



# SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, California 95066 (831) 438-0211 Fax (831) 438-0383

## Board of Directors

### Agenda

Wednesday, February 12, 2020, 6:00 P.M.

Scotts Valley City Hall

One Civic Center Drive, Scotts Valley CA 95066

Board meetings are televised on Community Television, Channel 25. Agendas and Board Packets are available on the District's web site @ [www.scottsvalleyfire.com](http://www.scottsvalleyfire.com)

Any person who requires a disability related modification or accommodation in order to participate in a public meeting should make such a request to Steve M. Kovacs, Board Secretary, for immediate consideration.

#### 1. Call to Order

1.1 Pledge of Allegiance and Moment of Silence

1.2 Roll Call

#### 2. Public Comment (GC §54954.3)

This portion of the meeting is reserved for persons wishing to address the Board on any matter not on the agenda. Any matter that requires Board action will be referred to staff for a report and action at a subsequent Board meeting.

#### 3. Agenda Amendments (GC §54954.2) – Discussion/Action

#### 4. Consent Calendar

(Consent calendar items will be enacted upon by one motion. There will be no separate discussion on items unless a Board Member, Staff, or member of the public requests removal of the item for separate action.)

4.1 Minutes: Approve Regular Board Meeting Minutes of January 8, 2020

4.2 Payroll: Approve January Payroll 1, 2 and 3 in the amount of: \$495,161.82

4.3 Expenditures: Approve Expenditures for January in the Amount of:

General Fund:	\$130,094.62
Capital Outlay:	\$ 10,075.52
SCHMIT:	<u>\$ 5,798.80</u>
TOTAL:	\$145,968.94

#### 5. Action Items

5.1 None

#### 6. Board of Directors and Administrative Reports – Information/Discussion

(No action will be taken on any questions raised by the Board at this time.)

**Scotts Valley Fire Protection District  
Board of Directors Meeting for February 12, 2020  
Agenda**

6.1 Board of Directors Report – *Directors*

6.2 Administrative Report – *Chief Officers*

**7. Correspondence**

7.1 Scotts Valley Firefighters Local 3577 – Opening of Negotiations Request

7.2 Scotts Valley Chief Officers – Opening of Negotiations Request

7.3 Scotts Valley Fire Chief – Opening of Negotiations Request

**8. Request for Future Agenda Items**

**9. Adjournment**

Next Regularly Scheduled Board Meeting:  
Wednesday, March 11, 2020 at 6:00 p.m.



# SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, California 95066 (831) 438-0211 Fax (831) 438-0383

## MINUTES OF THE SCOTTS VALLEY FIRE PROTECTION DISTRICT BOARD OF DIRECTORS REGULAR MEETING OF January 8, 2020

### 1. Call to Order

The Regular Meeting of the Board of Directors of the Scotts Valley Fire Protection District (SVFPD) was held on Wednesday, January 8, 2020 at the City of Scotts Valley Council Chambers. President Pisciotta called the meeting to order at 6:00 p.m. and thanked Community Television for Broadcasting the Meeting.

#### 1.1 Pledge of Allegiance and Moment of Silence

President Patterson called for the Pledge of Allegiance and a Moment of Silence to follow.

#### 1.2 Roll Call

A. Directors Present:	Directors Campbell, Harmon, Parker, Patterson and Pisciotta
B. Directors Absent:	None
C. Fire District Staff:	Chief Kovacs, Battalion Chief McNeil, Administrative Captain Vandervoort and Administrative Secretary Walton

### 2. Public Comment (GC §54954.3)

None

### 3. Agenda Amendments (GC §54954.2) – Discussion/Action

None

### 4. Consent Calendar

#### 4.1 Minutes: Approve Regular Board Meeting Minutes of December 11, 2019

#### 4.2 Payroll: Approve December Payroll 25 and 26 in the amount of: \$344,123.82

#### 4.3 Expenditures: Approve Expenditures for December in the Amount of:

<u>General Fund:</u>	\$ 95,376.70
<u>SCHMIT:</u>	\$ 95,353.39
<u>TOTAL:</u>	\$190,730.09

On motion of Director Campbell seconded by Director Harmon to *Approve the Consent Calendar Items 4.1 through 4.3* was approved by the following vote:

