

B O A R D O F D I R E C T O R S



Regular Meeting Agenda

April 15, 2020

Location: Virtual Meeting via Teleconference
Kentfield, CA

ATTENTION: This will be a virtual meeting of the Board of Directors pursuant to Executive Order N-29-20 issued by the Governor of the State of California. There will not be a public location for participating in this meeting, but any interested member of the public can participate telephonically by utilizing the dial-in information printed on this agenda. If any member of the public has a request for a reasonable modification or accommodation for accessing this meeting due to a disability, they should contact Sharon Mulkeen at smulkeen@kentfieldfire.org

Teleconference Information

Zoom Video Conference link: <https://us04web.zoom.us/j/472457204>

Meeting ID: 472 457 204

Call in Line: 1 (669) 900-6833, when prompted, enter meeting ID 472457204-#

Time: 6:30 p.m. For clarity of discussion, the Public is requested to MUTE except:

1. During Open Time for public expression item
2. Public comment period on agenda items.

1. CALL TO ORDER 6:30 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF MINUTES

The Board may choose to approve the minutes of the February 19, 2020 meeting. **Board Action/Public Comment/Motion/BOD Roll Call Vote**

5. ORAL COMMUNICATION

This time is provided for the public or Board Members to address the Board on matters not on the agenda. The Board of Directors has limited the total amount of time allocated for public testimony for each individual speaker to three (3) minutes. Any request that requires Board action may be set by the Board for a future agenda or referred to staff.

*District facilities comply with the Americans with Disabilities Act. If special accommodations are needed, please contact the District Administrative Office as soon as possible (415-453-7464).

6. AGENDA ADJUSTMENTS

7. UNFINISHED BUSINESS

- A. California Employers' Pension Prefunding Trust (CEPPT) Report – Chief Pomi

8. NEW BUSINESS

- A. FEMA Grant Application and Resolution - **Board Action/Public Comment/Motion/BOD Vote**
- B. KAPF Labor Contract Negotiation Process - **Board Action/Public Comment/Motion/BOD Vote**
CLOSED SESSION pursuant to Government Code §54957.6 for Public Labor Negotiation and Government Code §54957.6(a) for Public Employee Benefit Negotiation - Board discussion and possible action
- C. Appointment to the Marin Wildfire Prevention Authority Board of Directors: Kentfield Fire District Appointee Chief Pomi **Board Action/Public Comment/Motion/BOD Vote**
- D. **Resolution 1-2020:** Resolution of the Board of Directors of the Kentfield Fire Protection District Acknowledging Receipt of a Report Made by the Fire Chief of the Kentfield Fire Protection District regarding the Inspection of Certain Occupancies Required to Perform Annual Inspections in Such Occupancies Pursuant to Sections 13146.2 and 13146.3 of the California Health and Safety Code - **Board Action/Public Comment/Motion/BOD Vote**

9. CHIEF'S REPORT - **Board Action/Public Comment/Motion/BOD Roll Call Vote**

10. DIRECTOR MATTERS

Directors may report on their activities and meetings

11. CORRESPONDENCE: MERA Emergency Radio Authority Measure A Parcel Tax Exemption

12. REPORTS

- A. Overtime, Incident – February and March 2020

13. APPROVAL OF MONTHLY EXPENSES

Approval of February warrants 805302864 to and including 805302910 for \$298,467.20. **Board Action/Public Comment/Motion/BOD Roll Call Vote**

Approval of March warrants 805302911 to and including 805302959 for \$398,124.18. **Board Action/Public Comment/Motion/BOD Roll Call Vote**

CONFIRM NEXT MEETING DATE: May 20, 2020

14. MOMENT OF SILENCE

15. ADJOURNMENT

Encl.

**KENTFIELD FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS MEETING**

MEETING TYPE: Regular

DATE: Wednesday, February 19, 2020

CALL TO ORDER: 6:30 p.m. by Chairman Murray. Director Naso led the assembly in the Pledge of Allegiance.

ROLL CALL: All Directors were present, except Director Gerbsman. Also in attendance were Chief Pomi and Recording Secretary Mulkeen.

