



RODEO - HERCULES FIRE PROTECTION DISTRICT

1680 REFUGIO VALLEY ROAD, HERCULES, CALIFORNIA 94547

(510) 799-4561 • FAX: (510) 799-0395

BOARD MEETING AGENDA

September 14, 2016

6:45 p.m.
Hercules City Hall
111 Civic Drive
Hercules, CA 94547

If any member of the public wishes to speak on any item on the agenda, please complete a speaker card and submit it to the Clerk of the Board. The Rodeo Hercules 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, to please contact the District Chief's office, (510) 799 4561, at least one business day before the scheduled District Board meeting to ensure that the District may assist you.

1. CALL TO ORDER/ROLL CALL

PRESENT _____ ABSENT _____

2. PLEDGE OF ALLEGIANCE

3. ANNOUNCEMENTS

4. ADJOURN TO CLOSED SESSION (No Recording Devices are Permitted)

6:45-7:15

A. Closed Session pursuant to Government Code Section 54947.6; CONFERENCE WITH LABOR NEGOTIATOR.

Agency Designated representatives: Acting Chief Craig/Glenn Berkheimer
Employee Organization: IAFF Local 1230

B. Closed session pursuant to Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Title: District Counsel.

5. RECONVENE IN OPEN SESSION/CLOSED SESSION REPORT OUT

6. CONFIRMATION OF AGENDA

7. BOARD CORRESPONDENCE

8. PUBLIC COMMUNICATIONS

This is an opportunity and the time for citizens to address the Board on matters not appearing on the Board's agenda. In accordance with the provisions of the Brown Act,

any questions or requests for information will be referred to staff for review and response as directed by the Board.

9. CONSENT CALENDAR

All matters under the Consent Calendar are considered to be routine and noncontroversial. These items will be enacted by one motion and without discussion. If, however, any interested party or Board member(s) wishes to discuss a consent item, it will be removed from the Consent Calendar and taken up in order after the last item on the Consent Calendar.

- A. Approval of Meeting Minutes of the August 10, 2016 Regular Meeting
- B. Review of Warrants

10. FINAL BUDGET-PUBLIC HEARING

NOTE: The Board may open the public hearing, receive a staff report, and take public testimony. The Board may also not take action on the item this evening, and continue the public hearing to a date certain for continued review and approval.

Public Hearings will be conducted following this format. This is a possible ACTION ITEM.

- (a) Staff report
- (b) Board asks clarifying questions of staff
- (c) Public Hearing opened by Board
- (d) Board takes public testimony
- (e) Board closes public hearing
- (f) Board deliberates/comments
- (g) Board entertains motion to adopt or take other action
- (h) Board action

- A. Adopt Operating Budget for FY 2016/17
- Adopt Capital Budget for FY 2016/17
- Adopt Safer Grant Budget for FY 2016/17
- Accept FY 2016/17 Budget Revenue Projections

11. FIRE CHIEF REPORT

12. STAFF REPORTS

- A. Move October meeting to October 26, 2016 to accommodate benefit assessment appeals

13. BOARD MEMBER REPORTS

- A. Board Member Reports

14. AD HOC BOARD COMMITTEE REPORTS

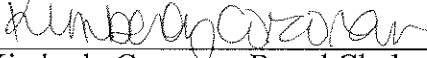
- a. Policies and Procedures ad hoc committee. (Wheeler & Williams)
- b. Live Broadcast ad hoc committee. (Prather)
- c. Polling Services RFP ad hoc committee (Wheeler & Williams)
- d. Contra Costa Fire Contract ad hoc committee (Prather & Wheeler)
- e. Fire Chief Search Committee (Prather)
- f. Budget ad hoc committee (Gabriel & Wheeler)

15. LOCAL 1230 CORRESPONDENCE

16. REQUESTS FOR FUTURE AGENDA ITEMS

17. ADJOURNMENT

I hereby certify that this agenda in its entirety was posted on September 9, 2016 at the Hercules Fire Station, 1680 Refugio Valley Road, Hercules, CA, the Rodeo Fire Station, 326 Third Street, Rodeo, CA, on the District's website at www.rhfd.org and telecopied to the West County Times.



Kimberly Corcoran, Board Clerk

Any writings or documents provided to a majority of the Board of Directors regarding any item on this Agenda are available during normal business hours, for public inspection in the District offices, located at 1680 Refugio Valley Road, Hercules, CA 94564.

