

South Santa Clara County Fire District

15670 Monterey Street Morgan Hill, CA 95037 • (408) 779-2121 • www.ssccfd.com Jake Hess, Fire Chief

AGENDA

South Santa Clara County Fire District

Wednesday, June 10, 2020

6:00 p.m. - Regular Meeting

Remote Meeting due to COVID-19 Telephone:+1 650-564-3271 Conference ID: 545 615 449#

Pursuant to the provisions of California Governor's Executive Order N-29-20, issued March 17, 2020, this meeting will be held by teleconference only. No physical location will be available for this meeting, however, members of the public will be able to participate in the meeting as noted above.

1. Call to Order

- 1.1 ROLL CALL: Acker, Lewis, Ludewig, Monaco, Scatena, Carlson
- 1.2 INTRODUCTIONS:
- 1.3 DECLARATION OF POSTING OF AGENDA Per Government Code Section 54954.2

(District Clerk/Secretary of the Board)

2. Public Participation

Members of the public may comment on an agenda item before action is taken and after the Board has discussed the item. The Chairman of the Board of Commissioners will invite your comments regarding any item listed on our open session agenda. The Chairman may request that comments be limited to three (3) minutes for any item NOT listed on the agenda. The Brown Act prohibits the Fire Board from responding to a request or taking any action not listed on the agenda.

3. Agenda Amendments

4. Board Minutes and Expenditures

Possible Actions:

- 4.1 Approve Board Meeting Minutes of February 12, 2020
- 4.2 Approve Expenditures of February 2020 May 2020

5. Board, Staff, and Committee Reports

- 5.1 Statistical Report of Incidents
- 5.2 Battalion Chief Response Statistical Report
- 5.3 Inspector Statistical Report
- 5.4 Volunteer Firefighters Report

- 5.5 Mitigation Fees Report
- 5.6 Correspondence

6. Old Business - Information/Action

- 6.1 Management Audit Information
- 6.2 FY 20/21 Budget Information/Action

Possible Action:

Approve the preliminary Budget for Fiscal Year 20/21 and direct staff to submit to OBA

6.3 Commissioner Recruitment – Information

7. New Business - Information/Action

7.1 Contract for Grant Writer – Information/Action

Possible Action:

Approve to negotiate an agreement between Dan Rabe and South Santa Clara County Fire District to provide consultant services for Grant Administration and to coordinate as needed.

7.2 Fire Code Adoption – Information/Action

Possible Action:

Approve Fire Code Adoption amending Division A of the South Santa Clara County Fire District Ordinance Code adopting by reference Division B7 of the County Ordinance Code as recently amended to address location conditions.

7.3 Delegation of Authority – Information/Action

Possible Action:

Approve Delegation of Purchasing Authority to Fire Chief

7.4 Chairperson, South Santa Clara County Fire District - Action

Possible Action:

Nominate and elect chairperson to serve from July 1, 2020 through June 30, 2021.

7.5 Vice Chairperson, South Santa Clara County Fire District – Action

Possible Action:

Nominate and elect vice chairperson to serve from July 1, 2020 through June 30, 2021

8. Request for Future Agenda Items

Note: in accordance with Government Code Section 54954.2(a), there shall be no discussion, debate and/or action taken on any request other than providing direction to staff to place the matter of business on a future agenda.

- 9. Chief's Report
- 10. Good of the Order
- 11. Adjourn Meeting

Secretary of the Board



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MINUTES OF THE SOUTH SANTA CLARA COUNTY FIRE DISTRICT BOARD OF COMMISSIONERS REGULAR MEETING OF February 12, 2020

1. CALL TO ORDER

The regular meeting of the Board of Commissioners of the South Santa Clara County Fire District was held on Wednesday, February 12, 2020 at Masten Station. Vice Chairperson Lewis called the meeting to order at 6:03 p.m.

1.1 **ROLL CALL**

A. Commissioners Present:

Lewis, Acker, Ludewig and Scatena

B. Fire District Staff:

Chief Hess

C. Absent:

Monaco and Carlson

1.2 INTRODUCTIONS

1.3 DECLARATION OF POSTING OF AGENDA

Kim Camarena certified that the meeting's agenda was duly noticed and posted in accordance with Government Code 54954.2.

2. PUBLIC PARTICIPATION

None

3. AGENDA AMENDMENTS

None

4. MINUTES AND EXPENDITURES

Approve Board Meeting Minutes of December 4, 2019 4.1

On motion of Commissioner Acker and seconded by Commissioner Ludewig, the December 4, 2019 minutes were approved by the following vote:

AYES:

Acker, Lewis, Ludewig and Scatena

NOES:

None

ABSENT: Monaco, Carlson

4.2 Approve December 2019/January 2020 Expenditures

On motion of Commissioner Acker and seconded by Commissioner Ludewig, the expenditures from December 2019 and January 2020 were approved by the following vote:

AYES:

Acker, Lewis, Ludewig and Scatena

NOES:

None

ABSENT: Monaco, Carlson

5. BOARD, STAFF AND COMMITTEE REPORTS

5.1 Statistical Report of Incidents

Chief Hess summarized the report provided for November and December statistics. There were 249 aid responses to the South Santa Clara County Fire District and the District provided 278 responses to other agencies during these months with the majority to Morgan Hill and Gilroy. The South Santa Clara County Fire District provided 249 responses to the City of Morgan Hill of which 244 were South County. Morgan Hill provided 131 responses over the 2-month period. There were 398 calls in the district over the two-month period of which 323 were medical in nature with a total of 1774 for the year in medical and an overall total of 2201.

Of the District's incidents, 81% were medical, 12% were fires/Struct. fire with 1% being vegetation fires and 6% public assistance.

5.2 Battalion Chief Response Statistical Report

Chief Hess summarized the statistical report of Battalion Chief Responses within the south county for the months of November and December 2019.

BCs responded to 128 incidents during this period – The BCs were on scene at 78 of those incidents, and on scene in less than 15 minutes 69% of the time.

5.3 **Inspector Statistical Report**

There was no report for the period.

5.4 Volunteer Firefighters Report

Company 70 volunteers had a 3-day mini academy/orientation in early January that consisted of 24 hours of training with 12 attendees. 8 attendees were new hires and 4 were existing members. There were 4 hours of regular training. The volunteers had no incidents and no ride-along hours. There are currently 12 active members. The Christmas toy drive was in December and 10 members participated for 5 hours.

5.5 **Mitigation Fees Report**

There was one expenditure during the reporting period totaling \$75,472.80 for the purchase of two pick-up trucks. Total fees collected were \$43,411.00. Revenues collected reflect fees for 69,766 square feet of various construction.

The balance of the mitigation fund is currently \$281,614.41.

5.6 **Correspondence**

There is no correspondence for the reporting period.

6. OLD BUSINESS

6.1 Standards of Cover Study • Information

Chief Hess provided information from the Standards of Cover study. Chief Hess met with the City of Morgan Hill and Gilroy City Managers to discuss the standards of Cover study and will provide further information at a later date.

6.2 Management Audit • Information

Chief Hess reported the management audit has been completed and is available on the SSCCFD website.

6.3 **Grants • Information**

Chief Provence reported the AFG Grant has re-opened. The South Santa Clara County Fire District will focus on purchasing handheld Motorola radios. Purchasing on the VFA grant has been started. Pagers for the volunteers will be the next items to be purchased. The OTS grant was submitted. The OTS grant is for \$80,000 to replace equipment on the engines. SSCCFD will be applying for the next AFG grant.

6.4 Audit FY 18/19 - • Information/Action

On motion of Commissioner Scatena and seconded by Commissioner Ludewig, the Board of Commissioners approved the final Financial Audit Report for the fiscal year ending June 30, 2019.

Acker, Lewis, Ludewig and Scatena AYES:

NOES: None

ABSENT: Monaco, Carlson

7. **NEW BUSINESS**

7.1 **Budget • Information**

Chief Hess Reported the FY 20/21 budget is currently being drafted. The final draft will be provided at the next meeting.

7.2 **Commissioner Recruitment • Information**

Chief Hess reported County Counsel is working to change the Maddy Report to allow interested persons to apply for and be appointed to an available Commissioner vacancy that is outside the required geographic location if there are no interested applicants within the geographic location,

8. REQUEST FOR FUTURE AGENDA ITEMS

9. CHIEF'S REPORT

Chief Hess had no new information.

10. GOOD OF THE ORDER

None.

11. ADJOURN MEETING

	The meeting was adjourned at 7:45 p.m. Nex station.	at regular meeting: April 8, 2020 at Morgan Hill Fire
ATTEST	Γ	
	Joan Marfia Lewis, Chairperson	Kim Camarena, Secretary

REVENUE FUND 1574 COST CENTER 9118

GL ACCOUNT	DESCRIPTION	BUD	GETED FY 19/20	REC	CEIPTS TO DATE	BAI	LANCE	FY	18/19 TO DATE	DII	FFERENCE
4001100	Prop Taxes Curr Secured	\$	4,898,243.00	\$	2,777,229.20	\$	2,121,013.80	\$	-	\$	2,777,229.20
4001200	Prop Taxes Unitary	\$	49,800.00	\$	27,563.27	\$	22,236.73	\$	-	\$	27,563.27
4001210	Prop Taxes - Unitary Railroad	\$	800.00	\$	440.06	\$	359.94	\$:-	\$	440.06
4002100	Prop Taxes Curr Unsecured	\$	288,000.00	\$	290,322.51	\$	(2,322.51)		\$2,797.66	\$	287,524.85
4006100	Prop Taxes SB813	\$	141,550.00	\$	51,985.26	\$	89,564.74	\$		\$	51,985.26
4301100	Interest-Deposits	\$	20,000.00	\$	21,714.28	\$	(1,714.28)	\$	3,191.17	\$	18,523.11
4419100	Homeowners Prop Tax	\$	19,000.00	\$	9,334.61	\$	9,665.39	\$	-	\$	9,334.61
4422300	State Grants & Aids	\$	100,000.00	\$	97,804.59	\$	2,195.41	\$		\$	97,804.59
4580100	Other Grants & Aids	\$	-	\$	-	\$	-	\$	×=	\$	-
4580200	Federal Grants	\$	100,000.00	\$	-	\$	100,000.00	\$		\$	
4727700	Misc. Fees	\$	5,000.00	\$	469.00	\$	4,531.00		\$307.00	\$	162.00
4813450	Misc Income - Charge	\$	200,000.00	\$	128,021.81	\$	71,978.19		\$45,981.15	\$	82,040.66
4920120	IC-Transfers In	\$	39,091.29	\$	26,925.00	\$	12,166.29	\$	/=	\$	26,925.00
	TOTAL REVENUE	\$	5,861,484.29	\$	3,431,809.59	\$	2,429,674.70	\$	52,276.98	\$	3,379,532.61

EXPENDITURES FUND 1574 COST CENTER 9118

GL ACCOUNT	DESCRIPTION	BUDGETED FY 19/20	EXPE	NDED TO DATE	BALANCE	FY 18/19 TO DATE	DIFFER	RENCE
5205100	Communications/Telephone	\$ 7,000.00	\$	5,634.97	\$ 1,365.03	\$ 160.43	\$	5,474.54
5215700	Garbage	\$ 5,300.00	\$	4,488.30	\$ 811.70	\$ 416.42	\$	4,071.88
5220100	Insurance Premiums	\$ 15,000.00	\$	17,689.00	\$ (2,689.00)	\$ 13,851.40	\$	3,837.60
5225500	Commissioner Fee	\$ 2,500.00	\$	1,300.00	\$ 1,200.00	\$ -	\$	1,300.00
5230100	Lubes, Oils, & Fluids	\$ 30,000.00	\$	30,764.98	\$ (764.98)	\$ 1,567.88	\$	29,197.10
5230200	Tires	\$ 19,000.00	\$	3,978.52	\$ 15,021.48	\$ -	\$	3,978.52
5230300	Vehicle Parts	\$ 75,000.00	\$	110,380.40	\$ (35,380.40)	\$ -	\$	110,380.40
5230400	Maint Equip. Other	\$ 6,500.00	\$	1,157.00	\$ 5,343.00	\$ -	\$	1,157.00
5231000	Contract Maint.	\$ 3,000.00	\$	1,002.61	\$ 1,997.39	\$ 12.28	\$	990.33
5235110	Maint. StrucGrounds/Bldg	\$ 45,000.00	\$	-	\$ 45,000.00	\$ -	\$	=
5235120	Maint. Grounds-Rd &Walk	\$ 5,000.00	\$	-	\$ 5,000.00	\$ -	\$	_
5245100	Membership Dues	\$ 2,500.00	\$	660.00	\$ 1,840.00	\$ 440.00	\$	220.00
5250100	Office Expenses	\$ 4,000.00	\$	4,231.69	\$ (231.69)	\$ -	\$	4,231.69
5250600	Education Materials	\$ 2,000.00	\$	•	\$ 2,000.00	\$ -	\$	
5250700	Printing External	\$ 1,000.00	\$	-	\$ 1,000.00	\$ -	\$	÷
5250800	PC Software	\$ 500.00	\$	-	\$ 500.00	\$ -	\$	•
5250930	Prof. Devel. Seminars	\$ 1,000.00	\$	550.00	\$ 450.00	\$ -	\$	550.00
5251000	Workshop, Conf &Seminar	\$ 500.00	\$		\$ 500.00	\$ -	\$	-
5255100	Prof & Specialized Services	\$ 20,000.00	\$	72,420.08	\$ (52,420.08)	\$ -	\$	72,420.08
5255500	Contract Services	\$ 75,000.00	\$	47,029.79	\$ 27,970.21	\$ 2,502.50	\$	44,527.29
5255510	Svc Other - Professional Svc	\$ 4,922,159.00	\$	2,773,215.78	\$ 2,148,943.22	\$ 15,724.80	\$	2,757,490.98
5255800	Legal Expenses	\$ 10,000.00	\$	29,430.50	\$ (19,430.50)	\$ 5,414.50	\$	24,016.00
5255900	Investigation Expense	\$ 500.00	\$	-	\$ 500.00	\$ -	\$	
5257200	Training Services	\$ 3,000.00	\$	7.5	\$ 3,000.00	\$ -	\$	
5257400	Medical Prof. Fees	\$ 3,000.00	\$	490.00	\$ 2,510.00	\$ -	\$	490.00
5258200	Prof Svc - Internal	\$ 612.00	\$		\$ 612.00	\$ -	\$	•
5259200	Property Tax Admin Fee	\$ 45,000.00	\$	44,971.22	\$ 28.78	\$ -	\$	44,971.22
5265100	Equipment - Other- Rents/Leases	\$ 1,000.00	\$)-	\$ 1,000.00	\$ -	\$	-
5270100	Rents & Leases- Bldg & Improv.	\$ 23,000.00	\$	23,655.71	\$ (655.71)	\$ 1,819.67	\$	21,836.04
5275100	Small Tools	\$ 5,000.00	\$	38.40	\$ 4,961.60	\$ -	\$	38.40
5275200	PC Hardware	\$ 3,000.00	\$	523.19	\$ 2,476.81	\$ -	\$	523.19
5275500	Non Capitalized Equip.	\$ 48,000.00	\$	10,365.83	\$ 37,634.17	\$ -	\$	10,365.83
5280000	Special Dept. Expense	\$ 2,000.00	\$	612.00	\$ 1,388.00	\$ 475.90	\$	136.10
5281610	IC - Cost Allocation Plan	\$ 19,000.00	\$	35,652.00	\$ (16,652.00)			
5282200	Projects / Programs	\$ 28,137.00	\$	11,225.00	\$ 16,912.00	\$ -	\$	11,225.00
5285200	Automobile Services/Travel	\$ 500.00	\$	-	\$ 500.00	\$ -	\$	-
5285800	Business Travel	\$ 1,400.00	\$	-	\$ 1,400.00	\$ -	\$	
5290100	Utilities	\$ 15,000.00	\$	8,524.42	\$ 6,475.58	\$ 1,059.18	\$	7,465.24
5295200	Grants - Special Districts	\$ 230,000.00	\$	94,125.56	\$ 135,874.44	\$ -	\$	94,125.56
5350300	Operating Expense - Other	\$ 500.00	\$	358,059.32	\$ (357,559.32)		\$	358,059.32
5350440	Ser./Supplies	\$ 30,000.00	\$	50,051.40	\$ (20,051.40)		\$	49,610.98
5400200	Debt Svcs - Principal	\$ 79,450.00	\$		\$ 79,450.00	\$ 73,345.15	\$	(73,345.15
5420100	Interest Expense	\$ 7,335.00	\$		\$ 7,335.00	\$ 11,648.22	\$	(11,648.22
5561300	Special District Equip. Acquisition	\$ 25,000.00	\$	5,625.00	\$ 19,375.00	\$ -	\$	5.625.00
	TOTAL SERVICES & SUPPLIES	\$ 5,822,393.00	\$ 3	3,747,852.67	\$ 2,074,540.33	\$ 128,878.75	\$	3,618,973.92

REVENUE FUND 1574 COST CENTER 9120

GL ACCOUN	IT DESCRIPTION	BUDGE	TED FY 19/20	RECE	IPTS TO DATE	BALANCE		FY 18/19 TO DATE	D	IFFERENCE
4727725	First Responder	\$	223,644.66	\$	106,830.45	\$	116,814.21	\$ -	\$	106,830.45
	TOTAL REVENUE	\$	223,644.66	\$		\$	116,814.21	\$ -	\$	

EXPENDITURES FUND 1574 COST CENTER 9120

GL ACCOUNT	DESCRIPTION	BUDGETE	D FY 19/20	EXPE	NDED TO DATE	BALANCE		FY 18/19 TO DATE	BENE	DIFFERENCE	
5255500	Contract Services	\$	143,124.66	\$	66,432.00	\$	76,692.66	\$	-	\$	66,432.00

