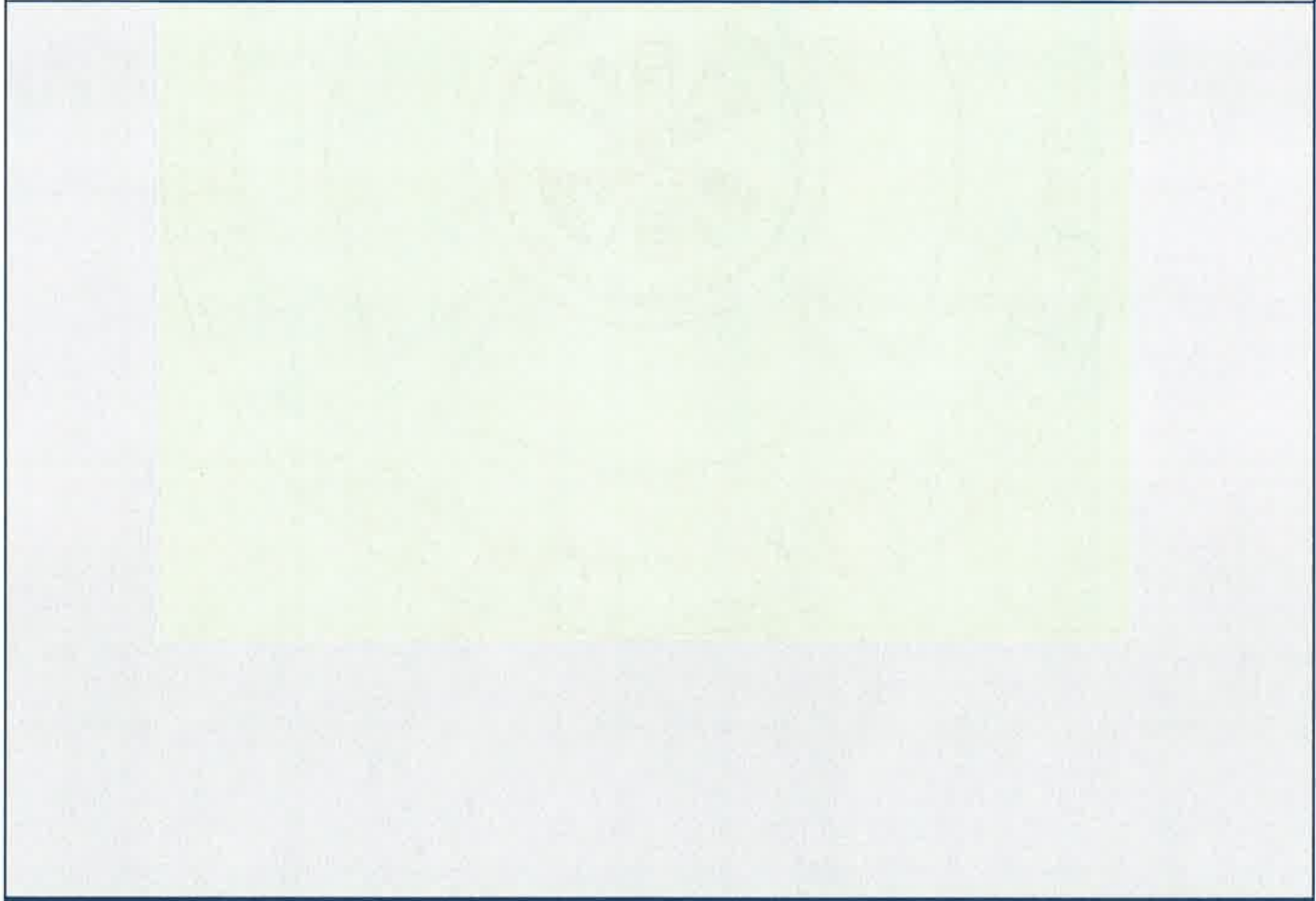


**Unit: WT238**

Unit Type	24 - Tanker or tender
Dispatch Date/Time	07/07/2015 11:05:26
Enroute Date/Time	07/07/2015 11:11:13
Arrival Date/Time	07/07/2015 11:23:29
Cleared Date/Time	07/07/2015 18:00:38
Unit Report By	165 - Andersen Thomas Captain
Action Taken1	16 - Control fire (wildland)
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes

**Personnel (3) - Unit: WT238**

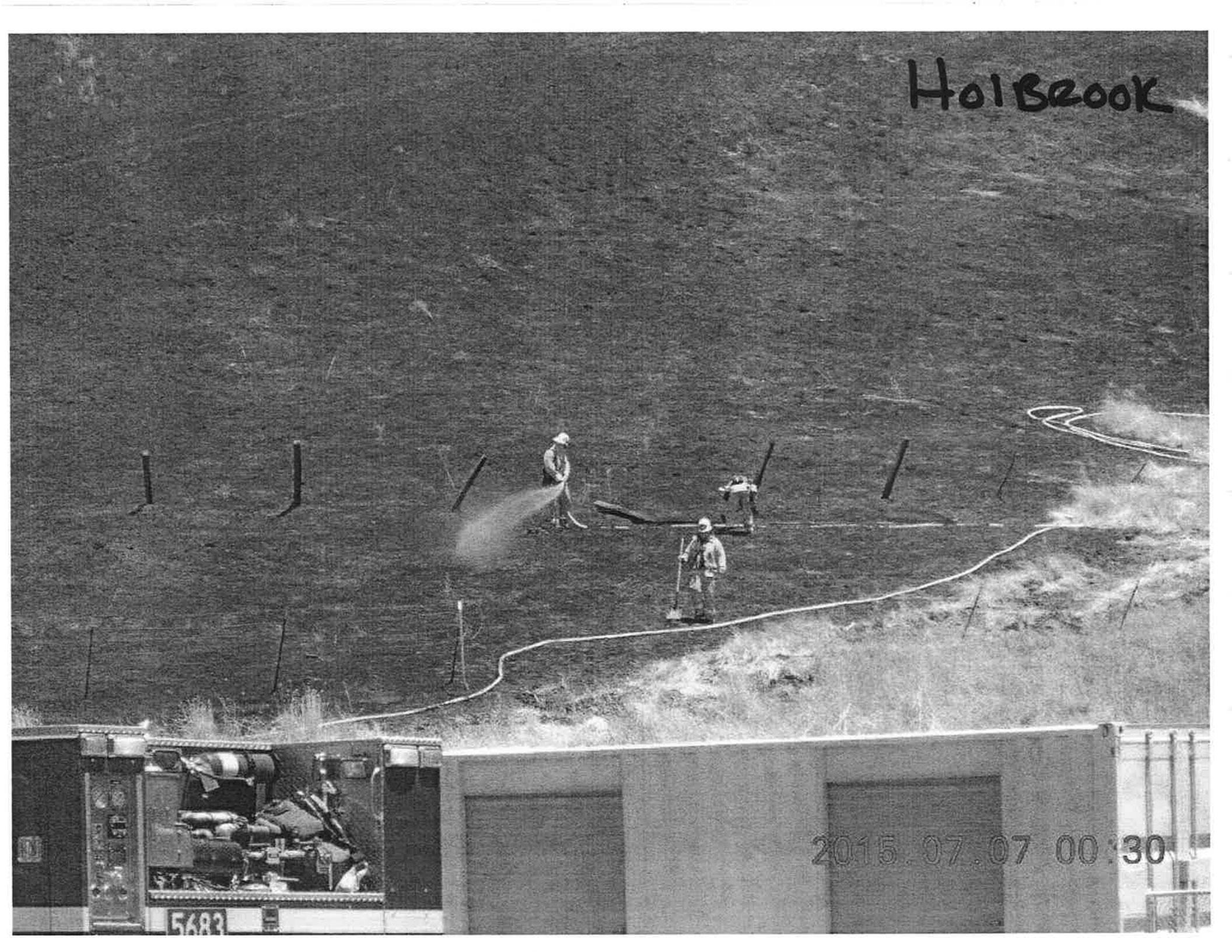
Personnel	165 - Andersen Thomas Captain
Personnel	179 - Ellis Michael Engineer
Personnel	235 - Simi Alex Engineer



HOLBROOK

2015.07.06 22:33

Holbrook



2015.07.07 00:30

5683

Holbrook



Dear Rob Spivey, Greg Walker, Lucas Hirst,  
Jim Martin, and Mike Bakalar,

Thank you for your excellent service and assistance with the unplanned home birth of our daughter Chloe Oliveira. It was the most unforgettable day and we are incredibly grateful to all of you for coming to the rescue of grandmother Miria Oliveira. She was the only one home trying to manage the 911 call, assist mommy as Chloe was being born, babysit our toddler who was taking a nap upstairs, and making frequent runs to the street to try and solicit help from anyone outside. Thank you for showing up just in time, calm and collected to cut the umbilical cord and make sure everything went well.

We will always be grateful for your service and think of you every time we look at the beautiful purple striped knit blanket that you handed over to daddy as a gift when we got to the hospital.

We are blessed to have wonderful paramedics like you so close to our home.

2015-4719  
7-13-15

Hope you know  
how much  
you're appreciated  
for all that you do.

We also appreciated getting the copy of the recording of the 911 call and we will cherish July 13<sup>th</sup> 2015 for the rest of our lives.

Sincerely,  
Thiago (daddy), Lai's (mom)  
Kelsey (big sister) and Chloe

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 203 - Martin James Captain 07/30/2015

## Incident

Incident # 2015-0004719-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 31  
 Address 1730 CAMINO RAMON St  
 City, State ZipCode DANVILLE, CA 94526  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 07/13/2015 14:44:37  
 Arrival Date/Time 07/13/2015 14:49:00  
 Cleared Date/Time 07/13/2015 15:43:28  
 Shift C  
 Alarms 1  
 District 31001  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E31

Unit Type 11 - Engine  
 Dispatch Date/Time 07/13/2015 14:44:40  
 Enroute Date/Time 07/13/2015 14:45:52  
 Arrival Date/Time 07/13/2015 14:48:59  
 Cleared Date/Time 07/13/2015 15:00:44  
 Unit Report By 115 - Spivey Rob Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Enroute Code 3  
 Priority Arrival Code 3  
 From Quarters Yes

2015-0004719-000

<b>Unit: E31</b>	
Narrative	<p>At 14:44 hours on Monday, July 13, 2015 (C-Shift), we responded to an EMS call. E31, the first unit to arrive, was on scene at 14:48 hours (Code 3). The last unit cleared the scene at 15:43 hours.</p> <p>The incident occurred at 1730 CAMINO RAMON St DANVILLE in District 31001. This location can be referenced on map (TB) 653B6. The primary station for this address is 31 (800 San Ramon Valley Blvd Danville).</p> <p>E31 responded with PM32 on a report of a medical call. Upon our arrival 31 and 32 crews made patient contact and started patient care. PM32 took a firefighter from E31 to the hospital.</p>
<b>Personnel (3) - Unit: E31</b>	
Personnel	115 - Spivey Rob Captain
Personnel	146 - Walker Gregory Engineer
Personnel	327 - Hirst Lucas Firefighter/Paramedic
<b>Unit: PM32</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	07/13/2015 14:45:48
Enroute Date/Time	07/13/2015 14:46:14
Arrival Date/Time	07/13/2015 14:48:59
Cleared Date/Time	07/13/2015 15:43:28
Unit Report By	203 - Martin James Captain
Action Taken1	32 - Provide basic life support (BLS)
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	07/13/2015 15:00:41
Priority Enroute Facility	Code 2
Arrived Date/Time	07/13/2015 15:17:58
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM32 was dispatched to this incident at 14:45 hours. We arrived on scene at 14:48 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide basic life support (BLS). One transport to KWC, report by 203.</p>
<b>Personnel (2) - Unit: PM32</b>	
Personnel	203 - Martin James Captain
Personnel	282 - Bakalar Michael Firefighter

<b>Unit: RM39</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	07/13/2015 14:44:37
Cleared Date/Time	07/13/2015 14:45:50
Unit Report By	283 - Aguiar Jonas Captain
Action Taken1	93 - Cancelled en route
Priority Enroute	Code 3
Priority Arrival	Did Not Arrive
From Quarters	Yes
Narrative	RM39 was dispatched to this incident at 14:44 hours. We responded from quarters (9399 Fircrest Lane San Ramon). Our dispatch response was Code 3 and arrival response was Did Not Arrive. The primary task performed by our company was cancelled en route.
<b>Personnel (2) - Unit: RM39</b>	
Personnel	226 - Camera Robert Firefighter/Paramedic
Personnel	283 - Aguiar Jonas Captain





## Alameda County Fire Department

6363 Clark Avenue · Dublin, CA 94568

Tel (925) 833-3473 · (510) 632-3473 · Fax (925) 875-9387

[www.acgov.org/fire](http://www.acgov.org/fire)

DAVID A. ROCHA  
Fire Chief

July 13, 2015

**SERVING:**

City of Dublin

City of Emeryville

City of Newark

City of San Leandro

City of Union City

Lawrence Berkeley  
National Laboratory

Lawrence Livermore  
National Laboratory

Unincorporated Areas  
of Alameda County

Alameda County  
Regional Emergency  
Communications Center  
"Accredited Center  
of Excellence"

Deputy Chief Lon Phares  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

Dear Deputy Chief Phares:

On behalf of the Alameda County Fire Department (ACFD), I want to thank you for permitting ACFD to use San Ramon Valley Fire Protection District's (SRVFPD) electric medical cart during the Alameda County Fair. The use of the medical cart enabled our personnel to be more effective.

We value our partnership with you and the SRVFPD, and we look forward to continuing that relationship. Please feel free to contact me if you need our assistance. Thanks again.

Sincerely,

David A. Rocha  
Fire Chief

cc: Fire Chief Paige Meyer, SRVFPD  
Captain Jason LeMoine, ACFD

2015-4786  
7-16-15

**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Monday, August 10, 2015 1:14 PM  
**To:** Maxwell, Donna  
**Subject:** FW: EMS call on july 16 2015

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

---

**From:** [REDACTED]  
**Sent:** Monday, August 10, 2015 12:28 PM  
**To:** Meyer, Paige  
**Subject:** EMS call on july 16 2015

Dear sir: My name is [REDACTED] am a City of Oakland fireman, On July 16 th 2015 myself along with my two children ages 10 and 8 drove to you're fire station i believe 34 on alcosta and bollinger canyon road. I was experiencing chest pain I wanted to let you know that the crew there was by far a professional and very courteous to my children and myself. You're fire dept and employees are outstanding in the jobs they do . To the crew that day myself and my family thank you from the bottom of our hearts, Great job guys thx [REDACTED]

# San Ramon Valley Fire Protection District Incident Report

## Incident

Incident #	2015-0004786-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	34
Address	12599 ALCOSTA BLVD
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	07/16/2015 12:49:01
Arrival Date/Time	07/16/2015 12:51:29
Cleared Date/Time	07/16/2015 13:50:53
Shift	B
Alarms	1
District	34003
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Property Use	888 - Fire station

## Resources

### Unit: E31

Unit Type	11 - Engine
Dispatch Date/Time	07/16/2015 12:49:01
Arrival Date/Time	07/16/2015 12:51:29
Cleared Date/Time	07/16/2015 13:01:47
Unit Report By	297 - Falkenstrom Erik Engineer
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Priority Enroute Facility	Code 2
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	At 12:49 hours on Thursday, July 16, 2015 (B-Shift), we responded to

2015-0004786-000

<b>Unit: E31</b>	
	<p>an EMS call. E31, the first unit to arrive, was on scene at 12:51 hours (Code 3). The last unit cleared the scene at 13:50 hours.</p> <p>The incident occurred at 12599 ALCOSTA BLVD SAN RAMON (34) in District 34003. This location can be referenced on map (TB) 673E2. The primary station for this address is 34 (12599 Alcosta Blvd San Ramon).</p> <p>E31 covering station 34, walk in medical, E31 assisted PM39 with treatment and transportation.</p>
<b>Personnel (3) - Unit: E31</b>	
Personnel	297 - Falkenstrom Erik Captain
Personnel	235 - Simi Alex Engineer
Personnel	337 - Garcia David Firefighter/Paramedic
<b>Unit: PM39</b>	
Unit Type	76 - ALS unit
Dispatch Date/Time	07/16/2015 12:50:50
Enroute Date/Time	07/16/2015 12:50:59
Arrival Date/Time	07/16/2015 12:56:15
Cleared Date/Time	07/16/2015 13:50:52
Unit Report By	333 - Eynck Brandon Firefighter/Paramedic
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	07/16/2015 13:02:04
Priority Enroute Facility	Code 2
Arrived Date/Time	07/16/2015 13:28:33
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM39 was dispatched to this incident at 12:50 hours. We arrived on scene at 12:56 hours.</p> <p>PM39 responded to Station 34 for a walk-in medical aid. PM39 found 1 pt, 49 y/o M with chest pain. Pt was transported code 2 to JMMC-Walnut Creek. See PCR completed by employee 309 for further details.</p>
<b>Personnel (2) - Unit: PM39</b>	
Personnel	309 - Cunningham Christopher Firefighter/Paramedic
Personnel	333 - Eynck Brandon Firefighter/Paramedic

2015-4794  
7/16/15

**From:** <[REDACTED]>  
**Date:** July 23, 2015 at 10:52:30 AM PDT  
**To:** <dmcnamara@srvfire.ca.gov>  
**Subject:** Ken Erhardt, 782 Danville Blvd., Danville, July 16, 2015

Dear Chief McNamara,

I want to express my deepest gratitude to you and the firefighter who came and assisted with Ken.