**Board of Directors
Rodeo Hercules Fire Protection District
Board Meeting Minutes
August 10, 2016**

1. CALL TO ORDER/ROLL CALL

Chairperson Wheeler called the meeting to order at 6:53 p.m.

DIRECTORS PRESENT:

Prather, Wheeler, Gabriel, Williams (arrived at 7:00 p.m.), Thorpe (arrived at 7:03 p.m.)

DIRECTORS ABSENT:

None.

OTHERS PRESENT:

B. Craig, R. Pio Roda, K. Corcoran, members of the public, members of RHFD.

2. PLEDGE OF ALLEGIANCE (00:40)

3. ANNOUNCEMENTS (00:59)

Closed session announcements from Counsel.

4. ADJOURN TO CLOSED SESSION (1:38)

Adjourned to closed session at 6:55 p.m.

5. RECONVENE IN OPEN SESSION/CLOSED SESSION REPORT OUT (0:10)

Meeting reconvened in open session at 7:17 p.m.

No reportable action, Direction provided to labor negotiator on items A and C.

6. CONFIRMATION OF AGENDA (00:34)

Chair Wheeler would like to reverse items 10 and 11 and have MRG give their presentation first, followed by Lew Edwards research group.

7. BOARD CORRESPONDENCE (1:43)

None.

8. PUBLIC COMMUNICATIONS (1:55)

Public Comment

Teagan Clive—comment regarding Rodeo block party on Saturday 10a-5p. Would like Chief Craig to attend to RMAC meeting.

9. CONSENT CALENDAR (4:15)

Chair Wheeler discussed warrants.

- A. Approval of Meeting Minutes of the July 13, 2016 Regular Meeting
- B. Review of Warrants

Director Prather makes motion to approve consent calendar, seconded by Director Gabriel. All in favor.

10. PRESENTATION FROM MIKE OLIVER REGARDING STATUS OF FINANCIAL REPORT (5:45)

Mike Oliver and Tom Sinclair gave presentation regarding Financial report and recommendations for the District; answered questions from Board members

Directors thanked Mike Oliver and Tom Sinclair for their work and preparation of report.

Chairperson Wheeler would like to see the ad hoc committee kept in place.

Public Comment

Teagan Clive-Had questions regarding number of sworn firefighters. Commented regarding how much refinery, Hercules, and Rodeo were paying into District. Would like to see numbers. Pushed for parcel tax, doesn't believe it will pass, nothing done to cut expenses. Wanted clarification in the cost difference of keeping two stations open.

Mike Oliver clarified the difference of cost between running one station and two.

Vince Wells—President of Local 1230. commented regarding report. Commented regarding staffing levels-expectation is there is always three firefighters on an engine. In other cities, staffing on fire engine is four, trucks run with five, we are at a minimum. Addressed comments from Teagan Clive regarding how much each city pays for. Need to make more budget cuts, have to ask Mike Oliver whether other areas that could be cut or excessive spending in one particular area that has ability to pay for firefighters, it is about inadequate level of revenue, not about overspending or mismanagement of funds.

Wing Lok-Community Advisory Panel. Report comprehensive, believes he can tell citizens where District is at and where it could be. District needs to take control of this situation, needs to provide level of service the citizens of Hercules and Rodeo deserve.

Director Prather commented regarding staffing and response. Any thought of closing Rodeo station, not going to get Rodeo's votes. District needs smaller multipurpose vehicle, something to improve response time

Directors thanked Mike Oliver and team for work and preparation of report.

Chief Craig thanked Mike Oliver and his team for their work in preparing report.

11. INFORMATIONAL PRESENTATION ON LOCAL FIRE PROTECTION/EMERGENCY SERVICE COMMUNITY PRIORITIES AND FINANCIAL STABILITY SURVEY-FM3 RESEARCH (0:25)

Catherine McGuire and Curt Below present results of Fire District survey regarding possible parcel tax polling results.

Answered questions from Board regarding results.

Director Prather commented regarding outreach to the community for support.

Board thanked Lew Edwards Group and FM3 Research for their work.

PUBLIC COMMENT

Patty O Day—100% in support this bond measure, fire department important to community. Member of Contra Costa Taxpayers Association, want taxes cut, but this tax is important. Under impression that it's not guaranteed that if a station closes it would be the Rodeo station. Question regarding how many seniors get exemptions. What are board members allowed to do as far as campaigning.