GL ACCOUNT	DESCRIPTION	BUD	GETED FY 19/20	EXP	ENDED TO DATE	BAL	ANCE	FY 18	8/19 TO DATE	DIF	ERENCE
5255510	Svc Other - Professional Svc	\$	80,520.00	\$	-	\$	80,520.00	\$	-		
5561300	Special District Equip. Acquisition	\$	-	\$	-	\$	•	\$	-	1	
5400200	Debt. Svcs - Principal			\$	-	\$	-	\$			
5420100	Interest Expense	\$.8	\$	-	\$	-	\$			
	TOTAL SERVICES & SUPPLIES	\$	223,644.66	\$	66,432.00	\$	157,212.66	\$		\$	66,432.00
3400000	FUND BALANCE/RETAINED EARNINGS	\$	233,551.00	\$		\$	233,551,00	\$		1\$	233,551.00
3400250	FUND BALANCE/ASSIGNED	\$	1,322,888.00	\$		\$	1,322,888.00	\$		\$	The same of the sa
0400200		_		_		_				_	1,322,888.00
	TOTAL FUND BALANCE	\$	1,556,439.00	\$	-	\$	1,556,439.00	\$	•	\$	1,556,439.00
REVENUE F	UND 1575 COST CENTER 9	121									
GL ACCOUNT	DESCRIPTION	BUD	GETED FY 19/20	REC	EIPTS TO DATE	BAL	ANCE	REC	EIPTS TO DATE	DIF	ERENCE
4727670	FP Svcs-Assem Permit	\$	70,000.00	\$	1.58	\$	69,998.42			\$	1.58
4301100	Interest-Deposits	\$	5,000.00	\$	1,442.52	\$	3,557.48	\$	-	\$	1,442.52
1001100	Interest Deposits	Ψ	0,000,00	Ψ	1,442.52	Φ	3,337.46	Φ		Ψ	1,442.52
4001100		Ψ	0,000,000	Ψ	1,442.52	Ф	3,357.46	φ		ŢΨ	1,442.52
4001100	TOTAL REVENUE	\$	75,000.00	\$	1,444.10	\$	73,555.90	\$		\$	
4001100		Delication		e is in		100000					
EXPENDITU	TOTAL REVENUE	\$	75,000.00	e is in		100000					
EXPENDITU	TOTAL REVENUE	\$ ITER	75,000.00	\$		\$	73,555.90	\$	ENDED TO DATE	\$	
EXPENDITU	TOTAL REVENUE	\$ ITER	75,000.00	\$	1,444.10	\$	73,555.90	\$		\$	1,444.10
EXPENDITU GL ACCOUNT 5400200	TOTAL REVENUE	\$ ITER BUDG	75,000.00 9121 GETED FY 19/20 40,299.39	\$ EXP	1,444.10 ENDED TO DATE	\$	73,555.90	\$ EXPI		\$	1,444.10
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION	\$ ITER BUDG	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31	\$ EXP \$ \$	1,444.10 ENDED TO DATE 0	\$	73,555.90	\$ S	ENDED TO DATE	\$ DIF	1,444.10
EXPENDITU	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal	\$ ITER BUDG	75,000.00 9121 GETED FY 19/20 40,299.39	\$ EXP	1,444.10 ENDED TO DATE 0	\$	73,555.90	\$ EXPI	ENDED TO DATE	\$	1,444.10
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq.	\$ ITER BUDG	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31	\$ EXP \$ \$	1,444.10 ENDED TO DATE 0	\$ BAL	73,555.90	\$ S	ENDED TO DATE	\$ DIF	1,444.10
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq. TOTAL NET	\$ ITER BUDG \$ \$ \$	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31 250,000.00	\$ \$ \$ \$	1,444.10 ENDED TO DATE 0 75,472.80	\$BAL	73,555.90 ANCE 174,527.20	\$ EXPI	ENDED TO DATE	\$ DIF	1,444.10
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq.	\$ ITER BUDG	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31	\$ EXP \$ \$	1,444.10 ENDED TO DATE 0	\$ BAL	73,555.90	\$ S	ENDED TO DATE	\$ DIF	1,444.10 FERENCE 75,472.80
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq. TOTAL NET	\$ ITER BUDG \$ \$ \$	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31 250,000.00	\$ \$ \$ \$	1,444.10 ENDED TO DATE 0 75,472.80	\$BAL	73,555.90 ANCE 174,527.20	\$ EXPI	ENDED TO DATE	\$ DIF	1,444.10 FERENCE 75,472.80
EXPENDITU GL ACCOUNT 5400200 5420100	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq. TOTAL NET	\$ ITER BUDG \$ \$ \$	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31 250,000.00	\$ \$ \$ \$	1,444.10 ENDED TO DATE 0 75,472.80	\$BAL	73,555.90 ANCE 174,527.20	\$ EXPI	ENDED TO DATE	\$ DIF	1,444.10 FERENCE 75,472.80
EXPENDITU GL ACCOUNT 5400200 5420100 5561000	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq. TOTAL NET EXPENDITURES	\$ ITER BUDG \$ \$ \$	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31 250,000.00 293,933.70	\$ \$ \$ \$	1,444.10 ENDED TO DATE 0 - 75,472.80	\$ BAL ₄ \$	73,555.90 ANCE 174,527.20 218,460.90	\$ EXPI	ENDED TO DATE	\$ DIFI	1,444.10 FERENCE 75,472.80
EXPENDITU GL ACCOUNT 5400200 5420100 5561000	TOTAL REVENUE RES FUND 1575 COST CEN DESCRIPTION Debt Svcs - Principal Interest Expense Special District. Equip. Acq. TOTAL NET EXPENDITURES FUND BALANCE/RETAINED EARNINGS	\$ BUDG \$ \$ \$	75,000.00 9121 GETED FY 19/20 40,299.39 3,634.31 250,000.00 293,933.70	\$ EXP \$ \$ \$ \$	1,444.10 ENDED TO DATE 0 - 75,472.80 75,472.80	\$ BAL.	73,555.90 ANCE 174,527.20 218,460.90	\$ EXPI	ENDED TO DATE	\$ DIF	1,444.10

	No. let			FY 19-20 Expenditures	Fund 1574		. 20
Date	Dog #	Object	Ven#	Vendor Name			A
2/20/2020	355	5205100	1038415	Frontier Communications	Description Str. 4. Phones	THE RESERVE	Amount
2/26/2020	364	5205100			Stn 1 Phones	\$	111.68
3/5/2020	367		1023423 1038415	U. S. Bank Frontier Communications	Communications/Telephone	\$	380.00
		5205100			Stn 2 Phones	\$	218.95
3/5/2020	368	5205100	1038415	Frontier Communications	Stn 3 Phones	\$	227.71
3/5/2020	369	5205100	5003436	AT&T	Long Distance	\$	52.70
3/16/2020	402	5205100	1038415	Frontier Communications	Stn 1 Phones		111.68
3/19/2020	411	5205100	5003436	AT&T			48.26
4/2/2020	424	5205100	1038415	Frontier Communications	Stn 3 Phones	\$	233.12
4/2/2020	425	5205100	1038415	Frontier Communications	Stn 2 Phones	\$	205.07
4/13/2020	449	5205100	1038415	Frontier Communications	Stn 1 Phones	\$	111.26
4/23/2020	463	5205100	5003436	AT&T	Long Distance	\$	43.57
5/13/2020	467	5205100	1038415	Frontier Communications	Stn 3 Phones	\$	230.09
5/13/2020	468	5205100	1038415	Frontier Communications	Stn 2 Phones	\$	209.78
5/20/2020	493	5205100	1038415	Frontier Communications	Stn 1 Phones	\$	111.29
5/27/2020	505	5205100	1038415	Frontier Communications	Stn 2 Phones	\$	216.11
5/27/2020	506	5205100	1038415	Frontier Communications	Stn 3 Phones	\$	236.86
	5	205100 Tota	al			\$	2,748.13
2/7/2020	338	5215700	5002477	Greenwaste	Stn. 2 February 2020	\$	326.38
2/7/2020	339	5215700	5002477	Greenwaste	Stn. 3 February 2020	\$	122.45
3/6/2020	378	5215700	5002477	Greenwaste	Stn. 3 March 2020	\$	122.45
3/6/2020	379	5215700	5002477	Greenwaste	Stn. 2 March 2020	\$	326.38
4/8/2020	426	5215700	5002477	Greenwaste	Stn. 2 April 2020	\$	326.38
4/8/2020	427	5215700	5002477	Greenwaste	Stn. 3 April 2020	\$	122.45
5/13/2020	472	5215700	5002477	Greenwaste	Stn. 3 May 2020	\$	122.45
5/13/2020	473	5215700	5002477	Greenwaste	Stn. 2 May 2020	\$	326.38
	5	215700 Tota	al			\$	1,795.32
2/7/2020	333	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	215.02
2/20/2020	349	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,586.98
2/20/2020	350	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,472.50
2/20/2020	351	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	1,970.68
2/20/2020	352	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,332.83
2/20/2020	353	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,777.17
2/20/2020	354	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,307.95
2/20/2020	358	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	221.68
2/24/2020	360	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	2,588.64
2/24/2020	361	5230100	5000578	SCC Environmental Health Dept.	Yrly. Fees for Fuel Tanks - Stn. 2	\$	587.00
3/5/2020	370	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	421.03
3/11/2020	393	5230100	5000422	Petty Cash	Reimbursement for Fuel	\$	91.60
3/11/2020	394	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	1,601.70
3/16/2020	407	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	
4/2/2020	407	5230100					1,201.99
	442		1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	405.59
4/9/2020		5230100	1042897	Diesel Direct	Station 2 Fuel	\$	1,266.80
4/16/2020	456	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	481.60
5/13/2020	474	5230100	1033535	Boyett Petroleum	Fuel - ADM 17/B70	\$	165.32

5/13/2020	476	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	531.20
5/20/2020	477	5230100	1042897	Diesel Direct	Station 2 Fuel	\$	1,575.67
0/20/2020		5230100 Tota		Diodoi Diroot	Station 2 Fuel	\$	25,802.95
2/26/2020	364	5230300	1023423	U. S. Bank	Vehicle Parts/Supplies	\$	10,634.80
3/26/2020	418	5230300	1023423	U. S. Bank	Vehicle Parts/Supplies	\$	18,510.84
5/20/2020	500	5230300	1023423	U. S. Bank	Vehicle Parts/Supplies	 \$	13,681.27
		230300 Tota	1	010123111	vollide i arte/eappride	\$	42,826.91
3/9/2020	390	5231000	1021740	Sharp Business Systems	Copier Maintenance	\$	79.51
3/23/2020	417	5231000	1021740	Sharp Business Systems	Copier Maintenance	\$	15.12
4/9/2020	444	5231000	1004379	Killroy Pest Control	Stn. 3 Pest Control Svc.	\$	75.00
4/23/2020	464	5231000	1021740	Sharp Business Systems	Copier Maintenance	\$	25.11
5/13/2020	475	5231000	1004379	Killroy Pest Control	Stn. 3 Pest Control Svc.	\$	75.00
5/20/2020	495	5231000	5003611	Cintas Fire	Stn 3 Extinguisher Service	\$	319.11
5/20/2020	496	5231000	5003611	Cintas Fire	Stn 1 Extinguisher Service	\$	360.04
5/20/2020	497	5231000	5003611	Cintas Fire	Stn 2 Extinguisher Service	\$	565.66
5/27/2020	503	5231000	1021740	Sharp Business Systems	Copier Maintenance	\$	21.05
	5	231000 Tota	al			\$	1,535.60
3/11/2020	392	5245100	5000422	Petty Cash	SCCSDA Membership Dues	\$	100.00
	5	5245100 Tota	al			\$	100.00
2/26/2020	364	5250100	1023423	U. S. Bank	Office Supplies	\$	522.17
3/26/2020	418	5250100	1023423	U. S. Bank	Office Supplies	\$	310.70
5/20/2020	500	5250100	1023423	U. S. Bank	Office Supplies	\$	720.05
		250100 Tota	al			\$	1,552.92
2/7/2020	332	5255100	1002328	City of Morgan Hill	Citygate Reimbursement	\$	6,478.63
	5	255100 Tota	al .			\$	6,478.63
2/7/2020	330	5255500	1027944	Farley, Craig	Inspector Services - 2/3/20-2/4/20	\$	804.00
2/7/2020	340	5255500	1042090	Healy, Karen	Consultation/Training	\$	2,478.00
2/20/2020	356	5255500	1027944	Farley, Craig	Inspector Services - 2/18/20-2/19/20	\$	871.00
2/24/2020	363	5255500	1002330	City of Palo Alto	EMS Retreat - Winnen	\$	238.33
2/26/2020	365	5255500	1027944	Farley, Craig	Inspector Services - 2/25/20-2/26/20	\$	804.00
3/5/2020	372	5255500	1027944	Farley, Craig	Inspector Services - 3/3/20-3/5/20	\$	1,273.00
3/6/2020	373	5255500	1036899	Rabe, Dan	Inspector Services - 5/2/19-6/28/19	\$	756.00
3/6/2020	374	5255500	1036899	Rabe, Dan	Inspector Services - 7/9/19-8/31/19	\$	504.00
3/6/2020	375	5255500	1036899	Rabe, Dan	Inspector Services - 9/12/19-10/28/19	\$	711.00
3/6/2020	376	5255500	1036899	Rabe, Dan	Inspector Services - 1/2/20-2/14/20	\$	1,179.00
3/12/2020	399	5255500	1027944	Farley, Craig	Inspector Services - 3/10/20-3/12/20	\$	837.50
3/18/2020	410	5255500	1027944	Farley, Craig	Inspector Services - 3/17/20	\$	268.00
4/2/2020	420	5255500	1027944	Farley, Craig	Inspector Services - 3/23/20-4/1/20	\$	536.00
4/23/2020	460	5255500	1036899	Rabe, Dan	Inspector Services - 2/27/20-3/26/20	\$	1,206.00
0/7/0000		255500 Tota	,	Ctonford Hoolth Cons	N	\$	12,465.83
2/7/2020	336	5255500a	5004130	Stanford Health Care Stanford Health Care	Medical Director Services - December 2019	\$	720.00
2/7/2020 2/20/2020	337 357	5255500a 5255500a	5004130		Medical Director Services - January 2019		420.00
2/20/2020	359	5255500a	1005134 5003515	Life Assist Verizon Wireless	Medical Supplies ALS - Machine/Machine Link	\$	151.60
2/24/2020	362	5255500a 5255500a	5003515	Verizon Wireless Verizon Wireless	Wireless 1/17/19 - 2/16/20	\$	42.14
2/24/2020	364	5255500a	1023423	U. S. Bank		\$	922.54
3/11/2020	396	5255500a 5255500a	1023423		Medical Supplies	\$	1,392.14
3/11/2020	ספט	32335UU	1003134	Life Assist	Medical Supplies	\$	462.40

3/11/2020	397	5255500a	1005134	Life Assist	Medical Supplies	\$	1,736.15
3/12/2020	400	5255500a	5004130	Stanford Health Care	Medical Director Services - February 2020		735.00
3/17/2020	408	5255500a	1005134	Life Assist	Medical Supplies	<u>φ</u>	1,231.09
3/18/2020	409	5255500a	1005134	Life Assist	Medical Supplies	\$	1,231.09
3/20/2020	412	5255500a	5003515	Verizon Wireless	ALS - Machine/Machine Link	<u>\$</u>	42.12
3/20/2020	413	5255500a	1037122	Airgas	Stn. 2 Oxygen		40.28
3/23/2020	414	5255500a	1037122	Airgas	Stn. 2 Oxygen	\$ \$	2.47
3/23/2020	416	5255500a	5003515	Verizon Wireless	Wireless 2/17/20 - 3/16/20	φ \$	897.77
3/26/2020	419	5255500a	1005134	Life Assist	Medical Supplies	\$	453.25
4/2/2020	421	5255500a	1005134	Life Assist	Medical Supplies	φ \$	193.98
4/2/2020	422	5255500a	1005134	Life Assist	Medical Supplies	\$	789.16
4/2/2020	JE	5255500a	1000104	Santa Clara County Communications	EMD Fee's 1/1/20-3/31/20	\$	7,404.61
4/9/2020	443	5255500a	5004130	Stanford Health Care	Medical Director Services - March 2020	\$	1,485.00
4/13/2020	450	5255500a	1005134	Life Assist	Medical Supplies	<u>φ</u> \$	801.15
4/16/2020	451	5255500a	1005134	Life Assist	Medical Supplies	\$	681.11
4/16/2020	452	5255500a	5000422	Petty Cash	Kevin Holland Paramedic License	φ \$	200.00
4/22/2020	459	5255500a	5003515	Verizon Wireless	ALS - Machine/Machine Link	<u>φ</u> \$	107.22
4/23/2020	465	5255500a	5003515	Verizon Wireless	Wireless 3/17/20 - 4/16/20	\$	975.83
5/20/2020	479	5255500a	5004130	Stanford Health Care	Medical Director Services - April 2020	\$	1,035.00
5/20/2020	492	5255500a	1005134	Life Assist	Medical Supplies	- \$	462.40
5/20/2020	500	5255500a	1023423	U. S. Bank	Medical Supplies	\$	4,191.52
5/27/2020	501	5255500a	5003515	Verizon Wireless	Wireless 4/17/20 - 5/16/20	\$	893.34
5/27/2020	502	5255500a	5003515	Verizon Wireless	ALS - Machine/Machine Link	\$	77.36
5/27/2020	504	5255500a	1005134	Life Assist	Medical Supplies	\$	319.03
O/Z//ZOZO		255500a Tot	<u> </u>	LIIO 7 todiot	Wiodiodi Odppiloo	\$	29,023.49
2/12/2020	347	5255510	5002820	CAL FIRE	17600 1st Qtr Actuals	<u> </u>	1,189,044.31
4/16/2020	453	5255510	5002820	CAL FIRE	17600 2nd Qtr Actuals	_	1,382,319.75
4/16/2020	454	5255510	5002820	CAL FIRE	17650 2nd Qtr Actuals	\$	15,433.72
4/16/2020	457	5255510	5002820	CAL FIRE	17600 4th Qtr Estimates		1,382,319.75
4/16/2020	458	5255510	5002820	CAL FIRE	17650 4th Qtr Estimates	\$	15,433.72
5/20/2020	478	5255510	5002820	CAL FIRE	17650 3rd Qtr Actuals	\$	209,761.89
5/20/2020	498	5255510	5002820	CAL FIRE	17600 3rd Qtr Actuals	_	1,169,379.19
	5	5255510 Tota	al			-	5,363,692.33
2/7/2020	331	5255800	5001228	County Counsel	Legal Consultation/Correspondence	\$	3,666.00
3/11/2020	398	5255800	5001228	County Counsel	Legal Consultation/Correspondence	\$	156.00
4/8/2020	439	5255800	5001228	County Counsel	Legal Consultation/Correspondence	\$	711.00
5/20/2020	499	5255800	5001228	County Counsel	Legal Consultation/Correspondence	\$	884.00
5/27/2020	507	5255800	5001228	County Counsel	Legal Consultation/Correspondence	\$	1,326.00
	5	255800 Tota	ıl			\$	6,743.00
2/27/2020	366	5257400	1040780	Pinnacle Healthcare	Volunteer Spirometry	\$	250.00
3/5/2020	371	5257400	1040780	Pinnacle Healthcare	Volunteer Spirometry	\$	50.00
3/16/2020	401	5257400	1040780	Pinnacle Healthcare	Volunteer Spirometry	\$	190.00
		257400 Tota				\$	490.00
4/13/2020		5259200		Santa Clara County	SEC 3rd Admin Fee	\$	44,971.22
	5	259200 Tota	ıl			\$	44,971.22
2/7/2020	335	5270100	1001439	Gilroy Gardens	Stn 3 Rent February 2020	\$	1,819.67
3/9/2020	389	5270100	1001439	Gilroy Gardens	Stn 3 Rent February 2020	\$	1,819.67

