



RODEO-HERCULES FIRE PROTECTION DISTRICT
1680 REFUGIO VALLEY ROAD, HERCULES, CALIFORNIA 94547
(510) 799-4561 FAX: (510) 799-0395

REGULAR BOARD MEETING AGENDA
January 8, 2019

7:00 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 at (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
2. PLEDGE OF ALLEGIANCE
3. ANNOUNCEMENTS
4. CONFIRMATION OF AGENDA
5. BOARD CORRESPONDENCE
6. PUBLIC COMMUNICATIONS

Public comment on any item of interest to the public that is within the Board’s jurisdiction will be heard. The Board may limit comments to no more than 3 minutes per speaker. Public comment will also be allowed on each specific agenda item prior to Board action thereon.

7. CONSENT CALENDAR
 - A. APPROVAL OF MEETING MINUTES OF THE OCTOBER 1, 2019 SPECIAL MEETING
 - B. APPROVAL OF MEETING MINUTES OF THE NOVEMBER 13, 2019 REGULAR MEETING
 - C. REVIEW OF TRANSMITTALS
8. BOARD PRESENTATION (DIRECTOR HILL)
 - A. VIDEO PRESENTATION
9. 2020-21 BUDGET (Possible Action Item)
 - A. Selection of Budget Ad Hoc Committee

10. REVIEW OF TRANSMITTALS (Possible Action Item)
 - A. Remove Transmittals from Agenda (Board Discussion)
11. FIRE CHIEF REPORT
12. STAFF REPORTS
13. BOARD MEMBER REPORTS
 - A. LAFCO
14. MEASURE O OVERSIGHT COMMITTEE REPORT
15. AD HOC BOARD COMMITTEE REPORTS
 - a. Reserve Program ad hoc committee (Prather & Thorpe)
 - b. Proposition 172 ad hoc committee (Gabriel)
 - c. Strategic Planning ad hoc committee (Gabriel & Prather)
16. LOCAL 1230 CORRESPONDENCE
17. ADJOURN TO CLOSED SESSION (NO RECORDING DEVICES ARE PERMITTED)
18. CLOSED SESSION
 - A. Closed Session pursuant to Government Code Section 54957:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION
TITLE: FIRE CHIEF
19. RECONVENE IN OPEN SESSION/CLOSED SESSION REPORT OUT
20. REQUESTS FOR FUTURE AGENDA ITEMS
21. ADJOURNMENT

I hereby certify that this agenda in its entirety was posted on January 3, 2020 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 94547.



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SPECIAL BOARD MEETING MINUTES
October 1, 2019

1. CALL TO ORDER/ROLL CALL

Present: Gabriel, Covington, Thorpe, Hill (late arrival)

Absent: Prather

2. PLEDGE OF ALLEGIANCE (00:37)

3. WORKSHOP (1:03)

Direction to staff regarding future Strategic Plan and future retreat.

4. ANNOUNCEMENTS (57:06)

Open House is October 12th at Station 76 from 10a.m.-2:00 p.m.

5. CONFIRMATION OF AGENDA (57:38)

No changes to Agenda.

6. BOARD CORRESPONDENCE (57:56)

Three items received.

1. Letter from Joan Baker
2. Packet from Director Prather
3. 2018 Annual Report

7. PUBLIC COMMUNICATIONS (1:01:15)

None.

8. CONSENT CALENDAR (1:01:35)

Motion by Director Hill to approve meeting minutes of July 10, 2019 Regular meeting, seconded by Director Covington. Motion passed 4-0-1 absent.

Motion by Director Hill to approve meeting minutes of August 14, 2019 Regular meeting, seconded by Director Thorpe. Motion passed 4-0-1 absent.

9. ORDINANCE 2019-01 ADOPTING THE 2019 CALIFORNIA FIRE CODE WITH AMENDMENTS (1:06:32)

Motion by Director Hill to conduct first reading, seconded by Director Thorpe. Motion passed 4-0-1 absent.

Motion by Director Hill to set a public hearing for October 23, 2019 to adopt Ordinance 2019-01, seconded by Director Covington. Motion passed 4-0-1 absent.

10. ORDINANCE 2019-02 ADOPTING ENGINEERING/PLAN REVIEW AND PERMITTING FEES (1:14:42)

Motion by Director Gabriel to conduct first reading and set a public hearing for October 23, 2019 to adopt Ordinance 2019-02, seconded by Director Covington. Motion passed 4-0-1 absent.

11. FIRE FACILITIES FEES-RESOLUTION 2019-11 TO COUNTY BOARD OF SUPERVISORS FOR IMPLEMENTATION OF FIRE FACILITIES FEES REFLECTING 80% RATE IMPOSED BY CITY OF HERCULES CITY COUNCIL (1:23:09)

Director Hill moved pass Resolution 2019-11, seconded by Director Covington.

Roll Call Vote

Covington: Yes

Gabriel: Yes

Hill: Yes

Thorpe: Yes

Motion passes 4-0-1 absent.

12. LEASE AGREEMENT (1:33:55)

Motion by Director Covington to give Chief Craig authority to research lease agreements within parameters outlined in Memorandum; seconded by Director Hill. Motion passed 4-0-1 absent.

13. FIRE CHIEF REPORT (1:45:51)

14. STAFF REPORTS (1:50:47)

October meeting is scheduled for October 23, 2019.

15. BOARD MEMBER REPORTS (1:50:49)

A. LAFCO-none.

16. MEASURE O OVERSIGHT COMMITTEE REPORT (1:51:26)

Chief Craig reported out that Rod Ardissonne resigned from committee.

17. AD HOC BOARD COMMITTEE REPORTS (1:52:18)

None.

18. LOCAL 1230 CORRESPONDENCE (1:52:53)

None.

19. ADJOURN TO CLOSED SESSION (1:53:03)

20. CLOSED SESSION (1:53:06)

A. Conference with Labor Negotiator

21. RECONVENE IN OPEN SESSION/CLOSED SESSION REPORT OUT (1:57:18)

No reportable action.

22. DISCUSSION: MEMORANDUM OF UNDERSTANDING BETWEEN RHFD AND LOCAL 1230 (1:57:36)

Motion by Director Covington to adopt the Memorandum of Understanding Between RHFD and Local 1230 from July 1, 2019 through June 30, 2021, seconded by Director Hill.

Roll Call Vote

Covington: Yes

Gabriel: Yes

Hill: Yes

Thorpe: Yes

Motion passes 4-0-1 absent.

23. DISCUSSION: 2019/20 BUDGET (2:00:08)

Motion by Director to approve requested budget amendments, seconded by Director Covington.