Counsel clarifies District cannot support measure, but can provide fair and impartial information, authorization or appropriation of monies to provide funds towards informational campaign. Clarified what Board can and cannot do.

Teagan Clive—Impressed with poll, was one interviewed. Had questions regarding results of the poll.

Curt Below answered some questions regarding poll.

Paul Freeze—Felt there are flaws in this measure that may come out during election. Many ballot measures this election. Need to show what's been done to increase revenue.

Sue Pricco—Member of Contra Costa County Taxpayers Association. Stressed the need for a sunset clause on any new parcel tax.

Wing Lok—Hoped that response time would improve if tax measure passed. Commented regarding fire insurance rates if level of service is not at a nationally recognized level. Question regarding wording of poll and responses.

Curt Below responded to public comment wording chosen explain difference there. Wording superseded difference bent.

Board comments regarding presentation.
Staff to email District PDF of presentation.

12. CONSIDERATION OF A RESOLUTION PLACING A LOCAL FIRE PROTECTION/EMERGENCY SERVICES SPECIAL TAX FUNDING REPLACEMENT ON THE NOVEMBER 8, 2016 BALLOT (47:11)

Resolution and Ordinance to place measure on ballot.

- A. DISCUSSION AND POSSOIBLE ACTION ON RESOLUTION NO. 2016-4, A RESOLUTION OF THE RODEO HERCULES FIRE PROTECTION DISTRICT CALLING AN ELECTION TO BE HELD ON NOVEMBER 8, 2016, FOR VOTER CONSIDERATION OF A LOCAL FIRE PROTECTION AND EMERGENCY SERVICES SPECIAL TAX FUNDING REPLACEMENT ORDINANCE, FOR THE CONTINUED MAINTENANCE OF LOCAL FIRE PROTECTION AND EMERGENCY RESPONSE SERVICES;**
- B. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE NO. 2016-1, AN ORDINANCE OF THE RODEO HERCULES FIRE PROTECTION DISTRICT TO AUTHORIZE THE LEVY OF A LOCAL FIRE PROTECT**

Counsel clarifies underlined language this may be different from what was received. Language was added.

Director Gabriel makes motion for approval of Resolution and Ordinance, seconded by Director Williams.

ROLL CALL VOTE

PRATHER-AYE

GABRIEL-AYE

WHEELER-AYE

WILLIAMS-AYE

THORPE-AYE

5-0 unanimous vote.

C. Supplemental Contract

Chief Craig presents amended contract for continued services from Lew Edwards Group.

Director Gabriel got clarification regarding the amounts.

PUBLIC COMMENT

Teagan Clive—comments regarding costs and polling.

Catherine McGuire comments regarding polling.

Chair Wheeler commented regarding costs.

Board members commented regarding additional services, and costs.

Director Williams makes motion to approve amendment to additional contract, seconded by Director Gabriel.

ROLL CALL VOTE

PRATHER-AYE

GABRIEL-AYE

WHEELER-AYE

WILLIAMS-AYE

THORPE-AYE

5-0 unanimous vote.

13. APPROPRIATIONS LIMIT (1:04:40)

Chief Craig gave report on appropriations limit. Required by law. Limit is set by the state based on a calculation.

Motion to approve appropriations limitation by Director Williams; seconded by Director Prather. All in favor, motion passes unanimously.

14. REVIEW AND APPROVE OR REVIEW AND PROVIDE FURTHER DIRECTION ON PROPOSED EDITS TO THE BOARD OF DIRECTORS' RULES & PROCEDURES (1:06:55)

Counsel discusses redlined proposed policies and procedures for review, explained changes made.

Chair Wheeler would like to table to ad hoc committee to make final changes for final approval.

Would like to bring back in September.

15. FIRE CHIEFS REPORT (1:11:48)

Fire Chief's report incorporated herein and attached as part of these minutes.

Public comment

Teagan Clive-sought clarification regarding incident log in Fire Chief's report.

16. STAFF REPORTS (1:12:05)

Board Clerk gave reminder that there is now a timestamp on the minutes that reflect where item is on audio.

17. BOARD REPORTS (1:15:08)

A. Board member reports

Director Wheeler- reminder that the Fire Commissioner Directors Association meeting is in September.