I truly am grateful for the professionalism and genuine concern they showed. It gave me a little insight to Ken's 30 years on the Oakland Fire Department. Could you please email me the station and shift of the SRVF that responded that day. Thank you.

Sincerely,

Mary [REDACTED]

# San Ramon Valley Fire Protection District Incident Report

## Incident

Incident #	2015-0004794-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	31
Address	782 DANVILLE BLVD
City, State ZipCode	DANVILLE, CA 94526
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	07/16/2015 16:55:20
Arrival Date/Time	07/16/2015 17:00:21
Cleared Date/Time	07/16/2015 18:41:35
Shift	B
Alarms	1
District	31004
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Property Use	419 - 1 or 2 family dwelling

COPY

7/16/15

559

## Resources

### Unit: E31

Unit Type	11 - Engine
Dispatch Date/Time	07/16/2015 16:55:23
Enroute Date/Time	07/16/2015 16:56:29
Arrival Date/Time	07/16/2015 17:00:21
Cleared Date/Time	07/16/2015 17:41:59
Unit Report By	297 - Falkenstrom Erik Engineer
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	At 16:55 hours on Thursday, July 16, 2015 (B-Shift), we responded to an EMS call. E31, the first unit to arrive, was on scene at 17:00 hours (Code 3). The last unit cleared the scene at 18:41 hours.

2015-0004794-000

<b>Unit: E31</b>	
	The incident occurred at 782 DANVILLE BLVD DANVILLE in District 31004. This location can be referenced on map (TB) 652H1. The primary station for this address is 31 (800 San Ramon Valley Blvd Danville).
	E31 assisted RM31 with treatment and transportation of Pt to ER.
<b>Personnel (3) - Unit: E31</b>	
Personnel	235 - Simi Alex Engineer
Personnel	337 - Garcia David Firefighter/Paramedic
Personnel	297 - Falkenstrom Erik Captain
<b>Unit: RM31</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	07/16/2015 16:55:20
Enroute Date/Time	07/16/2015 16:56:13
Arrival Date/Time	07/16/2015 17:01:44
Cleared Date/Time	07/16/2015 18:41:35
Unit Report By	227 - Thomas Todd Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	07/16/2015 17:27:15
Priority Enroute Facility	Code 3
Arrived Date/Time	07/16/2015 17:38:31
Priority Arrival Facility	Code 3
From Quarters	Yes
Narrative	<p>RM31 was dispatched to this incident at 16:55 hours. We arrived on scene at 17:01 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>RM31 to find the pt in the care of E31. RM31 took over pt care and transported code 3 to KWC for pt information see PCR done by #341</p>
<b>Personnel (3) - Unit: RM31</b>	
Personnel	341 - Martin John Firefighter/Paramedic
Personnel	227 - Thomas Todd Captain
Personnel	204 - Fredrickson Wesley Engineer

Maxwell, Donna

---

**From:** Meyer, Paige  
**Sent:** Wednesday, July 22, 2015 10:02 AM  
**To:** Maxwell, Donna  
**Subject:** FW: BLACKHAWK AUTOMOTIVE MUSEUM DOCENT'S FAVORITE RIDES

**Importance:** High  
**Sensitivity:** Confidential

---

**From:** David Dolter [<mailto:ddolter@comcast.net>]  
**Sent:** Monday, July 20, 2015 8:39 PM  
**To:** Bahorski, John; Viera, John  
**Cc:** Meyer, Paige; 'Tim McGrane | Blackhawk Museum'  
**Subject:** BLACKHAWK AUTOMOTIVE MUSEUM DOCENT'S FAVORITE RIDES  
**Importance:** High  
**Sensitivity:** Confidential

Please convey my thanks and those of my fellow Docents to Alex, Brian and Grant for bringing Engine 35 to our event last Saturday. It was a big hit. I was glad to have the chance for them to meet my daughter Jennifer Quallick, Field Representative for County Supervisor Candace Anderson. Jen is a proud supporter of the museum and of the department. Next year perhaps we can get one of the brush rigs.

Again, thanks and thank you and your team for your service to the community.

Best personal regards...



**David Dolter, Docent**  
**925/766-6160**

Alex RAY  
BRIAN MEDLEY  
GRANT SPARKES



**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Monday, August 10, 2015 1:15 PM  
**To:** Maxwell, Donna  
**Subject:** FW: Ride Along

---

**From:** Duggan, John  
**Sent:** Monday, August 10, 2015 10:47 AM  
**To:** Meyer, Paige; Krause, Derek; Mohun, Michael; Garcia, David  
**Subject:** Fwd: Ride Along

FYI

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]  
**Date:** August 10, 2015 at 10:43:07 AM PDT  
**To:** <JDuggan@srvfire.ca.gov>  
**Cc:** <aswartzell@srvfire.ca.gov>  
**Subject:** Ride Along

John,

Thank you for arranging my visit Friday. It was a great. I got to see a variety of things and learned a lot. Your folks were excellent, professional, and good hosts as well. Captain Mohun and Dave Garcia in particular made the day worthwhile and were generous with their time. Please pass on my thanks.

David [REDACTED] MD

# **OPERATIONS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

**Date:** August 20, 2015  
**To:** Board of Directors  
**From:** Lon Phares, Deputy Chief Operations  
**Subject:** Monthly Operations Report for June & July 2015

---

## Operations & Training

- Working Vegetation Fires
  - Peters Ranch, Danville – June 26th
  - Sherwood Way, San Ramon – June 26<sup>th</sup>
  - Holbrook Drive, Danville – July 7<sup>th</sup>
  - El Alamo Lane, Alamo – July 14<sup>th</sup>
  - Bruce Drive, Danville – July 17th
  - Sherburne Hills Rd, Danville – July 27<sup>th</sup>
  - Camp Parks, Dublin (Mutual Aid) – July 28<sup>th</sup>
  - Camp Parks, Dublin (Mutual Aid) – July 29<sup>th</sup>
- E331 assigned to NRA Lightning Complex (Crescent City)
- Single Resource Request – Captain Andersen as Line Safety Officer to Lowell Fire
- Single Resource Request – Dispatcher Peters as Radio Operator to Lowell Fire
- Promotions for Battalion Chief, Training Captain & Suppression Captain
- Automatic Vehicle Locator (Closest Unit Dispatching) Transition Completed
- Forcible Entry Training in Progress
- Commercial Building Fire Training @ Bishop Ranch 2
- Annual Wildland Refresher Training Completed
- Firefighter Recruitment & Academy Preparation in Progress
- Engineers Test Preparation in Progress
- High Angle Rescue Training on Mount Diablo – Stations 33, 34 & 35
- Multi-Company Drills & Company Performance Standards in Progress
- Probationary Captain & Firefighter Sign-offs in Progress
- Training Site Upgrades in Progress
- Command & Control Training Preparation for Company Officers
- Probationary Firefighter Exam Administered
- Tiller Truck Training in Progress

### **Public Events Attended by Suppression**

- Garrison Flag Detail - Sergeant Lunger Interment, Brentwood
- CPR Day at San Ramon Farmers Market
- Birthday Party Auction Winner, Danville
- Danville Summerfest (Fine Arts Fair)
- Birthday Party Auction Winner, San Ramon
- Blackhawk Museum Demo
- Boy Scouts Day Camp, San Ramon
- 4<sup>th</sup> of July Parade, Danville
- YMCA Child Care Camp, Alamo
- Kids Country Demo, Danville
- Hot August Nights, Danville
- Blackhawk Auto Museum Docents Ride
- Danville Mom's Group
- Genius Kids Demo, San Ramon
- Operation Welcome Home, Danville

### **Special Teams**

#### Hazardous Materials Team

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

#### Technical Rescue Team

- Heavy Lifting Obstacle Course
- Urban Shield Training

### **Meetings**

County Operations

County Chiefs

County Training Officer

CATF-4 Executive Committee

Coastal Regional Hazardous Materials Response Organization

## Standards of Cover Policy Compliance Report June 1, 2015 - June 30, 2015

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 277)			Suburban (Count = 96)			Rural (Count = 4)			Wilderness (Count = 4)		
	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	6:35	6:53	8:00	8:05	7:46	15:00	10:37	11:16	45:00	29:31	33:33
		100%	100%		99%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Fire Response</b>	11:00	0:00	13:25	12:00	0:00	17:03	21:00	0:00	0:00	45:00	0:00	0:00
		0%	25%		0%	50%		0%	0%		0%	0%

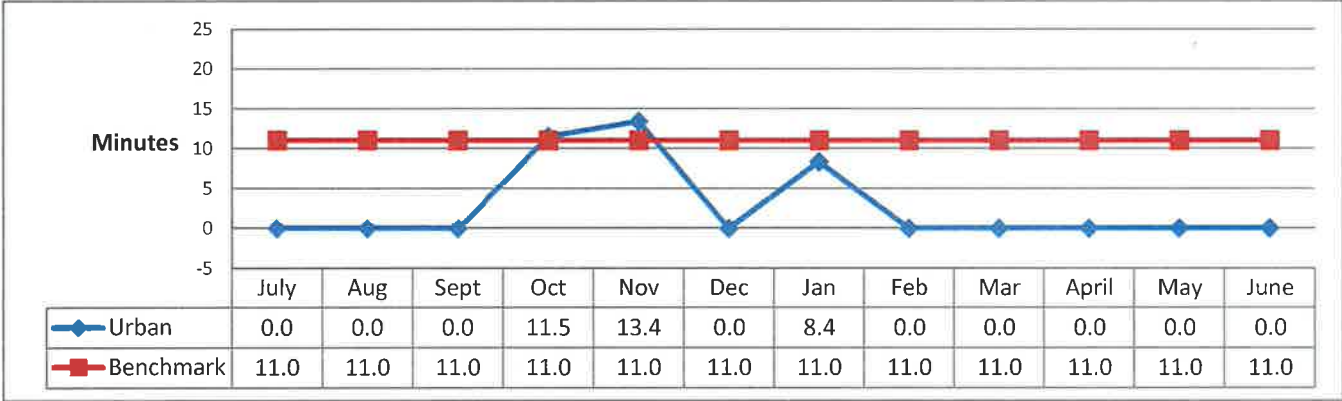
	SOC Goal 8											
	Urban (Count = 113)			Suburban (Count = 45)			Rural (Count = 0)			Wilderness (Count = 4)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Medical Response</b>	9:00	8:46	9:01	10:00	10:08	9:27	21:00	0:00	13:40	45:00	39:03	39:03
		100%	99%		98%	100%		0%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:46	0:49	2:00	1:57	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.

## Standards of Cover Policy Compliance Report July 1, 2015 - July 31, 2015

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 256)			Suburban (Count = 103)			Rural (Count = 5)			Wilderness (Count = 5)		
	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	6:50	6:52	8:00	7:42	7:46	15:00	8:50	11:14	45:00	20:30	33:33
		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	13:25	12:00	14:24	17:03	21:00	0:00	0:00	45:00	0:00	0:00
		0%	25%		0%	33%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 112)			Suburban (Count = 39)			Rural (Count = 1)			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	9:10	9:05	10:00	9:32	9:30	21:00	8:10	13:40	45:00	12:13	34:15
		97%	99%		100%	100%		100%	100%		100%	100%

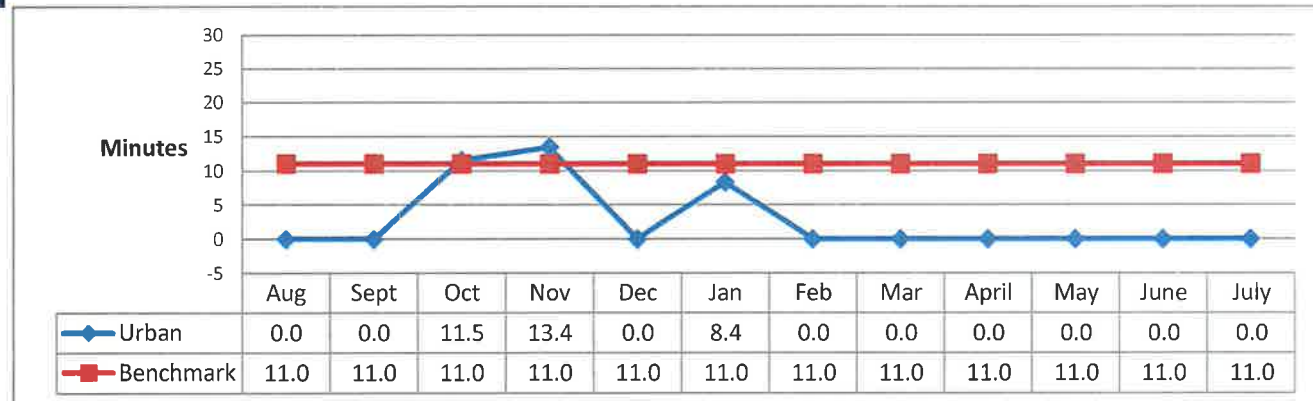
SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:41	0:48	2:00	2:00	1:57
	100%	100%		100%	100%





## ERF Fire Response

### Urban



#### Goal 1

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

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

#### Goal 2

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

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

#### Goal 3

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

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

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

To confine fires near the room of origin, to stop wildfires less than 5 acres in size when noticed promptly, and to treat up to 5 medical patients at once, a multiple-unit response of at least 18 personnel should arrive within 11 minutes total response time from the time of 911 call receipt, 90 percent of the time. This equates to 1 minute dispatch time, 2 minutes crew turnout time and 8 minutes travel time spacing for multiple units. Suburban areas should receive the full first alarm within 12 minutes total response time, 90 percent of the time with the goal to limit the fire spread to the area already involved upon the arrival of the effective response force. For rural areas, this should be 21 minutes, 90 percent of the time. Outcome goals in these areas would be to confine fires to the building of origin, to care for medical patients upon arrival, and to initiate operations on serious wildland fires.