Roll Call Vote

Covington: Yes

Gabriel: Yes

Hill: Yes

Thorpe: Yes

Motion passes 4-0-1 absent.

24. REQUESTS FOR FUTURE AGENDA ITEMS (2:03:52)

None.

25. ADJOURNMENT (2:04:04)

Meeting adjourned at 8:40 p.m.

Audio from this board meeting can be heard at www.rhfd.org
Number in parenthesis is time stamp on audio where agenda item begins.

Board Secretary



RODEO-HERCULES FIRE PROTECTION DISTRICT
1680 REFUGIO VALLEY ROAD, HERCULES, CALIFORNIA 94547
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REGULAR BOARD MEETING MINUTES

November 13, 2019

1. CALL TO ORDER/ROLL CALL

Directors Present: Gabriel, Hill, Prather

Directors Absent: Covington, Thorpe

2. PLEDGE OF ALLEGIANCE

3. ANNOUNCEMENTS

None.

4. CONFIRMATION OF AGENDA

No changes.

5. BOARD CORRESPONDENCE

None.

6. PUBLIC COMMUNICATIONS

None.

7. CONSENT CALENDAR

Director Prather abstained from a vote on the October 1, 2019 meeting minutes. Due to a lack of quorum, October 1, 2019 meeting minutes were tabled to the January meeting.

Director Hill made a motion to approve the October 23, 2019 meeting minutes, seconded by Director Prather. Motion passed 3-0, 2 absent.

October transmittals tabled to January meeting.

8. BADGE PINNING

New Firefighter Shannon Thompson was sworn in and received her badge.

9. PROMOTIONS

Firefighter Vouchilas was promoted to Enginner and received her badge.

Firefighter Flanders was promoted to Engineer and received his badge.

10. MEASURE O (POSSIBLE ACTION ITEM)

A. Receive Fire Chief's Annual Measure O Report for Fiscal Year 2017-18

Director Prather made motion to approve Report, Seconded by Director Hill.

ROLL CALL VOTE

Prather: Yes

Gabriel: Yes

Hill: Yes

Motion passed 3-0, with 2 absent.

11. FIRE CHIEF REPORT

Chief Craig presented Fire Chief Report, a copy of which is attached to these minutes.

12. STAFF REPORTS

None.

13. BOARD MEMBER REPORTS

None.

14. MEASURE O OVERSIGHT COMMITTEE REPORT

Chief Craig summarized last Oversight Committee meeting.

15. AD HOC BOARD COMMITTEE REPORTS

- a. Reserve program-none
- b. Proposition 172-none
- c. Strategic planning-working on a meeting date in December.

16. LOCAL 1230 CORRESPONDENCE

Jerry Short thanked Board for welcoming new employee

Praise for fire district and local 1230 for response to events of October 27th.
New Department representative John Bischoff.

17. ADJOURN TO CLOSED SESSION (NO RECORDING DEVICES ARE PERMITTED)

Meeting adjourned to closed session at 7:42 p.m.

18. CLOSED SESSION

19. RECONVENE IN OPEN SESSION/CLOSED SESSION REPORT OUT

Open session reconvened at 7:56 with no reportable actions.

20. REQUESTS FOR FUTURE AGENDA ITEMS

None.

21. ADJOURNMENT

Meeting adjourned at 7:56 p.m.

Audio from this board meeting can be heard at www.rhfd.org

Board Secretary

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

Date	Name	Memo	Account	Amount
10/01/2019	ricoh	Copy charges	2250 · RENTS & LEASES -EQUIPMENT	290.24
10/01/2019	American Messaging	October 2019	2110 · COMMUNICATIONS	38.15
10/01/2019	American River Benefit Administrators	November 2019	1060 · EMPLOYEE GROUP INSURANCE	565.44
10/01/2019	FASIS	2nd Quarter Invoice	1070 · WORKERS COMPENSATION INS	64,444.00
10/01/2019	IEDA, INC.	October 2019	2310-09 · REGULAR CONTRACT SERVICES	1,587.00
10/01/2019	East Bay Regional Comm Systems	Operations	2276 · Maintenance-Radio & Electronics	14,760.00
10/01/2019	East Bay Regional Comm Systems	Service	2276 · Maintenance-Radio & Electronics	7,380.00
10/01/2019	Physio Control, Inc.	Annual Maintenance	2270 · MAINTENANCE -EQUIPMENT	2,570.40
10/02/2019	Boundtree Medical	Medical Supplies	2140 · MEDICAL & LAB SUPPLIES	18.91
10/02/2019	Mike's Appliance	Dryer repair	2281 · MAINTENANCE-BLDGS AND GROUNDS	304.24
10/02/2019	Airgas USA	Helium	2479 · OTHER SPECIAL DEPARTMENTAL EXP	290.50
10/02/2019	First Net	09/03-10/02	2110 · COMMUNICATIONS	204.40
10/02/2019	First Net	Correction	2110 · COMMUNICATIONS	-0.36
10/02/2019	amazon	Open House Supplies	2479 · OTHER SPECIAL DEPARTMENTAL EXP	95.29
10/02/2019	amazon	Open House Supplies	2479 · OTHER SPECIAL DEPARTMENTAL EXP	16.43
10/02/2019	amazon	Photo Frames	2100 · OFFICE EXPENSE	48.93
10/02/2019	Home Depot		2281 · MAINTENANCE-BLDGS AND GROUNDS	20.89
10/03/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 76-07/30-09/27	2120 · UTILITIES	881.49
10/03/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 76-07/30-09/27	2120 · UTILITIES	300.19
10/03/2019	Municipal Resource Group	Personnel team building	2310-02 · FINANCIAL CONSULTING	2,327.36
10/03/2019	Comcast Cable	Station 76 Internet October	2110 · COMMUNICATIONS	128.38
10/03/2019	Staples	Copy Paper	2100 · OFFICE EXPENSE	69.58
10/05/2019	ATS Integration	Telephone Reprogramming	2310 · PROFESSIONAL SERVICES -2310	337.50
10/07/2019	ORKIN PEST CONTROL	Station 75	2281 · MAINTENANCE-BLDGS AND GROUNDS	120.86
10/08/2019	Kinder's	Strike Team Meal	2150 · FOOD	13.31
10/08/2019	Comcast Cable	Station 76-10/13-11/12	2110 · COMMUNICATIONS	128.38
10/08/2019	amazon	Binders	2100 · OFFICE EXPENSE	23.32
10/08/2019		First Quarter Auditor Controller Fees	2310-04 · COUNTY-AUDITOR CONTROLLER	2,129.00
10/09/2019	Boundtree Medical	Medical Supplies	2140 · MEDICAL & LAB SUPPLIES	41.33
10/09/2019	amazon	Wall Clocks	2100 · OFFICE EXPENSE	55.24
10/10/2019	CAL OES	Strike Team Reimb,.	1014 · OVERTIME	-5,040.21
10/10/2019	CAL OES	Strike Team Reimb.	1014 · OVERTIME	-8,575.50