18. AD HOC BOARD COMMITTEE REPORTS (1:16:27)

- a. Policies and Procedures ad hoc committee-tabled.
- b. Live Broadcast ad hoc committee—nothing to report.
- c. Fire Chief Search ad hoc committee-on hold
- d. Contra Costa fire Contract ad hoc committee-Draft complete, to bring back to ad hoc.
- e. Budget ad hoc committee-will be setting up to work with staff.
- f. Rfp ad hoc committee -none

19. LOCAL 1230 (1:17:43)

Jerry Short—Local 1230. Thanked board for unanimous vote. Hopes for a successfully run campaign.

20. REQUESTS FOR FUTURE AGENDA ITEMS (1:18:37)

Director Gabriel would like to look at outside firms to review budget every quarter. Chief Craig clarified that he has discussed pricing for a contract with Mike Oliver's group.

Director Wheeler would like to see record retention brought back at some point.

Director Wheeler would like an item to terminate the additional staff hours put in place.

21. ADJOURNMENT (1:21:21)

Meeting adjourned at 9:53 p.m.

Audio from this board meeting can be heard at <http://rhfd.org/board-meetings/>

*Number in parenthesis is time stamp on audio where agenda item begins.

Rodeo Hercules Fire Protection District

MEMORANDUM

Date: August 20, 2016
To: BOARD of DIRECTORS, Rodeo Hercules Fire District
From: Bryan Craig, Acting Fire Chief *BC*
Subject: FIRE CHIEF'S REPORT

CCCFCC/Background; In January 2016, the Governor signed AB 1129 that requires that all emergency care providers use electronic health records. For the purposes of this guidance, an emergency medical care provider is an entity that is authorized as part of an EMS system by the local EMS agency. RHFD currently meets this requirement by our use of ePCR and providing bedside patient information to County Transport Ambulances, which is then transmitted to area hospitals. Where the District is not compliant is the ability to deliver that information electronically to the transporting agency. **Moving Forward:** RHFD current Mobile Data Terminals that are located in each responding unit have reached the end of their service life and will no longer be supported by CCCFCC CAD system. **Update:** RHFPD has joined, with all departments serviced by CCCFCC, in a regional grant proposal to Homeland Security for Tablet based Mobile Data Terminals that can be supported by the new CAD updates. That request for the replacement of the MDC's was approved as of June 3, 2016. Many grants that were submitted were denied because they consumed too large of a percentage of available money and/ or did not have a regional benefit. I would like to thank CCCFPD for putting together this regional grant and for seeing it through to its approval.

Reporting: Acting Chief Craig

CCCERA – Staff will continue to keep CCCERA updated to the Districts personnel and financial stabilization goals.

Reporting: Acting Chief Craig

Risk Management – No Report

Reporting: Acting Chief Craig

Labor Relations – Continued dialog with Local 1230 Representatives and IEDA - the District's Negotiator in regards to Contract negotiations. Positive talks continue between the District, the city of Pinole, and CCCFPD, in regards to the Con-Fire Administrative Consolidation the next meeting will be scheduled for late August. Adam Birdsell has separated from the District, leaving the District with 14 personnel to fill 18 line positions. Two personnel remain on long-term sick leave.

Reporting: Acting Chief Craig

Fire Stations/Training Facility-- During the month of July: Crew attended Shipboard Firefighting Class at the California Maritime Academy. Crews also participated in a Joint operations drill, to exercise Phillips Emergency Operations Center, held in conjunction with: Phipps Refinery, US Coast Guard, Department of Fish and Game, Bay area Air quality Control and other Governmental agencies.

Reporting: Acting Chief Craig

Fire Service Study – Update: The second reading of the Fire Service delivery study occurred today at the LAFCO meeting although that information was not available at this writing.

Reporting: Acting Chief Craig

Grants – We continue to manage the SAFER Grant, and all funding and reimbursement are on track.

Reporting: Acting Chief Craig

Incident Activity – See Attached.

Public Outreach – Crews conducted Blood Pressure screening at Rodeo and Hercules Senior Centers and participated in National Night Out on August 2nd.