**Goal 5*****Hazardous Materials Response***

Respond to hazardous materials emergencies with enough trained personnel to protect the community from the hazards associated with the release of hazardous and toxic materials. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California OSHA First Responder Operations (FRO) level. After size-up and scene evaluation is complete a determination will be made whether to request the on-duty District Hazardous Materials Team and/or other appropriate resources.

**Goal 6*****Technical Rescue***

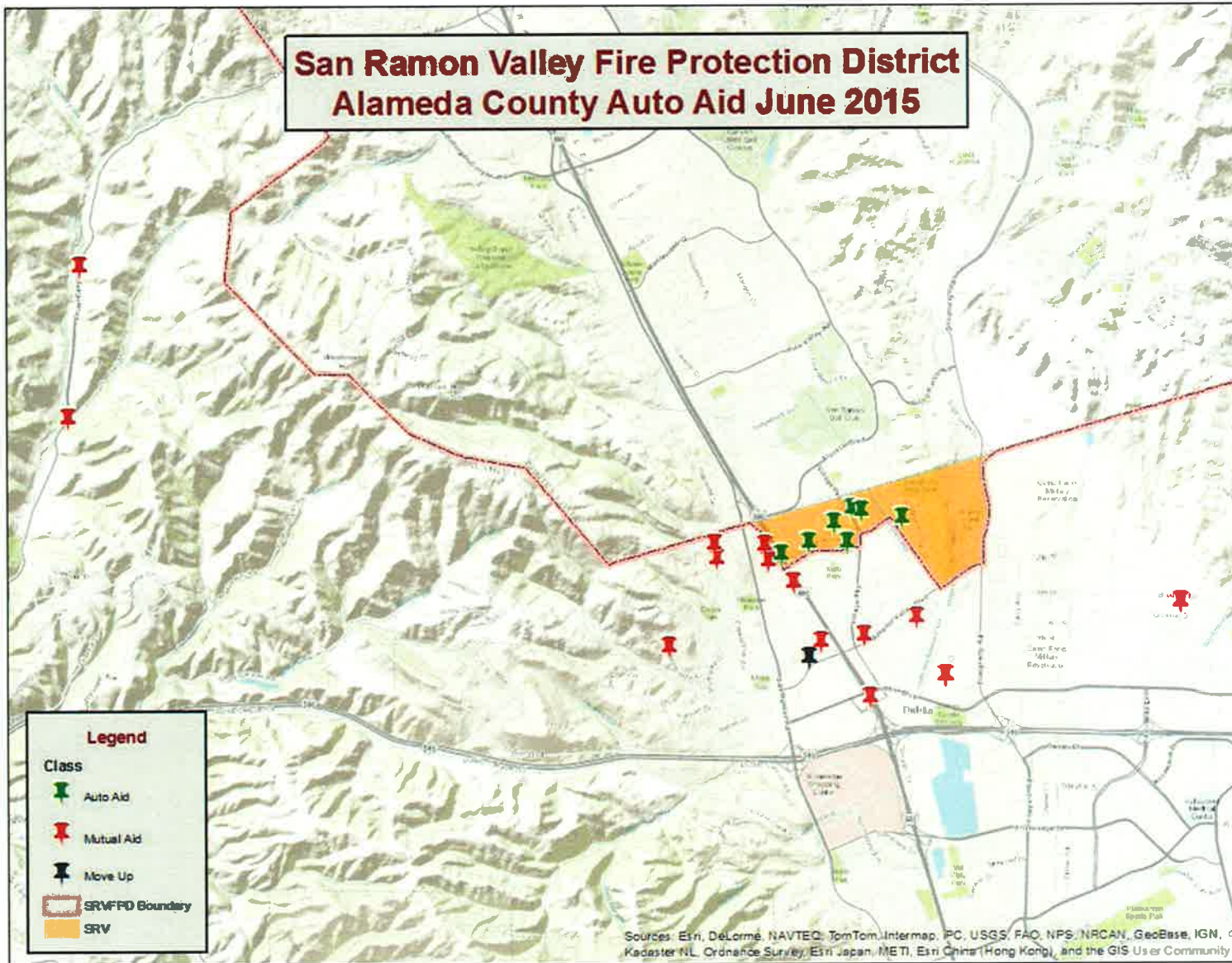
Respond to technical rescue emergencies with enough trained personnel to facilitate a successful rescue. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California Rescue System 1 (RS1) level. After size-up and scene evaluation is complete a determination will be made whether to request the on-duty District Rescue Team and/or other appropriate resources.

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

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

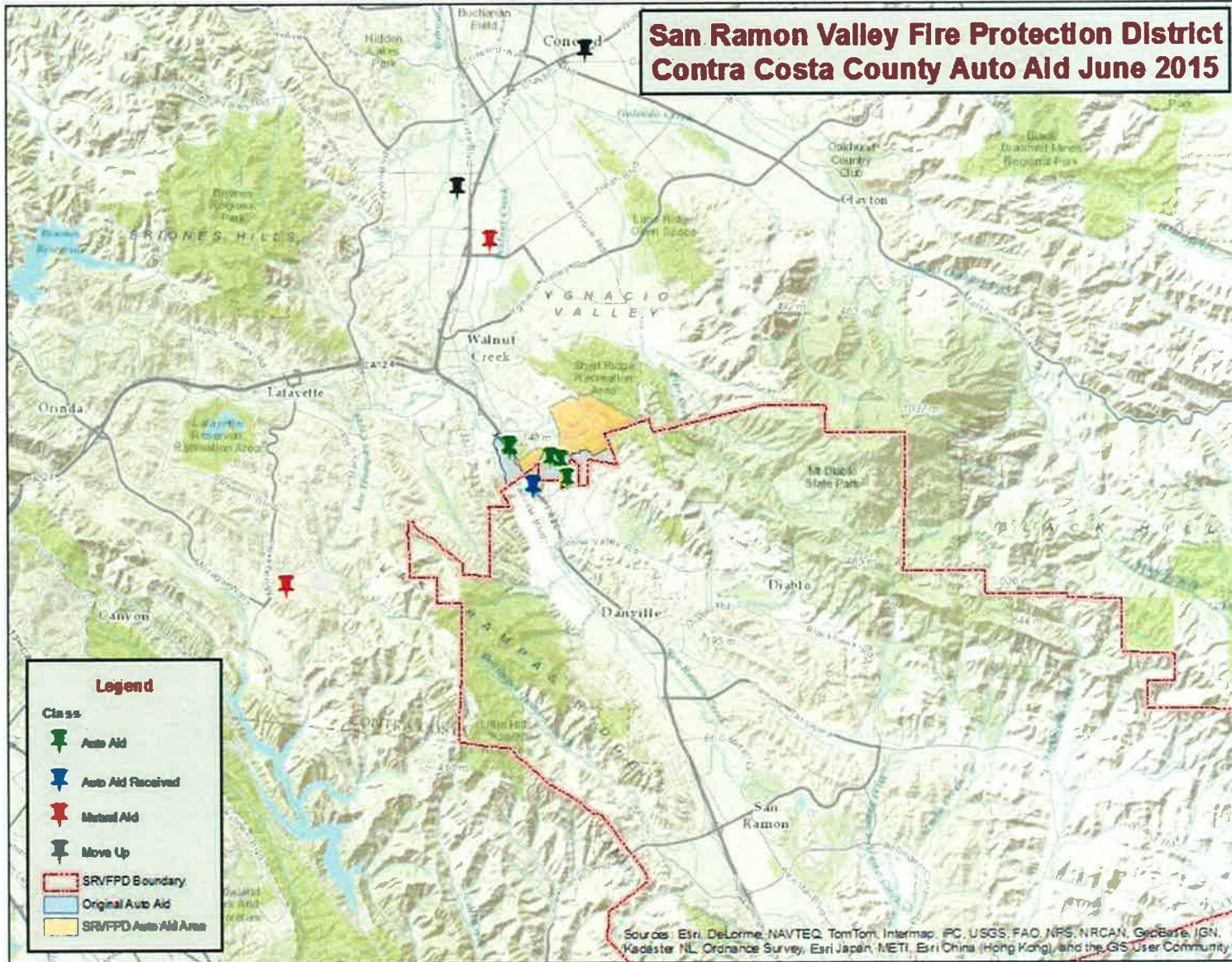
**Goal 8*****Effective Response Force for Advanced Life Support (ALS) Medical Emergencies***

To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time in urban areas and 7 minutes travel time in suburban areas, 90 percent of the time. For rural areas, excluding Mt. Diablo State Park, personnel should arrive within 18 minutes travel time 90 percent of the time.



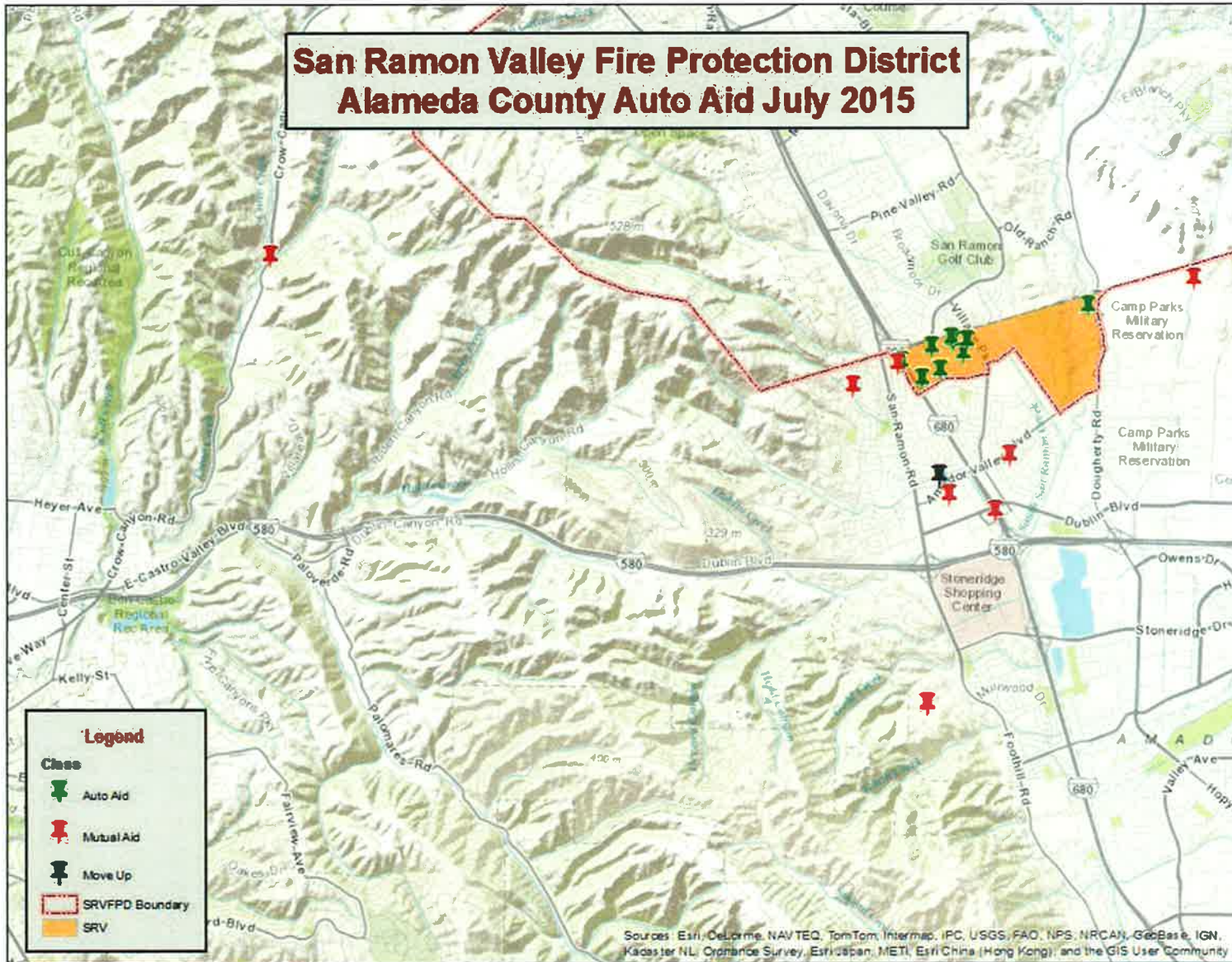
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>Auto Aid Given</b>	10	15	13	4	10	9	13	10	4	5	14	7
<b>Mutual Aid Given</b>	11	22	24	20	6	17	6	1	5	9	6	15
<b>Mutual Aid Received</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Move-up</b>	3	2	0	3	0	1	0	0	3	0	2	2

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



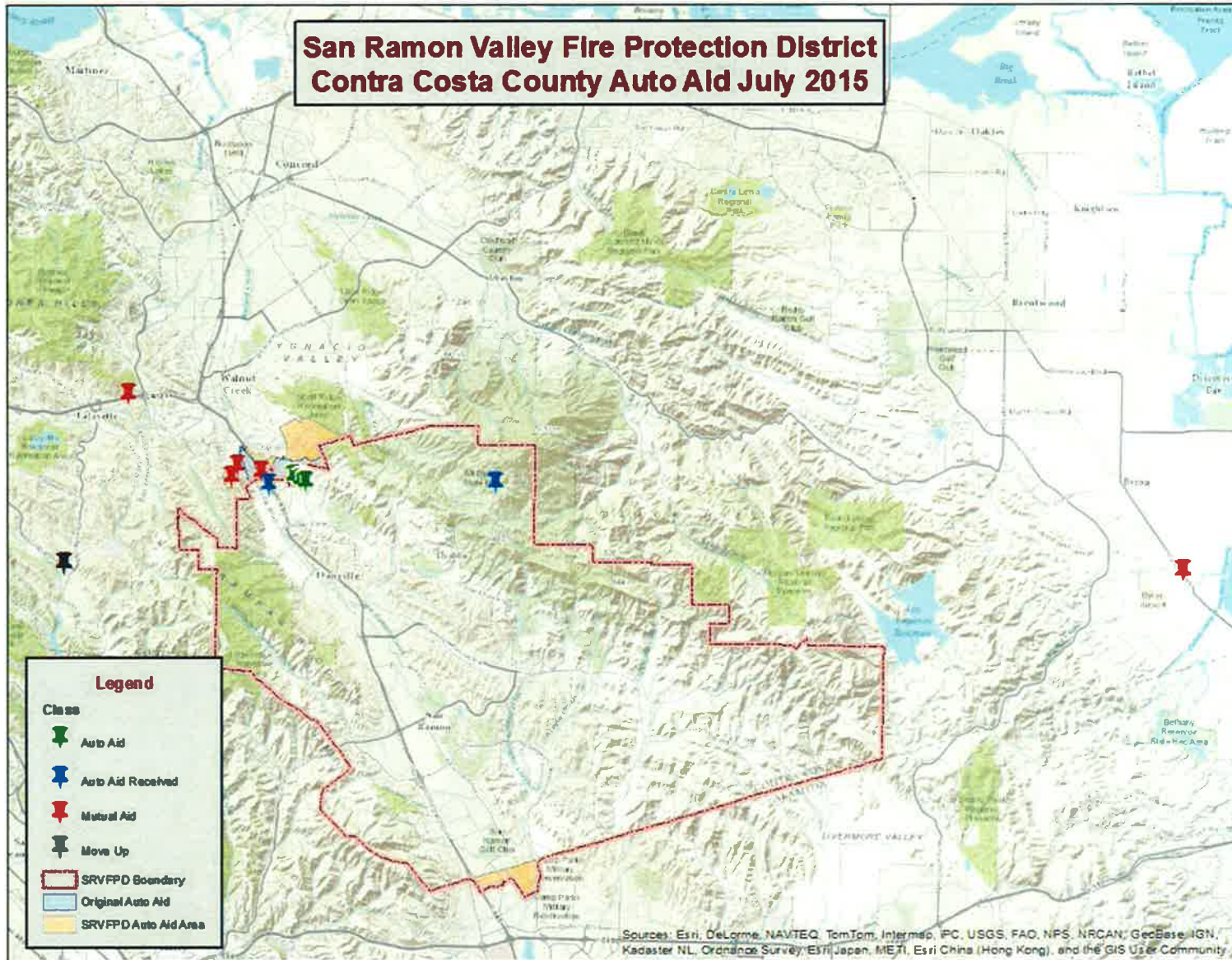
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
<b>Auto Aid Given</b>	10	7	6	8	11	10	7	5	5	8	3	5
<b>Mutual Aid Given</b>	1	2	1	7	1	0	6	0	1	2	0	3
<b>AA/MA Received</b>	0	0	0	0	0	0	0	2	1	3	2	2
<b>Move-up</b>	2	0	0	2	0	0	4	0	0	1	1	2