4/8/2020	438	5270100	1001439	Gilroy Gardens	Stn 3 Rent April 2020	\$ 1,819.67
5/20/2020	491	5270100	1001439	Gilroy Gardens	Stn 3 Rent May 2020	\$ 1,819.67
Total Heat		270100 Tota	al			\$ 7,278.68
3/26/2020	418	5275100	1023423	U. S. Bank	Small Tools	\$ 38.40
5/20/2020	500	5275100	1023423	U. S. Bank	Small Equipment	\$ 51.21
		275100 Tota	al			\$ 89.61
4/8/2020	441	5275500	5002881	L.N. Curtis	Repair on Eagle Compressor	\$ 218.00
		5275500 Tota	al			\$ 218.00
2/12/2020	341	5280000	1001119	y Area Air Quality Manageme	Annual Permit	\$ 612.00
		280000 Tota	al		And the second s	\$ 612.00
3/20/2020		5281610		Santa Clara County	IC Cost Allocation Plan 3rd Qtr Bill	\$ 11,884.00
		281610 Tota	al			\$ 11,884.00
2/12/2020	345	5290100	5003891	Suburban Propane	Stn. 2 Propane Tank Rental	\$ 532.21
2/12/2020	348	5290100	1007754	PG&E	Stn. 2 Service 12/31/19-1/29/20	\$ 809.65
3/11/2020	395	5290100	1007754	PG&E	Stn. 2 Service 1/30/20-3/1/20	\$ 762.05
3/23/2020	415	5290100	5003891	Suburban Propane	Stn. 2 Propane Tank Rental	\$ 60.00
4/13/2020	446	5290100	1007754	PG&E	Stn. 2 Service 3/2/20-3/30/20	\$ 657.84
4/23/2020	462	5290100	5003891	Suburban Propane	Stn. 2 Propane Tank Rental	\$ 207.05
4/23/2020	466	5290100	1009250	Valley Water	Water Production Statement	\$ 18.81
5/13/2020	471	5290100	1007754	PG&E	Stn. 2 Service 3/31/20-4/29/20	\$ 650.49
	5	290100 Tota	al			\$ 3,698.10
2/7/2020	334	5295200	5004977	Air Exchange Inc.	AFG Grant Payment	\$ 42,621.59
2/12/2020	346	5295200	5004977	Air Exchange Inc.	AFG Grant Payment	\$ 21,476.46
4/8/2020	440	5295200	5002881	L.N. Curtis	VFA Grant Purchase	\$ 8,551.05
5/20/2020	500	5295200	1023423	U. S. Bank	VFA Grant Purchase	\$ 31,726.99
	5	5295200 Tota	al			\$ 104,376.09
2/7/2020	321	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 31.25
2/7/2020	322	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
2/7/2020	323	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
2/7/2020	324	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 28.75
2/7/2020	325	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 1.50
2/7/2020	326	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 8.25
2/7/2020	327	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 17.25
2/7/2020	328	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 11.50
2/7/2020	329	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 11.50
2/12/2020	342	5350440	1014805	South Valley Internet	Wireless Service - 3/9/2020-4/9/2020	\$ 119.95
2/12/2020	343	5350440	5001335	Dish Network	Stn 3	\$ 103.85
2/12/2020	344	5350440	1003225	Dish Network	Stn 2 Satellite	\$ 120.04
2/26/2020	364	5350440	1023423	U. S. Bank	Station Supplies	\$ 6,105.08
3/9/2020	380	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 31.25
3/9/2020	381	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
3/9/2020	382	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
3/9/2020	383	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 17.25
3/9/2020	384	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 1.50
3/9/2020	385	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 19.75
3/9/2020	386	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 11.50
3/9/2020	387	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 17.25

		Grand Total				5,205.00 <mark>5,769,179.95</mark>
4/10/2020		5561300 Tota		Lylix	33001 D Mapping	\$ 5,265.00
4/16/2020	455	5561300	1005639	Lynx	SSCCFD Mapping SSCCFD Mapping	\$ 3,120.00
4/8/2020	437	5561300	1005639	Lynx	SSCCFD Mapping	\$ 2,145.00
3/3/2020	and the latest territory	5561000 Tota	A THE PARTY OF THE	Odnicos i Old	DO TIUCK FUICHASES	\$ 75,472.80 75,472.80
3/6/2020	377	5561000	1045402	Santos Ford	BC Truck Purchases	\$ 20,059.34
012012020	and the second second	3350440 Tota		O. O. Dalik	Station Supplies	\$ 5,799.11
5/20/2020	500	5350440	1014605	U. S. Bank	Station Supplies	\$ 119.95
5/20/2020	494	5350440	1013089	South Valley Internet	Water-Stn. 3 Wireless Service - 6/9/2020-7/9/2020	\$ 23.00
5/20/2020	490	5350440	1015089	Crystal Springs Crystal Springs	Water-Stn. 3 Water-Stn. 3	\$ 11.50
5/20/2020	488	5350440	1015089		Water-Stn. 3	\$ 17.25
	487	5350440	1015089	Crystal Springs Crystal Springs	Water-Stn. 3	\$ 14.00
5/20/2020	486	5350440	1015089	Crystal Springs		\$ 8.25
5/20/2020	486	5350440	1015089		Water-Stn. 2	 1.50
5/20/2020	485	5350440	1015089	Crystal Springs Crystal Springs	Water-Stn. 2	\$ 23.00
5/20/2020	484	5350440	1015089	Crystal Springs Crystal Springs	Water-Stn. 2 Water-Stn. 2	\$ 17.25
5/20/2020	483	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
5/20/2020	482	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
5/20/2020	480	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 25.50
5/20/2020	480	5350440	1003223	Dish Network	Stn 2 Satellite	\$ 120.04
5/13/2020 5/13/2020	470	5350440 5350440	5001335	Dish Network	Stn 3	\$ 103.85
	469			Petty Cash	Kevin Holland Plumbing Issue Reimbursement	\$ 199.00
4/13/2020 4/23/2020	448 461	5350440 5350440	5001335	Dish Network	Stn 3	\$ 103.85
4/13/2020	447	5350440	1003225	Dish Network	Stn 2 Satellite	\$ 120.04
4/9/2020	445	5350440	1014805	South Valley Internet	Wireless Service - 4/9/2020-5/9/2020	\$ 119.95
4/8/2020	436	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 17.25
4/8/2020	435	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 11.50
4/8/2020	434	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 17.25
4/8/2020	433	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 14.00
4/8/2020	432	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 1.50
4/8/2020	431	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 17.25
4/8/2020	430	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 17.25
4/8/2020	429	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 23.00
4/8/2020	428	5350440	1015089	Crystal Springs	Water-Stn. 2	\$ 31.25
3/26/2020	418	5350440	1023423	U. S. Bank	Station Supplies	\$ 5,634.11
3/16/2020	406	5350440	1030854	Charter Communications	Cable Services - Stn. 1	\$ 151.27
3/16/2020	405	5350440	1030854	Charter Communications	Cable Services - Stn. 1	\$ 145.93
3/16/2020	404	5350440	1003225	Dish Network	Stn 2 Satellite	\$ 120.04
3/16/2020	403	5350440	5001335	Dish Network	Stn 3	\$ 103.83
3/10/2020	391	5350440	1014805	South Valley Internet	Wireless Service - 4/9/2020-5/9/2020	\$ 119.95
3/9/2020	388	5350440	1015089	Crystal Springs	Water-Stn. 3	\$ 11.50

	Barrier Branch	Card				
C/H	GL Code	Amount	FY	Justification		
Camarena	5205100	380.00	19/20	Engine. Phone replacements for Equip.		
	5205100 Total	380.00				
Rodriguez	5230300	56.68	19/20	Vehicle Parts/Supplies - Blu Def E69		
Murray	5230300	107.58	19/20	Vehicle Parts/Supplies - Shop stock		
Murray	5230300	163.65	19/20	Vehicle Parts/Supplies - E69 Parts		
Murray	5230300	63.96	19/20	Vehicle Parts/Supplies - E69 Parts		
Murray	5230300	186.72	19/20	Vehicle Parts/Supplies - E69 Parts		
Murray	5230300	585.81	19/20	Vehicle Parts/Supplies - E69 Parts		
Murray	5230300	403.85	19/20	Vehicle Parts/Supplies - Dist. Stock Parts		
Murray	5230300	277.36	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	2,701.40	19/20	Vehicle Parts/Supplies - Service Admin Vehicle Brakes, oil change, etc.		
Murray	5230300	301.28	19/20	Vehicle Parts/Supplies - WT68 Parts		
Murray	5230300	30.51	19/20	Vehicle Parts/Supplies - Shop stock		
Murray	5230300	12.99	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	279.12	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	561.91	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	52.04	19/20	Vehicle Parts/Supplies - E169 Parts		
Murray	5230300	280.05	19/20	Vehicle Parts/Supplies - Shop stock		
Murray	5230300	170.55	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	70.15	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	88.31	19/20	Vehicle Parts/Supplies - E368 Parts		
Murray	5230300	1,608.29	19/20	Vehicle Parts/Supplies - Shop stock Oil		
Murray	5230300	322.65	19/20	Vehicle Parts/Supplies - B67 Parts		
Murray	5230300	17.49	19/20	Vehicle Parts/Supplies - E168 Parts		
Murray	5230300	57.23	19/20	Vehicle Parts/Supplies - B67 Parts		
Murray	5230300	28.45	19/20	Vehicle Parts/Supplies - E67 Parts		
Murray	5230300	42.68	19/20	Vehicle Parts/Supplies - Shop Stock		
Murray	5230300	320.69	19/20	Vehicle Parts/Supplies - E69 Parts		
Murray	5230300	224.76	19/20	Vehicle Parts/Supplies - E69 Parts		
Holland	5230300	71.97	19/20	Vehicle Parts/Supplies - Shop Stock		
Holland	5230300	179.77	19/20	Vehicle Parts/Supplies		
Van Den Heuvel	5230300	123.40	19/20	Vehicle Parts/Supplies - E168 Parts		
Van Den Heuvel	5230300	244.98	19/20	Vehicle Parts/Supplies - E168 Parts		
Van Den Heuvel	5230300	112.86	19/20	Vehicle Parts/Supplies - E169 Parts		
Van Den Heuvel	5230300	257.97	19/20	Vehicle Parts/Supplies - E169 Parts		
Van Den Heuvel	5230300	(145.99)	19/20	Vehicle Parts/Supplies Refund		
Van Den Heuvel	5230300	355.19	19/20	Vehicle Parts/Supplies - E169 Parts		
Van Den Heuvel	5230300	146.11	19/20	Vehicle Parts/Supplies - E69 Parts		
Provence	5230300	272.38	19/20	Vehicle Parts/Supplies - B70		
	5230300 Total	10,634.80				
Anastasi	5250100	82.24	19/20	Stn. 2 Office Supplies - Staples Printer Paper/Dividers		

Anastasi	5250100	161.68	19/20	Stn. 2 Office Supplies - Amazon, New empl Binders, etc.	
Camarena	5250100	128.02	19/20	HQ Office Supplies - Printer ink, folders, et	
Camarena	5250100	150.23	19/20	HQ - UPS to send Portrait	
	5250100 Total	522.17			
Camarena	5255500a	1,392.14	19/20	Medical Supplies/Repair - Repair front cas LP Kit/Lucas Suction Cup	
	5255500a Total	1,392.14			
Anastasi	5350440	368.91	19/20	Stn. 2 Supplies - Costco	
Anastasi	5350440	6.06	19/20	Stn. 2 Supplies - Air Hose Fitting	
Anastasi	5350440	357.52	19/20	Stn. 2 Supplies	
Anastasi	5350440	652.91	19/20	Stn. 2 Supplies - Dish Washer	
Anastasi	5350440	11.42	19/20	Stn. 2 Supplies - Elec. Plug for DW	
Anastasi	5350440	193.33	19/20	Stn. 2 Supplies	
Rodriguez	5350440	114.82	19/20	Stn. 3 Supplies - Paint/Flashlights, etc	
Rodriguez	5350440	23.89	19/20	Stn. 3 Supplies - Elec. Tape, switch, et	
Rodriguez	5350440	238.39	19/20	Stn. Supplies - Helmet shields	
Rodriguez	5350440	760.18	19/20	Stn. 3 Supplies - Elec. Tape, switch, Stn. Supplies - Helmet shields Stn. Supplies - Thermal Image Cam Repair E67	
Alpers	5350440	17.01	19/20	Stn. 3 Supplies	
Camarena	5350440	(8.00)	19/20	HQ Rebate - Embroidering error	
Camarena	5350440	524.00	19/20	HQ - Merry Maids (Crawford's house)	
Camarena	5350440	173.16	19/20	HQ - New Commissioner Equip	
Camarena	5350440	71.00	19/20	Stn. Supplies - Shipping for parts	
Camarena	5350440	1,188.21	19/20	Stn. Supplies - Primer Valve Conversion K	
Camarena	5350440	628.20	19/20	HQ - (Crawford's House Yard Clean)	
Connolly	5350440	81.72	19/20	Stn. 2 Supplies - SEI	
Provence	5350440	4.35	19/20	Stn. Supplies	
Provence	5350440	698.00	19/20	HQ (Crawford's House Yard Cleanup	
	5350440 Total	6,105.08	110000000000000000000000000000000000000		
	Grand Total	19,034.19			

	March P-Card							
C/H	GL Code	Amount	FY	Justification				
Rodriguez	5230300	479.71	19/20	Oil Change/Svc U68 Stn. 3				
Murray	5230300	38.71	19/20	Parts E69				
Murray	5230300	438.66	19/20	Parts E69				
Murray	5230300	531.23	19/20	Parts E168				
Murray	5230300	452.85	19/20	Parts E69				
Murray	5230300	33.02	19/20	Parts E67				
Murray	5230300	909.92	19/20	Parts E69				
Murray	5230300	91.87	19/20	Parts E69				
Murray	5230300	4,959.50	19/20	Parts/Service E69				
Murray	5230300	356.40	19/20	Parts E168				
Murray	5230300	478.24	19/20	Parts E69				
Murray	5230300	84.66	19/20	Parts R1637				
Murray	5230300	57.52	19/20	Parts R1637				
Murray	5230300	329.32	19/20	Parts E67				
Murray	5230300	204.02	19/20	Parts E69				
Murray	5230300	4,052.03	19/20	Parts E67				
Murray	5230300	63.22	19/20	HQ Shop Stock				
Murray	5230300	7.09	19/20	Parts E169				
Murray	5230300	99.38	19/20	Parts WT67				
Murray	5230300	1,995.00	19/20	Pump Testing				
Murray	5230300	66.85	19/20	Parts E68				
Murray	5230300	102.95	19/20	Parts E68				
Murray	5230300	201.72	19/20	Parts E68				
Murray	5230300	91.66	19/20	Tool R1637				
Murray	5230300	1,257.73	19/20	Parts E68				
Murray	5230300	18.79	19/20	Parts E68				
Murray	5230300	104.41	19/20	Parts E68				
Lope	5230300	35.75	19/20	Parts E168				
Van Den Heuvel	5230300	23.29	19/20	Parts/Repair E168				
Provence	5230300	945.34	19/20	Parts/Service B70				
	5230300 Total	18,510.84						
Anastasi	5250100	23.40	19/20	Shipping Costs Machine Parts Stn. 2				
Rodriguez	5250100	11.16	19/20	Shipping Costs Monitor Repair Stn. 3				
Rodriguez	5250100	138.62	19/20	Stn. 3 Ink Cartridges				
Holland	5250100	54.46	19/20	Stn. 2 Office Supplies				
Connolly	5250100	52.46	19/20	Shipping Costs Stn. 2 Return Parts				
Connolly	5250100	9.00	19/20	Shipping Costs Stn. 2				
Connolly	5250100	21.60	19/20	Shipping Costs				