Fire Prevention – Engine company business inspections are scheduled and in progress. We have asked the City of Hercules to notify the District of any new Business in the City so that we may conduct a new business inspection. The District weed abatement program is in force and engine companies have been checking weed complaints. The City of Hercules has completed the clearing of grass and brush in city owned areas. The Fire District reminds all residents to cut their weeds to a length not to exceed (4) four inches and at least thirty feet from your dwelling and out building. By preparing a defensible space it will allow sufficient time for apparatus to arrive on scene and extinguish the fire.

Reporting: Acting Chief Craig

Apparatus – We currently have two of our three Type 1 Engines out of service due to mechanical issues. This and current staffing has required us to remove the District from out of county Strike Team assignments, our availability continues to be monitored.

Reporting: Acting Chief Craig

Budget – With the completion of the District Financial Analyses Staff will begin preparing the Districts final Budget with the Boards ad-hoc committee and personnel representative.

Reporting: Acting Chief Craig

Incident by Incident Type With Detail

Date Range: From 7/1/2016 To 7/31/2016

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
<u>Fire</u>					
Trash or rubbish fire, contained	4	4	00:05:21		
Passenger vehicle fire	2	2	00:05:30	\$27,000.00	\$27,000.00
Camper or recreational vehicle (RV) fire	1	1	00:06:45	\$500.00	\$500.00
Natural vegetation fire, other	1	1	00:13:51	\$5,000.00	\$5,000.00
Brush, or brush and grass mixture fire	2	2	00:07:23		
Grass fire	5	5	00:08:25		
Outside rubbish fire, other	1	1	00:07:19	\$6,000.00	\$6,000.00
Cultivated vegetation, crop fire, other	1	1	00:06:44		
Total Fire:	17	17	00:07:17	\$38,500.00	\$38,500.00
<u>EMS/Rescue</u>					
EMS call, excluding vehicle accident with injury	93	91	00:06:48		
Vehicle accident with injuries	8	7	00:07:10		
Motor vehicle accident with no injuries	3	2	00:07:21		
Total EMS/Rescue:	104	100	00:06:50		
<u>Hazardous Condition</u>					
Gas leak (natural gas or LPG)	2	2	00:09:04		
Electrical wiring/equipment problem, other	1	1	00:11:53		
Vehicle accident, Non Injury	1	1	00:08:56		
Total Hazardous Condition:	4	4	00:09:44		
<u>Service Call</u>					
Person in distress, other	1	1	00:11:38		
Water problem, other	3	3	00:07:07		
Water or steam leak	1	1	00:05:11		
Smoke or odor removal	1	1	00:05:59		

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Service Call - (Continued)					
Public service	1	1	00:07:51		
Assist invalid	6	6	00:07:58		
Total Service Call:	13	13	00:07:41		
Good Intent					
Dispatched & cancelled en route	37				
EMS: Dispatched & cancelled en route	1				
Smoke scare, odor of smoke	1	1	00:06:56		
Total Good Intent:	39	1	00:06:56		
False Call					
False alarm or false call, other	5	5	00:09:28		
Smoke detector activation due to malfunction	1	1	00:09:37		
Alarm system sounded due to malfunction	1	1	00:05:10		
CO detector activation due to malfunction	1	1	00:07:17		
Unintentional transmission of alarm, other	2	2	00:06:12		
Smoke detector activation, no fire - unintentional	1	1	00:06:33		
Total False Call:	11	11	00:08:02		
Total Incident Count:	188	146		\$38,500.00	\$38,500.00