	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
<b>Auto Aid Given</b>	15	13	4	10	9	13	10	4	5	14	7	9
<b>Mutual Aid Given</b>	22	24	20	6	17	6	1	5	9	6	15	10
<b>Mutual Aid Received</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Move-up</b>	2	0	3	0	1	0	0	3	0	2	2	4

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



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

# **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:** August 20, 2015  
**To:** Board of Directors  
**From:** Derek Krause, Deputy Chief – EMS/Logistics  
**Subject:** Monthly EMS/Logistics Report for June and July 2015

---

## EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:
  - a. Drowning Incidents
    - i. June 28 drowning incident – Diablo Country Club – E33, RM35, 3113, 3193, CALSTAR
      1. Patient transported to Children’s Hospital by air ambulance
      2. Patient was confused the next day but has been discharged home
    - ii. July 7 drowning incident – Round Hill Country Club – CON E2, RM31, 3113, 3192, CALSTAR
      1. Patient transported to Children’s Hospital by air ambulance
      2. Patient alert and oriented later and was discharged home following morning
    - iii. July 25 drowning incident – private HOA pool – E38, RM34
      1. Patient removed from pool, regained consciousness, transported code 2 to San Ramon Regional Medical Center (SRRMC)
  - b. Cardiac Arrest Incidents
    - i. Five patients transported in cardiac arrest
      1. Two expired in Emergency Department (ED) at SRRMC
      2. One patient to Kaiser Walnut Creek (KWC) expired in ED
      3. One patient with Return of Spontaneous Circulation (ROSC) in field transported to KWC – removed from life support by family
      4. One patient returned to SRRMC ED with ROSC 8/10/15
  - c. Major Trauma Incidents
    - i. July 25 bicycle accident – Iron Horse Trail – E39, RM34
      1. Patient unconscious and seizing – ALS care and transport to John Muir Medical Center (JMMC) Trauma Center
      2. Patient sustained closed head injury and facial fractures
      3. Patient was alert and oriented the next day - transported home July 28
2. Projects
  - a. Training for power load trial started and completed at the end of July, Trial set to begin 8/4/2015 and end in the beginning of October
  - b. TEMS meeting on 6/26/2015, Draft SOP/MOU was discussed and distributed with feedback requested 8/10, next meeting 8/25 to discuss changes
  - c. Drafted and circulated Request for Qualifications (RFQ) for stakeholder input
  - d. EMS Division orientation and organizational meetings with new EMS Battalion Chief

3. June Meetings
  - a. Ambulance Provider Meeting
  - b. Emergency Medical Care Committee (EMCC)
  - c. Operation First On-Scene training exercise (Alameda/Contra Costa MRC and SAR)
  - d. Participated in FY 2015-2016 Board Budget Workshop
4. July Meetings
  - a. FirstID meeting
  - b. Meeting with CCCEMS Prehospital Care Coordinators
  - c. California Fire Chiefs Association (CFCA) EMS Section
  - d. Bishop Ranch AED/CPR campaign meeting - Heart Safe Community (HSC) participation
  - e. SRVFPD EMS Committee
  - f. Transfer of Medical Care with Danville Aquatic personnel (similar one to be scheduled with City of San Ramon)
  - g. San Ramon Valley Unified School District: HSC will train school nurses to train all elementary school and high school staff in Hands Only CPR and AED in 2015-2016 school year.
  - h. EMS Coordinator to meet with school nurses to discuss SRVFPD medical response capability, and transfer of care.
  - i. Ambulance strike team class
5. Ongoing:
  - a. Quarter III First Responder ALS/BLS EMS curriculum developed and personnel training started

### **Facilities**

1. Keith Hughes, Sentinels of Freedom veteran, started work, 3-5 days/week – excellent experience
2. RFP sent out in June: Exercise Equipment. Purchases awarded to Concept 2 and Fit-Tech. Equipment delivered and installed early August
3. Commenced drought-resistant landscape design planning, survey of Stations, bids requested
4. Ongoing:
  - Conducted preventive maintenance and repairs to effectively manage costs and maintain service

### **Fleet**

1. Mechanics proactive on ensuring Cummins motors are fully serviced, avoiding major rebuilds
2. Annual inspections on all apparatus in progress; specifically Tillers and Specialty vehicles for July/August
3. Apparatus pump testing and annual maintenance in progress
4. Conducted meetings and comparative analysis of fleet maintenance option for staff vehicle purchases
5. Mechanic Rick Noguiera elected President of Northern California Fire Mechanics Association
6. Ongoing:
  - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety

### **Technology Systems**

1. Transitioned CAD system to Closest Unit Dispatch on June 22<sup>nd</sup>
2. Completed Station 32 low voltage requirements for communications equipment
3. Installed Nice Systems audio logger in Communications Center
4. Migrated District website and intranet site to new hosted servers
5. Participated in FY 2015-2016 Board Budget Workshop
6. Attended weekly San Ramon PD dispatch services meetings

7. Attended Regional Radio and District working group meetings

### **Communications Center**

1. Implemented workflow changes for Closest Unit Dispatch in the Communications Center
2. Submitted quarterly EMD quality assurance review for the IAED
3. Dispatch Supervisor application process developed
4. Facilitated Reserve drills
5. Attended Firefighter Reserve Development Team meetings
6. Attended Intergraph software conference
7. Attended weekly project meetings with San Ramon Police Department
8. Participated in FY 2015-2016 Board Budget Workshop

**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: August 20, 2015  
To: Board of Directors  
From: Christina Kiefer, Fire Marshal  
Subject: Report of Division Activities

---

## **Activities**

### Fire Prevention Activity Reports

Attached are the Fire Prevention Activity Reports for the month of June and July.

### Honorary Rotarian of the Year – Joyce Castro

On July 30 Joyce Castro will be awarded Honorary Rotarian of the Year for her contributions and collaborative efforts that support the needs of our San Ramon Valley Seniors and furthering the goals of the Rotarian organization. This honor is awarded to persons who have distinguished themselves by meritorious service in the furtherance of Rotary ideals and are considered friends of Rotary for their permanent support of Rotary's cause.

### Hands Only CPR and Use of an AED Events and Activities

- Bay Area CPR Training Day, on Saturday, June 6 training was held at the San Ramon Farmers Market, 63 residents were trained.
- Met with representatives of Bishop Ranch to discuss their effort in becoming a HeartSafe Business Community.
- Provided training at the Contra Costa County Special Districts Association quarterly meeting.
- Every Wednesday in September, the HeartSafe Committee will train all elementary school teachers, staff and nurses.

### Exterior Hazard Abatement Program – Update

As of July 29, there were 5 properties outstanding and one property abated by the District's abatement contractor. Property owners were very diligent in the compliance of abatement standards. As compared to 2014, the number of citations issued was reduced by 90%. On August 25 a Wildfire Preparedness Class will be held at the Administration Building; property owners who received a citation have been given the opportunity to attend the class in lieu of paying the fine.

### Drought Update

Inspector Probert has been coordinating information with East Bay Municipal Utility District and Dublin San Ramon Service District. Based on water usage information provided that reflects approximately the past two months; there has been an overall reduction of 33%.



California Code Advisory Committee, 2016 California Codes  
 Fire Marshal Kiefer was appointed to the Building, Fire and Other-Code Advisory Committee and participated in reviewing amendments and model code language that will be contained in the next edition of the California Building, Fire and Residential Codes. These regulations are proposed by various state agencies and will ultimately be reviewed and adopted by the California Building Standards Commission and become the 2016 California Building Standards Code.

**Upcoming Public Education Classes and Events Scheduled**

<b>Event</b>	<b>Location</b>	<b>Date/Time</b>
Ready, Set, Go- Wildfire Preparedness	Administration Building	August 25 (6:30-9:30pm)
CERT Class #67	Administration Building	Sept 3-Oct 8, Thursdays 6:00 pm – 9:30 pm
CERT Class #68	Administration Building	Sept 18, Friday 6:00 pm – 9:30 pm Sept 19, Saturday 8:00 am – 5:00 pm Sept 26, Saturday 8:00 am – 5:00 pm
CERT Class #69	Administration Building	Oct 16, Friday 6:00 pm – 9:30 pm Oct 17, Saturday 8:00 am – 5:00 pm Oct 24, Saturday 8:00 am – 5:00 pm

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	130	73	128	61	36	3	0	0	0	0	0	0	431
REINSPECTIONS	156	195	179	241	119	24	0	0	0	0	0	0	914
TOTAL *	286	268	307	302	155	27	0	0	0	0	0	0	1345

OCCUPANCY PERMITS	44	22	52	58	11	11	0	0	0	0	0	0	198
-------------------	----	----	----	----	----	----	---	---	---	---	---	---	-----

<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427
TOTAL STARTED YTD †	94	65	108	50	77	14	0	0	0	0	0	0	408
% STARTED YTD	6.59%	4.56%	7.57%	3.50%	5.40%	0.98%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	28.59%
TOTAL COMPLETED YTD ‡	89	57	93	47	47	10	0	0	0	0	0	0	343
% COMPLETED YTD	6.24%	3.99%	6.52%	3.29%	3.29%	0.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	24.04%

<b>CONSTRUCTION</b>													
NEW PROJECTS	134	46	60	62	80	63	0	0	0	0	0	0	445
PLAN REVIEWS SUBMITTED	67	111	128	97	128	108	0	0	0	0	0	0	639
PLAN REVIEWS COMPLETED	95	114	112	117	113	117	0	0	0	0	0	0	668
INSPECTIONS	65	73	97	69	79	106	0	0	0	0	0	0	489

\* 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**

June 2015

<b>PROJECT</b>	<b>PLAN REVIEW TYPE</b>	<b>SUBMITTAL</b>	<b>COMPLETED</b>
Dazzling Dollar +	Construction, alteration, or renovation of a building	06/01/2015 10:05:32	06/01/2015 10:25:50
Verizon Wireless Cell Site	Construction, alteration, or renovation of a building	06/01/2015 14:21:04	06/11/2015 09:57:13
Verizon Wireless Cell Site	Battery Systems	06/01/2015 14:23:26	06/11/2015 09:59:21
Dr. Alan Chun	Fire alarm and detection systems and related equipment	06/01/2015 14:27:24	06/02/2015 16:33:28
Dr. Alan Chun	After hours plan review and inspection	06/01/2015 14:31:50	06/02/2015 16:36:07
Chevron SRCP Mech & Elec Equip Replacement	Construction, alteration, or renovation of a building	06/01/2015 15:40:57	06/08/2015 14:45:31
Chevron SRCP Mech & Elec Equip Replacement	Construction, alteration, or renovation of a building	06/01/2015 15:45:00	06/08/2015 14:50:07
Bright Mind Academy	Construction, alteration, or renovation of a building	06/02/2015 08:52:41	06/04/2015 11:50:46
Bright Mind Academy	Automatic fire-extinguishing systems	06/02/2015 10:33:39	06/04/2015 12:02:48
Bright Mind Academy	After hours plan review and inspection	06/02/2015 10:38:45	06/04/2015 12:02:24
Avanti Plan 1 Lot 33	Automatic fire-extinguishing systems	06/02/2015 12:32:05	06/08/2015 12:09:30
Avanti Plan 3 Lot 32	Automatic fire-extinguishing systems	06/02/2015 12:34:38	06/08/2015 12:09:57
532 Crocus Hill Ct Iriana Plan 5 Lot 39	Automatic fire-extinguishing systems	06/02/2015 12:37:55	06/08/2015 12:11:29
536 Crocus Hill Ct Iriana Plan 3 Lot 40	Automatic fire-extinguishing systems	06/02/2015 12:40:57	06/08/2015 12:11:57
Battery Energy Storage System	Battery Systems	06/02/2015 15:55:27	06/08/2015 17:53:23
Building 600 Fire Alarm Replacement	Fire alarm and detection systems and related equipment	06/03/2015 10:00:00	06/09/2015 15:37:37
Panera Bread Bakery	Fire alarm and detection systems and related equipment	06/03/2015 11:04:19	06/11/2015 08:51:13
Alamo Grill	Construction, alteration, or renovation of a building	06/03/2015 11:09:40	06/03/2015 11:29:38
Alcosta Shopping Center Fire Alarm	Fire alarm and detection systems and related equipment	06/03/2015 13:34:25	06/11/2015 09:44:15
Orchard Supply	Fire alarm and detection systems and related equipment	06/03/2015 15:32:11	06/11/2015 17:27:14
AT&T Elevator Upgrade	Automatic fire-extinguishing systems	06/03/2015 16:24:39	06/04/2015 16:58:09
Remodel	Construction, alteration, or renovation of a building	06/04/2015 09:37:24	06/11/2015 17:37:40
CTDN Donor Network	After hours plan review and inspection	06/04/2015 14:26:00	06/11/2015 09:54:19
Ventiv Technology	Construction, alteration, or renovation of a building	06/04/2015 14:30:31	06/13/2015 09:48:24
Ventiv Technology	Automatic fire-extinguishing systems	06/04/2015 14:35:18	06/13/2015 09:51:29
Ventiv Technology	Fire alarm and detection systems and related equipment	06/04/2015 14:38:29	06/13/2015 10:00:45
Srinivasan Photovoltaic	Miscellaneous System Plans	06/05/2015 11:17:05	06/05/2015 12:04:04
Kishore Residence	Miscellaneous System Plans	06/05/2015 11:29:13	06/05/2015 12:07:28
Jue's Taekwon-Do	Construction, alteration, or renovation of a building	06/08/2015 09:26:39	06/08/2015 09:39:20
Severn Residence	Automatic fire-extinguishing systems	06/08/2015 11:28:42	06/15/2015 11:17:26
Gross Remodel	Construction, alteration, or renovation of a building	06/08/2015 15:09:57	06/13/2015 10:05:58
Avanti Plan 2 Lot 55	Automatic fire-extinguishing systems	06/09/2015 08:47:02	06/09/2015 15:39:24
Avanti Plan 1 Lot 56	Automatic fire-extinguishing systems	06/09/2015 09:01:50	06/09/2015 15:40:41
540 Crocus Hill Ct Iriana Plan 4 Lot 41	Automatic fire-extinguishing systems	06/09/2015 09:04:42	06/09/2015 15:37:31
544 Crocus Hill Ct Iriana Plan 3 Lot 42	Automatic fire-extinguishing systems	06/09/2015 09:15:00	06/09/2015 15:38:20
2013 Drysdale St Avery Lot 512 Plan 1	Automatic fire-extinguishing systems	06/09/2015 09:34:31	06/09/2015 15:39:02
2004 Drysdale St Avery Lot 507 Plan 1	Automatic fire-extinguishing systems	06/09/2015 09:37:16	06/09/2015 15:38:40
6089 Laurelspar Loop SD 9134 Plan 1	Automatic fire-extinguishing systems	06/09/2015 09:44:53	06/13/2015 11:43:39
6093 Laurelspar Loop SD 9134 Plan 2	Automatic fire-extinguishing systems	06/09/2015 09:51:07	06/13/2015 12:58:53
6097 Laurelspar Loop SD 9134 Plan 3	Automatic fire-extinguishing systems	06/09/2015 09:56:26	06/15/2015 08:44:47