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

10/10/2019	CCC Employee Retirement Associ	October UAAL	1044-02 · RETIREMENT-UAAL	139,247.00
10/10/2019	Contra Costa County	DATA0919	2315 · DATA PROCESSING SERVICE	17.84
10/10/2019	Contra Costa County	J1398 Data Processing Services	2315 · DATA PROCESSING SERVICE	146.77
10/10/2019	Contra Costa County	DATA0919	2326 · INFORMATION SECURITY CHG	150.41
10/10/2019	VERIZON WIRELESS	monthly service bill	2110 · COMMUNICATIONS	19.06
10/11/2019	Municipal Emergency Services Depository	Turnout pants	2474 · FIRE FIGHTING SUPPLIES	83.04
10/11/2019	P.G. & E.	Station 76-09/11-10/09	2120 · UTILITIES	257.90
10/12/2019	Batteries and Bulbs	Batteries	2130 · SMALL TOOLS & EQUIPMENT	32.91
10/13/2019	Home Depot	Paint	2281 · MAINTENANCE-BLDGS AND GROUNDS	15.58
10/14/2019	P.G. & E.	Station 75 09/13-10/11	2120 · UTILITIES	277.61
10/14/2019	Contra Costa County	19-20 KI Levy Code Fee	3530 · TAXES & ASSESSMENTS	250.00
10/14/2019	Contra Costa County	18-19 Correction Fee	3530 · TAXES & ASSESSMENTS	144.00
10/14/2019	Contra Costa County	19-20 Levy Collection Fee	3530 · TAXES & ASSESSMENTS	8,448.92
10/14/2019	Blinds galore	Blinds for Station 76	2281 · MAINTENANCE-BLDGS AND GROUNDS	226.91
10/16/2019	Vista Oaks	New Hire Physical	2310 · PROFESSIONAL SERVICES -2310	460.00
10/16/2019	Contra Costa County	Investment Service Charges Quarter 1	2310-04 · COUNTY-AUDITOR CONTROLLER	25.00
10/16/2019		Live Scan Petty Cash	2310 · PROFESSIONAL SERVICES -2310	116.00
10/17/2019	P.G. & E.	Station 75 09/13-10/11	2120 · UTILITIES	21.85
10/17/2019	O'Relly Auto Parts	Cabin Filter	2271 · CENTRAL GARAGE REPAIRS	13.76
10/17/2019	Contra Costa County	18-19 Assessor Use Code Fee	3530 · TAXES & ASSESSMENTS	1,007.73
10/17/2019	Home Depot	True Fuel	2272 · CENTRAL GARAGE GASOLINE/OIL	58.13
10/18/2019	Contra Costa County	19-20 Tax Bill Station 75	3530 · TAXES & ASSESSMENTS	1,440.38
10/18/2019	Comcast Cable	Station 76-November	2110 · COMMUNICATIONS	318.64
10/18/2019	Comcast Cable	Station 76-10/23-11/22	2110 · COMMUNICATIONS	363.42
10/18/2019	Comcast Cable	Station 75-November 2019	2110 · COMMUNICATIONS	270.82
10/18/2019	Comcast Cable	Station 75-November 2019	2110 · COMMUNICATIONS	148.25
10/21/2019	VERIZON WIRELESS	09/22-10/21	2110 · COMMUNICATIONS	532.33
10/22/2019	Health Care Dental	November 2019	1060-3 · Dental	2,925.15
10/24/2019	J. W. Enterprises	October 2019	2281 · MAINTENANCE-BLDGS AND GROUNDS	359.00
10/24/2019	P.G. & E.	Station 75 09/25-10/23	2120 · UTILITIES	50.41
10/24/2019	NFPA	Code Book	2200 · MEMBERSHIPS	175.00
10/24/2019	amazon	Copy Paper	2100 · OFFICE EXPENSE	13.93
10/24/2019	Team People	October Board Meeting	2310-09 · REGULAR CONTRACT SERVICES	450.00
10/25/2019	Meyers Nave	September 2019	2310-00 · LEGAL SERVICES-GENERAL	3,334.00

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

10/25/2019	Pitney Bowes Purchase Power	Finance Charge	2250 · RENTS & LEASES -EQUIPMENT	1.35
10/25/2019	Target Solutions	Annual Membership	2310 · PROFESSIONAL SERVICES -2310	1,600.00
10/25/2019	USPS	Shipping Label	2100 · OFFICE EXPENSE	7.90
10/25/2019	Lucky	Candy-Trunk or Treat	2479 · OTHER SPECIAL DEPARTMENTAL EXP	34.95
10/25/2019	ATT/SBC	10/25-11/24	2110 · COMMUNICATIONS	92.21
10/26/2019	Sprint	09/23-10/22	2110 · COMMUNICATIONS	359.97
10/27/2019	Unique Printing	NCR Sheets	2100 · OFFICE EXPENSE	202.58
10/28/2019	Goodyear Commercial Tire	E375 Tire Service	2273 · CENTRAL GARAGE TIRES	1,147.35
10/28/2019	Michael's	Credit	2100 · OFFICE EXPENSE	0.00
10/28/2019	Michael's	Frames	2100 · OFFICE EXPENSE	37.12
10/28/2019	Michael's	Frames	2100 · OFFICE EXPENSE	39.31
10/28/2019	amazon	Calculator	2100 · OFFICE EXPENSE	59.84
10/28/2019	Staples	Toner	2100 · OFFICE EXPENSE	125.05
10/29/2019	Canvas Freaks	Thin Red Line Canvas	2100 · OFFICE EXPENSE	159.97
10/29/2019	Big 5	Pillow Rest	2170 · HOUSEHOLD EXPENSE	53.82
10/29/2019	Big 5	Pillow Rest	2170 · HOUSEHOLD EXPENSE	120.15
10/29/2019	Big 5	Pillow Rest	2170 · HOUSEHOLD EXPENSE	43.49
10/29/2019	Blue Ridge Overland Gear	Velcro Pouch	2130 · SMALL TOOLS & EQUIPMENT	43.95
10/30/2019	Trace Analytics, Inc	Routine Analysis	2270 · MAINTENANCE -EQUIPMENT	88.00
10/30/2019	RODEO-HERCULES FIRE DISTRICT	Crab Feed Petty Cash	2479 · OTHER SPECIAL DEPARTMENTAL EXP	50.00
10/30/2019	Matboard and More	Photo Mat	2100 · OFFICE EXPENSE	46.35
10/30/2019	Chevron	Fuel	2272 · CENTRAL GARAGE GASOLINE/OIL	37.93
10/30/2019	PITNEY BOWES	Leasing Charges	2250 · RENTS & LEASES -EQUIPMENT	157.74
10/31/2019	The Police and Sheriff's Press	Department ID Card	2479 · OTHER SPECIAL DEPARTMENTAL EXP	17.55
10/31/2019	Mark Pedroia	October 2019	2310-07 · FIRE INSPECTIONS SERVICES	589.62
10/31/2019		October Payroll	1011 · PERMANENT SALARIES	206,223.09
10/31/2019		October Payroll	1001 · HOLIDAY PAY	13,692.98
10/31/2019		October Payroll	1013 · TEMPORARY SALARIES	4,854.00
10/31/2019		October Payroll	1014 · OVERTIME	128,652.38
10/31/2019		October Payroll	1042 · F.I.C.A.	5,440.85
10/31/2019		October Payroll	1044-02 · RETIREMENT-UAAL	43,124.67
10/31/2019		October Payroll	1063 · UNEMPLOYMENT INSURANCE	177.23
10/31/2019		October Payroll	2160 · CLOTHING & PERSONAL SUPPL	1,055.00
10/31/2019		RVSE 9-30 SUI Charge	1063 · UNEMPLOYMENT INSURANCE	-132.56