Transmittal - Approval
District Invoices

TR #: 004

Org: 7800

Rodeo-Hercules Fire Protection District

Run Date: 08/25/2016

Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
21279	08/01/2016	IEDA, INC.	00199	1,533.00	2310	August 2016	1,533.00
214947	07/14/2016	Furber Saw Shop	00250	46.81	2270	Moto Mix	46.81
25344-8	07/29/2016	EAST BAY MUNICIPAL UTILITY D	00256	118.01	2120	5/24/16-7/25/16 (#76)	118.01
538431-8	07/29/2016	EAST BAY MUNICIPAL UTILITY D	00256	206.34	2120	5/24/16-7/29/16 (#75)	206.34
472483109	07/21/2016	VERIZON WIRELESS	01526	380.10	2110	06/22-7/21	380.10
9768549101	07/10/2015	VERIZON WIRELESS	01526	19.06	2110	06/11-07/10	19.06
5107994485-0	07/24/2016	AT&T	01614	492.11	2110	6/25-7/23	492.11
T30894	07/31/2016	Cascade Training Center	02218	666.66	2310	July 2016	666.66
08012016	08/03/2016	Donna Heymans	06538	2,080.00	2310	6/24/16-8/2/16	2,080.00
5107990395-8	07/25/2016	ATT/SBC	07883	100.63	2110	7/25-8/24	100.63
5107993137-8	07/25/2016	ATT/SBC	07883	348.42	2110	7/25-8/24	348.42
5107993144-8	07/25/2016	ATT/SBC	07883	120.70	2110	7/25-8/24	120.70
5107994484-8	07/25/2016	ATT/SBC	07883	143.51	2110	7/25-8/24	143.51
5107994485-8	07/25/2016	ATT/SBC	07883	99.93	2110	07/25-08/24	99.93
5107994561-8	07/25/2016	ATT/SBC	07883	223.94	2110	7/25-8/24	223.94
5107994575-8	07/25/2016	ATT/SBC	07883	205.65	2110	7/25-8/24	205.65

Transmittal - Approval
District Invoices

TR #: 004

Org: 7800

Rodeo-Hercules Fire Protection District

Run Date: 08/25/2016

Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
5107997329	07/25/2016	ATT/SBC	07883	101.81	2110	07/25-08/24	101.81
W4102379QH	08/01/2016	American Messaging	08612	23.38	2110	August 2016	23.38
144	07/31/2016	Mark Pedroia	10827	280.82	2310	July 2016	280.82
072752016	07/27/2016	William Lellis	11304	2,310.00	2310	July 2016	2,310.00
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	164.20	2100	Best Buy	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	8.88	3520	Fees	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	99.95	2310	Parcelquest	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	100.00	2303	Fastrak	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	24.93	2170	Readyfresh	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	7.61	2170	Home Depot	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	2.13	2150	Kinders (MRG Meeting)	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	425.76	2479	Alert All (helmets)	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	291.60	2102	NFPA (Code Book)	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	179.74	2100	Office City	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	5.58	2100	Office City	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	6.51	2170	Home Depot	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	142.35	2479	Barry Evans Studio (MT)	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	59.19	2150	Kinders (MRG Meeting)	
42460445-8	07/06/2016	U. S. Bank Corporate payment	11700	374.99	2102	NFPA (Code Book)	1,893.42
06/24/16MF	06/24/2016	Marcus Faumui	84100	364.50	2477	Instructor 1	
06/24/16MF	06/24/2016	Marcus Faumui	84100	149.00	2477	Cutting Edge Course	513.50
062416JC	06/24/2016	Jack Clapp	84700	95.00	2477	Fireground Tactics	95.00
062416AB	06/24/2016	Adam Birdsell	84701	200.00	2477	Paramedic Recertificati	200.00
062416MD	06/24/2016	Tye Dingman	84702	200.00	2477	Driver Operator 1B	200.00
TOTAL							12,402.80

Fire Chief

Transmittal - Approval
District Invoices

TR #: 005 Org: 7800

Rodeo-Hercules Fire Protection District

Run Date: 08/19/2016

Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
214682	06/30/2016	Furber Saw Shop	00250	19.80	2270	labor	
214682	06/30/2016	Furber Saw Shop	00250	43.20	2270	chain cutter	
214682	06/30/2016	Furber Saw Shop	00250	2.20	2270	spark plug	
214682	06/30/2016	Furber Saw Shop	00250	21.51	2270	muffler	86.71
215383	08/02/2016	Furber Saw Shop	00250	50.00	2270	Labor charges	
215383	08/02/2016	Furber Saw Shop	00250	11.53	2270	Carburetor repair kit	61.53
528407-8	08/04/2016	EAST BAY MUNICIPAL UTILITY D	00256	224.32	2120	05/31/16-07/30/16	224.32
528495-8	08/04/2016	EAST BAY MUNICIPAL UTILITY D	00256	919.62	2120	5/31/16-7/30/16	919.62
0453-8	08/10/2016	Health Care Dental	01119	2,470.85	1060	September 2016	2,470.85
920692-8	08/11/2016	P.G. & E.	01167	19.77	2120	07/13-8/11 (#75)	19.77
4017223667-8	08/11/2016	P.G. & E.	01167	5,979.26	2120	NEM TrueUp Charges (76)	5,979.26
5183799518-8	08/11/2016	P.G. & E.	01167	39.42	2120	07/12-8/10 (#75)	39.42
0267207-8	08/08/2016	Comcast Cable	01234	126.25	2110	8/13-9/12 (#76 wifi)	126.25
9770196726	08/10/2016	VERIZON WIRELESS	01526	19.06	2110	07/11-08/10	19.06
152489629	07/31/2016	Republic Services	02335	110.17	2170	08/1-08/31	110.17
152494403	07/31/2016	Republic Services	02335	40.09	2170	08/1/16-8/31/16	40.09
82310948	07/20/2016	McKesson Medical	03284	369.80	2140	gloves	369.80
16-575	06/30/2016	Alameda County Fire Dept.	03329	7,813.50	2271	T76 Repairs	7,813.50
2015-16-609	06/30/2016	Alameda County Fire Dept.	03329	4,079.81	2271	E75 Repairs	4,079.81