<b>AYES:</b>	<b>Campbell, Harmon, Parker, Patterson and Pisciotta</b>
<b>NOES:</b>	<b>None.</b>
<b>ABSENT:</b>	<b>None</b>
<b>ABSTAIN:</b>	<b>None</b>

### 5. Action Item

#### 5.1 Approve Resolution 2020-1: Resolution Requesting Transfer of Funds to Purchase SCBA Packs, Discussion/Action

Chief Kovacs reported that we did not receive the Assistance to Firefighters Grant (AFG) for SCBA Packs but will reapply next year. Resolution 2020-1 is to transfer funds from Contingencies to purchase the SCBA Packs needed now. If we receive the AFG next year, we will purchase the additional SCBA Packs needed.

**SCOTTS VALLEY FIRE PROTECTION DISTRICT**  
**Regular Board Meeting January 8, 2020**

**On motion of Director Parker seconded by Director Harmon to *Approve Resolution 2020-1: Resolution Requesting Transfer of Funds from Contingencies to Pay for SCBA Packs* was approved by the following vote:**

**AYES:** Campbell, Harmon, Parker, Patterson and Pisciotta  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**5.2 Approve Resolution 2020-2: Resolution to Report State Mandated Fire Inspections**

Administrative Captain Vandervoort stated that SB 1205 requires annually reporting to the Board that the SVFPD is in compliance with State Mandated Fire Inspections. Resolution 2020-2, formally reports that all State Mandated Fire Inspections have been completed.

**On motion of Director Harmon seconded by Director Parker to *Approve Resolution 2020-2: Resolution to Report State Mandated Fire Inspections* was approved by the following vote:**

**AYES:** Campbell, Harmon, Parker, Patterson and Pisciotta  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**5.3 Accept and File the District's Financial Audit for Fiscal Year Ending June 30, 2019, Discussion/Action**

Chief Kovacs stated that the Financial Audit has been thoroughly reviewed with no comments for changes from the Auditor.

**On motion of Director Campbell seconded by Director Harmon to *Approve the District's Financial Audit for the 2018/2019 Fiscal Year as Presented* was approved by the following vote:**

**AYES:** Campbell, Harmon, Parker, Patterson and Pisciotta  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**5.4 Consider Adding the Interagency Advisory Standing Committee and Revision to Policy 2101: Board Committee Appointments, Discussion/ Action**

Chief Kovacs stated that about 18 months ago, the Interagency Advisory Committee was established with representatives from the City of Scotts Valley, Scotts Valley School District, SVFPD and Scotts Valley Water District. The Interagency Advisory Committee was originally established as an Ad Hoc Committee, but since it has lasted more than six months, it needs to be a Standing Committee.

Director Harmon inquired if it was necessary to add the Interagency Advisory Committee as a Standing Committee since it is not a Committee controlled by the SVFPD.

Chief Kovacs stated that based on Board Policy, the two options are Ad Hoc or Standing Committee. Since the Interagency Committee is expected to continue, it should be added as a Standing Committee and if it is eliminated in the future, it can be removed.

**On motion of Director Patterson seconded by Director Parker to *Approve Revision to Policy 2101: Board Committee Appointments adding the Interagency Advisory Committee to Standing Committees* was approved by the following vote:**

**AYES:** Campbell, Harmon, Parker, Patterson and Pisciotta  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**5.5 Board Committee Appointments per Policy 2101, Discussion/Action  
Standing Committees:**

**SCOTTS VALLEY FIRE PROTECTION DISTRICT**  
**Regular Board Meeting January 8, 2020**

- Finance and Planning
- Organization and Personnel
- Facilities and Equipment
- Interagency Advisory (Pending Standing Committee Revision)

Board President Pisciotta appointed the following Standing Committees:

- Finance and Planning – Directors Campbell and Pisciotta
- Organization and Personnel – Directors Harmon and Parker
- Facilities and Equipment – Directors Patterson and Pisciotta
- Interagency Advisory – Directors Pisciotta and Patterson (Alternate)

**6. Board of Directors and Administrative Reports – Information/Discussion**  
(No action will be taken on any questions raised by the Board at this time.)