APPROVAL OF PRIOR MONTH'S MINUTES: M/S Naso/Evergettis to approve the minutes of January 15, 2020. All ayes

PUBLIC COMMENT PERIOD: As there were no members of the public in attendance, no comments were received.

Agenda Adjustment – Chairman Murray moved Unfinished Business item 8a. California Employers' Pension Prefunding Trust, to New Business, item 9c.

SPECIAL ANNOUNCEMENTS/PRESENTATIONS:

2019 Fire Prevention Annual Report – Inspector Pasero presented the following highlights. 2019 was a productive year with community educational opportunities focusing on home hardening. Evaluations and community outreach to 1,253 residents with WUI residential defensible space evaluations and District participation in wildfire workshops for residents. Through a CalFire grant, Kent Woodlands evacuation routes were cleared and roadside vegetation was removed by a crew last fall. Inspector Pasero reported his fee study resulted in the District adopting a revised fee schedule in March 2019. He also worked with Marin Fire Prevention Officers to review, analyze and draft amendments to the 2019 California Fire Code which was adopted by the District in December 2019. Inspector Pasero remarked that plan reviews and inspections for solar, battery backup, gas and propane generators increased in 2019. As a result of PSPS, the District triaged lots of calls and educated the community on safe practices. He reported Engine Crews inspected 175 properties. He worked with Engine Captains and inspected other non-regulated buildings, identifying pre-planning strategies and familiarizing crews with houses in the District.

NEW BUSINESS:

- a. Appointment to Marin County Treasury Oversight Committee: Chief Pomi announced there is a vacancy for a Special District representative on this committee. Chief asked if any board members were interested in working on this committee. No board members were interested. Chief Pomi reported the candidate on the ballot is Alyssa Schiffman from the Southern Marin Fire Protection District. Chief Pomi recommended the Board support Alyssa Schiffman.

OPPORTUNITY FOR PUBLIC COMMENTS: There were no public comments made.

M/S Evergettis/Naso to appointment Alyssa Schiffman to the Marin County Treasury Oversight Committee. All ayes.

- b. Maze & Associates Independent Auditor-Three Year Extension Proposal: Chief Pomi advised Maze & Associates has been our auditor for the last three years. Maze & Associates is recommending a three-year extension. Chief Pomi reviewed the fee schedule. Chief reported he and Accountant Hom feel Maze & Associates meet our

**KENTFIELD FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS MEETING**

business needs, they are very precise, and work well with District staff. Chief Pomi recommends we continue with Maze & Associates as our independent auditor.

OPPORTUNITY FOR PUBLIC COMMENTS: There were no public comments made.

M/S Evergettis/Corbet to accept Maze & Associates as the District independent auditor for a three year extension. All ayes.

- c. CA Employers' Pension Prefunding Trust (CEPPT): Chief Pomi presented this trust option to the Board for consideration. Discussion ensued with members. Chief Pomi advised he will place this item on the March agenda for further review. All board members concurred.
- d. Assigned and Unassigned Fund Balances Ending F/Y June 30, 2019 – Chief Pomi presented the current reserve allocations and fund balances with a total balance of \$3.8 million. He explained that after the 2018/19 FY end audit, June 30, 2019, the District had \$1 million in surplus funds in addition to excess revenues that were not projected in the FY 2018/19 budget. These funds are currently unassigned. Chief Pomi distributed a Reserve Re-Allocation worksheet for FY 2019/20. Chief Pomi recommended the following re-allocations:

Category 6910/Apparatus Replacement – Move \$250,000 to this category increasing this fund balance from \$725,572 to \$975,572. Chief commented the District would need one million dollars to replace Truck 17 or to purchase a type 3 addition to our fleet.

Category 6915/Building Replacement/Renovation – Move \$100,000 into this category increasing the fund balance from \$547,899 to \$647,899. These funds would be used to replace the roof and HVAC system.

Category 6920/Compensated Absences – Chief would like to increase this fund by \$50,000 from \$130,973 to \$180,973 to cover compensated absences.

Director Gerbsman joined the meeting at 7:26 pm from a remote location.

Category 6940/PERS Unfunded Liability – Move \$380,000 to this category increasing this fund balance from \$800,490 to \$1,180,490. Chief advised the District should be able to pay CAR, Calculated Average Rate, at \$951,000 in addition to the AR, Annual Rate, of \$370,000 per policy.