	5250100 Total	310.70		
Rodriguez	5275100	38.40	19/20	Chainsaw Repair Stn. 3
	5275100 Total	38.40		
Anastasi	5350440	73.26	19/20	Roof Supplies Stn. 2
Anastasi	5350440	161.61	19/20	Stn. 2 Supplies
Anastasi	5350440	23.96	19/20	Air Hose Reel Connector Stn. 2
Winnen	5350440	385.67	19/20	Tyvek suits and PPE attire
Rodriguez	5350440	320.24	19/20	Cleaning Supplies Stn. 3
Alpers	5350440	5.22	19/20	Stn. 2 Supplies
Alpers	5350440	169.93	19/20	Stn. 2 Supplies
Alpers	5350440	120.75	19/20	Stn. 2 Supplies
Alpers	5350440	25.00	19/20	Safety PPE Repair
Alpers	5350440	19.60	19/20	Pest Control
Alpers	5350440	22.88	19/20	Propane
Alpers	5350440	58.82	19/20	Stn. 2 Supplies
Alpers	5350440	118.03	19/20	Stn. 2 Supplies
Alpers	5350440	8.68	19/20	Stn. 2 Supplies
Camarena	5350440	168.24	19/20	Commissioner Carlson Badge
Camarena	5350440	35.34	19/20	Name Plates
Camarena	5350440	21.48	19/20	Conference Room Name Plate
Camarena	5350440	139.67	19/20	Pilot Valve repair Stn. 1
Camarena	5350440	1.54	19/20	Error/Reimbursed
Camarena	5350440	353.11	19/20	Chief Hess Shelves HQ
Lopez	5350440	303.28	19/20	Pump Testing Meals HQ
Provence	5350440	367.80	19/20	Incident Meals
Connolly	5350440	2,730.00	19/20	Compressor Service/Repair

 5350440 Total
 5,634.11

 Grand Total
 24,494.05

		April P-Card		
C/H	GL Code	Amount	FY FY	Justification
Murray	5230300	1,654.68	19/20	E68 Parts
Murray	5230300	187.33	19/20	E68 Parts
Murray	5230300	751.20	19/20	E68 Parts
Murray	5230300	964.83	19/20	E68 Parts
Murray	5230300	606.04	19/20	Shop stock
Murray	5230300	544.06	19/20	E69 Parts
Murray	5230300	248.50	19/20	E68 Parts
Murray	5230300	65.14	19/20	Shop stock
Murray	5230300	24.79	19/20	E68 Parts
Murray	5230300	19.05	19/20	E68 Parts
Murray	5230300	101.63	19/20	E68 Parts
Murray	5230300	295.44	19/20	E69 Parts
Murray	5230300	29.35	19/20	E68 Parts
Murray	5230300	31.41	19/20	E68 Parts
Murray	5230300	109.29	19/20	E68 Parts
Murray	5230300	6.21	19/20	E68 Parts
Murray	5230300	503.14	19/20	E68 Parts
Murray	5230300	254.95	19/20	E69 Parts
Murray	5230300	46.56	19/20	E67 Parts
Murray	5230300	159.78	19/20	E68 Parts
Murray	5230300	416.40	19/20	E67 Parts
Murray	5230300	2,432.22	19/20	E67 Parts
Murray	5230300	50.20	19/20	E67 Parts
Murray	5230300	192.25	19/20	E67 Parts
Murray	5230300	64.36	19/20	Shop stock
Murray	5230300	1,816.58	19/20	E67 Parts
Murray	5230300	280.00	19/20	E67 Service
Murray	5230300	36.62	19/20	WT 67 Parts
Murray	5230300	133.13	19/20	E67 Parts
VanDenHeuvel	5230300	20.80	19/20	E368 Parts
VanDenHeuvel	5230300	18.73	19/20	E68 Parts
VanDenHeuvel	5230300	145.78	19/20	E68 Parts
VanDenHeuvel	5230300	176.77	19/20	Squad 68 Parts

VanDenHeuvel	5230300	98.65	19/20	E68 Parts
VanDenHeuvel	5230300	11.12	19/20	E68 Parts
VanDenHeuvel	5230300	15.77	19/20	E68 Parts
VanDenHeuvel	5230300	224.54	19/20	E68 Parts
VanDenHeuvel	5230300	9.83	19/20	E68 Parts
VanDenHeuvel	5230300	756.28	19/20	E68 Parts
VanDenHeuvel	5230300	66.18	19/20	E68 Parts
VanDenHeuvel	5230300	111.68	19/20	E67 Parts
	5230300 Total	13,681.27		
Camarena	5250100	9.82	19/20	HQ Office Supplies phone acc.
Camarena	5250100	13.07	19/20	HQ Office Supplies phone acc.
Camarena	5250100	13.07	19/20	HQ Office Supplies Ipad charger cord
Camarena	5250100	25.06	19/20	HQ Wall Charger
Camarena	5250100	303.91	19/20	HQ Office Supplies Chief Cards
Camarena	5250100	32.02	19/20	HQ Office Supplies Magnets
Camarena	5250100	298.36	19/20	HQ Office Supplies Chief Cards
Alpers	5250100	24.74	19/20	Stn. 2 Office Supplies Paper
	5250100 Total	720.05		
Winnen	5255500a	1,085.34	19/20	PPE Face Masks
Camarena	5255500a	741.00	19/20	PPE Face Masks
Camarena	5255500a	1,798.40	19/20	PPE Face Shields
Camarena	5255500a	566.78	19/20	PPE Clothing Coverings
	5255500a Total	4,191.52		
VanDenHeuvel	5275100	51.21	19/20	Lawn Mower Repair
	5275100 Total	51.21		
Anastasi	5295200	20,278.72	19/20	VFA Grant Radios
Rodriguez	5295200	14,431.60	19/20	VFA Grant Turnouts
Rodriguez	5295200	(8,551.05)	19/20	Incorrect rate
Rodriguez	5295200	5,567.72	19/20	VFA Grant Turnouts
	5295200 Total	31,726.99		
Anastasi	5350440	(32.69)	19/20	Costco Return Stn. 2
Anastasi	5350440	598.71	19/20	Costco Stn. 2 Cleaning Supplies
Rodriguez	5350440	389.61	19/20	Equipment Calibration Stn. 2
Rodriguez	5350440	26.16	19/20	LED Bulbs Stn. 3
Rodriguez	5350440	272.50	19/20	Ice Machine Repair Stn. 3
Rodriguez	5350440	377.98	19/20	Equipment Calibration Stn. 3

Rodriguez	5350440	114.50	19/20	Replacement Battery	
Rodriguez	5350440	21.79	19/20	Replacement Battery	
Alpers	5350440	111.62	19/20	Pest Control Fly traps	
Alpers	5350440	20.70	19/20	Vaccuum repair parts	
Alpers	5350440	165.55	19/20	LED Bulbs Stn. 3	
Alpers	5350440	74.64	19/20	Cleaning Supplies Stn. 3	
Alpers	5350440	34.28	19/20	Paper Towels	
Camarena	5350440	379.32	19/20	Chief Office Supplies	
Camarena	5350440	297.20	19/20	Stn 3 Supplies	
Camarena	5350440	27.23	19/20	Stn. 3 Battery Replacement	
Myers	5350440	1,434.87	19/20	Stn. 1 Mobile Cabinets	
Myers	5350440	1,983.78	19/20	Stn. 1 Mobile Cabinets Service Center	
Myers	5350440	173.92	19/20	Stn. 1 Storage Bins Service Center	
Myers	5350440	(1,434.88)	19/20	Stn. 1 Return Cabinets	
Holland	5350440	115.88	19/20	Stn. 1 Household Supplies	
Connolly	5350440	124.87	19/20	Appliance Parts	
Connolly	5350440	59.99	19/20	Stn. 1 Appliance part	
Connolly	5350440	33.48	19/20	Stn. 1 Appliance part	
Connolly	5350440	205.80	19/20	Stn. 1 Appliance Repair	
Connolly	5350440	9.00	19/20	Freight for parts	
Connolly	5350440	43.91	19/20	Freight for parts	

5350440 Total 5,799.11

Grand Total 56,170.15

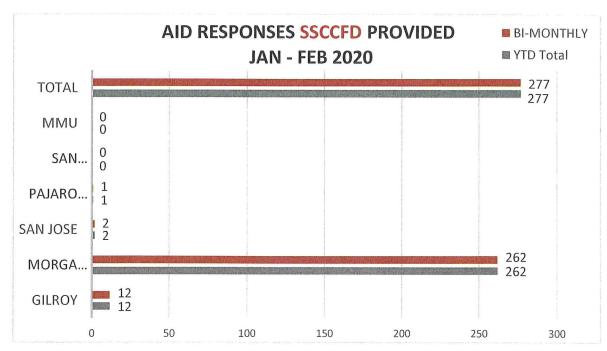
		May P-Card				
C/H	GL Code	Amount	FY	Justification		
Rodriguez	5230100	62.74	19/20	Diesel Exhaust Fluid		
Camarena	5230100	226.48	19/20	Fuel for small Tools		
	5230100 Total	289.22				
Murray	5230300	2,345.06	19/20	E67 Parts		
Murray	5230300	3,061.10	19/20	Squad 68 Service		
Murray	5230300	160.61	19/20	E67 Parts		
Murray	5230300	118.54	19/20	E67 Parts		
Murray	5230300	292.35	19/20	E67 Parts		
Murray	5230300	257.25	19/20	U68 Parts		
Murray	5230300	86.70	19/20	E67 Parts		
Murray	5230300	603.50	19/20	E67 Parts		
Murray	5230300	172.78	19/20	E67 Parts		
Murray	5230300	158.28	19/20	E68 Parts		
Murray	5230300	44.67	19/20	E67 Parts		
Murray	5230300	148.95	19/20	E68 Parts		
Murray	5230300	3,300.63	19/20	U68 Service		
Murray	5230300	55.61	19/20	E67 Parts		
Murray	5230300	15.16	19/20	E67 Parts		
Murray	5230300	4.35	19/20	E67 Parts		
Murray	5230300	230.92	19/20	E67 Parts		
VanDenHeuvel	5230300	186.58	19/20	E67 Parts		
VanDenHeuvel	5230300	28.38	19/20	E67 Parts		
VanDenHeuvel	5230300	17.86	19/20	E67 Parts		
VanDenHeuvel	5230300	22.86	19/20	E67 Parts		
	5230300 Total	11,312.14				
Camarena	5250100	43.59	19/20	Magnetic Strips		
Camarena	5250100	26.35	19/20	Mailing costs		
	5250100 Total	69.94				
Anastasi	5295200	237.23	19/20	VFA Grant Purchase Mic's		
	5295200 Total	237.23				
Rodriguez	5350440	666.34	19/20	Transfer switch for Generator		
Camarena	5350440	240.00	19/20	Costco Membership renewal		
	5350440 Total	906.34				
	Grand Total	12,814.87				
			Wereness and a constant			

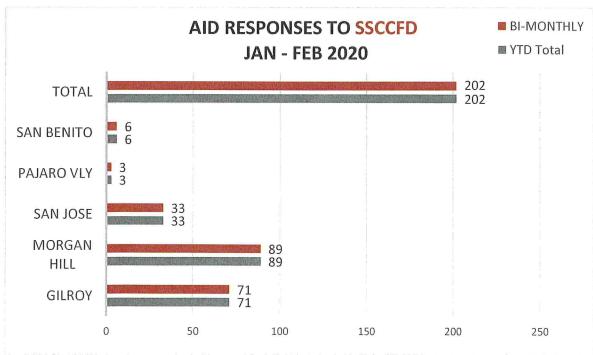
B7 STATISTICS JANUARY-FEBRUARY 2020

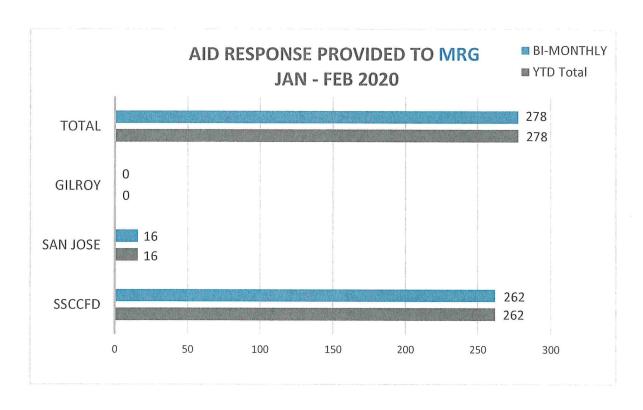


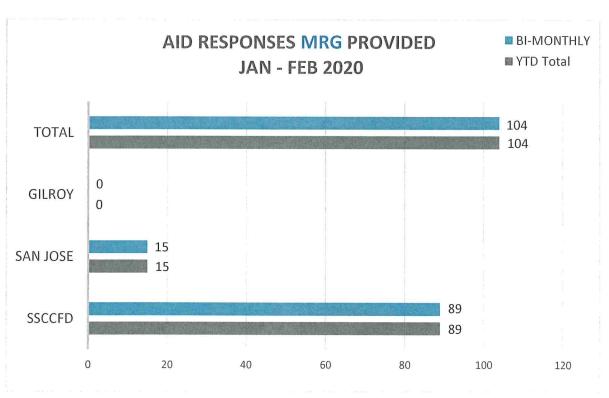
Jake Hess, Fire Chief 15670 Monterey Street Morgan Hill, CA 95037 www.ssccfd.com www.morganhillfire.org

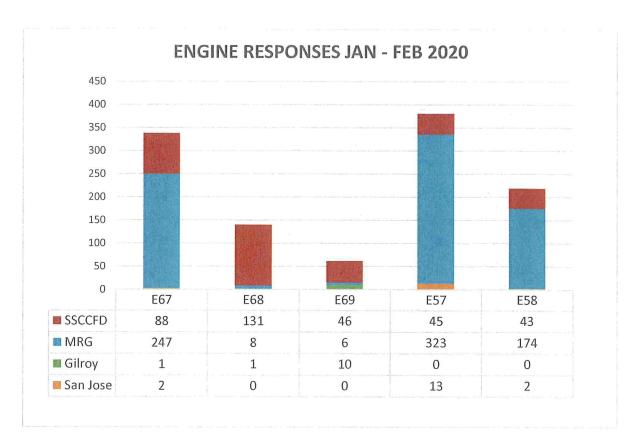


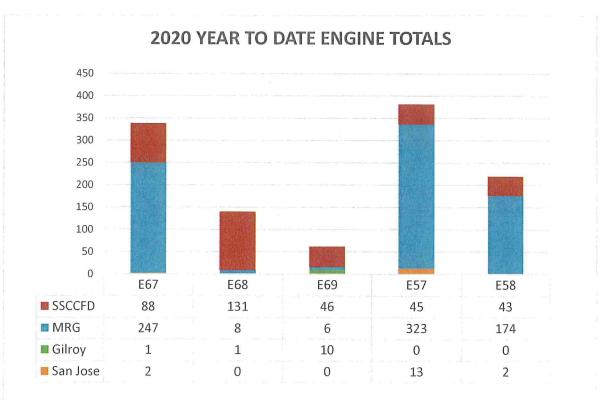


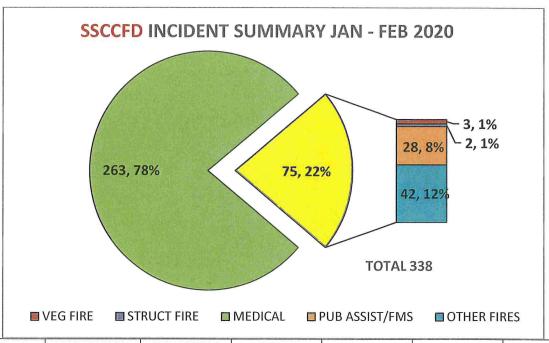




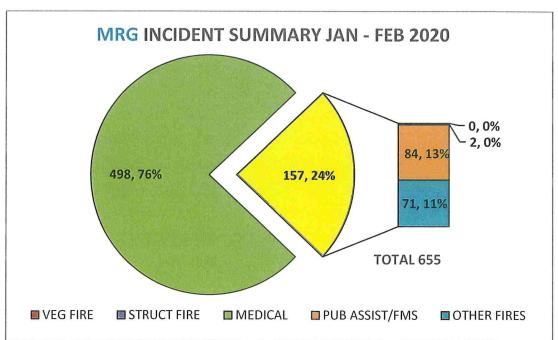








2020 YTD SSCCFD	VEGETATION STRUCTURE FIRE FIRE		MEDICAL CALL	PUBLIC ASSIST/ FMS	OTHER FIRES	TOTAL
TOTALS	3, 1%	2, 1%	263, 78%	28, 8%	42, 12%	338