Transmittal - Approval
District Invoices

TR #: 005 Org: 7800

Rodeo-Hercules Fire Protection District

Run Date: 08/19/2016

Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
39810	07/07/2016	TRUE VALUE HARDWARE	03567	91.94	2281	supplies	91.94
1841075826	07/08/2016	Goodyear Commercial Tire	03878	57.59	2271	Sales tax	
1841075826	07/08/2016	Goodyear Commercial Tire	03878	963.24	2271	Flat repair (75A)	1,020.83
965664324-15	07/26/2016	Sprint	04510	290.39	2110	06/23-07/22	290.39
194161	08/04/2016	J. W. Enterprises	05003	608.00	2310	08/2016	608.00
16-611	08/09/2016	Bartels Associates	05276	12,100.00	2310	OPEB Valuation	12,100.00
5043107438	07/01/2016	Ricoh	05509	61.10	2250	copies-color	
5043107438	07/01/2016	Ricoh	05509	3.06	2250	Copies--b&w	
5043107438	07/01/2016	Ricoh	05509	1.73	2250	sales tax	65.89
97359732	08/12/2016	Ricoh	05509	60.71	2250	State Tax	
97359732	08/12/2016	Ricoh	05509	12.14	2250	County Tax	
97359732	08/12/2016	Ricoh	05509	971.31	2250	Lease 9/2-12/1	
97359732	08/12/2016	Ricoh	05509	14.57	2250	District Tax	1,058.73
37	07/31/2016	Greg Kennedy	08263	1,000.00	2310	July 2016	1,000.00
80325	06/16/2016	VALLEJO FIRE EXTINGUISHER	08290	39.02	2270	maintenance	39.02
12959	08/15/2016	ATS Integration	08823	75.00	2310	Phone System-labor	75.00
1210907	07/01/2016	MYERS STEVENS	09242	558.40	1060	Provident Billing	558.40
39032	07/19/2016	ECMS	09782	175.25	2474	Gear repair	
39032	07/19/2016	ECMS	09782	15.77	2474	Sales tax	191.02
2174758	08/01/2016	O'Reilly Auto Parts	11955	11.47	2271	Fuel Filter (E75A)	11.47
2833275964	08/05/2016	O'Reilly Auto Parts	11955	22.30	2271	headlight (E76)	22.30

Transmittal - Approval
District Invoices

TR #: 005

Org: 7800

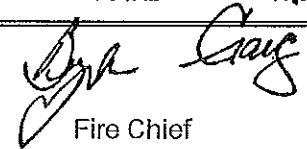
Rodeo-Hercules Fire Protection District

Run Date: 08/19/2016

Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
2016070326	08/11/2016	Meyers nave	12420	1,914.00	2310	General-Fees	1,914.00
2016070327	08/11/2016	Meyers nave	12420	44.85	2310	Travel-costs	44.85
978194	06/30/2016	Bay Area News Group	12629	70.20	2190	Publication Notice	70.20
3100400749	08/01/2016	Pitney Bowes	12641	145.53	2250	lease 5/30-8/29	
3100400749	08/01/2016	Pitney Bowes	12641	13.10	2250	tax	158.63