Category 6942/OPEB – move \$140,000 to this category increasing this fund balance from \$357,689 to \$497,689.

Category 6943/CEPPT – fund this new category at \$450,000. If the Board desires to move forward with the CEPPT agreement with CalPERS we can move the funds into the trust. If not, we can re-allocate the funds back into unassigned funds. This new category will be budgeted annually.

Category 6970/Heavy Rescue Equipment – Move \$30,000 to this category increasing this fund balance from \$50,000 to \$80,000. These funds may be used to replace our Holmatro or Jaws of Life and rescue stabilization tools for heavy rescue equipment.

Chief Pomi asked the Board to approve re-allocating a total of \$1.4 million from unassigned funds to assigned funds as presented increasing the assigned reserve account funds from \$3,805,203 to \$5,205,203.

OPPORTUNITY FOR PUBLIC COMMENTS: There were no public comments made.

**KENTFIELD FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS MEETING**

M/S Murray/Naso to approve the re-allocation of the unassigned fund balance of \$1.4 million from FY 2018/19 into the assigned reserve accounts as presented by Chief Pomi to meet the total reserve allocated funds of \$5,205,203. All ayes.

CHIEF'S REPORT:

Projects/Initiatives/Committees

RVPA-Met last month and reported the audit was completed; Director Corbet is the Chairman of this board. Meetings will be scheduled quarterly.
MERA Subsequent Environmental Impact Report has been approved. MERA moving forward with the design.
MCFCA Leadership Retreat 2020 is scheduled for February 27 & 28, in Novato.

Planning/Actions

Kentfield Fire District is a Polling Place for March 3, 2020 election.
AT&T is upgrading wires and telecom equipment. They will begin work soon on the shed and station rooftop.
Fire Inspector Larry Pasero was appointed the Fire Investigation Team Leader for the county this year.
MWPA (Marin Wildfire Prevention Authority) – If Measure C passes the District may appoint the Fire Chief to the Operations Committee and a board member to fill a post on the 17-member MWPA board to represent the District.

Financial/Budget

Assigned and unassigned fund balances were reviewed tonight
FY 20/21 Budget planning begins in March

Training/Wellness & Fitness

Water Rescue and USAR training
EMT training and EMS Policies and Procedures

Prevention/Public Education/Community

2019 Year-end report and presentation given by Inspector Pasero tonight.

Labor/Association

Chief Bob Mariani-KAFF Installation Dinner was last Saturday night. B/C Glenn reported it was well attended. He commented that Chief Pomi and Chief Lando toasted Chief Mariani.

CORRESPONDENCE: Reviewed

DISTRICT OPERATIONS: The January 2020 Incident Log and Overtime Reports were reviewed.

APPROVAL OF WARRANTS:

M/S Naso/Murray to approve warrants 805302811 to and including 805302863 for \$328,917.10. All ayes.

The next regular meeting will be held on March 18, 2020.

A moment of silence was held for two Porterville, CA firefighters who lost their life's battling a fire.

M/S Naso/Evergettis to adjourn this meeting at 7:51 p.m. All ayes.

Respectfully submitted,
Sharon Mulkeen, Recording Secretary

Mark Pomi - Chief

KENTFIELD FIRE PROTECTION DISTRICT

Phone (415) 453-7464
Fax (415) 453-4578

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: FEMA Grant Application for COVID-19 Expenses
DATE: 4/6/2020

This grant application is available to organizations that have provided, may provide or is providing extraordinary emergency protective measures as a result of the federally declared emergency, FEMA-3428-EM-CA California COVID-19, that may be eligible for federal reimbursement.

I have submitted a Request for Public Assistance (RPA) through Cal OES and am in the process of establishing the Kentfield Fire District account on the FEMA website. The District is also required to submit the following documents to Cal OES: Project Assurances for Federal Assistance and a Designation of Applicant's Agent Resolution for Non-State Agencies. Both documents are included for your information.

I recommend Board approval.