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

10/31/2019	Daniels Tire	Tires	2273 · CENTRAL GARAGE TIRES	1,161.75
10/31/2019	Us Bank	amazon	2100 · OFFICE EXPENSE	12.79
10/31/2019	Parcelquest	Parcelquest	2102 · BOOKS, PERIODICALS, SUBSCRIPTIO	99.95
10/31/2019	Fastrak	Fastrak	2303 · OTHER TRAVEL EMPLOYEES	80.00
10/31/2019	amazon	Office Supplies	2100 · OFFICE EXPENSE	14.08
10/31/2019	amazon	Office Supplies	2100 · OFFICE EXPENSE	129.41
10/31/2019	Readyrefresh	Drinking Water	2150 · FOOD	39.93
10/31/2019	Exxon	Fuel-Strike Team	2272 · CENTRAL GARAGE GASOLINE/OIL	43.21
10/31/2019	Republic Services	Station 76-November 2019	2120 · UTILITIES	128.46
10/31/2019	Republic Services	Station 75-2019	2120 · UTILITIES	44.49
10/31/2019	Bay Area News Group	Permit Fees Public Notice	2190 · PUBLICATIONS & LEGAL NOTICES	160.20
10/31/2019	Bay Area News Group	Fire Code Public Notice	2190 · PUBLICATIONS & LEGAL NOTICES	199.80
10/31/2019	Bay Area News Group	Benefit Assessment Public Notice	2190 · PUBLICATIONS & LEGAL NOTICES	302.40
10/31/2019	Rotary Club of Hercules	membership	2200 · MEMBERSHIPS	685.00
10/31/2019	PRECISION IT CONSULTING	December 2019	2310-09 · REGULAR CONTRACT SERVICES	1,785.15
11/01/2019	American Messaging	November 2019	2110 · COMMUNICATIONS	36.53
11/01/2019	The Standard	November 2019	1060 · EMPLOYEE GROUP INSURANCE	550.00
11/01/2019	IEDA, INC.	November 2019	2310-09 · REGULAR CONTRACT SERVICES	1,587.00
11/01/2019	O'Relly Auto Parts	E175 Supplies	2170 · HOUSEHOLD EXPENSE	44.53
11/01/2019	Goodyear Commercial Tire	E375	2273 · CENTRAL GARAGE TIRES	2,079.86
11/04/2019	Police & Sheriffs Press	Department ID	2479 · OTHER SPECIAL DEPARTMENTAL EXP	17.55
11/05/2019	Department of Justice	Live Scan	2310 · PROFESSIONAL SERVICES -2310	211.00
11/05/2019	amazon	Wood literature organizer	2100 · OFFICE EXPENSE	128.54
11/06/2019	Police & Sheriffs Press	Department ID	2479 · OTHER SPECIAL DEPARTMENTAL EXP	17.55
11/06/2019	Wolf Consulting Group	Pre-Employment Screening	2310 · PROFESSIONAL SERVICES -2310	500.00
11/06/2019	Alameda County Fire Dept.	T76 Repairs	2271 · CENTRAL GARAGE REPAIRS	6,942.62
11/06/2019	Alameda County Fire Dept.	E76 Repairs	2271 · CENTRAL GARAGE REPAIRS	961.49
11/06/2019	Alameda County Fire Dept.	E76 Service and Repairs	2271 · CENTRAL GARAGE REPAIRS	3,768.77
11/06/2019	O'Relly Auto Parts	Credit	2271 · CENTRAL GARAGE REPAIRS	-13.76
11/07/2019	ATS Integration	Telephone troubleshooting	2310 · PROFESSIONAL SERVICES -2310	375.00
11/07/2019	ricoh	09/02-12/01	2250 · RENTS & LEASES -EQUIPMENT	1,104.87
11/07/2019	Concord Uniforms	Replacement of Damaged Uniform	2474 · FIRE FIGHTING SUPPLIES	271.77
11/07/2019	Concord Chevrolet	7500-Maintenance	2271 · CENTRAL GARAGE REPAIRS	157.19
11/08/2019	Comcast Cable	Station 76-11/13-11/12	2110 · COMMUNICATIONS	128.38

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October through December 2019