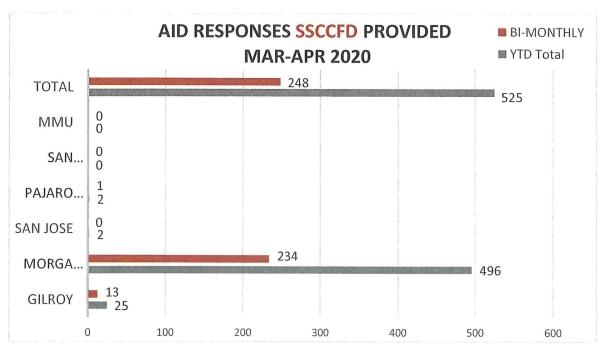
2020 YTD MRG	VEGETATION FIRE	STRUCTURE FIRE	MEDICAL CALL	PUBLIC ASSIST/ FMS	OTHER FIRES	TOTAL
TOTALS	0, 0%	2, 0%	498, 76%	84, 13%	71, 11%	655

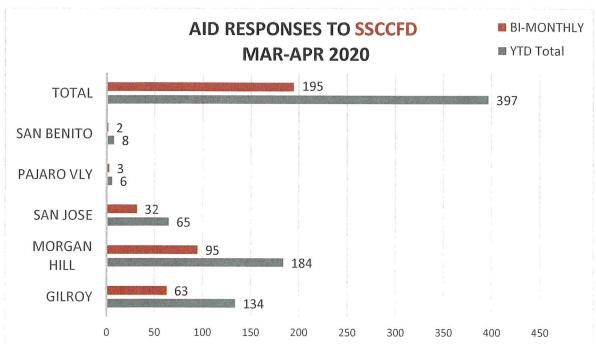
B7 STATISTICS MARCH-APRIL 2020

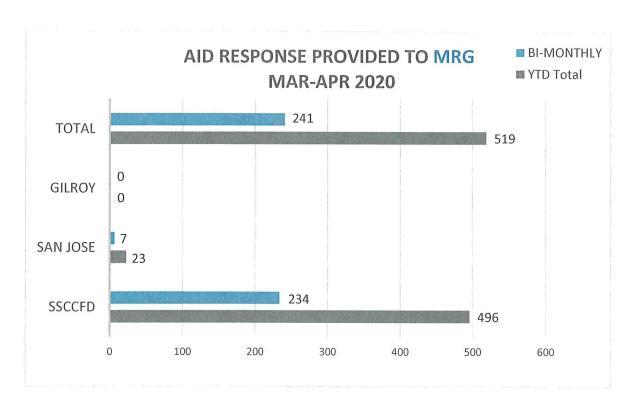


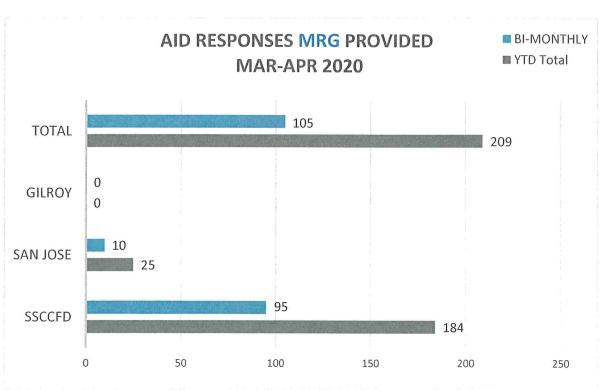
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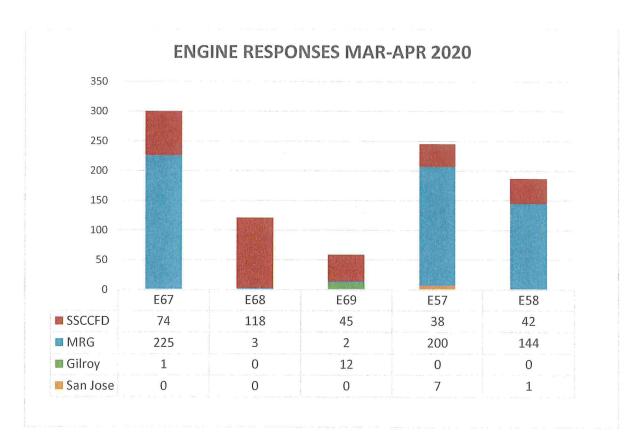


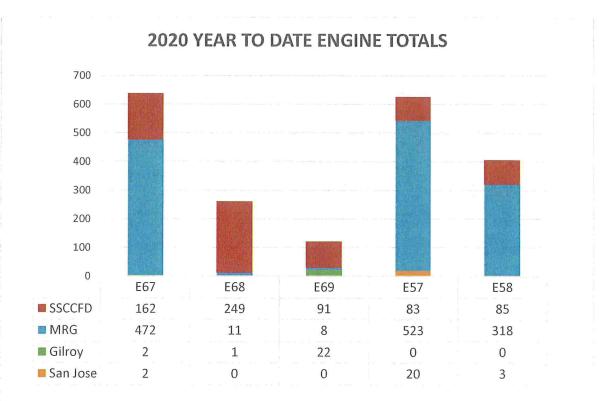


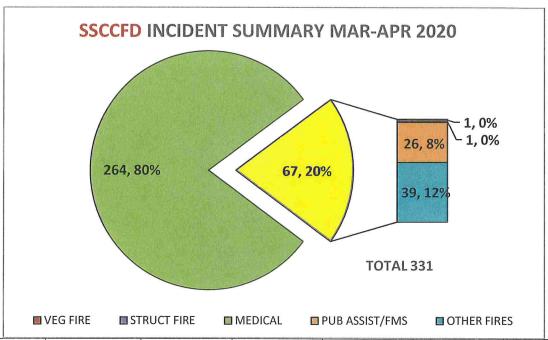




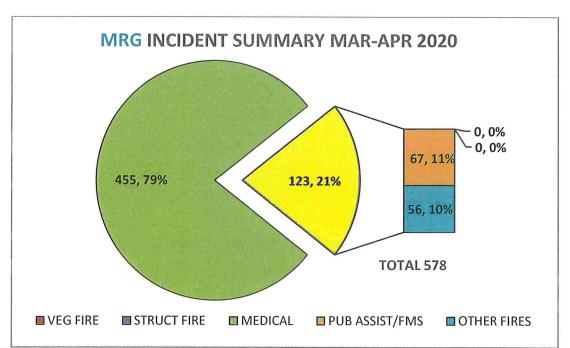








2020 YTD SSCCFD	VEGETATION FIRE	STRUCTURE FIRE	MEDICAL CALL	PUBLIC ASSIST/ FMS	OTHER FIRES	TOTAL
TOTALS	4, 0.5%	3, 0.5%	527, 79%	54, 8%	81, 12%	669



2020 YTD MRG	VEGETATION FIRE	STRUCTURE FIRE	MEDICAL CALL	PUBLIC ASSIST/ FMS	OTHER FIRES	TOTAL
TOTALS	0, 0%	2,0%	953, 77%	151, 12%	127, 11%	1233



15670 Monterey Street
Morgan Hill, CA 95037
www.ssccfd.com
www.morganhillfire.org

Jake Hess, Fire Chief

January-February 2020

BC	# OF INC	# OF INC ON SCENE	ON SCENE UNDER 15	AVG RESPONSE	% OF TIMES UNDER 15	RESPONSES TO GILROY	RESPONSES TO MRG	RESPONSES TO SCC
	1110	SCERCE	MIN	TIME	MIN	GILKOT	MKG	see
B1605	0	0	0	0	0	0	0	0
VACANT								
B1606	3	2	2	4.40	100	0	0	3
SULLY								
B1607	22	17	17	4.43	100	0	15	7
WINNEN								
B1609	0	0	0	0	0	0	0	0
VACANT								
B1611	2	0	0	0	0	0	0	2
VACANT								
B1612	19	14	14	4.27	100	0	6	13
MAIN								
B1613	0	0	0	0	0	0	0	0
AATHIESEN								
B1614	0	0	0	0	0	0	0	0
LEITZKE								
B1615	0	0	0	0	0	0	0	0
BLYTHE								
B1616	0	0	0	0	0	0	0	0
HAMBRONE							81	
B1618	0	0	0	0	0	0	0	0
GOFF					~		1000	
B1620	4	4	3	8.31	75	0	1	3
RAJSKUP								8
B47	9	6	5	9.28	83.33	0	0	9
VARIOUS								
B57	22	14	13	5.57	92.86	0	11	11
GALASSI								
B67	9	6	6	8.16	100	1	4	4
GOOD								
B70	28	16	14	6.45	87.50	0	16	12
PROVENCE								
TOTALS	118	79	74	6.55	93.67	1	53	64





15670 Monterey Street Morgan Hill, CA 95037 www.ssccfd.com www.morganhillfire.org

Jake Hess, Fire Chief

March-April 2020

ВС	# OF INC	# OF INC ON SCENE	ON SCENE UNDER 15 MIN	R 15 RESPONSE UNDER 15 GILROY		RESPONSES TO MRG	RESPONSES TO SCC	
B1605 VACANT	0	0	0	0	0	0	0	0
B1606 VACANT	0	0	0	0	0	0	0	0
B1607 WINNEN	25	18	18	5.52	100	0	11	14
B1609 VACANT	0	0	0	0	0	0	0	0
B1611 VACANT	0	0	0	0	0	0	0	0
B1612 MAIN	12	3	3	3.07	100	0	4	8
B1613 MATHIESEN	0	0	0	0	0	0	0	0
B1614 LEITZKE	0	0	0	0	0	0	0	0
B1615 BLYTHE	2	1	1	4.07	100	0	0	2
B1616 HAMBRONE	0	0	0	0	0	0	0	0
B1618 GOFF	0	0	0	0	0	0	0	0
B1620 RAJSKUP	4	2	2	10.28	100	0	2	2
B57 GALASSI	8	3	3	8.39	100	1	4	3
B67 GOOD	5	4	4	7.54	100	0	2	3
B70 PROVENCE	8	2	2	9.22	100	0	1	7
B47 VARIOUS	17	6	6	9.42	100	0	1	16
TOTALS	81	39	39	7.02	100	1	25	55

		139.5	8	12	0			 6	
	Total								
_								 	
	Dec				 		 		
	Nov								
	Oct								
	Sep								
	Aug								
	July								
	June								
	May	0	0	0				0	
20	Apr	4	0	0				2	
gram 20	Mar	35.5	2	2				2	
tion Pro	 Feb	37	3	3			 	3	
t Inspec	П	63	3	4				2	
Distric	2020								
nty Fire	2019 Totals 2020 Jan	531	65	 99	17			44	
South Santa Clara County Fire District Inspection Program 2020	2019	Hours Worked	New Inspections	Follow up Inspections	Complaints/Referrals	Fraining Hours	Meeting Hours	Plan Review	



South Santa Clara County Fire District

15670 Monterey Street Morgan Hill, CA 95037 • (408) 779-2121 • www.ssccfd.com Jake Hess. Fire Chief

ITEM 5.5 – MITIGATION FEES BI-MONTHLY REPORT FOR FEBRUARY 2020 – MAY 2020

Submitted to the SOUTH SANTA CLARA COUNTY FIRE DISTRICT BOARD OF COMMISSIONERS

Monthly Reports

The South Santa Clara County Fire District Board of Commissioners requires reports of mitigation activity to include collections and expenditures to be submitted to the Board Bi-Monthly.

Background

On September 14, 2004 the County Board of Supervisors approved the ordinance allowing for fire protection mitigation fees. On January 11, 2005 the Board of Directors of the South Santa Clara County Fire District adopted the South Santa Clara County Fire District Capital Facilities Mitigation Analysis and capital facilities and equipment plan, the County Board of Supervisors subsequently adopted a resolution on March 1, 2005 approving January 11, 2005 resolution adopting Mitigation Fees and Capital Facilities and Equipment Plan. Sixty days after passage of the resolution the South Santa Clara County Fire District began collecting mitigation fees.

On October 6, 2015 the Board of Supervisors adopted Resolution BOS-2015-137 approving the South Santa Clara County Fire District's modification of Mitigation Fees and Capital Facility and Equipment Plan. The new rate for the SSCCFD Development Impact Fees became effective on December 7, 2015.

Mitigation Expenditures

There was one expenditure during this period to Santos Ford for the purchase of two pickups in the amount of \$75,472.80.

Committed Funds

The South Santa Clara County Fire District has committed mitigation funds collected through FY 18-19 which are currently held in reserve for capital improvements at Masten Station located at 10810 No Name Uno, Gilroy, CA and Treehaven Station located at

The Department of Foursky and Fiv. Prince as a recognized safegues de the people and resource for property and resources of Californic's

3050 Hecker Pass, Gilroy, CA. The SSCCFD will expand the stations to accommodate additional staffing added to engines. The additional staffing was needed to protect new development within the District boundaries. The District committed funds to purchase a HME Type 3 Fire Engine was paid in full on 6/30/19 from the South Santa Clara County Fire District's balances in Fund 1574. The engine had been financed in the amount of \$307,536 with one \$60,000 down payment and seven annual payments of \$43,933.70.

Cash Receipts

During the reporting period, February 1, 2020 to May 31, 2020 \$43,411.00 in fees were collected. The fees collected reflect 7 new residences, 1 secondary dwelling, 4 barns, 1 covered patio and 1 commercial warehouse.

Construction Type	Square Footage	Rate	F	ee Amount
Residential	53,366	\$0.50	\$	26,683.00
Non-Res Moderate Commercial/Industrial	16,728	\$1.02	\$	16,728.00
Non-Res Heavy Commercial/Industrial		\$1.52	\$	0.00
Non-Res Accessory with Sprinklers		\$0.26	\$	0.00
Non-Res Accessory without Sprinklers		\$0.50	\$	0.00
Total	69,766		\$	43,411.00

Month	Beginning Balance	Mitigation Collected	Investment Interest	Mitigation Expended	Ending Balance
July	\$ 268,500.33	\$ 56,360.44			\$ 324,860.77
August	\$ 324,860.77	\$ 10,020.00		\$ 26,220.32	\$ 308,660.45
September	\$ 308,660.45	\$ 2,153.50			\$ 310,813.95
October	\$ 310,813.95	\$ 764.00		\$ 3,573.05	\$ 308,004.90
November	\$ 308,004.90	\$ 4,277.00		\$ 8,064.33	\$ 304,217.57
December	\$ 304,217.57	\$ 3,450.00		\$ 1,752.73	\$ 305,914.84
January	\$ 305,914.84	\$ 11,431.50		\$ 3,670.13	\$ 313,676.21
February	\$ 313,676.21	\$ 3,497.50			\$ 317,173.71
March	\$ 317,173.71	\$ 8,901.50		\$ 75,472.80	\$ 250,602.41
April	\$ 250,602.41				\$ 250,602.41
May	\$ 250,602.41	\$ 31,012.00		-	\$ 281,614.41
June	\$ 281,614.41				
Total	\$ 268,500.33	\$ 73,574.94		\$ 37,857.70	\$ 304,217.57

SOUTH SANTA CLARA COUNTY FIRE DISTRICT

Budget 2020/2021



6/4/2020

REVENUE FUND 1574 COST CENTER 9118

GL ACCOUNT	DESCRIPTION	В	UDGETED FY 20/21		CURRENT FY 19/20	DIFFERENCE
4001100	Prop Taxes Curr Secured	\$	5,102,530.00	\$	4,898,243.00	\$ 204,287.00
4001200	Prop Taxes Unitary	\$	53,000.00	\$	49,800.00	\$ 3,200.00
4001210	Prop Taxes - Unitary Railroad	\$	800.00	\$	800.00	\$ -
4002100	Prop Taxes Curr Unsecured	\$	258,000.00	\$	288,000.00	\$ (30,000.00)
4006100	Prop Taxes SB813	\$	62,000.00	\$	141,550.00	\$ (79,550.00)
4301100	Interest-Deposits	\$	20,000.00	\$	20,000.00	\$ -
4419100	Homeowners Prop Tax	\$	19,000.00	\$	19,000.00	\$ -
4422300	State Grants & Aids	\$	20,000.00	\$	100,000.00	\$ (80,000.00)
4580100	Other Grants & Aids	\$		\$	_	\$ Ξ.
4580200	Federal Grants	\$	330,000.00	\$	100,000.00	\$ 230,000.00
4727700	Misc. Fees	\$	5,000.00	\$	5,000.00	\$ -
4813450	Misc Income - Charge	\$	200,000.00	\$	200,000.00	\$ -
	TOTAL REVENUE	\$	6,070,330.00	44	5,822,393.00	\$ 247,937.00