PROJECT ASSURANCES FOR FEDERAL ASSISTANCE

SUBRECIPIENT'S NAME: Kentfield Fire Protection District
(Name of Organization)

ADDRESS: 1004 Sir Francis Drake Blvd

CITY: Kentfield STATE: CA ZIP CODE: 94904

TELEPHONE: 415-453-7464 FAX NUMBER: 415-453-4578

AUTHORIZED AGENT: Mark Pomi TITLE: Fire Chief

EMAIL ADDRESS: mpomi@kentfieldfire.org

ASSURANCES – CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to all of your projects. If you have questions, please contact the California Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the subrecipient named above:

1. Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

9. Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) which may apply to the application.
10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
11. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
12. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.O. 93-205).
13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.
16. Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
17. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
 - a. The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
 - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
 - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.

20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment.
21. Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension."

"I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subrecipient to enter into this agreement for and on behalf of the said subrecipient, and by my signature do bind the subrecipient to the terms thereof."

Mark Pomi

PRINTED NAME

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

Fire Chief

TITLE

April 15, 2020

DATE

Negotiation Ground Rules agreement between the Kentfield Fire District and Kentfield Association of Professional Firefighters

These are the Proposed Ground Rules for conducting contract negotiations.

PURPOSE: To provide for mutual understanding and cooperation while striving to reach an agreement satisfactory to the parties involved, the parties agree:

- 1) Both parties shall work towards an agreement while acknowledging that it is all right to disagree.
- 2) Both parties agree to present reasonable requests in a timely manner.
- 3) Both parties agree to avoid purposely deceiving each other during the negotiations.
- 4) All meeting times will be agreed upon by both parties.
- 5) Meetings will last no longer than 2 hours unless otherwise agreed upon.
- 6) Either party may caucus as necessary during the negotiations.
- 7) Time limits for caucus not to exceed 45 minutes. If more time is needed, the caucusing party shall inform the other party.
- 8) Tentative agreements are to be in writing by both parties.
- 9) Both parties have the right to call impasse* and then may call for mediation. Both parties will split the cost of any mediation 50/50.
- 10) Both parties agree that Corte Madera, Marin County, Novato, San Rafael, Southern Marin, and Tiburon, may be some of the guideline agencies used for gathering information.
- 11) All agreed items will be retroactive to July 1st of the 2020-2021 contract year.
- 12) If the Board of Directors has a quorum, and the association has at least two negotiators, the negotiation meeting will proceed as scheduled.
- 13) Members of the Association may attend negotiation meetings for training purposes with the consent of the Chairman of the Board.

* Impasse - A position or situation from which there is no escape; deadlock (Webster's)

Lead Negotiator

Chairperson of Board of Directors

Date

Date


Mark Pomi - Chief

KENTFIELD FIRE PROTECTION DISTRICT

Phone (415) 453-7464
Fax (415) 453-4578

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: Appointment to the Marin Wildfire Prevention Authority Board of Directors
DATE: 3/11/2020

Appointment to the Marin Wildfire Prevention Authority Board of Directors:
Kentfield Fire District Appointee.

Board approval is requested to appoint one current elected Kentfield Fire District Director to the Marin Wildfire Prevention Authority Board of Directors.

The purpose of the Marin Wildfire Prevention Authority (MWPA) is to establish a Joint Powers Authority separate from the Local Agencies. The authority will plan, finance, implement, manage and operate a multi-jurisdictional and county-wide agency to prevent and mitigate wildfires in Marin County. Each member individually has the statutory ability to provide fire suppression, protection, prevention and related incidental services.

The Authority will be governed by a Board of Directors comprised of elected leaders from each member agency. Each member shall have one Director on the Board.

The Authority shall not have responsibility for any services or duties set forth in the agreement unless and until the tax measure is passed by the voters and certified.

KENTFIELD FIRE PROTECTION DISTRICT

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: Resolution No. 1-2020, Reporting of Mandatory Inspections & Compliance per California SB 1205
DATE: 3/12/2020

BACKGROUND:

On September 27, 2018, SB 1205 became effective, adding a new section to the California Health and Safety Code (HSC) which affects every fire department or fire district in the State. SB 1205 holds jurisdictional policy makers accountable to make progress on fire prevention resource requests, and ensures fire department funding allocations account for the long-standing needs of resource deficient fire prevention bureaus.