11/09/2019	amazon	Office Supplies	2100 · OFFICE EXPENSE	63.90
11/10/2019	VERIZON WIRELESS	10/11-11/10	2110 · COMMUNICATIONS	19.08
11/10/2019	amazon	Office Supplies	2100 · OFFICE EXPENSE	33.03
11/12/2019	P.G. & E.	Station 76-11/10-11/07/19	2120 · UTILITIES	284.06
11/12/2019	Home Depot	Trim Board Materials for Portables	2281 · MAINTENANCE-BLDGS AND GROUNDS	103.84
11/13/2019	Contra Costa County	DATA1019	2315 · DATA PROCESSING SERVICE	17.84
11/13/2019	Contra Costa County	DATA1019	2326 · INFORMATION SECURITY CHG	150.41
11/13/2019	P.G. & E.	Station 75-10/11-11/11	2120 · UTILITIES	4,214.46
11/13/2019	Goodyear Commercial Tire	Q76-Flat Repair	2273 · CENTRAL GARAGE TIRES	338.83
11/14/2019	Municipal Resource Group	Personnel Team Building	2310-02 · FINANCIAL CONSULTING	3,877.36
11/14/2019	amazon	Water Cooler	2100 · OFFICE EXPENSE	271.86
11/14/2019	USPS	Postage	2100 · OFFICE EXPENSE	7.35
11/14/2019	Costco Whosale	Household Supplies	2170 · HOUSEHOLD EXPENSE	1,263.07
11/14/2019	amazon	Monitor Stand	2100 · OFFICE EXPENSE	225.65
11/15/2019	Rob Gelhaus	Co-Pay Reimbursement	1060-01 · Co-Pay Reimbursement	25.00
11/18/2019	Vision Service Plan	November 2019	1060-4 · Vision	491.60
11/18/2019	P.G. & E.	Station 75-10/12-11/12	2120 · UTILITIES	22.01
11/18/2019	CPR Training Center	PALS Renewal (9)	2477 · ED SUPPLIES AND COURSES	1,440.00
11/18/2019	Rich Clarine	Co-pay Reimbursement	1060-01 · Co-Pay Reimbursement	80.00
11/19/2019	Guardian Public Safety Background Inv	Pre Employment Background Investigation	2310 · PROFESSIONAL SERVICES -2310	1,200.00
11/19/2019	Compliance Assistance	2020 Labor Law Posters	2100 · OFFICE EXPENSE	64.35
11/19/2019	Fastrak	Fastrak	2303 · OTHER TRAVEL EMPLOYEES	80.00
11/20/2019	Medals of America	Employee Appreciation	2479 · OTHER SPECIAL DEPARTMENTAL EXP	37.85
11/21/2019	VERIZON WIRELESS	10/22-11/21	2110 · COMMUNICATIONS	532.24
11/21/2019	J. W. Enterprises	December 2019	2281 · MAINTENANCE-BLDGS AND GROUNDS	359.00
11/21/2019	Staples	Office Supplies	2100 · OFFICE EXPENSE	59.49
11/22/2019	P.G. & E.	Station 75-10/24-11/21	2120 · UTILITIES	63.00
11/24/2019	Voyager	Chevron-10/30/19	2272 · CENTRAL GARAGE GASOLINE/OIL	97.56
11/24/2019	Voyager	Exxon-10/30/19	2272 · CENTRAL GARAGE GASOLINE/OIL	129.56
11/24/2019	Voyager	76 Station-10/31/19	2272 · CENTRAL GARAGE GASOLINE/OIL	149.70
11/24/2019	Voyager	Exempted Taxes	2272 · CENTRAL GARAGE GASOLINE/OIL	-22.25
11/24/2019	O'Relly Auto Parts	E75-Diesel Exhaust Fluid	2272 · CENTRAL GARAGE GASOLINE/OIL	32.59
11/25/2019	Contra Costa County	RVSE 10-31 SUI charge	1063 · UNEMPLOYMENT INSURANCE	-177.23
11/25/2019	Parcelquest	September 2019	2102 · BOOKS, PERIODICALS, SUBSCRIPTIO	99.95

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

11/25/2019	Parcelquest	October 2019	2102 · BOOKS, PERIODICALS, SUBSCRIPTIO	99.95
11/25/2019	American Messaging	W4102379TG correction	2110 · COMMUNICATIONS	-0.18
11/25/2019	Boundtree Medical	Medical Supplies	2140 · MEDICAL & LAB SUPPLIES	575.84
11/25/2019	Boundtree Medical	Medical Supplies	2140 · MEDICAL & LAB SUPPLIES	1,398.40
11/25/2019	Boundtree Medical	medical Supplies	2140 · MEDICAL & LAB SUPPLIES	68.50
11/25/2019	Police & Sheriffs Press	Department ID	2479 · OTHER SPECIAL DEPARTMENTAL EXP	17.55
11/26/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 75-09/20-11/20	2120 · UTILITIES	165.06
11/26/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 75-09/20-11/20	2120 · UTILITIES	272.32
11/26/2019	Sprint	10/23-11/22	2110 · COMMUNICATIONS	248.80
11/26/2019	amazon	Flags	2281 · MAINTENANCE-BLDGS AND GROUNDS	147.04
11/26/2019	Parcelquest	November 2019	2102 · BOOKS, PERIODICALS, SUBSCRIPTIO	99.95
11/27/2019	Oliver's Tow, Inc.	Tow Fee	2271 · CENTRAL GARAGE REPAIRS	573.34
11/27/2019	Rich Clarine	Co-Pay Reimbursement	1060-01 · Co-Pay Reimbursement	10.00
11/29/2019	Mark Pedroia	November 2019	2310-07 · FIRE INSPECTIONS SERVICES	206.54
11/29/2019	PRECISION IT CONSULTING	January 2020	2310-09 · REGULAR CONTRACT SERVICES	1,781.60
11/30/2019		November Payroll	1011 · PERMANENT SALARIES	194,449.18
11/30/2019		November Payroll	1001 · HOLIDAY PAY	12,921.78
11/30/2019		November Payroll	1013 · TEMPORARY SALARIES	4,094.00
11/30/2019		November Payroll	1014-00 · FLSA	4,461.38
11/30/2019		November Payroll	1014 · OVERTIME	78,369.22
11/30/2019		November Payroll	2160 · CLOTHING & PERSONAL SUPPL	1,110.00
11/30/2019		November Payroll	1042 · F.I.C.A.	4,440.62
11/30/2019		November Payroll	1044-01 · RETIREMENT-Normal	39,707.81
11/30/2019		November Payroll	1063 · UNEMPLOYMENT INSURANCE	144.39
11/30/2019	Bay Area News Group	Public Notice-Fire Code	2190 · PUBLICATIONS & LEGAL NOTICES	53.10
11/30/2019	Republic Services	Station 76-December 2019	2120 · UTILITIES	128.46
11/30/2019	Republic Services	Station 75-December 2019	2120 · UTILITIES	44.49
11/30/2019	Greg Kennedy	November 2019	2310-08 · TRAINING SERVICES	2,000.00
12/01/2019	American River Benefit Administrators	December 2019	1060 · EMPLOYEE GROUP INSURANCE	565.44
12/01/2019	IEDA, INC.	December 2019	2310-09 · REGULAR CONTRACT SERVICES	1,587.00
12/01/2019	Napa Valley Petroleum, Inc.	Fuel	2272 · CENTRAL GARAGE GASOLINE/OIL	1,150.92
12/01/2019	The Standard	December 2019	1060 · EMPLOYEE GROUP INSURANCE	550.00
12/02/2019	American River Benefit Administrators	January 2020	1060 · EMPLOYEE GROUP INSURANCE	527.85
12/02/2019	First Net	11/03-12/02	2110 · COMMUNICATIONS	204.02