EXPENDITURES FUND 1574 COST CENTER 9118

GL ACCOUNT		BUDGETED FY 20	0/21	CURRENT FY 19/20	DIFFERENC	E
5205100	Communications/Telephone	\$ 7,00	00.00	\$ 7,000.00	\$	-
5215700	Garbage	\$ 5,30	00.00	\$ 5,300.00	\$	-
5220100	Insurance Premiums		00.00	\$ 15,000.00	\$	_
5225500	Commissioner Fee	\$ 2,50	00.00	\$ 2,500.00	\$	-
5230100	Lubes, Oils, & Fluids			\$ 30,000.00	\$	-
5230200	Tires		00.00	\$ 19,000.00	\$	-
5230300	Vehicle Parts			\$ 75,000.00	\$	-
5230400	Maint Equip. Other			\$ 6,500.00	\$	-
5231000	Contract Maint.			\$ 3,000.00	\$	-
5235110	Maint. StrucGrounds/Bldg			\$ 45,000.00	\$	
5235120	Maint. Grounds-Rd &Walk		00.00	\$ 5,000.00	\$	-
5245100	Membership Dues		00.00	\$ 2,500.00	\$	-
5250100	Office Expenses	\$ 4,00	00.00	\$ 4,000.00	\$	-
5250600	Education Materials	\$ 2,00	00.00	\$ 2,000.00	\$	-
5250700	Printing External	\$ 1,00	00.00	\$ 1,000.00	\$	-
5250800	PC Software	\$ 50	00.00	\$ 500.00	\$	-
5250930	Prof. Devel. Seminars	\$ 1,00	00.00	\$ 1,000.00	\$	_
5251000	Workshop, Conf &Seminar	\$ 50	00.00	\$ 500.00	\$	-
5255100	Prof & Specialized Services		00.00	\$ 20,000.00	\$	-
5255500	Contract Services		00.00	\$ 75,000.00	\$	-
5255510	Svc Other - Professional Svc	\$ 5,315,93		\$ 4,922,159.00		773.00
5255800	Legal Expenses			\$ 10,000.00		000.00
5255900	Investigation Expense			\$ 500.00	\$	-
5257200	Training Services			\$ 3.000.00	\$	
5257400	Medical Prof. Fees			\$ 3,000.00	\$	-
5258200	Prof Svc - Internal			\$ 612.00	\$	
5259200	Property Tax Admin Fee			\$ 45,000.00	\$	-
5265100	Equipment - Other- Rents/Leases			\$ 1,000.00	\$	-
5270100	Rents & Leases- Bldg & Improv.			\$ 23,000.00	\$	_
5275100	Small Tools			\$ 5,000.00	\$	-
5275200	PC Hardware			\$ 3.000.00	\$	-
5275500	Non Capitalized Equip.			\$ 48,000.00	\$	
5280000	Special Dept. Expense			\$ 2,000.00	\$	_
5281610	IC - Cost Allocation Plan	\$ 173,19		\$ 19,000,00		192.00
5282200	Projects / Programs			\$ 28,137.00	\$	-
5285200	Automobile Services/Travel			\$ 500.00	\$	-
5285800	Business Travel			\$ 1,400.00	\$	-
5290100	Utilities			\$ 15,000,00	\$	=
5295200	Grants - Special Districts	\$ 230,00		\$ 230,000.00	\$	-
5350300	Operating Expense - Other			\$ 500.00	\$	_
5350440	Ser./Supplies			\$ 30,000.00	\$	-
5400200	Debt Svcs - Principal	\$		\$ 79.450.00		450.00
5420100	Interest Expense	\$		\$ 7.335.00		335.00
5561300	Special District Equip. Acquisition			\$ 25,000.00	\$	

GL ACCOUNT	DESCRIPTION	BUDGETED FY 20/21			URRENT FY 19/20	DIFFERENCE		
	TOTAL SERVICES &						科技是从17分类	
	SUPPLIES	\$	6,303,573.00	\$	5,822,393.00	\$	481,180.00	

REVENUE FUND 1574 COST CENTER 9120

GL ACCOUNT	DESCRIPTION	BUI	OGETED FY 20/21	CURRENT FY 19/20	DIFFERENCE
4727725	First Responder	\$	223,644.66	\$ 146,520.00	\$ 77,124.66
	TOTAL REVENUE	\$	223,644.66	\$ 146,520.00	\$ 77,124.66

EXPENDITURES FUND 1574 COST CENTER 9120

GL ACCOUNT	DESCRIPTION	BU	DGETED FY 20/21		CURRENT FY 19/20	DIFFERENCE
5255500	Contract Services	\$	143,124.66	\$	66,000.00	\$ 77,124.66
5255510	Svc Other - Professional Svc	\$	119,500.00	\$	80,520.00	\$ 38,980.00
5561300	Special District Equip. Acquisition	\$	3	\$	-	\$ -
5400200	Debt. Svcs - Principal					\$ -
5420100	Interest Expense	\$	-	\$	-	\$ -
	TOTAL SERVICES & SUPPLIES	\$	262,624.66	6,9	146,520.00	\$ 116,104.66

REVENUE FUND 1575 COST CENTER 9121

GL ACCOUNT	DESCRIPTION	BU	DGETED FY 20/21	CURRENT FY 19/20	DIFFERENCE
4727670	FP Svcs-Assem Permit	\$	75,000.00	\$ 70,000.00	\$ 5,000.00
4301100	Interest-Deposits	\$	2,500.00	\$ 5,000.00	\$ (2,500.00)
	TOTAL REVENUE	\$	77,500.00	\$ 75,000.00	\$ 2,500.00

EXPENDITURES FUND 1575 COST CENTER 9121

GL ACCOUNT	DESCRIPTION	BU	IDGETED FY 20/21	(CURRENT FY 19/20	DIFFERENCE
5400200	Debt Svcs - Principal	\$	-	\$	39,156.03	\$ (39,156.03)
5420100	Interest Expense	\$	-	\$	4,777.67	\$ (4,777.67)
5561000	Special District. Equip. Acq.	\$	250,000.00	\$	250,000.00	\$
	TOTAL NET EXPENDITURES	\$	250,000.00	\$	250,000.00	\$

ORDINANCE NO. SoSCCFD-2020-1

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE SOUTH SANTA CLARA COUNTY FIRE DISTRICT AMENDING DIVISION A OF THE SOUTH SANTA CLARA COUNTY FIRE DISTRICT ORDINANCE CODE BY ADOPTING BY REFERENCE DIVISION B7 OF THE COUNTY OF SANTA CLARA ORDINANCE CODE AS RECENTLY AMENDED

Summary

This ordinance adopts by reference Division B7 of the County of Santa Clara Ordinance Code ("County Fire Code") as recently amended.

Recitals

WHEREAS, Health and Safety Code section 18938 provides that the California Building Standards Commission ("Commission") shall adopt building standards applicable to all occupancies in the State of California. The building standards consist of certain model building codes published by specified code-writing bodies, as amended to address California-specific issues. When adopted, these building standards constitute the California Building Standards Code;

WHEREAS, Health and Safety Code section 13869 provides that a local fire protection district may adopt a fire prevention code by reference;

WHEREAS, the California Building Standards Code is typically revised on a triennial basis. The Commission adopted the 2019 triennial edition of the California Building Standards Code, Title 24, California Code of Regulations. The new building standards become effective in all cities and counties throughout the state on January 1, 2020 unless the standards are modified by local jurisdictions;

WHEREAS, pursuant to Health and Safety Code sections 17958.7 and 18941.5, counties and cities may modify the State building standards where reasonably necessary because of local climatic, geological or topographical conditions;

WHEREAS, the Board of Directors for the South Santa Clara County Fire District ("Directors") finds that each of the amendments to the California Fire Standards Code adopted by the County of Santa Clara continue to be reasonably necessary to address local climatic, geological and topographical conditions within District boundaries. The findings are set forth in Exhibit A to County Ordinance No. NS-1100.131 and are incorporated herein by this reference; and

WHEREAS, the Directors desire to adopt Division B7 of the County of Santa Clara Ordinance Code, as amended, as the District Fire Code, as set forth in this ordinance.

THE BOARD OF DIRECTORS OF THE SOUTH SANTA CLARA COUNTY FIRE DISTRICT ORDAINS AS FOLLOWS:

<u>SECTION 1</u>. Section A-1 of Division A of the Ordinance Code of the South Santa Clara County Fire District is hereby repealed and reenacted to read as follows:

Sec. A-1. County Fire Code adopted by reference as District Fire Code.

The South Santa Clara County Fire District ("District") adopts by reference the County of Santa Clara Fire Code, set forth in Division B7 of the County of Santa Clara Ordinance Code, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion. Division B7 of the County of Santa Clara Ordinance Code incorporated by reference the 2019 triennial edition of the California Building Standards Code, Title 24, California Code of Regulations, except such portions as were deleted, modified or amended by Division B7.

This adopted code along with minor amendments to the adopted code included in this ordinance, shall be known as the District Fire Code. Commencing with the effective date of this ordinance, the provisions of the District Fire Code are controlling and enforceable only within the limits of the South Santa Clara County Fire District.

<u>SECTION 2</u>. Section A-5 of Division A of the Ordinance Code of the South Santa Clara County Fire District is hereby repealed and reenacted to read as follows:

Sec. A-5. District Fire Code.

The County Fire Code, as adopted by reference by the District pursuant to Section 1 of this Ordinance is adopted to read as follows:

Division B7

FIRE PROTECTION

CHAPTER I. INCORPORATION BY REFERENCE

Sec. B7-1. 2018 International Fire Code and 2019 California Fire Code adopted.

The County Fire Code is the 2018 International Fire Code ("IFC"), including Appendices B, C, and O thereto, as published by the International Code Council, as amended by the California Building Standards Commission in the 2019 California Fire Code ("CFC"), and as further modified by the additions, deletions, and amendments set

forth in this Division.

CHAPTER II. ADDITIONS, DELETIONS AND AMENDMENTS TO INTERNATIONAL FIRE CODE AND CALIFORNIA FIRE CODE

Sec. B7-2. Additions, deletions, and amendments.

The County Fire Code modifies the IFC and CFC with the additions, deletions, and amendments set forth in this chapter.

Sec. B7-3. IFC Appendices adopted.

Appendix Chapter B (Fire-flow requirements for buildings), Appendix Chapter C (Fire Hydrant Location and Distribution), and Appendix Chapter O (Temporary Haunted Houses, Ghost Walks and Similar Amusement Uses) of the IFC are adopted in their entirety.

Sec. B7-4. Chapter 1 Division II adopted and amended.

Chapter 1 Division II of the CFC is adopted with the following amendments:

- (a) Section 101.1 (Title) is amended to read as follows:
- 101.1. Title. These regulations shall be known as the County Fire Code and referred to herein as "this code."
- (b) Section 103 (Department of Fire Prevention) is deleted in its entirety.
- (c) Section 104.6 (Official records) is deleted in its entirety.
- (d) Section 105.6.16.1 (Mobile fueling of hydrogen-fueled vehicles) is deleted in its entirety.
 - (e) Section 105.6.30 (Mobile food preparation vehicles) is deleted in its entirety.
- (f) A new section, Section 105.6.52 (Lithium Batteries), is added to read as follows: 105.6.52. Lithium Batteries. An operational permit is required to collect or store more than 1,000 pounds (454 kg) of lithium batteries.
- (g) A new section, Section 107.5 (Final inspection), is added to read as follows: 107.5. Final inspection. No final inspection as to all or any portion of a building, structure, or development shall be deemed completed until the installation of the

required fire protection facilities and access ways have been completed and approved. No final certificate of occupancy may be granted until the fire code official issues notice of final clearance of such fire protection facilities and access ways to the Building Inspection Office.

- (h) Section 109.1 (Board of Appeals) is deleted in its entirety and replaced with the following:
 - 109.1. Appeals. Any decision of the Fire Marshal with respect to the suitability of alternative materials, methods, and types of construction, or any interpretation or decision related to an order, rule or regulation adopted by the County Fire Marshal that has been denied, may be appealed to the County Code Enforcement Appeals Board in accordance with Division Cl, Chapter 1, Article 3 of the County Ordinance Code.
 - (i) Section 110.4 (Violation penalties) is amended to read as follows:
 - 110.4. Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction plans or other documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$1,000 dollars or by imprisonment not exceeding one year, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.
 - (j) Section 112.4 (Failure to comply) is amended to read as follows:
 - 112.4. Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of a misdemeanor, punishable by a fine of not more than \$1,000 dollars or by imprisonment not exceeding one year, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Sec. B7-5. Chapter 2 amendments.

Chapter 2 of the IFC as amended by the CFC is adopted with the following amendments:

(a) Section 202 (General Definitions) is amended to add the following definitions:

3D PRINTER. A machine used in the additive manufacturing process for fabricating objects through the deposition of a material using a print head, nozzle, or another printer technology.

ADDITIVE MANUFACTURING. A process of joining materials to make objects from 3D model data, usually layer upon layer, sometimes referred to as 3D printing. The Code recognizes two types of additive manufacturing:

- 1. **Industrial additive manufacturing**. 3D printing operations that typically utilize combustible powders or metals, an inert gas supply, a combustible dust collection system. or that create a hazardous (classified) location area or zone outside of the equipment.
- 2. **Non-industrial additive manufacturing**. 3D printing operations that do not create a hazardous (classified) location area outside of the equipment and do not utilize an inert gas supply or a combustible dust collection system.

CORROSIVE LIQUID. Corrosive liquid is:

- 1. Any liquid which, when in contact with living tissue, will cause destruction or irreversible alteration of such tissue by chemical action;
 - 2. Any liquid having a pH of 2 or less or 12.5 or more;
 - 3. Any liquid classified as corrosive by the U.S. Department of Transportation; and
- 4. Any material exhibiting the characteristics of corrosivity in accordance with California Code of Regulations Title 22, section 66261.22.

MINIMUM THRESHOLD QUANTITY. The aggregate of highly toxic, toxic, or moderately toxic gases in a control area which, due to the minimum aggregate quantities, need only comply with the requirements set forth in Section 6004.1.

MODERATELY TOXIC GAS. A chemical or substance that has a median lethal concentration (LC50) in air more than 2,000 parts per million but not more than 5,000 parts per million by volume of gas or vapor, when administered by continuous inhalation for an hour, or less if death occurs within one hour, to albino rats weighing between 200 and 300 grams each.

OTHER HEALTH HAZARD MATERIAL. A hazardous material which affects target organs of the body, including but not limited to, those materials which produce liver damage, kidney damage, damage to the nervous system, act on the blood to decrease hemoglobin function, deprive the body tissue of oxygen or affect reproductive capabilities, including mutations (chromosomal damage) or teratogens (effect on fetuses).

SECONDARY CONTAINMENT. Secondary containment is that level of containment that is external to and separate from primary containment and is capable of safely and securely containing the material, without discharge, for a period of time reasonably to ensure detection and remedy of the primary containment failure.

SPILL CONTROL. That level of containment that is external to and separate from the primary containment and is capable of safely and securely containing the contents of the largest container and prevents the materials from spreading to other parts of the room.

URBAN SERVICE AREA. Urban service area has the same definition as provided in California Government Code section 56080.

(b) Section 202 (General Definitions) is amended to modify the following definition:

WORKSTATION. A defined space or an independent principal piece of equipment using hazardous materials with a hazard rating of 3 or 4 in accordance with NFPA 704 where a specific function, laboratory procedure or research activity occurs. Approved or listed hazardous materials storage cabinets, flammable liquid storage cabinets or gas cabinets serving a workstation are included as part of the workstation. A workstation is allowed to contain ventilation equipment, fire protection devices, detection devices, electrical devices and other processing and scientific equipment.

Sec. B7-6. Chapter 3 amendments.

Chapter 3 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) A new section, Section 315.8 (Lithium battery storage and handling), is added to read as follows:
 - 315.8. Lithium battery storage and handling. The storage and handling of lithium ion and lithium metal batteries or cells in quantities exceeding 1,000 pounds (4,086 kg) shall comply with Section 315.8.1 through 315.8.10 and Chapter 32 where applicable.
 - (b) A new Section, Section 315.8.1 (Permits), is added to read as follows:

- 315.8.1. Permits. Permits shall be required as set forth in Section 105.6.52.
- (c) A new section, Section 315.8.2 (Maximum quantity in a fire area), is added to read as follows:
 - 315.8.2. Maximum quantity in a fire area. In other than Group H, Division 2 Occupancies, the aggregate amount of lithium batteries stored and handled in a single fire area shall not exceed 9,000 pounds (4,086 kg).
- (d) A new section, Section 315.8.3 (Construction requirements), is added to read as follows:
 - 315.8.3. Construction requirements. Fire areas shall be separated from each other by fire barriers having not less than 2-hour fire resistance rating constructed in accordance with Section 707 of the Building Code and horizontal assemblies constructed in accordance with Section 711 of the Building Code.
 - (e) A new section, Section 315.8.4 (Number of fire areas), is added to read as follows:
 - 315.8.4. Number of fire areas. The maximum number of fire areas within a building shall be four.
- (f) A new section, Section 315.8.5 (Group H, Division 2 occupancy), is added to read as follows:
 - 315.8.5. Group H, Division 2 occupancy. Storage and handling of more than 9,000 pounds of lithium batteries per fire area shall be in an approved Group H, Division 2 occupancy constructed in accordance with the Building Code and provided throughout with approved automatic smoke detection and radiant-energy detection systems.
- (g) A new section, Section 315.8.6 (Automatic sprinkler system), is added to read as follows:
 - 315.8.6. Automatic sprinkler system. Buildings containing fire areas used for lithium battery storage or handling shall be equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1. The design of the sprinkler system within each fire area shall not be less than that required for Extra Hazard Group 2 with a minimum design area of 2,500 square feet. Where the storage arrangement is required by other provisions of this code to be provided with a higher level of sprinkler system protection, the higher level of sprinkler system protection shall be provided.

- (h) A new section, Section 315.8.7 (Automatic smoke detection system), is added to read as follows:
 - 315.8.7. Automatic smoke detection system. An approved automatic smoke detection system that activates an approved occupant notification system shall be provided throughout each fire area in accordance with Section 907.
- (i) A new section, Section 315.8.8 (Radiant energy detection), is added to read as follows:
 - 315.8.8. Radiant energy detection. An approved radiant-energy detection system that activates an approved occupant notification system shall be installed throughout each fire area in accordance with Section 907.
 - (j) A new section, Section 315.8.9 (Collection containers), is added to read as follows:
 - 315.8.9. Collection containers. Containers used to collect or store lithium batteries shall be noncombustible and shall not have an individual capacity exceeding 30 gallons (113.6 L), or be approved for transportation in accordance with the United States Department of Transportation (DOT).
- (k) A new section, Section 315.8.10 (Storage configuration), is added to read as follows:
 - 315.8.10. Storage configuration. Lithium batteries shall be considered a high hazard commodity in accordance with Chapter 32. Where applicable, lithium battery storage shall comply with Chapter 32 in addition to Section 315.8.
- (l) A new section, Section 316.7 (Roof guardrails at interior courts), is added to read as follows:
 - 316.7. Roof guardrails at interior courts. Roof openings into interior courts that are bounded on all sides by building walls shall be protected with guardrails. The top of the guardrail shall not be less than 42 inches in height above the adjacent roof surface that can be walked on. Intermediate rails shall be designed and spaced such that a 12-inch diameter sphere cannot pass through.