**6.1 Board of Directors Report – Directors**

None

**6.2 Administrative Report – Chief Officers**

The full Administrative Report was included in the packet and Chief Kovacs added the following:

- Thank you to Administrative Secretary Walton for her extensive review of the Financial Audit.
- We have two new PCF Candidates and a Volunteer going through the Academy.
- The December 2019 property tax allocation has been received.
- The Santa Cruz County Bank Loan for the CalPERS Side Fund has been paid in full.
- If you are planning on attending the FDAC Conference, please complete the Travel Request Form so we can book the rooms.
- The 2020/2021 budget planning has started and the Preliminary Budget will be presented in May.
- There may be a measure on the ballot to revise Proposition 13 to re-assess Commercial Property.
- A Climate Disaster Bond for 4.2 Billion dollars for State disasters may also be on the November ballot.

**7. Correspondence – Information**

**7.1 Confidential Employees Group – Opening of Negotiations Request**

**7.2 Patel Family Thank You Letter**

**7.3 Ventura County Fire Department Thank You Letter**

**7.4 Member of Congress, Anna Eshoo Thank You Letters**

**7.5 Pagoda Technologies Second Harvest Food Bank Donation on Behalf of the SVFPD**

The Board received and filed the correspondence.

**8. Request for Future Agenda Items**

None

**9. Adjournment**

The meeting was adjourned at 6:27 p.m.

ATTEST

\_\_\_\_\_  
Daron Pisciotta  
Board President

\_\_\_\_\_  
Steve M. Kovacs  
Board Secretary

Date Range from 12/14/2019 To 01/24/2020

<b>PAYROLL</b>	<b>ACCT.#</b>	<b>PP</b>	<b>TOTALS</b>
Regular Pay	51000	1	\$127,537.09
		2	\$120,593.60
		3	\$123,351.45
Overtime	51005	1	\$2,926.39
		2	\$3,317.67
		3	\$4,943.82
Regular Pay, Extra Help (PCF)	51010	1	\$2,580.00
		2	\$54.00
		3	\$2,392.00
Regular Pay, Sick Leave	51015	1	\$0.00
		2	\$0.00
		3	\$0.00
Regular Callback Pay	51025	1	\$8,361.36
		2	\$12,814.82
		3	\$15,014.52
Holiday Pay	51035	1	\$0.00
		2	\$0.00
		3	\$0.00
Differential Pay	51040	1	\$6,717.57
		2	\$6,717.57
		3	\$6,717.57
Regular Pay, Sick Leave Reserve	55020	1	\$0.00
		2	\$27,305.93
		3	\$0.00
Misc Benefits, Vacation Payoff	55021	1	\$12,043.60
		2	\$4,336.43
		3	\$4,336.43
Directors Fees	62327	1	\$0.00
		2	\$3,100.00
		3	\$0.00
<b>TOTAL PAYROLL</b>			<b>\$495,161.82</b>

01/31/2020

**CLAIMS BY GL OBJ**

01/31/2020

Filter: (Claim Date is between 01/01/2020  
and 01/31/2020)(Pre-Approved Excluded)