Soo Dance Academy	Construction, alteration, or renovation of a building	06/09/2015 11:16:50	06/09/2015 11:37:38
Core Power Yoga	Construction, alteration, or renovation of a building	06/09/2015 12:13:01	06/09/2015 12:20:14
Consos Residence	Automatic fire-extinguishing systems	06/09/2015 12:38:03	06/16/2015 11:53:11
401 Hartz Ave Suite B - Papyrus	Automatic fire-extinguishing systems	06/09/2015 13:53:51	06/17/2015 12:11:27
Blackhawk Country Club After Hours Inspection	After hours plan review and inspection	06/09/2015 14:31:31	06/17/2015 12:35:58
Dunn Residence	Miscellaneous System Plans	06/10/2015 08:24:28	06/10/2015 12:16:42
Starbucks	Automatic fire-extinguishing systems	06/10/2015 13:27:06	06/13/2015 09:31:51
The Athenian School - Phase 1A Knoll Bldg	Construction, alteration, or renovation of a building	06/11/2015 09:38:32	
The Athenian School - Phase 1B Main Hall Bldg	Construction, alteration, or renovation of a building	06/11/2015 09:47:52	
T-Mobile SF70680M	Battery Systems	06/11/2015 16:26:38	06/13/2015 10:23:45
T-Mobile SF70680M	Construction, alteration, or renovation of a building	06/11/2015 16:26:49	06/13/2015 10:29:32
California Environmental Services	Construction, alteration, or renovation of a building	06/12/2015 09:01:44	06/12/2015 09:27:12
66 Sherburne Hills Rd., Danville	Construction, alteration, or renovation of a building	06/12/2015 10:59:21	06/17/2015 12:48:16
T-4	Automatic fire-extinguishing systems	06/12/2015 12:52:28	06/17/2015 12:25:05
4 Tyler Ct Lot 2	Automatic fire-extinguishing systems	06/12/2015 13:38:43	06/18/2015 18:01:29
Dorris-Eaton School	Fire alarm and detection systems and related equipment	06/12/2015 14:00:56	
Menchies Frozen Yogurt	Construction, alteration, or renovation of a building	06/12/2015 14:31:23	06/22/2015 10:04:42
Discovery Counseling Center	Construction, alteration, or renovation of a building	06/12/2015 14:39:45	06/19/2015 07:33:09
Deer Creek Building A	Construction, alteration, or renovation of a building	06/15/2015 13:16:25	
Deer Creek Building A	Private fire hydrants and fire protection water supplies	06/15/2015 13:20:16	
Deer Creek Building B	Construction, alteration, or renovation of a building	06/15/2015 13:22:38	
Deer Creek Building B	Private fire hydrants and fire protection water supplies	06/15/2015 13:24:52	
Schrader Family Home - 15 Alamo Oaks Lane	Automatic fire-extinguishing systems	06/15/2015 14:46:05	06/15/2015 15:00:55
LP15-2018 - Verizon Wireless Telecommunications Facility	Planning and site development review	06/16/2015 06:47:09	06/16/2015 06:54:18
Photovoltaic	Miscellaneous System Plans	06/16/2015 09:10:07	06/16/2015 09:26:56
DP 14-300-009, LUP 14-500-005, AR 14-200-068 Hydrogen Fueling Station	Planning and site development review	06/16/2015 12:17:05	06/17/2015 12:43:54
Proposed remodel	Miscellaneous System Plans	06/16/2015 13:29:39	06/17/2015 13:12:17
Oriental Accupressure	Construction, alteration, or renovation of a building	06/17/2015 11:18:35	06/17/2015 11:40:15
Residential SFD	Automatic fire-extinguishing systems	06/17/2015 11:32:21	06/19/2015 13:23:18
City of San Ramon City Hall	Additional Plan Review	06/17/2015 11:38:20	06/24/2015 18:42:05
Danville Hotel Building 2	Automatic fire-extinguishing systems	06/17/2015 12:31:25	06/17/2015 12:31:42
Norris Canyon Lot 221 Plan Folsom	Automatic fire-extinguishing systems	06/17/2015 14:04:57	06/17/2015 15:31:21
548 Crocus Hill Ct Iriana Plan 1 Lot 43	Automatic fire-extinguishing systems	06/17/2015 14:07:21	06/17/2015 14:09:36
DP 15-300-002 & AR 15-200-005 San Ramon Valley Apartments	Planning and site development review	06/18/2015 09:18:14	
Severn Residence	Automatic fire-extinguishing systems	06/18/2015 10:18:27	06/18/2015 16:23:11
Consos Residence	Miscellaneous System Plans	06/18/2015 11:58:31	06/19/2015 14:55:15
VR 15-01025 variance review retaining wall	Planning and site development review	06/18/2015 11:59:58	06/18/2015 12:03:15
Steward New 2nd Dwelling Unit	Miscellaneous System Plans	06/18/2015 12:04:35	06/19/2015 15:54:33
MS 15-0002/RZ 15-3229 (4) Lot Subdivision	Planning and site development review	06/18/2015 12:26:18	06/23/2015 16:30:58
Lennar	After hours plan review and inspection	06/18/2015 14:46:39	06/19/2015 13:34:37
Danville Hotel Building 1	Additional field inspection	06/19/2015 10:12:55	06/19/2015 15:59:28
Danville Hotel Building 1	Additional field inspection	06/19/2015 10:14:12	07/19/2015 15:59:53
Alamo Creek Phase 4 SD9314	Miscellaneous System Plans	06/19/2015 18:19:03	06/19/2015 18:19:28
Verizon	Construction, alteration, or renovation of a building	06/22/2015 12:45:11	06/22/2015 15:30:13
Ornelas Residence	Construction, alteration, or renovation of a building	06/23/2015 11:17:32	06/25/2015 10:48:30
		06/23/2015 13:27:54	

Iriana Lot 22 Plan 3	Automatic fire-extinguishing systems	06/23/2015 15:27:16	06/24/2015 15:23:14
LUP15-500-002, DP15-300-005, AR15-250-002 Summit Senior Living	Planning and site development review	06/23/2015 16:49:20	06/25/2015 17:01:55
Bay Childrens Physicians	Construction, alteration, or renovation of a building	06/24/2015 10:12:35	06/30/2015 18:51:22
Ventiv Technology	Automatic fire-extinguishing systems	06/24/2015 10:17:04	06/30/2015 17:11:22
Bay Childrens Physicians	Fire alarm and detection systems and related equipment	06/24/2015 11:34:40	06/30/2015 18:51:52
Bay Childrens Physicians	Automatic fire-extinguishing systems	06/24/2015 11:35:53	06/30/2015 18:56:40
Iriana Lot 21 Plan 5	Automatic fire-extinguishing systems	06/24/2015 11:43:19	06/24/2015 17:19:10
Avanti Plan 3 Lot 57	Automatic fire-extinguishing systems	06/24/2015 11:49:22	06/24/2015 15:27:37
Avanti Plan 1 Lot 58	Automatic fire-extinguishing systems	06/24/2015 11:51:59	06/24/2015 17:18:42
Chruch of the Valley	Construction, alteration, or renovation of a building	06/24/2015 15:01:41	06/24/2015 15:34:16
Community Presbyterian Church	Construction, alteration, or renovation of a building	06/24/2015 16:28:04	06/24/2015 17:30:22
City of San Ramon City Hall	Additional Plan Review	06/24/2015 18:50:15	
Underground Emergency Repair	Private fire hydrants and fire protection water supplies	06/25/2015 08:43:12	06/25/2015 14:22:40
Dudum Residence	Fire apparatus access, site improvements and related equipment	06/25/2015 11:11:48	06/25/2015 11:15:34
Dorris-Eaton School	Construction, alteration, or renovation of a building	06/25/2015 11:59:03	05/27/2015 09:44:54
Hocking Orthodontics	Construction, alteration, or renovation of a building	06/25/2015 13:45:40	
3008 Gritstone St Ashbury Lot 429 Plan 1	Automatic fire-extinguishing systems	06/26/2015 11:20:37	06/26/2015 13:32:53
Ashbury Lot 430 Plan 2	Automatic fire-extinguishing systems	06/26/2015 11:23:30	
Weymouth Residence	Additional Plan Review	06/29/2015 10:16:39	06/30/2015 17:41:07
rfxCEL Ready Suite	After hours plan review and inspection	06/29/2015 14:32:37	
LP Jewelers	Construction, alteration, or renovation of a building	06/30/2015 08:23:17	
Anderson Residence	Construction, alteration, or renovation of a building	06/30/2015 09:15:19	

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	130	73	128	61	36	3	34	0	0	0	0	0	465
REINSPECTIONS	156	195	179	241	119	24	21	0	0	0	0	0	935
TOTAL *	286	268	307	302	155	27	55	0	0	0	0	0	1400

OCCUPANCY PERMITS	44	22	52	58	11	11	29	0	0	0	0	0	227
-------------------	----	----	----	----	----	----	----	---	---	---	---	---	-----

<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427
TOTAL STARTED YTD †	94	65	108	50	73	13	39	0	0	0	0	0	442
% STARTED YTD	6.59%	4.56%	7.57%	3.50%	5.12%	0.91%	2.73%	0.00%	0.00%	0.00%	0.00%	0.00%	30.97%
TOTAL COMPLETED YTD ‡	89	57	93	47	47	10	15	0	0	0	0	0	358
% COMPLETED YTD	6.24%	3.99%	6.52%	3.29%	3.29%	0.70%	1.05%	0.00%	0.00%	0.00%	0.00%	0.00%	25.09%

<b>CONSTRUCTION</b>													
NEW PROJECTS	134	46	60	62	80	63	65	0	0	0	0	0	510
PLAN REVIEWS SUBMITTED	67	111	128	97	128	105	128	0	0	0	0	0	764
PLAN REVIEWS COMPLETED	95	114	112	117	113	116	110	0	0	0	0	0	777
INSPECTIONS	64	73	97	69	79	108	103	0	0	0	0	0	593

\* 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**

**July 2015**

<b>PROJECT</b>	<b>PLAN REVIEW TYPE</b>	<b>SUBMITTAL</b>	<b>COMPLETED</b>
MUP 15-501-015 T-Mobile Wireless Facility Upgrade	Planning and site development review	07/01/2015 07:41:53	07/01/2015 07:52:49
LUP 15-500-003 Susnet Business Park Tutoring/Religious Uses	Planning and site development review	07/01/2015 08:03:00	07/02/2015 18:25:02
San Ramon Dental - Dr Fernandez	Fire alarm and detection systems and related equipment	07/02/2015 09:50:07	
Soo Dance Academy	Automatic fire-extinguishing systems	07/02/2015 12:23:49	07/08/2015 13:35:52
Monza Residence	Construction, alteration, or renovation of a building	07/02/2015 14:10:40	07/10/2015 13:24:46
Avanti Lot 59 Plan 3	Automatic fire-extinguishing systems	07/02/2015 14:33:50	07/02/2015 14:36:59
Avanti Lot 62 Plan 1	Automatic fire-extinguishing systems	07/02/2015 14:39:24	07/02/2015 14:42:24
MUP 15-501-014 Champ Learning Academy	Planning and site development review	07/02/2015 18:49:14	07/02/2015 18:53:01
DP 15-300-006 MUP 15-501-016 AR 15-200-026 Texaco/Drive-thru Restaurant	Planning and site development review	07/02/2015 18:58:22	07/02/2015 19:02:51
Salons by JC Suite J	Construction, alteration, or renovation of a building	07/06/2015 12:27:30	07/13/2015 14:37:22
Dr Sexton DVM Suite B2	Construction, alteration, or renovation of a building	07/06/2015 14:16:00	07/10/2015 16:24:39
541 Crocus Hill Ct Iriana Lot 20 Plan 3	Automatic fire-extinguishing systems	07/06/2015 14:26:46	07/06/2015 14:29:41
545 Crocus Hill Ct Iriana Lot 19 Plan 4	Automatic fire-extinguishing systems	07/06/2015 14:31:38	07/06/2015 14:33:47
Dr Sexton DVM Suite B2	Automatic fire-extinguishing systems	07/07/2015 09:24:30	07/13/2015 15:06:42
Central Plant Upgrade Phase II	After hours plan review and inspection	07/07/2015 11:06:38	
Remodel	After hours plan review and inspection	07/07/2015 13:37:43	07/07/2015 17:06:01
Mccreary Cabana	Construction, alteration, or renovation of a building	07/07/2015 14:55:04	07/13/2015 15:50:28
PG&E San Ramon Technology Center	Automatic fire-extinguishing systems	07/07/2015 15:47:57	07/15/2015 10:27:55
Daly Residence Guest House	Automatic fire-extinguishing systems	07/08/2015 10:57:49	07/13/2015 14:42:37
1729 El Nido Rd	Automatic fire-extinguishing systems	07/08/2015 10:58:55	07/16/2015 13:06:04
Starbucks	Fire alarm and detection systems and related equipment	07/08/2015 14:43:08	07/08/2015 19:00:05
City of San Ramon City Hall	Additional Plan Review	07/09/2015 11:18:50	07/21/2015 09:11:00
Discovery Counseling Center	Automatic fire-extinguishing systems	07/09/2015 12:01:11	07/17/2015 09:37:13
LP Jewelers	Construction, alteration, or renovation of a building	07/10/2015 08:23:12	07/10/2015 08:50:12
City Center Plaza District Revisions - DPA 14-310-004, AR 14-200-052	Miscellaneous System Plans	07/10/2015 10:19:20	07/10/2015 10:20:37
Anderson Residence	Construction, alteration, or renovation of a building	07/10/2015 12:56:36	07/17/2015 08:54:50
Comcast Danville Hub - 875 Hartz Way	Automatic fire-extinguishing systems	07/13/2015 09:01:43	07/17/2015 15:23:21
Soo Dance Academy	Construction, alteration, or renovation of a building	07/13/2015 11:31:32	07/16/2015 09:47:48
Genius Kids	Construction, alteration, or renovation of a building	07/13/2015 12:42:43	07/13/2015 12:46:19
553 Crocus Hill Ct Iriana Lot 17 Plan 5	Automatic fire-extinguishing systems	07/13/2015 12:49:00	07/16/2015 16:11:04
3001-3011 Blackberry Ave - Cantera Building 10(C)	Private fire hydrants and fire protection water supplies	07/13/2015 14:24:46	07/20/2015 11:28:49
1072-1084 S Monarch Rd - Cantera Building 11(DR)	Private fire hydrants and fire protection water supplies	07/13/2015 14:31:15	07/20/2015 13:04:30
1024-1038 S Monarch Rd - Cantera Building 14(E)	Private fire hydrants and fire protection water supplies	07/13/2015 14:33:29	07/20/2015 14:02:56
5001-5011 Barrenstar Way - Cantera Building 17(CR)	Private fire hydrants and fire protection water supplies	07/13/2015 14:35:48	07/20/2015 14:57:42
5013-5023 Barrenstar Way - Cantera Building 18(B)	Private fire hydrants and fire protection water supplies	07/13/2015 14:37:26	07/20/2015 15:02:39
5049-5057 Barrenstar Way - Cantera Building 21(A)	Private fire hydrants and fire protection water supplies	07/13/2015 14:38:50	07/20/2015 15:05:49
549 Crocus Hill Ct Iriana Lot 18 Plan 3	Automatic fire-extinguishing systems	07/13/2015 15:28:08	07/17/2015 16:37:44
3136 Montbretia Way Avanti Lot 78 Plan 3	Automatic fire-extinguishing systems	07/13/2015 15:30:35	07/13/2015 16:06:05
3130 Montbretia Way Avanti Lot 79 Plan 3	Automatic fire-extinguishing systems	07/13/2015 15:33:25	07/16/2015 16:05:50
Safeway 2712	Construction, alteration, or renovation of a building	07/14/2015 09:56:47	07/15/2015 10:20:44