Rodeo Hercules Fire Protection District-General Fund 7800

Transaction List by Date

October through December 2019

12/02/2019	Staples	Paper	2100 · OFFICE EXPENSE	83.81
12/03/2019	D's Giant Burgers	Lunch-Water Rescue Training	2303 · OTHER TRAVEL EMPLOYEES	133.29
12/03/2019	Readyrefresh	Drinking water	2150 · FOOD	21.47
12/04/2019	Health Care Dental	December 2019	1060-3 · Dental	2,256.63
12/04/2019	Kinder's	Lunch--Water Rescue Training	2303 · OTHER TRAVEL EMPLOYEES	195.60
12/05/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 76-09/27-11/27/19	2120 · UTILITIES	899.73
12/05/2019	EAST BAY MUNICIPAL UTILITY DIS	Station 76-09/27-11/27	2120 · UTILITIES	294.11
12/06/2019	Us Bank	Late Payment Charge	2100 · OFFICE EXPENSE	2.00
12/09/2019	Municipal Resource Group	Personnel Team Builing	2310-02 · FINANCIAL CONSULTING	2,713.68
12/09/2019	VALLEJO FIRE EXTINGUISHER	Hydro Testing	2270 · MAINTENANCE -EQUIPMENT	332.48
12/10/2019	Permanent Salaries	4850 Reimbursement	1011 · PERMANENT SALARIES	-2,502.76
12/10/2019	Permanent Salaries	4580 Reimbursement	1011 · PERMANENT SALARIES	-2,502.76
12/10/2019	Rodeo Municipal Advisory Committee	Helmet Grant Funds	2479 · OTHER SPECIAL DEPARTMENTAL EXP	-1,000.00
12/10/2019	Wolf Consulting Group	Background	2310 · PROFESSIONAL SERVICES -2310	500.00
12/10/2019	VERIZON WIRELESS	11/10-12/10	2110 · COMMUNICATIONS	19.06
12/11/2019	Contra Costa County	DATA1119	2315 · DATA PROCESSING SERVICE	17.84
12/11/2019	Contra Costa County	DATA1119	2326 · INFORMATION SECURITY CHG	150.41
12/11/2019	P.G. & E.	Station 76-11/08-12/09	2120 · UTILITIES	532.23
12/12/2019	P.G. & E.	Station 75-11/12-12/10	2120 · UTILITIES	290.98
12/15/2019	BAY ALARM COMPANY	Station 76-01/20-04/01/20	2120 · UTILITIES	120.00
12/15/2019	BAY ALARM COMPANY	Station 75-01/01/20-04/01/20	2120 · UTILITIES	180.75
12/18/2019	Vision Service Plan	January 2020	1060-4 · Vision	491.60

Rodeo Hercules Fire Protection District

MEMORANDUM

Date: January 8, 2020
To: BOARD of DIRECTORS, Rodeo Hercules Fire District
From: Bryan Craig, Fire Chief *BC*
Subject: FIRE CHIEF'S REPORT

Contra Costa County Employees Retirement Association – The District received notice from CCCERA that a slight error was made during the calculation of the 2019 retirement rates for the District, preliminary analysis shows a less than significant impact to the budget. Upon completion of the actuary, the impacts, if any, will be presented during the mid-year budget report at the February board meeting.

Reporting: Chief Craig

Labor Relations – In November of 2019, using the District's currently established recruitment list, the District offered employment to Jesus Garcia. After completing and passing, a comprehensive background investigation, Jesus began his career with the RHFPD on January 6, 2020. With this employment, the District has returned to full staffing of 18 line personnel. The District currently has two employees on Worker's Compensation Leave.

Reporting: Chief Craig

Fire Stations/Training Facility– Crews have been conducting regularly assigned company standards training. New recruits are continuing their probationary training and Task Book signoffs. Through funding provided by the California Firefighters Joint Apprenticeship Program, all personnel were provided a water rescue awareness class. With the completion of this training, Quint 76 has received a complement of water rescue equipment proving operational readiness in alignment with other county resources.

Reporting: Chief Craig

Facilities – Painting of Station 75 and 76 has been completed. During the recent rainy weather, Classroom 76 incurred significant settling. The facilities manager is currently contacting contractors for an analysis of how to proceed with repairs.

Reporting: Chief Craig

Grants – Staff is currently submitting a Fire Prevention Grant that will include: upgrades to the classroom, business inspection software, computer tablets, and smoke/CO detectors. Staff has submitted a grant for LUCAS devices that deliver automatic chest compressions. Staff continues to monitor these grants as they move through the approval process. No change since last reported.

Reporting: Chief Craig

Incident Activity – Engine Crews accompanied AMR units to the Hospital 4 times during the last month. Please see attached documents for regular responses.

Reporting: Chief Craig

Fire Prevention – Crews continue to conduct annual company inspections for all business and schools located within the district. Crews have begun delivering prevention presentations for all 3rd grade classes within the District. District Battalion Chief, Darren Johnson, is participating in a safety committee for John Swett Unified School District.

Reporting: Chief Craig

Community /Wildfire Prevention –Staff will continue to prepare for next year’s wildland fire season by continuing working with homeowners and city officials to address wildfire prevention and community risk management.

Reporting: Chief Craig

Apparatus –All District apparatus are currently in service. The new apparatus committee for the 100 foot Quint/Truck completed its preliminary specifications approval, allowing the District to move forward with ordering of the apparatus. Members of the apparatus committee and I will travel to Snyder, Nebraska in January. Travel costs are covered within the apparatus contract. The Type 1 Engine committee traveled to Pierce Fire Apparatus to inspect apparatus for design specifications and manufacturing quality.

Reporting: Chief Craig

Fiscal Stabilization – The FY2019/20 preliminary budget is in place and staff continues to track revenues and expenditures. The revised Engineer’s report from Willdan Engineering was accepted and approved by the County Board of Supervisors during the December 23rd Board of Supervisors meeting. This approval brings fire facilities fees in Rodeo in line with fees already established in the City of Hercules. The mid-year budget report will be presented in conjunction with the annual audit during the February board meeting.

Reporting: Chief Craig

Community Activities – Attended: Rodeo Municipal Advisory Committee, Phillips 66 Community Advisory Panel, City of Hercules City Council, Planning Commissioner Meeting and Hercules Rotary Club. Crews continue to conduct Blood Pressure screening at the Rodeo and Hercules senior centers.