Claim Date	Vendor	Message	Amount
<b>GL Key: 685010</b>			
<b>GL Obj: 53010 Group Health - Dental Insurance</b>			
01/16/2020	FDAC EBA	Life & Vision Ins.- 2/2020	\$1,079.79
01/16/2020	CALPERS RETIREMENT SYSTEM	Health Ins.- 2/2020	\$46,672.22
01/16/2020	HEALTH CARE EMPLOYEES/EMPLOYER DENTAL TRUST	Dental Ins.- 2/2020	\$5,006.41
01/22/2020	TIM THEILEN	Retiree Health Ins. 2/2020	\$674.35
01/22/2020	SAL LOFRANCO	Retiree Health Ins.- 2/2020	\$542.70
01/22/2020	MICHAEL MCMURRY	Retiree Health Ins.- 2/2020	\$1,583.36
01/22/2020	MIKE BIDDLE	Retiree Health Ins.- 2/2020	\$983.29
01/22/2020	MIKE PHINN	Retiree Health Ins.- 2/2020	\$422.96
<b>SubObject Total</b>			<b>\$56,965.08</b>
<b>GL Obj: 61110 Clothing &amp; Personal Supplies</b>			
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts - Shaughnessy	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Coat and Pants - Smith	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts- Roumimper	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts - Birt	\$2,518.88
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Galls- Station Boots- Avila, C.	\$296.20
01/16/2020	L.N. CURTIS & SONS	Backordered Brush Pants	\$2,062.28
<b>SubObject Total</b>			<b>\$12,434.00</b>
<b>GL Obj: 61215 Radio Services: Dispatch NetCom Fees</b>			
01/03/2020	SANTA CRUZ REGIONAL 9-1-1	2nd Half 911 Fees 19/20 FY	\$27,640.00
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Complete Wireless Technologies- Motorola Minitor VI Pagers	\$1,745.00
01/16/2020	COUNTY OF SANTA CRUZ - INFORMATION SERVICES	Radio Shop Charges Oct-Dec 2019	\$118.50
<b>SubObject Total</b>			<b>\$29,503.50</b>
<b>GL Obj: 61221 Telephone &amp; Telegraph</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Comcast- VF2 Phones & Internet 11/21-12/20/19 Comcast- VF1 Phones & Internet 11/20-12/19/19 Verizon- Cellular 11/5-12/4/19	\$1,114.13
<b>SubObject Total</b>			<b>\$1,114.13</b>
<b>GL Obj: 61310 Food</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Costco- AFSS Lunch Meeting Refreshments Safeway- County Chiefs Meeting Refreshments Double Tree- Fresno Training Symposium Breakfast Double Tree- Fresno Training Symposium Breakfast	\$88.95

**CLAIMS BY GL OBJ**

01/31/2020

Filter: (Claim Date is between 01/01/2020  
and 01/31/2020)(Pre-Approved Excluded)

Claim Date	Vendor	Message	Amount	
			<b>SubObject Total</b>	<b>\$88.95</b>
<b>GL Obj: 61425 Household Expense</b>				
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Amazon- 409 Bottles	\$168.08	
		Costco- Station Supplies		
			<b>SubObject Total</b>	<b>\$168.08</b>
<b>GL Obj: 61720 Maintenance - Mobile Equipment</b>				
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Safety-Kleen- Used Oil Recycling	\$145.00	
01/16/2020	NAPA AUTO PARTS	Degreaser, Anti Freeze, Hook Set, Air Filter, Fuel Filter	\$350.15	
01/16/2020	SCARBOROUGH LUMBER & BUILDING	Clip Box, LEDs, Timer, Battery, Screws, Reel Mount	\$178.37	
01/16/2020	GOLDEN STATE EMERGENCY VEHICLE SERVICE	E2512 Valve	\$161.62	
01/22/2020	OPTIC FUEL CLEAN OF CA	Fuel Island Cleaning	\$2,339.50	
01/22/2020	L.N. CURTIS & SONS	Valve Seat	\$15.27	
01/22/2020	GOLDEN STATE EMERGENCY VEHICLE SERVICE	E2512 Filter	\$271.10	
			<b>SubObject Total</b>	<b>\$3,461.01</b>
<b>GL Obj: 61725 Maintenance - Office Equipment</b>				
01/03/2020	PAGODA TECHNOLOGIES INC.	Computer Management- 1/2020	\$1,122.12	
			<b>SubObject Total</b>	<b>\$1,122.12</b>
<b>GL Obj: 61730 Maintenance - Other Equipment</b>				
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Costco- Batteries	\$367.33	
		Mouser Electronics- VF2 Generator Panel Light		
		Complete Wireless Technologies- Motorola		
		Minitor Pager Repairs		
			<b>SubObject Total</b>	<b>\$367.33</b>
<b>GL Obj: 61845 Maintenance - Buildings &amp; Grounds</b>				
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Amazon- VF2 Kitchen Water Filters	\$222.18	
		Amazon- VF2 Garage Opener		
		Rayne of SC- VF1 Monthly Water Softener		
01/16/2020	WESTERN EXTERMINATOR COMPANY	VF2 Bug Service- 12/2019	\$57.50	
01/16/2020	WESTERN EXTERMINATOR COMPANY	VF1 Bug Service- 12/2019	\$57.50	
01/16/2020	SCARBOROUGH LUMBER & BUILDING	Screws, Plug	\$77.47	
01/22/2020	R & S ERECTION MONTEREY BAY	VF2 Bay Door Repairs	\$453.00	
01/24/2020	AIR EXCHANGE	Service Call	\$791.34	
			<b>SubObject Total</b>	<b>\$1,658.99</b>