TOTAL 41,680.83



Fire Chief

Transmittal - Approval
District Invoices

TR #: 006

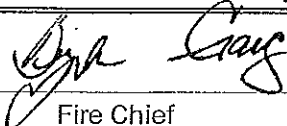
Org: 7800

Rodeo-Hercules Fire Protection District

Run Date: 08/29/2016

To Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
154588	08/08/2016	Hi-Tech Emergency Vehicle	01021	160.58	2271	Window Regulator-Q75	
154588	08/08/2016	Hi-Tech Emergency Vehicle	01021	10.81	2271	Shipping	
							171.39
14818591	08/15/2016	Calpers Public Employees Retir	01184	25,821.39	1060	Active-September	
14818591	08/15/2016	Calpers Public Employees Retir	01184	26,093.29	1061	Retiree-September	
							51,914.68
5107994485-9	07/25/2016	ATT/SBC	07883	79.65	2110	07/25-08/24	
							79.65
023-69922	06/26/2016	Cummins Pacific	08494	280.00	2271	Transmission Insp. E75	
							280.00
C6646	08/19/2016	SCI Consulting Group	08821	8,395.05	2310	16/17 Assessment Levy	
							8,395.05
191844	07/29/2016	Allstar Fire Equipment	10666	724.81	2270	SCBA repair	
191844	07/29/2016	Allstar Fire Equipment	10666	245.00	2270	labor	
							969.81
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	120.96	2479	Lucky-Auction Dinner	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	99.95	2102	Parcelquest	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	100.00	2303	Fastrak	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	53.66	2281	McMullen Glass Co.	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	8.70	2150	Starbucks-Mtg w Pinole	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	440.00	2200	Fire Dist. Assoc.	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	5.28	2100	Office City	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	51.75	2200	Paypal-AFSS Membership	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	16.47	2479	Precision Engraving	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	148.58	2100	Office City	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	50.42	2100	Office City	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	484.24	2102	Code Book	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	125.00	2102	Fire Sprinkler-Code Bk	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	0.83	2102	Online Charge	
55702293-8	08/08/2016	U. S. Bank Corporate payment	11700	24.93	2170	Readyfresh	
							1,730.77
16-12496	08/17/2016	Trace Analytics, Inc	13095	80.00	2270	Air Sample Analysis	
							80.00
TOTAL							63,621.35


 Fire Chief

Transmittal - Approval
District Invoices

TR #: 007

Org: 7800

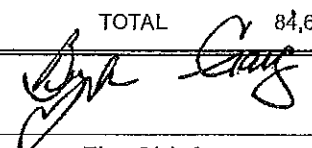
Rodeo-Hercules Fire Protection District

Run Date: 09/08/2016

To Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
001	08/30/2016	Municipal Resource Group	06629	429.76	2310	Expenses	
001	08/30/2016	Municipal Resource Group	06629	911.80	2310	Mileage	
001	08/30/2016	Municipal Resource Group	06629	47,933.44	2310	Professional Services	
							49,275.00
00002	07/27/2016	Lew Edwards Group	07379	20,625.00	2310	Professional Services	
							20,625.00
003	08/29/2016	Lew Edwards Group	07379	5,000.00	2310	Assessment Consulting	
							5,000.00
5051	09/07/2016	Lew Edwards Group	07379	623.84	2310	Data	
5051	09/07/2016	Lew Edwards Group	07379	2,100.00	2310	Graphics	
5051	09/07/2016	Lew Edwards Group	07379	7,063.57	2310	Printing/Postage/Mail	
							9,787.41

TOTAL 84,687.41


 Fire Chief

Transmittal - Approval
District Invoices

TR #: 003 Org: 7802
Rodeo-Hercules Fire Protection District
Run Date: 08/26/2016

To Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
0453	08/10/2016	Health Care Dental Trst	01119	647.71	1060	September 2016	647.71
14818591	08/15/2016	Calpers	01184	8,321.77	1060	September 2016	8,321.77
TOTAL							8,969.48




Fire Chief

Transmittal - Approval
District Invoices

TR #: 001 Org: 7801
Rodeo-Hercules Fire Protection District
Run Date: 08/26/2016

To Auditor Contra Costa County: Forwarded herewith are the following invoices and claims for goods and services received which have been approved for payment:

Invoice #	Inv. Date	Vendor	Vend. ID	Amount	Acct	Description	Invoice Total
3344334	08/04/2016	Kansas State Bank	03223	80,400.68	4953	Pumper, Command Vehicle	80,400.68
3344335	08/04/2016	Kansas State Bank	03223	29,499.63	4953	SCBAs, Turnouts, Rescue	29,499.63
TOTAL							109,900.31


Fire Chief