Reporting: Chief Craig

Commendations/Awards/Notables – No additional report.

Reporting: Chief Craig

New Development – Staff continues to meet with developers and Hercules City Staff on conditions of approval for new developments within the City of Hercules. Staff is completing a comprehensive guide book that will be distributed to developers to provide them with guidance during plan submittal and approval.

Reporting: Chief Craig

Incident Type Count Report

Date Range: From 12/1/2019 To 12/31/2019

Selected Station(s): All

<u>Incident Type</u>	<u>Description</u>	<u>Count</u>	
Station:			
	Incident Type is blanks	63	20.39%
	Total - incident type left blank	63	100.00%
	Total for Station	63	20.39%
Station: 75			
	111 - Building fire	3	0.97%
	Total - Fires	3	2.54%
	311 - Medical assist, assist EMS crew	1	0.32%
	321 - EMS call, excluding vehicle accident with injury	68	22.01%
	322 - Vehicle accident with injuries	8	2.59%
	324 - Motor vehicle accident with no injuries	2	0.65%
	Total - Rescue & Emergency Medical Service Incidents	79	66.95%
	400 - Hazardous condition, other	1	0.32%
	Total - Hazardous Conditions (No fire)	1	0.85%
	500 - Service Call, other	1	0.32%
	520 - Water problem, other	1	0.32%
	531 - Smoke or odor removal	1	0.32%
	553 - Public service	1	0.32%
	554 - Assist invalid	1	0.32%
	Total - Service Call	5	4.24%
	611 - Dispatched & cancelled en route	18	5.83%
	651 - Smoke scare, odor of smoke	1	0.32%
	Total - Good Intent Call	19	16.10%
	700 - False alarm or false call, other	7	2.27%
	710 - Malicious, mischievous false call, other	1	0.32%
	735 - Alarm system sounded due to malfunction	2	0.65%
	745 - Alarm system sounded, no fire - unintentional	1	0.32%
	Total - Fals Alarm & False Call	11	9.32%
	Total for Station	118	38.19%
Station: 76			
	111 - Building fire	2	0.65%
	113 - Cooking fire, confined to container	1	0.32%
	131 - Passenger vehicle fire	1	0.32%
	Total - Fires	4	3.23%
	321 - EMS call, excluding vehicle accident with injury	66	21.36%
	322 - Vehicle accident with injuries	5	1.62%
	324 - Motor vehicle accident with no injuries	2	0.65%
	Total - Rescue & Emergency Medical Service Incidents	73	58.87%
	411 - Gasoline or other flammable liquid spill	1	0.32%
	Total - Hazardous Conditions (No fire)	1	0.81%

Incident

<u>Type</u>	<u>Description</u>	<u>Count</u>	
Station: 76 - (Continued)			
500 - Service Call, other		1	0.32%
512 - Ring or jewelry removal		1	0.32%
552 - Police matter		1	0.32%
553 - Public service		2	0.65%
554 - Assist invalid		4	1.29%
Total - Service Call		9	7.26%
611 - Dispatched & cancelled en route		24	7.77%
651 - Smoke scare, odor of smoke		2	0.65%
652 - Steam, vapor, fog or dust thought to be smoke		1	0.32%
Total - Good Intent Call		27	21.77%
700 - False alarm or false call, other		6	1.94%
733 - Smoke detector activation due to malfunction		1	0.32%
740 - Unintentional transmission of alarm, other		1	0.32%
743 - Smoke detector activation, no fire - unintentional		1	0.32%
745 - Alarm system sounded, no fire - unintentional		1	0.32%
Total - Fals Alarm & False Call		10	8.06%
Total for Station		124	40.13%
Station: MA			
111 - Building fire		2	0.65%
Total - Fires		2	50.00%
321 - EMS call, excluding vehicle accident with injury		1	0.32%
Total - Rescue & Emergency Medical Service Incidents		1	25.00%
700 - False alarm or false call, other		1	0.32%
Total - Fals Alarm & False Call		1	25.00%
Total for Station		4	1.29%
		309	100.00%

Incident Type Count Report

Date Range: From 1/1/2019 To 12/31/2019

Selected Station(s): All

Incident

<u>Type</u>	<u>Description</u>	<u>Count</u>	
Station:			
Incident Type is blanks		690	20.97%
Total - incident type left blank		690	100.00%
Total for Station		690	20.97%
Station: 75			
100 - Fire, other		8	0.24%
111 - Building fire		8	0.24%
112 - Fires in structures other than in a building		1	0.03%
113 - Cooking fire, confined to container		5	0.15%
118 - Trash or rubbish fire, contained		2	0.06%
130 - Mobile property (vehicle) fire, other		1	0.03%
131 - Passenger vehicle fire		7	0.21%
142 - Brush, or brush and grass mixture fire		9	0.27%
143 - Grass fire		6	0.18%
150 - Outside rubbish fire, other		3	0.09%
151 - Outside rubbish, trash or waste fire		10	0.30%
160 - Special outside fire, other		3	0.09%
161 - Outside storage fire		1	0.03%
162 - Outside equipment fire		1	0.03%
Total - Fires		65	5.63%
311 - Medical assist, assist EMS crew		2	0.06%
321 - EMS call, excluding vehicle accident with injury		667	20.27%
322 - Vehicle accident with injuries		50	1.52%
323 - Motor vehicle/pedestrian accident (MV Ped)		1	0.03%
324 - Motor vehicle accident with no injuries		17	0.52%
370 - Electrical rescue, other		1	0.03%
Total - Rescue & Emergency Medical Service Incidents		738	63.90%
400 - Hazardous condition, other		6	0.18%
412 - Gas leak (natural gas or LPG)		2	0.06%
413 - Oil or other combustible liquid spill		1	0.03%
424 - Carbon monoxide incident		2	0.06%
440 - Electrical wiring/equipment problem, other		1	0.03%
442 - Overheated motor		1	0.03%
444 - Power line down		2	0.06%
445 - Arcing, shorted electrical equipment		1	0.03%
4630 - Vehicle accident, Non Injury		4	0.12%
4631 - Vehicle accident Cancelled en route		1	0.03%
Total - Hazardous Conditions (No fire)		21	1.82%
500 - Service Call, other		2	0.06%
510 - Person in distress, other		1	0.03%
511 - Lock-out		2	0.06%
520 - Water problem, other		2	0.06%
522 - Water or steam leak		2	0.06%