Safeway 0982	Construction, alteration, or renovation of a building	07/14/2015 10:02:14	07/15/2015 10:23:48
Dorris-Eaton School	Automatic fire-extinguishing systems	07/14/2015 10:21:02	
BR 2 City Center Demolition Project	Construction, alteration, or renovation of a building	07/14/2015 10:24:02	07/21/2015 09:53:40
Schubros Brewery Alcosta Expansion	Construction, alteration, or renovation of a building	07/14/2015 11:04:49	07/14/2015 12:13:20
Palsa Residence	Construction, alteration, or renovation of a building	07/14/2015 11:24:18	07/21/2015 10:33:14
T-4	Automatic fire-extinguishing systems	07/14/2015 11:51:17	07/21/2015 11:13:18
Brookdale	Private fire hydrants and fire protection water supplies	07/14/2015 13:08:03	07/21/2015 12:22:36
Ellis - Tinson Residence	Automatic fire-extinguishing systems	07/14/2015 13:48:36	07/24/2015 15:12:49
Melo's Pizza	Automatic fire-extinguishing systems	07/14/2015 14:19:28	07/24/2015 12:50:52
2 Tyler Ct Lot 1	Automatic fire-extinguishing systems	07/15/2015 09:47:39	07/24/2015 12:26:33
Starbucks	After hours plan review and inspection	07/15/2015 11:09:56	07/15/2015 19:00:00
6 Tyler Ct Lot 3	Miscellaneous System Plans	07/15/2015 15:08:38	07/27/2015 12:04:23
4 Tyler Ct Lot 2	Miscellaneous System Plans	07/15/2015 15:09:12	07/27/2015 12:05:58
2 Tyler Ct Lot 1	Miscellaneous System Plans	07/15/2015 15:09:34	07/24/2015 12:39:53
1729 El Nido Rd	Miscellaneous System Plans	07/15/2015 15:10:37	07/16/2015 13:12:53
Residential SFD	Miscellaneous System Plans	07/15/2015 15:11:56	07/27/2015 12:09:44
East Bay Motorcars - 2558 San Ramon Valley Blvd	Construction, alteration, or renovation of a building	07/15/2015 15:58:59	07/27/2015 15:46:37
Soo Dance Academy	Automatic fire-extinguishing systems	07/15/2015 16:49:36	07/21/2015 14:29:25
Danville Commercial	Construction, alteration, or renovation of a building	07/15/2015 16:54:00	07/28/2015 15:37:05
Soo Dance Academy	After hours plan review and inspection	07/16/2015 09:08:55	07/21/2015 14:31:52
K1429 POS Lab Upgrade	Miscellaneous System Plans	07/16/2015 10:51:40	07/16/2015 13:11:41
Office Repair	Automatic fire-extinguishing systems	07/16/2015 12:08:13	07/28/2015 09:19:10
3188 Ashbourne Cir Norris Canyon Lot 233 Plan: El Dorado	Automatic fire-extinguishing systems	07/16/2015 12:59:51	07/16/2015 16:11:30
Alcosta 5 Year Repair	Automatic fire-extinguishing systems	07/17/2015 14:11:41	07/29/2015 10:58:24
Interior Remodel	Construction, alteration, or renovation of a building	07/17/2015 14:22:30	07/28/2015 09:40:37
Toyota Training Center	Miscellaneous System Plans	07/20/2015 10:29:29	
1449 Bayberry View Lane SD 8971 Plan 1	Automatic fire-extinguishing systems	07/20/2015 12:34:27	
Julie Whitmer Residence	Miscellaneous System Plans	07/20/2015 13:54:41	07/28/2015 10:58:52
Single family residence remodel/new	Automatic fire-extinguishing systems	07/20/2015 15:23:31	07/28/2015 16:21:14
3131 Montbretia Way Avanti Lot 28 Plan 1	Automatic fire-extinguishing systems	07/20/2015 16:39:54	07/20/2015 16:52:19
Corepower Yoga	Construction, alteration, or renovation of a building	07/21/2015 09:31:22	
Verizon Wireless Cell Site	Battery Systems	07/21/2015 09:52:01	
Verizon Wireless Cell Site	Construction, alteration, or renovation of a building	07/21/2015 09:52:04	
Black Bear Diner	Construction, alteration, or renovation of a building	07/21/2015 10:02:21	07/22/2015 12:00:00
Black Bear Diner	After hours plan review and inspection	07/21/2015 10:04:36	07/22/2015 12:29:13
Menchie's Frozen Yogurt	Automatic fire-extinguishing systems	07/21/2015 10:12:32	07/29/2015 11:14:12
Underground Emergency Repair	Automatic fire-extinguishing systems	07/21/2015 12:32:08	07/28/2015 17:01:32
City of San Ramon City Hall	Additional Plan Review	07/22/2015 08:25:32	07/24/2015 15:18:24
Heritage Bank TI	Construction, alteration, or renovation of a building	07/22/2015 10:24:38	07/29/2015 11:20:17
Peteghem, Peter Fan Solar Project	Miscellaneous System Plans	07/22/2015 11:25:53	07/22/2015 11:45:41
3365 Ironwood Dr Avanti Lot 31 Plan 3	Automatic fire-extinguishing systems	07/22/2015 12:49:30	07/22/2015 14:24:21
3360 Ironwood Dr Avanti Lot 60 Plan 2	Automatic fire-extinguishing systems	07/22/2015 14:05:07	07/22/2015 14:25:58
557 Crocus Hill Ct Iriana Lot 16 Plan 1	Automatic fire-extinguishing systems	07/22/2015 14:07:45	07/22/2015 14:31:13
100 Capari Ct Ashbury Lot 471 Plan 3	Automatic fire-extinguishing systems	07/22/2015 14:10:52	07/22/2015 14:26:48
Scarpeui Residence	Construction, alteration, or renovation of a building	07/22/2015 16:21:57	07/30/2015 16:35:24
Scarpeui Residence	Automatic fire-extinguishing systems	07/22/2015 16:24:37	07/31/2015 10:54:38



T.Y. Lin	Construction, alteration, or renovation of a building	07/23/2015 10:38:17	07/24/2015 09:26:47
America's Tire #1828	Fire alarm and detection systems and related equipment	07/23/2015 11:27:49	07/30/2015 10:04:19
Linda Guma	Private fire hydrants and fire protection water supplies	07/23/2015 13:26:51	
Target	Construction, alteration, or renovation of a building	07/23/2015 13:44:57	07/23/2015 13:53:48
Shi Mei Wang Salon	Automatic fire-extinguishing systems	07/23/2015 15:13:42	07/30/2015 16:24:16
Subdivision 9291 - Magee Ranches	Fire apparatus access, site improvements and related equipment	07/23/2015 16:53:46	07/31/2015 11:38:59
Werle Residence	Miscellaneous System Plans	07/24/2015 12:13:23	07/31/2015 08:21:22
City of San Ramon City Hall	After hours plan review and inspection	07/24/2015 15:59:41	07/29/2015 11:23:03
City of San Ramon City Hall	Additional Plan Review	07/24/2015 16:03:10	07/29/2015 11:25:55
Hydrant info	Miscellaneous System Plans	07/27/2015 09:10:23	07/29/2015 15:47:53
South Wing Parking Structure	Automatic fire-extinguishing systems	07/27/2015 09:42:34	07/30/2015 16:45:21
Adora Bella Salon	Automatic fire-extinguishing systems	07/27/2015 14:27:08	07/31/2015 12:44:13
Casa D'Onsori - Building B	Miscellaneous System Plans	07/27/2015 15:48:52	07/29/2015 15:54:22
Residential SFD	Miscellaneous System Plans	07/28/2015 08:57:48	07/28/2015 08:56:01
Butcher Residence	Construction, alteration, or renovation of a building	07/28/2015 10:14:02	07/31/2015 12:58:00
Elya Residence	Construction, alteration, or renovation of a building	07/28/2015 10:32:31	07/31/2015 15:13:32
Palo Alto Medical Foundation Danville Care Center	Fire alarm and detection systems and related equipment	07/28/2015 11:12:20	
Newton Residence	Miscellaneous System Plans	07/29/2015 08:44:54	07/29/2015 09:18:10
AT&T (Tec Center) 1st Floor	Automatic fire-extinguishing systems	07/29/2015 09:42:17	
City of San Ramon City Hall	Additional Plan Review	07/29/2015 10:49:46	07/30/2015 16:28:14
Blackhawk Meadows Plan 2	Construction, alteration, or renovation of a building	07/29/2015 13:04:30	
3016 Gritstone St Ashbury Lot 431 Plan 3	Automatic fire-extinguishing systems	07/29/2015 14:57:11	07/29/2015 15:13:25
106 Capari Ct Ashbury Lot 470 Plan 1	Automatic fire-extinguishing systems	07/29/2015 15:00:28	07/29/2015 15:13:50
3135 Montbretia Way Avanti Lot 29 Plan 1	Automatic fire-extinguishing systems	07/29/2015 15:03:11	07/29/2015 15:12:25
School of Rock	Automatic fire-extinguishing systems	07/29/2015 15:47:54	
3354 Ironwood Dr Avanti Lot 61 Plan 1	Automatic fire-extinguishing systems	07/29/2015 16:52:15	07/29/2015 16:54:00
Haley Residence	Construction, alteration, or renovation of a building	07/30/2015 10:43:56	
South Wing Parking Structure	After hours plan review and inspection	07/30/2015 12:03:36	07/30/2015 16:46:22
2211 San Ramon Valley Blvd Nail Salon	Automatic fire-extinguishing systems	07/30/2015 14:22:50	
Ventiv Technology	After hours plan review and inspection	07/30/2015 14:42:52	
18 Quiet Country Lane - Candau Residence	Construction, alteration, or renovation of a building	07/31/2015 08:40:36	
6 Tyler Ct Lot 3	Additional field inspection	07/31/2015 10:03:30	
JEI	Automatic fire-extinguishing systems	07/31/2015 10:38:43	
Whole Foods Project 1458.10	Automatic fire-extinguishing systems	07/31/2015 11:01:00	
Cheney Residence	Construction, alteration, or renovation of a building	07/31/2015 11:57:05	
Communitery Presbyterian	Construction, alteration, or renovation of a building	07/31/2015 12:17:15	
Julie Whitmer Residence	Automatic fire-extinguishing systems	07/31/2015 13:29:50	
KB Home St James Place Bldg 7	Automatic fire-extinguishing systems	07/31/2015 14:12:38	
4880 Cornflower St Iriana Lot 15 Plan IGR	Automatic fire-extinguishing systems	07/31/2015 14:17:29	07/31/2015 15:17:26
4876 Cornflower St Iriana Lot 14 Plan 3A	Automatic fire-extinguishing systems	07/31/2015 14:20:08	07/31/2015 15:16:25
Diablo Speed Humps	Fire apparatus access, site improvements and related equipment	07/31/2015 15:55:08	
Fast Signs of San Ramon	Construction, alteration, or renovation of a building	07/31/2015 16:55:49	

# **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: August 20, 2015  
To: Board of Directors  
From: Ken Campo, Financial Consultant  
Re: Monthly Administrative Services Report for June & July 2015

---

## Financials:

- Balance Sheet – Preliminary June 30, 2015
- Revenues: Budget v. Actual (All Funds) – Preliminary June 30, 2015
- General Fund Expenditures: Budget v. Actual (2011/12-2014/15) – Preliminary June 30, 2015
- Monthly General Fund Revenue/Expense History (2010/11-2014/15) – Preliminary June 30, 2015
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual (2011/12-2014/15) – Preliminary June 30, 2015
- Employee Illness/Injury Report – June/July 2015
- Monthly Overtime Analysis – June/July 2015

## Meetings/Activities:

### Finance:

- Prepaid the FY2015/16 employer portion of retirement contributions to the Contra Costa County Employees' Retirement Association (CCCERA).
- Prepaid FY2015/16 Other Post-Employment Benefits (OPEB) retiree health care premium and annual required contribution for the period July – December 2015.
- Began upgrading District payment systems such as online bill pay, electronic funds transfer and purchase cards which will streamline current business processes.
- Met with bank representatives to evaluate the possibility of refinancing Vehicle Lease #4 (used to purchase three Type 1 engines, four Type 3 engines and two ambulances) from 2.58% to 1.5% interest, saving an estimated \$25,000.
- In conjunction with Human Resources, began process of upgrading to new ADP HR Module in order to comply with Affordable Care Act reporting requirements and improved service delivery and efficiency.

#### Human Resources:

- Facilitated Training Captain interviews.
- Attended user training for CalOpps recruitment program. Utilized program for Office Assistant II – Fire Prevention recruitment.
- Conducted recruitment for the position of Office Assistant II – Fire Prevention. Received 543 applications.
- Facilitated promotional interviews for the position of Suppression Battalion Chief.
- Processed on-boarding of new Fire Chaplain.
- Announced promotional opportunity for the position of Fire Engineer.
- Announced promotional opportunity for the position of Dispatch Supervisor.
- Announced recruitment for the position of Firefighter/Paramedic (received 285 applications).
- Processed on-boarding of new District Aide through the Sentinels of Freedom Program.
- Coordinated assembly of internal recruitment panels for the Firefighter/Paramedic recruitment.
- Conducted kick-off meeting for the Firefighter/Paramedic recruitment team.
- Attended a meeting of the Engineer promotional examination recruitment team.
- Began compilation of ADP conversion data for transition of Human Resources/Benefits system conversions and compliance with ACA reporting requirements.
- Processed retirement of an Administrative employee.