Exception: Where the roof opening is greater than 600 square feet in area.

(m) A new section, Section 321 (Additive Manufacturing), is added to read as Follows:

- 321. Additive Manufacturing
- (n) A new section, Section 321.1 (General), is added to read as follows:
- 321.1. General. Additive manufacturing equipment and operations shall comply with Section 321.
- (o) A new section, Section 321.1.1 (Scope), is added to read as follows:
- 321.1.1. Scope. Additive manufacturing shall comply with one of the following: 1. Non-industrial additive manufacturing shall comply with Section 321.2.
- 2. Industrial additive manufacturing shall comply with Section 321.3.
- (p) A new section, Section 321.1.2 (Installation, operation and maintenance), is added to read as follows:
 - 321.1.2. Installation, operation and maintenance. 3D printers and associated additive manufacturing equipment shall be installed, operated and maintained in accordance with this code, the listing, and the manufacturer's instructions.
 - (q) A new section, Section 321.1.3 (Production materials), is added to read as follows:
 - 321.1.3. Production materials. Only the production materials listed for use with the equipment and included in the manufacturer's instructions shall be used with that equipment.
- (r) A new section, Section 321.2 (Non-industrial additive manufacturing), is added to read as follows:
 - *321.2. Non-industrial additive manufacturing.* Non-industrial additive manufacturing equipment and operations shall comply with Section 321.2.1 through 321.2.4. Additive manufacturing equipment and operations that do not comply with Section 321.2 shall comply with Section 321.3.
 - (s) A new section, Section 321.2.1 (Listing), is added to read as follows:
 - 321.2.1. Listing. 3D printers used in non-industrial additive manufacturing shall be listed and labeled in accordance with UL 60950-1, UL 62368-1, or UL 2011. The listing shall also verify:
 - 1. The 3D printers are self-contained and utilize maximum 30-liter prepackaged

production materials.

- 2. The operation of the 3D printers shall not create a hazardous (classified) electrical area outside of the unit.
- 3. If any hazardous (classified) electrical area or zone exists inside of the unit's outer enclosure, the area shall be protected by intrinsically safe electrical construction or other acceptable protection methods.
- 4. The 3D printers shall not utilize inert gas or an external combustible dust collection.
- (t) A new section, Section 321.2.2 (Occupancies), is added to read as follows:
- 321.2.2. Occupancies. Non-industrial additive manufacturing shall be permitted in all occupancy groups.
- (u) A new section, Section 321.3 (Industrial additive manufacturing), is added to read as follows:
 - 321.3. Industrial additive manufacturing. Industrial additive manufacturing equipment and operations shall comply with Section 321.3.1 through 321.3.13.
 - (v) A new section, Section 321.3.1 (Permits required), is added to read as follows:
 - 321.3.1. Permits required. Permits shall be obtained from the fire code official in accordance with Section 105.6 prior to engaging in industrial additive manufacturing operations.
 - (w) A new section, Section 321.3.2 (Listing), is added to read as follows:
 - *321.3.2. Listing.* 3D printers used in industrial additive manufacturing shall be listed and labeled in accordance with UL 2011 or approved for the application based on a field evaluation conducted by an approved agency.
- (x) A new section, Section 321.3.3 (Combustible dusts and metals), is added to read as follows:
 - 321.3.3. Combustible dusts and metals. Industrial additive manufacturing operations that store, use, or produce combustible dust, combustible particulate solids, or combustible metals shall comply with Chapter 22 and this Section.
 - (y) A new section, Section 321.3.4 (Powder evaluation), is added to read as follows:
 - 321.3.4. Powder evaluation. Printing powders used in industrial additive

manufacturing operations shall be tested for combustibility in accordance with NFPA 484 or NFPA 652 as applicable. A copy of test reports shall be provided to the fire code official upon request.

- (z) A new section, Section 321.3.5 (Combustible (non-metallic) dusts), is added to read as follows:
 - 321.3.5. Combustible (non-metallic) dusts. Industrial additive manufacturing that uses operations that store, use, or produce combustible (non-metallic) dusts shall comply with NFPA 654.
 - (aa) A new section, Section 321.3.6 (Combustible metals), is added to read as follows:
 - 321.3.6. Combustible metals. Industrial additive manufacturing operations that store or use combustible metals shall also comply with NFPA 484.
- (bb) A new section, Section 321.3.7 (Ancillary equipment), is added to read as follows:
 - 321.3.7. Ancillary equipment. Ancillary equipment provided for recycling, sieving, vacuuming, or handling combustible powders shall be designed and approved for such use.
- (cc) A new section, Section 321.3.8 (Hazardous materials), is added to read as follows:
 - 321.3.8. Hazardous materials. Industrial additive manufacturing operations that store or use hazardous materials exceeding the maximum allowable quantity limits shall comply with Chapter 50.
 - (dd) A new section, Section 321.3.9 (Inert gas), is added to read as follows:
 - 321.3.9. Inert gas. Industrial additive manufacturing processes that utilize inert gases shall comply with Chapter 53. Ventilation or gas detection shall be provided in accordance with Section 5307.
- (ee) A new section, Section 321.3.10 (Technical assistance), is added to read as follows:
 - 321.3.10. Technical assistance. Where required by the fire code official, a report evaluating the acceptability of technologies, processes, products, facilities, materials and uses associated with the operation shall be provided in accordance

with Section 104.7.2 and approved.

- (ff) A new section, Section 321.3.11 (Performance based design alternative), is added to read as follows:
 - 321.3.11. Performance based design alternative. Where approved by the fire code official, buildings and facilities where industrial additive manufacturing is performed shall be permitted to comply with the performance-based design options in Section 5001.3 as an alternative to compliance with the other requirements set forth in Section 321.3.
 - (gg) A new section, Section 321.3.12 (Occupancies), is added to read as follows:
 - 321.3.12. Occupancies. Industrial additive manufacturing shall only be conducted in the occupancy groups associated with manufacturing operations. The occupancy may be required by the fire code official to comply with Chapter 50 maximum allowable quantity tables. Where approved, the requirements in Sections 321.2.5 and 321.3.6 shall be permitted to provide the technical basis for determining compliance with Table 5003.1.1(1), footnote q.
- (hh) A new section, Section 321.3.13 (Safety certification), is added to read as follows:
 - *321.3.13. Safety certification.* The equipment, process, training procedures, and occupancy associated with industrial additive manufacturing may be required by the fire code official to receive a safety certification from Underwriter's Laboratory or equivalent.

Sec. B7-7. Chapter 5 amendments.

Chapter 5 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) Section 503.1 (Where required) is amended to read as follows:
- 503.1. Where required. Fire apparatus roads shall be provided and maintained in accordance with Sections 503.1.1 through 503.1.3 and as per County Fire Marshal written standards.
- (b) Section 503.1.1 (Building and facilities) is amended to read as follows:
- 503.1.1. Buildings and facilities. Approved fire apparatus access roads shall be provided for every facility, building, or portion of a building hereafter constructed

or moved into or within the jurisdiction. The fire apparatus access road shall comply with the requirements for this section and shall extend to within 150 feet (45 720 mm) of all portions of the facility and all portions of the exterior walls of the first story of the building as measured by an approved route around the exterior of the building or facility.

Exceptions:

- 1. The Fire Code Official is authorized to increase the dimension of 150 feet (45 720 mm) where any of the following conditions occur:
- 1.1 In other than R-3 or U occupancies, when the building is equipped throughout with an approved automatic sprinkler system, installed in accordance with Sections 903.3.1.1, the dimension may be increased to a maximum of 300 feet when approved by the fire code official.
- 1.2 When there are not more than two Group R-3 or accessory Group U occupancies, the dimension may be increased to a maximum of 200 feet.
- 1.3 When apparatus roads cannot be installed because of topography, waterways, nonnegotiable grades or other similar conditions, an approved alternative means of fire protection shall be provided.
 - (c) Section 503.2.1 (Dimensions) is amended to read as follows:
 - 503.2.1. Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6,096 mm), exclusive of shoulders, or as required by Fire Marshal access road standards, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of 13 feet 6 inches (4,115 mm).

Exceptions:

- 1. Where roads serve residential lots subject to single-site development, a minimum width of 18 ft. (5,486 mm) exclusive of shoulders is allowed. This exception does not apply to occupancies regulated by California Code of Regulations Title 19 as defined in Section 1.1.3.2(14) of this code.
- 2. Where there are not more than two residential parcels (single-site development), the access road width may be modified by the fire code official.
 - (e) Section 503.2.2 (Authority) is deleted in its entirety.
 - (f) A new section, Section 504.5 (Access control devices), is added to read as follows:
 - 504.5. Access control devices. When access control devices including bars, grates,

gates, electric or magnetic locks or similar devices, which would inhibit rapid fire department emergency access to or within the building are installed, such devices shall be approved by the fire code official. All electrically powered access control devices shall be provided with an approved means for deactivation or unlocking from a single location or otherwise approved by the fire code official. Access control devices shall also comply with Chapter 10 Means of Egress.

- (g) Section 510.1 (Emergency responder radio coverage in new buildings) is deleted and replaced with the following:
 - 510.1. Emergency responder radio coverage in new buildings. Approved radio coverage for emergency responders shall be provided within all buildings meeting any one of the following conditions:
- 1. There are more than 3 stories above grade plane (as defined by the Building Code Section 202);
- 2. The total building area is 30,000 square feet or more;
- 3. The total basement area is 5,000 square feet or more; or
- 4. Where required by the fire code official and radio coverage signal strength levels are not consistent with the minimum levels set forth in Section 510.4.1.

Exceptions:

- 1. If approved by the fire code official, a wired communication system in accordance with Section 907.2.12.2 shall be permitted to be installed or maintained in lieu of an approved radio coverage system.
- 2. If it is determined by the fire code official that the radio coverage system is not needed.
- 3. In facilities where emergency responder radio coverage is required and such systems, components, or equipment required could have a negative impact on the normal operations of that facility, the fire code official shall have the authority to accept an automatically activated emergency responder radio coverage system.
- 4. Buildings and areas of buildings that have minimum radio coverage signal strength levels of the Silicon Valley Regional Interoperability Authority (SVRIA) P25 Phase 2 700 MHz Digital Trunked Radio System within the building in accordance with Section 510.4.1 without the use of an indoor radio coverage system.

The radio coverage system shall be installed and maintained in accordance with Sections 510.4 through 510.6.4 of this code and with the applicable provisions of NFPA 1221, Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems.

The coverage shall be based upon the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building. This section shall not require improvement of the existing public safety communication systems.

- (h) A new section, Section 510.1.1 (Obstruction by new buildings), is added to read as follows:
 - 510.1.1. Obstruction by new buildings. No obstruction of the public safety system backhaul shall be allowed without an approved mitigating plan.
- (i) Section 510.2 (Emergency responder radio coverage in existing buildings) is deleted in its entirety.
 - (j) Section 510.3 (Permit required) is amended to read as follows:
 - 510.3. Permit required. A construction permit for the installation of or modification to emergency responder radio coverage systems and related equipment is required as specified in Section 105.7.6. Maintenance performed in accordance with this code is not considered a modification and does not require a permit. A frequency change made to an existing system is considered to be new construction and requires a construction permit.
 - (k) Section 510.4 (Technical requirements) is amended to read as follows:
 - 510.4. Technical requirements. Systems, components and equipment required to provide the emergency responder radio coverage system shall comply with the current Emergency Responders Radio Coverage Systems Standard Details & Specification enforced by the Santa Clara County Fire Department.
- (1) Section 510.4.1.1 (Minimum signal strength into the building) is amended to read as follows:
 - 510.4.1.1. Minimum signal strength into the building. The minimum inbound signal strength shall be sufficient to provide usable voice communications throughout the coverage area as specified by the fire code official. The inbound signal level shall be sufficient to provide not less than a Delivered Audio Quality (DAQ) of 3.0 for analog communications and DAQ of 3.4 for digital communications systems or an equivalent Signal-to-Interference-Plus-Noise Ratio (SINR) applicable to the technology.
- (m) Section 510.4.1.2 (Minimum signal strength out of the building) is amended to read as follows:

- 510.4.1.2. Minimum signal strength out of the building. The minimum outbound signal strength shall be sufficient to provide usable voice communications throughout the coverage area as specified by the fire code official. The outbound signal level shall be sufficient to provide not less than a Delivered Audio Quality of 3.0 for analog communications and DAQ of 3.4 for digital communications systems or an equivalent Signal-to-Interference-Plus-Noise Ratio applicable to the technology.
- (n) Section 510.5 (Installation requirement) is amended to read as follows:
- 510.5. Installation requirement. The installation of the emergency responder radio coverage system shall be in accordance with NFPA 1221 and the current Emergency Responder Radio Coverage Systems Standard Details & Specification enforced by the Santa Clara County Fire Department.
- (o) Section 510.5.1 (Approval prior to installation) is amended to read as follows:
- 510.5.1. Approval prior to installation. Amplification systems capable of operating on frequencies licensed to any public safety agency by the FCC or other radio licensing authority shall not be installed without prior coordination and approval of the fire code official and the agency FCC license holder or systems administrator.
- (p) The First Paragraph of Section 510.5.3 (Acceptance test procedure) is amended to read as follows:

Where an emergency responder radio coverage system is required, and upon completion of installation, the building owner shall have the radio system tested to verify that two-way coverage on each floor of the building is not less than 95 percent. Final system acceptance will require Emergency Responder Radio Communication System (ERRCS) power level and DAQ testing with agency FCC license holder, systems administrators, or designee. The test procedure shall be conducted as follows:

Sec. B7-8. Chapter 6 amendments.

Chapter 6 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) A new section, Section 604.12 (Immersion heaters), is added to read as follows:
- 604.12. Immersion heaters. All electrical immersion heaters used in dip tanks, sinks, vats, and similar operations shall be provided with approved overtemperature controls and low liquid level electrical disconnects. Manual reset of required protection devices shall be provided.

Sec. B7-9. Chapter 8 amendments.

Chapter 8 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) Section 806.1.1 (Restricted occupancies) is amended to read as follows:
- 806.1.1. Restricted occupancies. The display of natural cut trees and other decorative vegetation in new and existing buildings shall be in accordance with the California Code of Regulations, Title 19, Section 3.08 and Sections 806.1 through 806.5.

Exceptions:

- 1. Trees located in areas protected by an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2 shall not be prohibited in Groups A, E, M, R-1 and R-2.
- 2. Trees shall be allowed within dwelling units in Group R-2 occupancies.

Sec. B7-10. Chapter 9 amendments.

Chapter 9 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) Section 901.6.3 (Records) is amended to read as follows:
- 901.6.3. Records. Records of all system inspections, tests and maintenance required by the referenced standard shall be maintained on the premises for a minimum of five years. Inspections and tests performed on fire alarm systems shall be documented on NFPA 72 forms.
- (b) Section 903.2 (Where required) is amended to read as follows:
- 903.2. Where required. Approved automatic sprinkler systems in new and existing buildings and structures shall be provided in the locations described in this Section or in Sections 903.2.1 through 903.2.18, whichever is the more restrictive. For the purposes of this section, firewalls used to separate building areas shall be constructed in accordance with the California Building Code and shall not be utilized as a means of area reduction for the purposes of circumventing automatic fire sprinkler system installation requirements.
- 1. An approved automatic sprinkler system shall be provided throughout all new buildings and structures unless the building or structure meets an exception below. The exceptions do not apply when the driveway or access road providing fire department access to the building or structure is in excess of 15% slope.

Exceptions:

- A. Buildings and structures that are not located in the Wildland Urban Interface and that do not exceed 1,000 square feet of building area.
- B. Buildings and structures that are located in the Wildland Urban Interface and that do not exceed 500 square feet of building area.
- C. Group S-2 or U occupancies that are not located in the Wildland Urban Interface, are used as support for photovoltaic systems and/or for vehicle parking underneath, and meet all of the following conditions:
- (1) Noncombustible construction.
- (2) Maximum building area does not exceed 5,000 square feet of floor area.
- (3) Structure is open on 3 or more sides.
- (4) Minimum of 10 feet separation from existing buildings unless area is separated by fire walls complying with CBC 706.
- D. Private non-dwelling residential accessory structures not used for commercial purposes, that do not exceed 5,000 square feet in building area, and that do not present an unusually high fire risk.
- E. Agricultural buildings as defined in Appendix Chapter C of the California Building Code that meet one of the following conditions:
- (1) The use of the building does not present an unusually high fire risk as determined by the fire code official and the building:
 - (a) Does not exceed 5,000 square feet and/or 25 feet in height; and
- (b) Is detached and separate from other structures or property lines by a minimum of 50 feet.
- (2) The use of the building presents an unusually high fire risk as determined by the fire code official and the building:
 - (a) Does not exceed 3,000 square feet and/or 25 feet in height; and
- (b) Is detached and separate from other structures or property lines by a minimum of 50 feet.
- (3) The building is an agricultural greenhouse or shade structure that:

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- (a) Is not structurally sufficient to support the weight of a fire sprinkler system;
- (b) Is detached and separate from other structures or property lines by a minimum of 100 feet; and
 - (c) Is not used for storage purposes of any kind.
- (4) The building is a noncombustible canopy structure that:
 - (a) Has dirt floors and no sides;
 - (b) Is used only for the purpose of providing shelter for horseback riding;
 - (c) Is not used in any way for combustible or noncombustible storage; and
- (d) Is detached and separate from other structures or property lines by a minimum of 100 feet.
- F. Group B and Group M Occupancies with 500 square feet or less of building area where they are detached and separate from other structures and provided with exterior wall and opening protection in accordance with the County Building Code.
- 2. An approved automatic sprinkler system shall be provided throughout existing buildings and structures when additions or modifications are made after which the total building area exceeds 3,600 square feet or that result in a change of use or occupancy to one requiring sprinklers per Sections 903.2.1 through 903.2.19.