Incident

<u>Type</u>	<u>Description</u>	<u>Count</u>	
Station: 75 - (Continued)			
531 - Smoke or odor removal		4	0.12%
5410 - Snake problem		3	0.09%
542 - Animal rescue		1	0.03%
550 - Public service assistance, other		3	0.09%
551 - Assist police or other governmental agency		2	0.06%
552 - Police matter		1	0.03%
553 - Public service		8	0.24%
554 - Assist invalid		25	0.76%
561 - Unauthorized burning		1	0.03%
571 - Cover assignment, standby, moveup		3	0.09%
Total - Service Call		60	5.19%
611 - Dispatched & cancelled en route		148	4.50%
611E - EMS: Dispatched & cancelled en route		3	0.09%
622 - No incident found on arrival at dispatch address		5	0.15%
651 - Smoke scare, odor of smoke		15	0.46%
6610 - EMS call cancelled		3	0.09%
671 - Hazmat release investigation w/ no hazmat		1	0.03%
Total - Good Intent Call		175	15.15%
700 - False alarm or false call, other		57	1.73%
710 - Malicious, mischievous false call, other		1	0.03%
733 - Smoke detector activation due to malfunction		5	0.15%
735 - Alarm system sounded due to malfunction		14	0.43%
736 - CO detector activation due to malfunction		1	0.03%
740 - Unintentional transmission of alarm, other		1	0.03%
743 - Smoke detector activation, no fire - unintentional		10	0.30%
745 - Alarm system sounded, no fire - unintentional		3	0.09%
746 - Carbon monoxide detector activation, no CO		1	0.03%
Total - Fals Alarm & False Call		93	8.05%
812 - Flood assessment		1	0.03%
Total - Severe Weather & Natural Disaster		1	0.09%
911 - Citizen complaint		2	0.06%
Total - Special Incident Type		2	0.17%
Total for Station		1,155	35.11%
Station: 76			
100 - Fire, other		3	0.09%
111 - Building fire		9	0.27%
113 - Cooking fire, confined to container		1	0.03%
118 - Trash or rubbish fire, contained		3	0.09%
130 - Mobile property (vehicle) fire, other		1	0.03%
131 - Passenger vehicle fire		6	0.18%
142 - Brush, or brush and grass mixture fire		6	0.18%
143 - Grass fire		6	0.18%
150 - Outside rubbish fire, other		1	0.03%
154 - Dumpster or other outside trash receptacle fire		2	0.06%
161 - Outside storage fire		1	0.03%
163 - Outside gas or vapor combustion explosion		1	0.03%
Total - Fires		40	2.80%
321 - EMS call, excluding vehicle accident with injury		678	20.61%

Incident

Type	Description	Count	
Station: 76 - (Continued)			
322	Vehicle accident with injuries	60	1.82%
324	Motor vehicle accident with no injuries	30	0.91%
352	Extrication of victim(s) from vehicle	1	0.03%
353	Removal of victim(s) from stalled elevator	1	0.03%
Total - Rescue & Emergency Medical Service Incidents		770	53.81%
400	Hazardous condition, other	2	0.06%
411	Gasoline or other flammable liquid spill	1	0.03%
412	Gas leak (natural gas or LPG)	8	0.24%
421	Chemical hazard (no spill or leak)	1	0.03%
423	Refrigeration leak	1	0.03%
424	Carbon monoxide incident	1	0.03%
440	Electrical wiring/equipment problem, other	3	0.09%
442	Overheated motor	1	0.03%
444	Power line down	3	0.09%
445	Arcing, shorted electrical equipment	1	0.03%
463	Vehicle accident, general cleanup	1	0.03%
4630	Vehicle accident, Non Injury	2	0.06%
Total - Hazardous Conditions (No fire)		25	1.75%
500	Service Call, other	4	0.12%
510	Person in distress, other	1	0.03%
511	Lock-out	5	0.15%
512	Ring or jewelry removal	1	0.03%
520	Water problem, other	8	0.24%
522	Water or steam leak	3	0.09%
531	Smoke or odor removal	3	0.09%
540	Animal problem, other	1	0.03%
541	Animal problem	1	0.03%
5410	Snake problem	14	0.43%
542	Animal rescue	2	0.06%
550	Public service assistance, other	4	0.12%
552	Police matter	2	0.06%
553	Public service	17	0.52%
554	Assist invalid	33	1.00%
555	Defective elevator, no occupants	1	0.03%
561	Unauthorized burning	1	0.03%
571	Cover assignment, standby, moveup	1	0.03%
Total - Service Call		102	7.13%
611	Dispatched & cancelled en route	336	10.21%
611E	EMS: Dispatched & cancelled en route	2	0.06%
621	Wrong location	1	0.03%
622	No incident found on arrival at dispatch address	2	0.06%
651	Smoke scare, odor of smoke	20	0.61%
652	Steam, vapor, fog or dust thought to be smoke	1	0.03%
6610	EMS call cancelled	1	0.03%
Total - Good Intent Call		363	25.37%
700	False alarm or false call, other	31	0.94%
710	Malicious, mischievous false call, other	4	0.12%
715	Local alarm system, malicious false alarm	1	0.03%
731	Sprinkler activation due to malfunction	1	0.03%
733	Smoke detector activation due to malfunction	5	0.15%

Incident

<u>Type</u>	<u>Description</u>	<u>Count</u>	
Station: 76 - (Continued)			
735	- Alarm system sounded due to malfunction	16	0.49%
736	- CO detector activation due to malfunction	11	0.33%
740	- Unintentional transmission of alarm, other	17	0.52%
743	- Smoke detector activation, no fire - unintentional	33	1.00%
744	- Detector activation, no fire - unintentional	2	0.06%
745	- Alarm system sounded, no fire - unintentional	3	0.09%
746	- Carbon monoxide detector activation, no CO	7	0.21%
Total - Fals Alarm & False Call		131	9.15%
Total for Station		1,431	43.50%
Station: MA			
100	- Fire, other	1	0.03%
111	- Building fire	3	0.09%
143	- Grass fire	1	0.03%
150	- Outside rubbish fire, other	1	0.03%
Total - Fires		6	42.86%
321	- EMS call, excluding vehicle accident with injury	4	0.12%
Total - Rescue & Emergency Medical Service Incidents		4	28.57%
611	- Dispatched & cancelled en route	1	0.03%
651	- Smoke scare, odor of smoke	1	0.03%
Total - Good Intent Call		2	14.29%
700	- False alarm or false call, other	1	0.03%
741	- Sprinkler activation, no fire - unintentional	1	0.03%
Total - Fals Alarm & False Call		2	14.29%
Total for Station		14	0.43%
		3,290	100.00%