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

	GOVERNMENTAL FUND TYPES						AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Federal Grant Capital Projects Fund - 310	Special 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	\$ 4,407,548	\$ -	\$ -	\$ -	\$ -	\$ 10	\$ 54,412	\$ -	\$ -	\$ 4,461,971
Cash - Bank of the West Money Market @ 0.08%	1,000,465									1,000,465
Cash - Bank of the West Workers' Compensation	(29,603)									(29,603)
Cash - Comerica Flexible Spending	9,817									9,817
Petty Cash	1,250									1,250
Investments - LAIF @ 0.28%	32,690,085	2,054,150		3,074,463						37,818,698
Investments - Market Value Adjustment	13,438	(34,615)		2,426						(18,752)
Investments - Bank of the West @ 1.28% avg		10,642,275								10,642,275
Cash with Fiscal Agent (Note #1)			7,923							7,923
Investments - US Bank @ 0.23% avg				5,000,704						5,000,704
Accounts Receivable	18,452									18,452
Interest Receivable		16,098		2,853						18,952
Prepaid Expenses/Deposits	1,542,293			238,000						1,780,293
Land								6,175,878		6,175,878
Buildings & Improvements/Construction								28,172,543		28,172,543
Equipment								27,117,353		27,117,353
Accumulated Depreciation								(30,618,547)		(30,618,547)
Amount to be Provided for General Long Term Debt										21,580,012
<b>Total Assets</b>	<b>\$ 39,653,745</b>	<b>\$ 12,677,908</b>	<b>\$ 7,923</b>	<b>\$ 8,318,446</b>	<b>\$ -</b>	<b>\$ 10</b>	<b>\$ 54,412</b>	<b>\$ 30,847,228</b>	<b>\$ 21,580,012</b>	<b>\$ 113,139,683</b>
<b>LIABILITIES</b>										
Accounts Payable	\$ 593,417		\$ -	\$ 141,218	\$ -	\$ -	\$ 820	\$ -	\$ -	\$ 735,454
Accrued Expenses	1,686,105				\$ -					1,686,105
Deposits Payable	13,750									13,750
Long Term Debt:										
(1) Certificates of Participation									14,826,000	14,826,000
(2) Vehicle Lease									1,532,120	1,532,120
Claims Payable	9,817								3,642,000	3,651,817
Compensated Absences									1,579,892	1,579,892
<b>Total Liabilities</b>	<b>2,303,089</b>	<b>-</b>	<b>-</b>	<b>141,218</b>	<b>-</b>	<b>-</b>	<b>820</b>	<b>-</b>	<b>21,580,012</b>	<b>24,025,138</b>
<b>FUND EQUITY</b>										
Investment in General Fixed Assets								30,847,228		30,847,228
Non-Spendable Fund Balance				238,000						238,000
Restricted Fund Balance			7,923	97,861						105,784
Committed Fund Balance:										
Dry Period Funding	37,263,775									37,263,775
Budget Stabilization	-	11,677,908								11,677,908
Workers' Compensation Claims	-	1,000,000								1,000,000
Capital Projects				7,763,287						7,763,287
Assigned Fund Balance:										
Other Assigned Fund Balance	86,881			78,080		10				164,971
Unassigned Fund Balance							53,592			53,592
<b>Total Fund Balance</b>	<b>37,350,656</b>	<b>12,677,908</b>	<b>7,923</b>	<b>8,177,228</b>	<b>-</b>	<b>10</b>	<b>53,592</b>	<b>30,847,228</b>	<b>-</b>	<b>89,114,545</b>
<b>Total Liabilities and Fund Equity</b>	<b>\$ 39,653,745</b>	<b>\$ 12,677,908</b>	<b>\$ 7,923</b>	<b>\$ 8,318,446</b>	<b>\$ -</b>	<b>\$ 10</b>	<b>\$ 54,412</b>	<b>\$ 30,847,228</b>	<b>\$ 21,580,012</b>	<b>\$ 113,139,683</b>

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.03% (Money Market Fund)

Lease Fund (COP 2003) Market Value \$5; Interest Rate 0.00% (Money Market Fund)

Cost of Issuance Fund (COP 2015) Market Value \$7,885; Interest Rate 0.03% (Money Market Fund)

Lease & Reserve Fund (COP 2006) Market Value \$4; Interest Rate 0.00% (Money Market Fund)

Project Fund (COP 2015) Market Value \$5,003,130. Interest Rate 0.23% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
REVENUE (ALL FUNDS)  
FISCAL YEAR 2014-2015  
PRELIMINARY July 1, 2014 - June 30, 2015**

GL CODE	FISCAL YEAR COMPLETED: 100% DESCRIPTION	2011/2012	2012/2013	2013/2014	2014/2015	2014/2015
		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	\$53,661,662	\$53,279,121
4120	PROPERTY TAXES - SUPPLEMENTAL	489,994	653,870	1,118,173	-	1,187,562
4130	PROPERTY TAXES - UTILITIES (Unitary)	959,401	937,596	978,438	998,007	974,141
4140	PROPERTY TAXES - CURRENT UNSECURED	1,841,275	1,867,991	1,988,210	1,973,494	1,959,968
4145	HOMEOWNERS PROPERTY TAX RELIEF	526,371	506,644	502,858	509,177	487,153
4150	LESS TAXES RETURNED TO COUNTY	(1,251,584)	(1,290,812)	630,673	193,532	648,506
4160	LESS COUNTY TAX ADMINISTRATION	(496,473)	(494,146)	(511,904)	(521,885)	(499,102)
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)	-	(26,010)
		<b>49,329,132</b>	<b>48,507,267</b>	<b>53,139,723</b>	<b>56,813,987</b>	<b>57,771,510</b>
<b>4200</b>	<b>INTERGOVERNMENTAL REVENUE</b>					
4220	MEASURE "H"	112,184	33,000	33,000	33,000	33,000
4230	SB-90 MANDATED COSTS	13,323	(92,152)	(14,248)	33,000	102,278
4240	MISCELLANEOUS STATE AID/GRANTS	91,609	172,140	284,555	222,000	334,609
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>288,000</b>	<b>469,887</b>
<b>4300</b>	<b>CHARGES FOR SERVICE</b>					
4310	INSPECTION FEES	60,324	63,974	110,954	120,900	108,818
4315	PLAN REVIEW	248,626	355,214	524,155	562,600	596,692
4320	WEED ABATEMENT CHARGES	2,984	26,031	5,762	4,000	3,347
4325	ADMINISTRATIVE CITATION CHARGES	35,321	58,485	61,775	60,000	51,550
4330	AMBULANCE SERVICES	2,439,773	2,743,005	2,937,305	2,986,000	3,125,236
4340	CPR CLASSES	2,555	735	800	1,000	370
4350	REPORTS/PHOTOCOPIES	5,464	6,214	21,555	7,500	6,749
		<b>2,795,047</b>	<b>3,253,658</b>	<b>3,662,306</b>	<b>3,742,000</b>	<b>3,892,762</b>
<b>4400</b>	<b>USE OF MONEY &amp; PROPERTY</b>					
4410	INVESTMENT EARNINGS	98,835	58,257	80,076	80,964	144,288
		<b>98,835</b>	<b>58,257</b>	<b>\$80,076</b>	<b>80,964</b>	<b>144,288</b>
<b>4500</b>	<b>RENTS, ROYALTIES AND COMMISSIONS</b>					
4510	RENT ON REAL ESTATE	189,978	322,020	242,098	70,448	75,059
		<b>189,978</b>	<b>322,020</b>	<b>\$242,098</b>	<b>70,448</b>	<b>75,059</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	769,750	780,427
4640	MISCELLANEOUS REVENUE	45,769	50,818	97,560	80,000	139,755
		<b>61,084</b>	<b>419,115</b>	<b>125,934</b>	<b>850,250</b>	<b>920,192</b>
<b>4900</b>	<b>OTHER FINANCING SOURCES</b>					
4910	Debt proceeds	-	-	3,227,000	13,136,000	13,132,249
		-	-	<b>3,227,000</b>	<b>13,136,000</b>	<b>13,132,249</b>
	<b>REVENUE TOTAL</b>	<b>\$52,936,343</b>	<b>\$54,374,954</b>	<b>\$61,903,609</b>	<b>\$74,981,649</b>	<b>\$76,405,948</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**GENERAL FUND EXPENDITURES**  
**FISCAL YEAR 2014-2015**  
**PRELIMINARY July 1, 2014 - June 30, 2015**

FISCAL YEAR COMPLETED - 100%								
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	\$19,188,961	\$998,149	95.06%
TEMPORARY SALARIES	5115	170,887	209,966	225,349	243,600	267,725	(24,125)	109.90%
PERMANENT OVERTIME	5120	5,943,633	6,533,121	5,926,335	6,143,844	6,470,482	(326,638)	105.32%
FICA/MEDICARE	5140	385,010	380,153	357,070	387,733	373,313	14,420	96.28%
RETIREMENT CONTRIBUTIONS	5150	11,131,763	11,797,439	11,282,351	15,528,697	14,723,941	804,756	94.82%
EMPLOYEE GROUP INSURANCE	5160	3,678,610	3,430,654	3,126,726	3,281,124	3,202,870	78,254	97.62%
RETIREE HEALTH INSURANCE	5170	1,571,813	1,816,302	1,818,859	2,076,046	1,788,158	287,888	86.13%
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	899,816	(49,816)	105.86%
<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>49,718,154</b>	<b>47,916,088</b>	<b>1,802,066</b>	<b>96.38%</b>
OFFICE SUPPLIES	5202	30,218	27,951	21,051	33,600	28,059	5,541	83.51%
POSTAGE	5204	17,385	11,142	15,305	17,450	13,996	3,454	80.20%
TELECOMMUNICATIONS	5206	183,636	184,732	166,049	184,300	167,750	16,550	91.02%
UTILITIES	5208	322,361	327,386	344,009	339,700	342,771	(3,071)	100.90%
SMALL TOOLS/EQUIPMENT	5210	84,094	62,521	62,256	110,850	84,812	26,038	76.51%
MISCELLANEOUS SUPPLIES	5212	126,724	107,157	125,845	135,170	99,942	35,228	73.94%
MEDICAL SUPPLIES	5213	120,175	115,735	107,396	111,000	122,211	(11,211)	110.10%
FIREFIGHTING SUPPLIES	5214	71,452	68,903	61,937	110,750	66,976	43,774	60.47%
PHARMACEUTICAL SUPPLIES	5216	36,286	34,955	24,849	30,000	25,174	4,826	83.91%
COMPUTER SUPPLIES	5218	11,859	33,330	33,962	7,500	6,043	1,457	80.57%
RADIO EQUIPMENT & SUPPLIES	5219	72,432	58,493	19,547	25,000	19,459	5,541	77.83%
FILM PROCESSING/SUPPLIES	5220	-	660	-	-	-	-	-
FOOD SUPPLIES	5222	18,748	27,387	16,473	25,150	14,910	10,240	59.28%
PPE INSPECTION & REPAIRS	5223	29,267	27,417	19,584	36,000	21,310	14,690	59.20%
SAFETY CLOTHING/SUPPLIES	5224	231,465	139,645	94,323	161,500	94,155	67,345	58.30%
CLASS A UNIFORMS & SUPPLIES	5225	720	3,763	3,775	6,000	7,789	(1,789)	129.82%
NON-SAFETY CLOTHING/SUPPLIES	5226	24,689	8,137	9,756	21,000	10,568	10,432	50.32%
CLASS B UNIFORMS & SUPPLIES	5227	2,161	21,686	25,044	28,000	29,619	(1,619)	105.78%
HOUSEHOLD SUPPLIES	5228	40,553	42,006	36,886	40,000	51,627	(11,627)	129.07%
CENTRAL GARAGE - REPAIRS	5230	121,634	78,235	89,512	100,000	161,352	(61,352)	161.35%
CENTRAL GARAGE - MAINTENANCE	5231	6,784	10,050	11,818	18,000	12,113	5,887	67.30%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	174,886	171,440	202,299	216,750	166,873	49,877	76.99%
CENTRAL GARAGE - TIRES	5234	58,875	42,139	34,419	45,000	39,284	5,716	87.30%
CENTRAL GARAGE - MANDATED INSP.	5235	9,330	5,281	7,315	9,500	6,077	3,423	63.97%
MAINT./REPAIRS - EQUIPMENT	5236	107,632	169,846	116,530	144,150	158,207	(14,057)	109.75%
MAINT./REPAIRS - RADIO & ELECTRON	5238	331,986	267,874	316,272	328,650	303,477	25,173	92.34%
MAINT./REPAIRS - BUILDINGS	5240	132,488	124,859	127,738	212,385	146,094	66,291	68.79%
MAINT./REPAIRS - GROUNDS	5242	33,700	31,834	37,647	38,500	35,350	3,150	91.82%
RENTS & LEASES-EQUIP./PROPERTY	5246	48,938	58,090	36,466	63,000	47,933	15,067	76.08%
PROFESSIONAL/SPECIALIZED SERVICES	5250	653,019	618,566	733,356	945,905	685,486	260,419	72.47%
RECRUITING COSTS	5251	101,946	78,347	44,598	87,800	40,120	47,680	45.69%
LEGAL SERVICES	5252	391,532	289,481	186,452	200,000	107,352	92,648	53.68%
INFO TECHNOLOGY SURCHARGE	5253	-	-	5,000	-	-	-	0.00%
MEDICAL SERVICES	5254	95,857	80,761	68,483	106,100	65,875	40,225	62.09%
COMMUNICATIONS SERVICES	5258	-	-	78,600	79,500	79,800	(300)	100.38%
ELECTION SERVICES	5262	-	105,565	-	110,000	86,856	23,144	-
INSURANCE SERVICES	5264	497,815	388,379	432,616	466,000	435,810	30,190	93.52%
PUBLICATION OF LEGAL NOTICES	5270	1,578	(73)	1,353	500	1,633	(1,133)	326.54%
SPECIALIZED PRINTING	5272	18,454	14,813	18,661	23,825	14,833	8,992	62.26%
MEMBERSHIPS	5274	48,575	57,710	54,704	65,425	57,804	7,621	88.35%
EDUCATIONAL COURSES/SUPPLIES	5276	52,091	39,463	33,911	61,500	32,958	28,542	53.59%
EDUCATIONAL ASSISTANCE	5277	22,051	24,037	15,982	15,000	12,502	2,498	83.35%
PUBLIC EDUCATIONAL SUPPLIES	5278	13,219	8,412	8,465	11,000	9,255	1,745	84.14%
BOOKS & PERIODICALS	5280	10,216	11,345	5,739	20,030	11,178	8,852	55.81%
RECOGNITION SUPPLIES	5282	3,364	2,909	1,163	4,000	1,502	2,498	37.55%
MEETINGS/TRAVEL EXPENSES	5284	39,734	23,885	19,687	29,900	28,187	1,713	94.27%
OTHER - CLAIMS EXPENSE	5286	-	-	9,182	-	-	-	-
<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>3,955,079</b>	<b>870,311</b>	<b>81.96%</b>
<b>TOTAL G/F OPERATING EXPENDITURES</b>		<b>\$49,184,588</b>	<b>\$49,225,782</b>	<b>\$46,964,400</b>	<b>\$54,543,544</b>	<b>\$51,871,166</b>	<b>\$2,672,378</b>	<b>95.10%</b>

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

<i>Month</i>	<i>2010-11</i>		<i>2011-12</i>		<i>2012-13</i>		<i>2013-14</i>		<i>2014-15</i>	
	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>
July	\$166,735	\$4,749,257	\$186,793	\$4,351,134	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943
August	\$215,809	\$4,025,589	\$265,453	\$4,513,204	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310
September	\$204,485	\$3,953,342	\$312,278	\$3,893,321	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216
October	\$1,892,126	\$3,970,955	\$2,046,255	\$3,735,522	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975
November	\$220,473	\$4,450,015	\$188,594	\$4,535,275	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969
December	\$25,691,372	\$4,182,987	\$25,787,719	\$4,424,050	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582
January	\$213,894	\$4,015,505	\$265,253	\$3,990,074	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080
February	\$176,960	\$3,997,461	\$508,340	\$4,000,893	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149
March	\$266,513	\$4,225,922	\$268,932	\$4,016,648	\$184,995	\$4,115,245	\$360,312	\$3,799,189	\$472,966	\$4,084,004
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	\$21,844,911	\$4,276,998
May	\$270,777	\$4,149,354	\$344,774	\$3,770,965	\$332,777	\$3,999,974	\$324,465	\$3,752,225	\$338,057	\$4,255,627
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	\$4,663,427	\$3,810,313



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND**  
**FISCAL YEAR 2014-2015**  
**PRELIMINARY July 1, 2014 - June 30, 2015**

FISCAL YEAR COMPLETED - 100%								
DESCRIPTION	GL CODE	2011/2012 ACTUAL	2012/2013 ACTUAL	2013/2014 ACTUAL	2014/2015 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$12,500	\$12,500	\$0	\$0	\$0	\$0	
DESIGN/CONSTRUCTION	6105/6110	297,355	842,185	49,759	0	440	-440	
VARIOUS IMPROVEMENTS	6120	46,018	70,000	61,583	297,911	250,133	47,778	84%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	0	389,938	302,557	87,381	78%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	0	68,310	51,179	17,131	75%
AUTOS & TRUCKS	6250	119,879	768	766,968	0	27,376	-27,376	
<b>TOTAL CAPITAL PROJECTS (FUND 300)</b>		<b>475,752</b>	<b>925,453</b>	<b>878,310</b>	<b>756,159</b>	<b>631,685</b>	<b>124,474</b>	<b>84%</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 - 2003/2006/2013/2015 COP	5310	1,328,630	1,324,708	5,289,519	9,999,393	9,987,291	12,102	100%
VEHICLE LEASE #2	5310	329,497	0	0	0	0	0	
VEHICLE LEASE #3	5310	756,033	0	0	0	0	0	
VEHICLE LEASE #4	5310	534,010	534,011	534,012	534,012	534,012	0	100%
<b>TOTAL DEBT SERVICE (FUND 200)</b>		<b>2,948,170</b>	<b>1,858,719</b>	<b>5,823,531</b>	<b>10,533,405</b>	<b>10,521,303</b>	<b>12,102</b>	<b>100%</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>\$3,424,780</b>	<b>\$4,812,339</b>	<b>\$8,317,724</b>	<b>\$11,290,064</b>	<b>\$11,153,988</b>	<b>\$136,076</b>	<b>99%</b>

## **Employee Illness/Injury Report (June 2015)**

### ***Reportable Injuries – June 2015:***

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

- June 12, 2015            DOI = 6/12/15 – A Firefighter/Paramedic irritated eye while performing shop maintenance in metal shop at station. Missed 1 shift.  
*Status:* Returned to full duty 6/15/15.
  