**CLAIMS BY GL OBJ**

01/31/2020

Filter: (Claim Date is between 01/01/2020  
and 01/31/2020)(Pre-Approved Excluded)

Claim Date	Vendor	Message	Amount
<b>GL Obj: 62223 Office Supplies</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	USPS- Grant Documents/Strike Team Paperwork Postage Amazon- Pens Amazon- Desk Organizer UPS- Shipping BK Radio Repair	\$133.25
			<b>SubObject Total</b>
			\$133.25
<b>GL Obj: 62367 Medical Services</b>			
01/03/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$335.00
01/16/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$1,209.00
01/16/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$1,299.00
01/16/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$430.00
01/16/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$595.00
01/22/2020	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	Medical Physical	\$1,299.00
			<b>SubObject Total</b>
			\$5,167.00
<b>GL Obj: 62381 Professional &amp; Specialized Services</b>			
01/03/2020	LIEBERT CASSIDY WHITMORE	Legal Services	\$5,849.50
01/16/2020	GENE MICHALAK	BRD Video- 1/8/2020	\$125.00
01/22/2020	JACKSON LEWIS	Legal Services	\$148.00
			<b>SubObject Total</b>
			\$6,122.50
<b>GL Obj: 62500 Rents &amp; Leases, Equipment</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Ace Portable Services- Portable Toilet A Tool Shed- Weed Eater Rental	\$422.25
			<b>SubObject Total</b>
			\$422.25
<b>GL Obj: 62715 Small Tools &amp; Equipment</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Amazon- E2538 Vise Jaws Amazon- E2538 Vise	\$138.09
01/16/2020	SCARBOROUGH LUMBER & BUILDING	Flat Bar	\$13.72
01/22/2020	L.N. CURTIS & SONS	Force Tips Repairs	\$179.85
			<b>SubObject Total</b>
			\$331.66
<b>GL Obj: 62888 District Special Expense</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Brinks- Retirement Plaques- Ownes, N., J.	\$324.05
			<b>SubObject Total</b>
			\$324.05

**CLAIMS BY GL OBJ**

01/31/2020

*Filter: (Claim Date is between 01/01/2020 and 01/31/2020)(Pre-Approved Excluded)*

Claim Date	Vendor	Message	Amount
<b>GL Obj: 62914 Education &amp; Training</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Eclipse Fire- SCBA Smoked Out Training Mask Best, Best, and Krieger- Brown Act Webniar Southwest- CalChiefs Meeting Flight Advanced Extrication- Extrication Training- Petteys/Stubendorff	\$1,389.30
01/16/2020	ACTIVE WELLNESS LLC	Yoga- 12/2019	\$1,050.00
<b>SubObject Total</b>			<b>\$2,439.30</b>
<b>GL Obj: 62920 Gas, Oil &amp; Fuel</b>			
01/22/2020	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	HMMP Permit- Glenwood	\$718.00
01/24/2020	WESTERN STATE OIL COMPANY	Fuel/Diesel	\$3,734.10
<b>SubObject Total</b>			<b>\$4,452.10</b>
<b>GL Obj: 62930 Conference Tuition - Registrations</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	LCW- LCW Conference- Walton IAFC- Wildland Urban Interface Conference- Vandervoort Government Social Media LLC- GSMCON2020- Mayfield	\$1,740.00
<b>SubObject Total</b>			<b>\$1,740.00</b>
<b>GL Obj: 63070 Utilities</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Greenwaste- VF1 Trash & Recycling 11/1-11/30/2019 Scotts Valley Water District- VF2 Recycled Water/RW 11/1-11/30/19	\$416.04
01/16/2020	PG&E	VF2 Gas 12/7/19-1/6/2020	\$307.35
01/16/2020	PG&E	VF1 Gas 12/7/19-1/6/2020	\$337.13
01/22/2020	PG&E	VF2 Electric 12/6/19-1/5/2020	\$446.36
01/22/2020	PG&E	VF1 Electric 12/6/19-1/5/2020	\$572.44
<b>SubObject Total</b>			<b>\$2,079.32</b>
<b>Index Total</b>			<b>\$130,094.62</b>