Exception: One or more additions made to a building after January 1, 2011 the cumulative building area of which does exceed 1,000 square feet.

- 3. An approved automatic fire sprinkler system shall be installed in new manufactured homes (as defined in California Health and Safety Code Sections 18007 and 18009) and multifamily manufactured homes with two dwelling units (as defined in California Health and Safety Code Section 18008.7) in accordance with Title 25 of the California Code of Regulations.
- 4. An approved automatic sprinkler system shall be provided throughout all new basements regardless of size and throughout existing basements that are expanded by more than 50%.
- 5. An approved automatic sprinkler system shall be installed in any building with a building area greater than 3,600 square feet if there is a change in the occupancy or use of

the building that, in the opinion of the fire code official or building official, would place the building into a more hazardous division of the same occupancy group, or into a different occupancy group and constitutes a greater threat to life safety or increased fire risk.

- (b) The exception in Section 903.2.18 (Group U private garages and carports accessory to Group R-3 occupancies) is deleted.
 - (c) Section 909.20.1 (Schedule) is amended to read as follows:

909.20.1. Schedule. A routine maintenance and operational testing program shall be initiated immediately after the smoke control system has passed the acceptance tests. A written schedule for routine maintenance and operational testing shall be established. Both routine maintenance and operational testing shall occur at least annually.

Sec. B7-11. Chapter 11 amendments.

Chapter 11 of the IFC as amended by the CFC is adopted with the following Amendments:

(a) All International Fire Code sections not otherwise adopted by the California State Fire Marshal's Office as indicated within the matrix adoption table are deleted in their entirety.

Sec. B7-12. Chapter 33 amendments.

Chapter 33 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) A new section, Section 3304.9 (Firewalls), is added to read as follows:
- 3304.9. Firewalls. When firewalls are required in combustible construction, the wall construction shall be completed (with all openings protected) immediately after the building is sufficiently weather protected at the location of the walls.
- (b) Section 3311.1 (Stairways required) is deleted and replaced with the following:
- 3311.1. Stairways required. Each level above the first story in multi-story buildings that require two exit stairways shall be provided with at least two usable exit stairways after the floor decking is installed. Exit stairs in new and in existing, occupied buildings shall be lighted and maintained clear of debris and construction

materials at all times.

Exception: For new multi-story buildings, one of the required exit stairs may be obstructed on not more than two contiguous floor levels for the purposes of stairway construction (i.e., installation of gypsum board, painting, flooring, etc.).

(c) A new section, Section 3311.1.1 (Required means of egress), is added to read as follows:

Section 3311.1.1. Required means of egress. All buildings under construction shall have at least one unobstructed means of egress. All means of egress shall be identified in the pre-fire plan (see Section 3308.3).

Sec. B7-13. Chapter 49 amendments.

Chapter 49 of the IFC as amended by the CFC is adopted with the following amendments:

(a) Section 4902 (Definitions), definition of Wildland-Urban Interface Fire Area, is deleted and replaced with the following:

WILDLAND-URBAN INTERFACE FIRE AREA. The Wildland-Urban Interface Fire Area shall be defined as all unincorporated areas within the County of Santa Clara as set forth and delineated on the map entitled "Wildland Urban Interface Fire Area" adopted by resolution of the Board of Supervisors, which map and all notations, references, data, and other information shown thereon is hereby adopted and made a part of this chapter. The map shall be on file in the Office of the Fire Marshal.

- (b) Section 4906.2 (Application) is amended to read as follows:
- 4906.2. Application. Buildings and structures located in the following areas shall maintain the required hazardous vegetation and fuel management:
- 1. All unincorporated lands designated by the State Board of Forestry and Fire Protection as State Responsibility Areas (SRA) including:
- 1.1 Moderate Fire Hazard Severity Zones
- 1.2 High Fire Hazard Severity Zones
- 1.3 Very-High Fire Hazard Severity Zones
- 2. Land designated as a Very-High Fire Hazard Severity Zone or as a Wildland Urban Interface Fire Area by the County.

(c) Section 4907.1 (General) is amended to read as follows:

4907.1. General. Defensible space will be maintained around all buildings and structures in State Responsibility Areas (SRA) as required in Public Resources Code 4290 and "SRA Fire Safe Regulations" California Code of Regulations, Title 14, Division 1.5, Chapter 7, Subchapter 2, Section 1270. Buildings and structures within the Very-High Fire Hazard Severity Zones of a Local Responsibility Area (LRA) shall maintain defensible space as outlined in Government Code 51175 - 51189 and as specified below: Persons owning, leasing, controlling, operating, or maintaining buildings or structures in the locally adopted Wildland-Urban Interface Fire Area but that are not within the Very-High Fire Severity Zone and persons owning, leasing or controlling land adjacent to such buildings or structures, shall at all times:

1. Maintain an effective defensible space by removing and clearing away flammable vegetation and combustible growth from areas within 30 feet (9,144 mm) of such buildings or structures.

Exception: Single specimens of trees, ornamental shrubbery or similar plants used as ground covers, provided that they do not form a means of rapidly transmitting fire from the native growth to any structure.

2. Maintain additional effective defensible space by removing brush, flammable vegetation, and combustible growth within 30 feet to 100 feet (9,144 mm to 30,480 mm) of such buildings and structures when required by the fire code official due to steepness of terrain or other conditions that would cause a defensible space of only 30 feet (9,144 mm) to be insufficient.

Exception: Grass and other vegetation located more than 30 feet (9,144 mm) from buildings or structures and less than 18 inches (457 mm) in height above the ground need not be removed where necessary to stabilize the soil and prevent erosion.

- 3. Remove portions of trees which extend within 10 feet (3,048 mm) of the outlet of a chimney.
- 4. Maintain trees adjacent to or overhanging a building free of deadwood.
- 5. Maintain the roof of all structures free of leaves, needles, or other dead vegetative growth.

- 6. Maintain an effective defensible space as set forth in Item 1 around water tank structures, water supply pumps, and pump houses.
- 7. Remove flammable vegetation a minimum of 10 feet (3,048 mm) around liquefied petroleum gas tanks/containers.
- 8. Not maintain or store firewood and combustible materials in unenclosed spaces beneath buildings or structures, or on decks or under eaves, canopies, or other projections or overhangs. The storage of firewood and combustible material shall be located a minimum of 30 feet (9,144 mm) from structures and separated from the crown of trees by a minimum horizontal distance of 15 feet (4,572 mm).

Exception: Firewood and combustible materials not for consumption on the premises shall be stored as approved by the fire code official.

9. Clear areas within 10 feet (3,048 mm) of fire apparatus access roads and driveways of non-fire-resistive vegetation growth.

Exception: Single specimens of trees, ornamental vegetative fuels, or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

- (d) A new section, Section 4907.2 (Correction Actions), is added to read as follows:
- 4907.2. Corrective actions. If the owner of any property upon which conditions regulated by Section 4907.1 exist fails to correct those conditions following notice of the conditions and an opportunity to cure, the County Executive or their designee is authorized to cause the corrections to be performed and to make the expense of such correction a lien upon the property where such conditions exists.
- (e) A new section, Section 4908 (Fire Protection Plan), is added to read as follows:
- 4908. Fire Protection Plan
- 4908.1. General. When required by the fire code official, a fire protection plan shall be prepared.
- 4908.2. Content. The fire protection plan shall be based upon a site-specific wildfire risk assessment that includes considerations of location, topography, aspect, flammable vegetation, climatic conditions, and fire history. The plan shall address water supply, access, building ignition and fire-resistance factors, fire protection systems and equipment, defensible space, and vegetation management.

- 4908.3. Cost. The cost of fire protection plan preparation and review shall be the responsibility of the applicant.
- 4908.4. Plan retention. The fire protection plan shall be retained by the fire code official.
- (f) A new section, Section 4909 (Water Supply), is added to read as follows:
- 4909. Water Supply
- 4909.1. General. Buildings and structures, or portions thereof, hereafter constructed or relocated into or within the Wildland-Urban Interface Fire Area shall be provided with fire protection water supplies in accordance with Chapter 5 and Section 4909.2.

Exception: Buildings containing only private garages, carports, sheds, and agricultural buildings with a building area of not more than 500 square feet (56 square meters).

4909.2. Standby power. Standby power shall be provided to pumps, controllers, and related electrical equipment so that stationary water supply facilities within the Wildland-Urban Interface Area that are dependent on electrical power can provide the required water supply. The standby power system shall be in accordance with the Electrical Code. The standby power source shall be capable of providing power for a minimum of two hours.

Exceptions:

- 1. When approved by the code official, a standby power supply is not required where the primary power service to the stationary water supply facility is underground.
- 2. A standby power supply is not required where the stationary water supply facility serves no more than one single-family dwelling.
 - (g) A new section, Section 4910 (Fireworks), is added to read as follows:

4910. Fireworks

4910.1. Fireworks. Fireworks shall not be used or possessed in the Wildland-Urban Interface Fire Area.

Sec. B7-14. Chapter 50 amendments.

Chapter 50 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) Section 5001.2.2.2 (Health Hazards) is amended to read as follows:
- 5001.2.2.2. Health hazards. The material categories listed in this section are classified as health hazards. A material with a primary classification as a health hazard can also pose a physical hazard.
- 1. Highly toxic and toxic materials.
- 2. Corrosive materials.
- 3. Moderately toxic gases.
- 4. Other health hazards.
- (b) A new section, Section 5003.9.11 (Fire extinguishing systems for workstations dispensing, handling, or using hazardous materials), is added to read as follows:
 - 5003.9.11. Fire extinguishing systems for workstations dispensing, handling, or using hazardous materials. Combustible and non-combustible workstations, which dispense, handle or use hazardous materials, shall be protected by an approved automatic fire extinguishing system in accordance with Section 2703.10.

Exception: Internal fire protection is not required for Biological Safety Cabinets that carry NSF/ANSI certification where quantities of flammable liquids in use or storage within the cabinet do not exceed 500 ml.

Sec. B7-15. Chapter 56 amendments.

Chapter 56 of the IFC as amended by the CFC is adopted with the following amendments:

- (a) Section 5601.1.3 (Fireworks) is amended to read as follows:
- 5601.1.3. Fireworks. The possession, manufacture, storage, sale, handling, and use of fireworks, including those fireworks classified as Safe and Sane by the California State Fire Marshal, are prohibited.

Exception: The use of fireworks for firework displays as allowed in Section 5608.

Sec. B7-16. Chapter 57 amendments.

Chapter 57 of the IFC as amended by the CFC is adopted with the following amendments:

(a) Section 5704.2.7.5.8 (Overfill prevention) is amended to read as follows:

5704.2.7.5.8. Overfill prevention. An approved means or method in accordance with Section 5704.2.9.7.5 shall be provided to prevent the overfill of all Class I, II and IIIA liquid storage tanks. Storage tanks in refineries, bulk plants or terminals regulated by Sections 5706.4 or 5706.7 shall have overfill protection in accordance with API 2350.

An approved means or method in accordance with Section 5704.2.9.7.6 shall be provided to prevent the overfilling of Class IIIB liquid storage tanks connected to fuel-burning equipment inside buildings.

(b) A new section, Section 5704.2.7.5.9 (Automatic filling of tanks), is added to read as follows:

5704.2.7.5.9. Automatic filling of tanks. Systems that automatically fill flammable or combustible liquid tanks shall be equipped with overfill protection, approved by the fire code official, that sends an alarm signal to a constantly attended location and immediately stops the filling of the tank. The alarm signal and automatic shutoff shall be tested on an annual basis and records of such testing shall be maintained on-site for a period of five years.

(c) Section 5707.3.3 (Site Plan) is amended to read as follows:

5707.3.3. Site plan. A site plan shall be developed for each location at which mobile fueling occurs. The site plan shall be in sufficient detail to indicate: all buildings, structures, lot lines, property lines and appurtenances on site and their use and function; all uses adjacent to the lot lines of the site; fueling locations, the locations of all storm drain openings and adjacent waterways or wetlands; information regarding slope, natural drainage, curbing, impounding and how a spill will be kept on the site property; and the scale of the site plan.

Sec. B7-17. Chapter 58 amendments.

Chapter 58 of the IFC as amended by the CFC is adopted with the following amendments:

(a) Section 5806.2 (Limitations) is amended to read as follows:

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5806.2. Limitations. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited in all locations of unincorporated Santa Clara County which are residential or congested commercial areas.

(b) Section 5809.3.4 (Site Plan) is amended to read as follows:

5809.3.4. Site plan. For other than emergency roadside service, a site plan shall be developed for each location at which mobile gaseous hydrogen fueling occurs. The site plan shall be in sufficient detail to indicate; all buildings, structures, lot lines, property lines and appurtenances on site and their use and function, and the scale of the site plan.

Sec. B7-18. Chapter 64 amendments.

Chapter 64 of the IFC as amended by the CFC is adopted with the following amendments:

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6405.3.1. Silane distribution systems autom systems shall automatically shut down at the detection system at levels above the alarm I system for the silane distribution system.	e source upon activation of the gas
PASSED AND ADOPTED by the Board County Fire District, State of California on following vote:	of Directors of the South Santa Clara by the
AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
	CINDY CHAVEZ, President Board of Directors South Santa Clara County Fire District
Signed and certified that a copy of this docume has been delivered by electronic or other means the President, Board of Directors	
ATTEST:	
MEGAN DOYLE	
Clerk of the Board of the Board of Directors	
APPROVED AS TO FORM AND LEGAL	ITY:
CHRISTOPHER R. CHELEDEN	
Lead Deputy County Counsel	

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(a) A new section, Section 6405.3.1 (Silane distribution systems automatic

shutdown), is added to read as follows:

Ordinance No. SoCCCFD-2020-001 Adopting by Reference the County Fire Code as the District Fire Code

RESOLUTION NO. ____

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH SANTA CLARA COUNTY FIRE DISTRICT DELEGATING AUTHORITY TO THE FIRE CHIEF

WHEREAS, Public Contract Code section 20812, subdivision (a), provides that a fire protection district's board may contract for special services in the fields of accounting, administration, ambulance, architecture, custodial, economics, engineering, finance, insurance, labor relations, law, maintenance, mechanics, medicine, planning, science, technology and other services which are incidental to the operation of the district;

WHEREAS, Public Contract Code Section 20812, subdivision (b) further provides that a district which has a final budget in excess of \$1,000,000 shall follow the contracting and purchasing procedures which apply to the county government of its principal county or the competitive bidding procedures set forth in Public Contract Code section 20812, subdivision (c);

WHEREAS, the principal county of the South Santa Clara County Fire District ("District") is the County of Santa Clara ("County") and the District's final budget is in excess of \$1,000,000;

WHEREAS, the County of Santa Clara Ordinance Code ("Ordinance Code") section A34-79 authorizes the County's Director of Procurement to purchase supplies, materials, equipment or other personal property required by any County agency, or any other public agency contracting with the County for his or her services, without notice advertisement or competitive bidding therefor;

WHEREAS, Ordinance Code section A34-80(a) authorizes the County's Director of Procurement to engage independent contractors to perform services for the County agencies with or without the furnishing of material, where the aggregate cost does not exceed \$200,000 and defines "aggregate cost" to mean the aggregate value of each contract, including amendments, per scope of services, per vendor, per fiscal year; and

WHEREAS, Ordinance Code section A34-80(b) authorizes the County's Director of Procurement to renew or enter into a contract with the same contractor for the same type of services in subsequent fiscal years, notwithstanding the fact that the cumulative contract value will then exceed \$200,000 if the contract maximum for any single fiscal year does not exceed \$200,000 and the approval is in conformance with all applicable Board of Supervisors' policies regarding contracts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the South Santa Clara County Fire District that:

1. The Fire Chief is appointed as the purchasing agent of the District and the Fire Chief shall, where feasible, follow the purchasing practices and policies of the County;

- 2. The Fire Chief shall have the authority to purchase supplies, materials, equipment or other personal property required by the District, without notice advertisement or competitive bidding therefor;
- 3. To the same extent permitted to the County's Director of Procurement, the Fire Chief shall have the authority to engage independent contractors to perform services for the District, with or without the furnishing of material, where the aggregate cost does not exceed \$200,000; and
- 4. The Fire Chief shall have the authority to enter into or renew a contract with the same independent contractor for the same type of services in subsequent fiscal years, notwithstanding the fact that the cumulative contract value will then exceed \$200,000, if the contract maximum for any single fiscal year does not exceed \$200,000 and the approval is in conformance with all applicable Board of Directors policies regarding such contracts.

PASSED AND ADOPTED by the Board of Directors of the South Santa Clara County Fire District on by the following vote:

-	•
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	CINDY CHAVEZ, Presiden Board of Directors
Signed and certified that a copy of this document has been delivered by electronic or other means to the President, Board of Directors ATTEST:	
MEGAN DOYLE	
Clerk of the Board of Directors	
APPROVED AS TO FORM AND LEGALITY:	
CHRISTOPHER R. CHELEDEN	
Lead Deputy County Counsel	