- June 14, 2015            DOI = 6/14/15 – A Captain strained neck during physical fitness at station. Missed 5 shifts.  
*Status:* Remained out at month end.
  
- June 14, 2015            DOI = 6/14/15 – A Captain strained back carrying medical gear during a medical call. Missed 5 shifts.  
*Status:* Remained out at month end.

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

- June 9, 2015            DOI = 6/9/15 – A Fire Mechanic strained back while lifting a suction hose.  
*Status:* Medical Only – No lost time.

As of June 30, 2015, there were six (6) employees absent from their regular work assignment. Total lost time due to injuries for the month of June equaled 186 calendar days/62 shifts.

## Employee Illness/Injury Report (July 2015)

### ***Reportable Injuries – July 2015:***

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

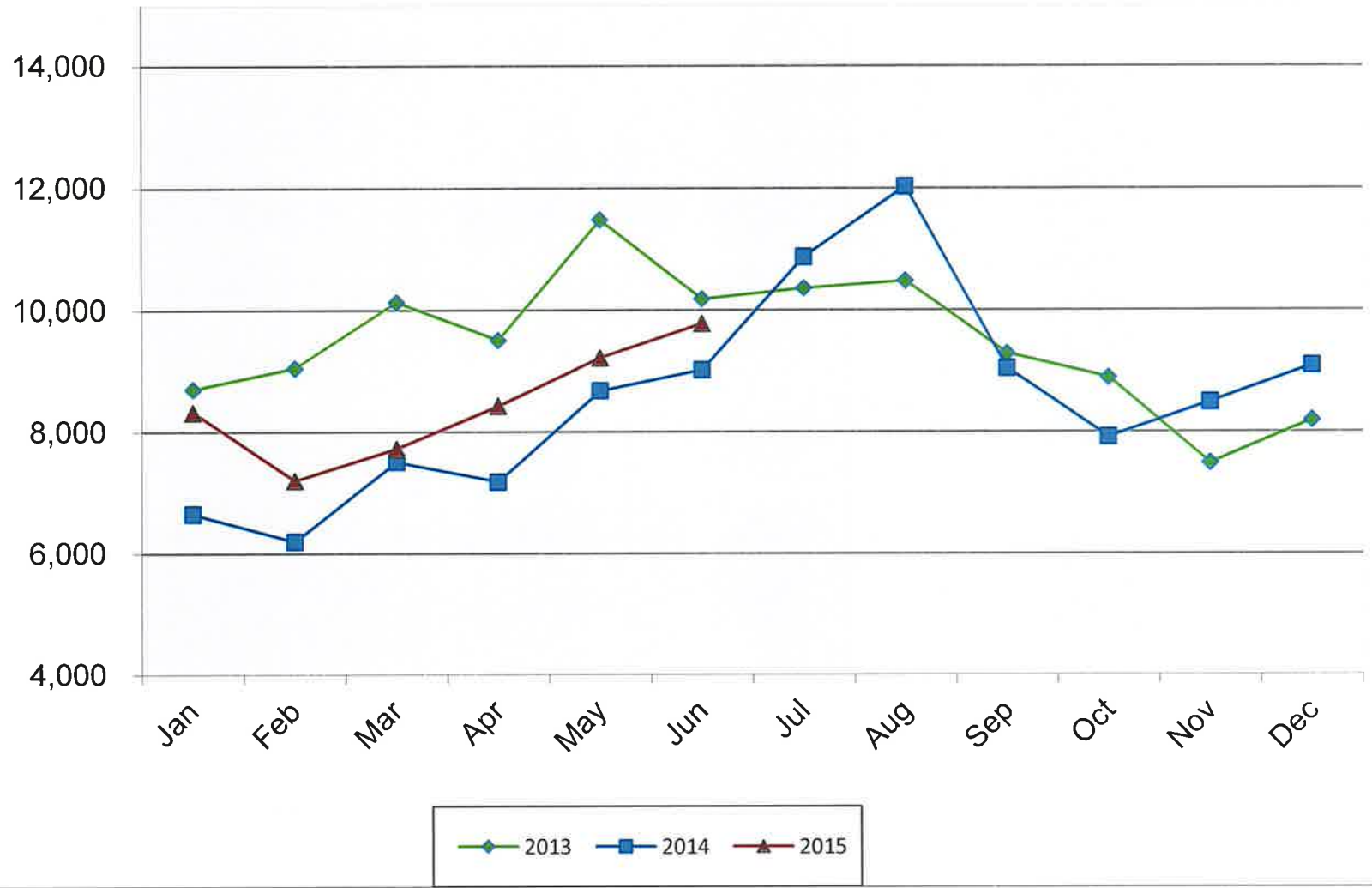
- July 3, 2015                      DOI = 7/3/15 – A Captain strained back while lifting wildland bag onto engine at station. Missed 6 shifts.  
*Status:* Returned to full duty 7/27/15.
  
- July 8, 2015                      DOI = 6/13/15 – A Battalion Chief strained back during physical fitness at station. Missed 8 shifts.  
*Status:* Remained out at month end.
  
- July 13, 2015                     DOI = 7/13/15 – An Engineer/Paramedic sprained finger while treating patient on medical call. Missed 6 shifts.  
*Status:* Remained out at month end.
  
- July 17, 2015                     DOI = 7/17/15 – An Engineer strained leg muscle during physical fitness at station. Missed 2 shifts.  
*Status:* Returned to full duty 7/24/15.
  
- July 21, 2015                     DOI = 7/21/15 – A Captain broke index finger using tool during forcible entry training. Missed 2 shifts.  
*Status:* Remained out at month end.

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

- July 7, 2015                      DOI = 7/7/15 – A Captain strained back pulling hose on wildfire.  
*Status:* Medical Only – No lost time.
  
- July 30, 2015                     DOI = 7/30/15 – An Engineer injured finger while driving engine in response to station coverage.  
*Status:* Medical Only – No lost time.

As of July 31, 2015, there were five (5) employees absent from their regular work assignment. Total lost time due to injuries for the month of July equaled 186 calendar days/62 shifts.

### Total Overtime Hours by Month January 2013-June 2015



# Overtime Assignment Summary Report

6/1/2015 Through 6/30/2015

**WORK CODE: 1 STAFFING**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
101 HOLD OVER FOR CALL	4.92	8.00
103 MISC. STAFFING COVE	9299.85	9300.25
107 LATE/STA. MOVE COVE	13.90	21.75
199 MID SHIFT RECALL	23.00	23.00
<b>Total All Assignments This Work Type:</b>	<b>9,341.67</b>	<b>9,353.00</b>

**WORK CODE: 2 TRAINING**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
201 OPERATIONS TRAINING	1.00	1.00
209 RESCUE TRAINING	63.00	63.00
210 HAZ-MAT TRAINING	19.00	19.00
214 PARAMEDIC - CONT ED	9.50	9.50
<b>Total All Assignments This Work Type:</b>	<b>92.50</b>	<b>92.50</b>

# Overtime Assignment Summary Report

6/1/2015 Through 6/30/2015

**WORK CODE: 3** ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	54.00	54.00
302 OFC WORK/REPORT WR	3.50	4.50
306 WELLNESS PROGRAM	12.00	12.00
310 MISC. MAINTENANCE	1.17	1.25
315 RECRUITMENT INTERN	8.00	8.00
320 PUBLIC EVENTS	12.50	12.50
321 FP REIMBURSED OVER	1.50	1.50
340 PROJECT WORK	227.25	231.25
<b>Total All Assignments This Work Type:</b>	<b>319.92</b>	<b>325.00</b>

**WORK CODE: 7** EMERGENCY

ASSIGNMENT	Time Worked	Time Paid
700 EMERGENCY RECALL	4.00	4.00
720 FIRE INVESTIGATION	4.25	4.25
<b>Total All Assignments This Work Type:</b>	<b>8.25</b>	<b>8.25</b>

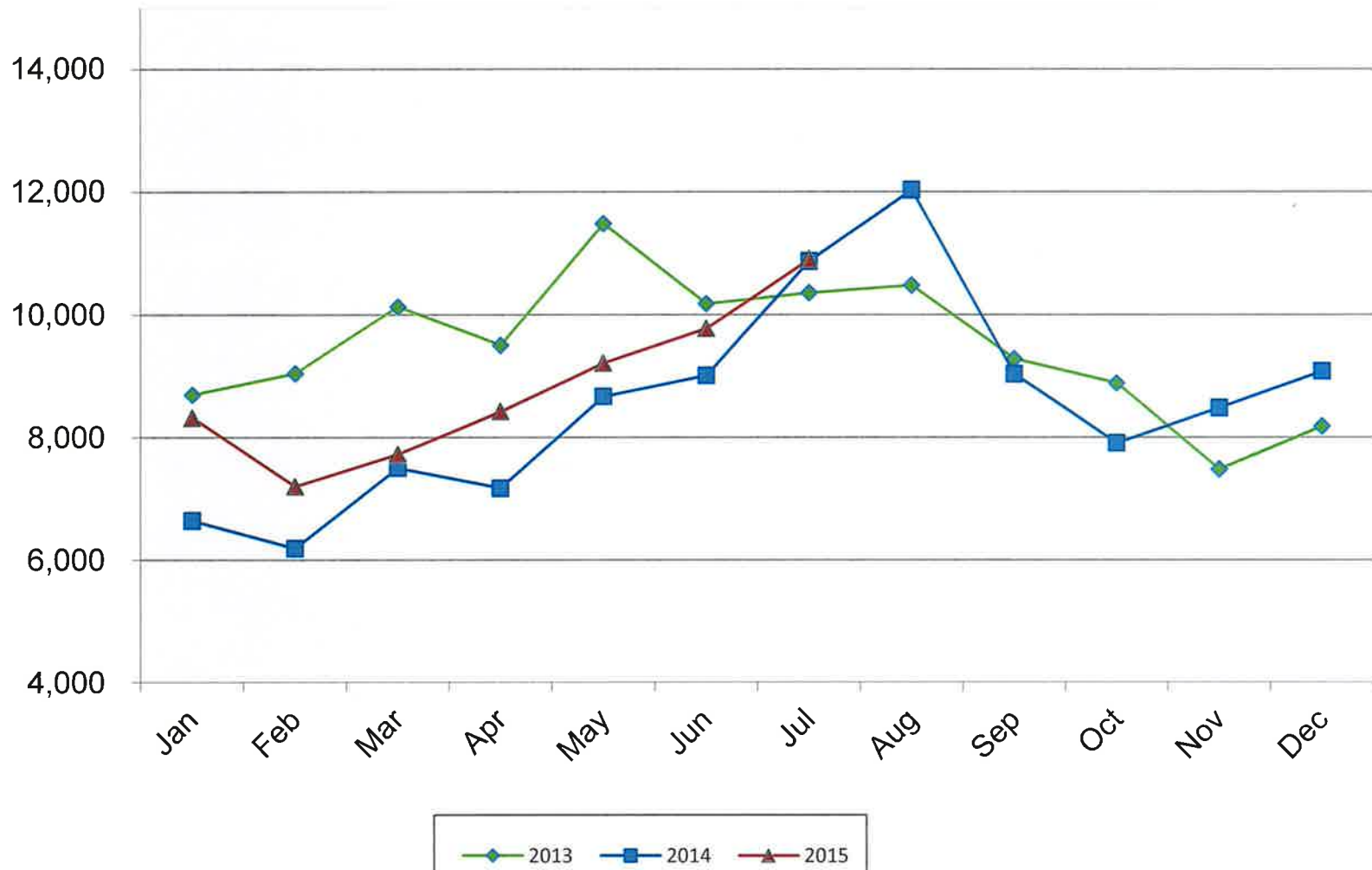
<b>Report Grand Total:</b>	<b>9,762.34</b>	<b>9,778.75</b>
----------------------------	-----------------	-----------------

# Overtime Summary Report

6/1/2015 Through 6/30/2015

<b>WORK CODE:</b>		<b>Time Paid</b>
1	STAFFING	<b>9,353.00</b>
2	TRAINING	<b>92.50</b>
3	ASSIGNMENTS	<b>325.00</b>
7	EMERGENCY	<b>8.25</b>
	<b>Report Grand Total:</b>	<b>9,778.75</b>

### Total Overtime Hours by Month January 2013-July 2015





# Overtime Assignment Summary Report

7/1/2015 Through 7/31/2015

**WORK CODE: 1 STAFFING**

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	17.17	20.00
103 MISC. STAFFING COVE	10415.58	10415.75
107 LATE/STA. MOVE COVE	9.33	15.00
<b>Total All Assignments This Work Type:</b>	<b>10,442.08</b>	<b>10,450.75</b>

**WORK CODE: 2 TRAINING**

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	19.00	19.00
209 RESCUE TRAINING	38.50	38.50
214 PARAMEDIC - CONT ED	22.00	22.00
<b>Total All Assignments This Work Type:</b>	<b>79.50</b>	<b>79.50</b>

**WORK CODE: 3 ASSIGNMENTS**

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	4.50	4.50
302 OFC WORK/REPORT WR	2.00	2.00
308 STRIKE TEAM/OES ASSI	118.00	118.00
310 MISC. MAINTENANCE	5.00	5.00
320 PUBLIC EVENTS	39.50	39.50
321 FP REIMBURSED OVER	1.50	1.50
340 PROJECT WORK	109.34	109.50
<b>Total All Assignments This Work Type:</b>	<b>279.84</b>	<b>280.00</b>

# Overtime Assignment Summary Report

7/1/2015 Through 7/31/2015

**WORK CODE: 7      EMERGENCY**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
700      EMERGENCY RECALL	64.30	67.25
720      FIRE INVESTIGATION	30.25	31.75
<b>Total All Assignments This Work Type:</b>	<b>94.55</b>	<b>99.00</b>
<b>Report Grand Total:</b>	<b>10,895.97</b>	<b>10,909.25</b>

# Overtime Summary Report

7/1/2015 Through 7/31/2015

<b>WORK CODE:</b>		<b>Time Paid</b>
1	STAFFING	<b>10,450.75</b>
2	TRAINING	<b>79.50</b>
3	ASSIGNMENTS	<b>280.00</b>
7	EMERGENCY	<b>99.00</b>
	<b>Report Grand Total:</b>	<b>10,909.25</b>

**GOOD OF THE ORDER**