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**CLAIMS BY GL OBJ**

01/31/2020

*Filter: (Claim Date is between 01/01/2020  
and 01/31/2020)(Pre-Approved Excluded)*

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<b>Claim Date</b>	<b>Vendor</b>	<b>Message</b>	<b>Amount</b>
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**GL Key: 685030****GL Obj: 61110 Clothing & Personal Supplies**

01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V- Force Turnouts- Dannley	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts- Pasquini	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts - Pisciotta, N.	\$2,518.88
01/03/2020	ALLSTAR FIRE EQUIPMENT, INC.	Lion V-Force Turnouts- Pisciotta, M.	\$2,518.88
<b>SubObject Total</b>			<u>\$10,075.52</u>
<b>Index Total</b>			<b>\$10,075.52</b>

**CLAIMS BY GL OBJ**

01/31/2020

*Filter: (Claim Date is between 01/01/2020  
and 01/31/2020)(Pre-Approved Excluded)*

<b>Claim Date</b>	<b>Vendor</b>	<b>Message</b>	<b>Amount</b>
<b>GL Key: 685040</b>			
<b>GL Obj: 61221 Telephone &amp; Telegraph</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Verizon- SCHMIT Cellular 11/5-12/4/19	\$38.17
			<b>SubObject Total</b>
			\$38.17
<b>GL Obj: 62219 PC Software</b>			
01/22/2020	RIGHTANSWER.COM, INC.	TOMES Software 11/15/19-11/14/2020	\$1,661.94
			<b>SubObject Total</b>
			\$1,661.94
<b>GL Obj: 62914 Education &amp; Training</b>			
01/22/2020	RW JONES AND ASSOCIATES HEALTH & SAFETY TRAINING CONSULTANTS LLC	Hazmat Training	\$4,042.00
			<b>SubObject Total</b>
			\$4,042.00
<b>GL Obj: 62920 Fuel</b>			
01/14/2020	U.S. BANK CORPORATE PAYMENT SYSTEM	Valero- 2560 Fuel after SCZ Hazmat Incident	\$56.69
			<b>SubObject Total</b>
			\$56.69
			<b>Index Total</b>
			\$5,798.80
			<b>Grand Total</b>
			\$145,968.94



# Scotts Valley Firefighters · Local 3577

Post Office Box 66871 · Scotts Valley, CA 95067 · (831) 438-0211 · FAX (831) 440-9518

December 31, 2019

Scotts Valley Fire Protection District Board of Directors  
7 Erba Lane  
Scotts Valley CA, 95066

Subject: Opening of negotiations

We the Scotts Valley Firefighters Local 3577 request opening the Memorandum of Understanding between the Scotts Valley Firefighters and Scotts Valley Fire District for contract negotiations. We would like to set up an initial meeting in February 2020. Please contact me directly to schedule a date and time.

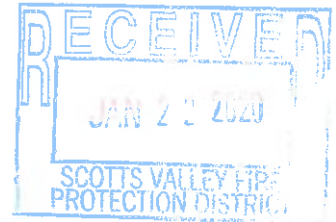
Respectfully,

Dennis Petteys  
President IAFF Local 3577  
831-325-9229  
dpetteys@scottsvalleyfire.com



January 22, 2020

Board of Directors  
Scotts Valley Fire District  
7 Erba Lane  
Scotts Valley, CA 95066



Board of Directors,

The Chief Officers bargaining group would like to request opening the Memorandum of Understanding between the Chief Officers and the SVPFD for the purpose of contract negotiations. Please contact us to schedule a date and time for an initial meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron Whittle". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Ron Whittle  
Battalion Chief

January 22, 2020



Board of Directors  
Scotts Valley Fire Protection District  
7 Erba Lane, Scotts Valley, Ca 95066

Board of Directors,

I would like to request to open the MOU between the Fire Chief and the Scotts Valley Fire Protection District for the purpose of contract negotiations. Please contact me to coordinate a date and time for the initial meeting.

Respectfully submitted,

A handwritten signature in blue ink that reads "Steve M. Kovacs". The signature is written in a cursive style with a large, stylized "S" and "M".

Steve M. Kovacs  
Fire Chief