Existing California state law requires every fire department or district providing fire protection services to inspect every building used as a public or private school annually (HSC §13146.3). This same annual inspection requirement is applicable to hotels, motels, lodging houses, and apartment houses (HSC §13146.2). Currently, the Kentfield Fire Protection District is required by statute to annually inspect six (6) Group E occupancies, buildings, structures and/or facilities and thirty (30) Group R (and their associated sub-categories) occupancies.

REQUIREMENTS:

SB 1205 requires every fire department or district providing fire protection services to enforce building standards and other regulations adopted by the State Fire Marshal (SFM) to annually report to its administering authority their compliance with the annual inspection requirements of the California Health and Safety Code. The bill also requires the administering authority to formally acknowledge receipt of the compliance report in a resolution or a similar formal document. Kentfield Fire Protection District Resolution 1-2020 has been prepared to meet the requirements of SB1205.

SUMMARY:

SB1205 requires local fire departments and fire districts to annually report on its compliance with inspections currently mandated in statute. Specifically, this bill:

- 1) Requires every city, county or district fire department required to perform annual inspections (pursuant to HSC Sec. 13146.2 and 13146.3) to annually report to administrative authority on its compliance of said inspections.
- 2) Requires the report to occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.
- 3) Requires the administering authority acknowledge receipt of the report in a resolution or a similar formal document.
- 4) Defines "administering authority" as a city council, county board of supervisors, or district board, as the case may be.

KENTFIELD FIRE PROTECTION DISTRICT

To: Mark Pomi, Fire Chief

From: Larry Pasero, Fire Inspector

Re: Resolution No. 1-2020, reporting of mandatory inspections & compliance per California Senate Bill 1205

Date: March 11, 2020

BACKGROUND:

On September 27, 2018, SB 1205 became effective, adding a new section to the California Health and Safety Code (HSC) which affects every fire department or fire district in the State. SB 1205 holds jurisdictional policy makers accountable to make progress on fire prevention resource requests, and ensures fire department funding allocations account for the longstanding needs of resource deficient fire prevention bureaus.

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SUMMARY:

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- 1) Requires every city, county or district fire department required to perform annual inspections (pursuant to HSC Sec. 13146.2 and 13146.3) to annually report to administrative authority on its compliance of said inspections.
- 2) Requires the report to occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.
- 3) Requires the administering authority acknowledge receipt of the report in a resolution or a similar formal document.
- 4) Defines "administering authority" as a city council, county board of supervisors, or district board, as the case may be.

RESOLUTION NO. 1-2020

A RESOLUTION OF THE BOARD OF THE KENTFIELD FIRE PROTECTION DISTRICT ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE KENTFIELD FIRE PROTECTION DISTRICT REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES REQUIRED TO PERFORM ANNUAL INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA HEALTH AND SAFETY CODE.

WHEREAS, California Health & Safety Code Section 13146.4 was added in 2018, and became effective on September 27, 2018; and,

WHEREAS, California Health & Safety Code Sections 13146.2 and 13146.3 requires all fire departments and Districts, including the Kentfield Fire Protection District, that provide fire protection services to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment house, and certain residential care facilities for compliance with building standards, as provided and,

WHEREAS, California Health & Safety Code Section 13146.2 requires all fire departments and Districts, including the Kentfield Fire Protection District, that provide fire protection services to report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3 and,

WHEREAS, the Board of the Kentfield Fire Protection District intends this Resolution to fulfill the requirements of the California Health & Safety Code regarding acknowledgment of the Kentfield Fire Protection District's compliance with California Health and Sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Kentfield Fire Protection District that said Board expressly acknowledges the measure of compliance of the Kentfield Fire Protection District with California Health and Safety Code Sections 13146.2 and 13146.3 in the area encompassed by the Kentfield Fire Protection District, as follows:

A. EDUCATIONAL GROUP E OCCUPANCIES:

Educational Group E occupancies are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. Within the Kentfield Fire Protection District, there lie six (6) Group E occupancies, buildings, structures and/or facilities.

During calendar year 2019, the Kentfield Fire Protection District completed the annual inspection of six (6) Group E occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

B. RESIDENTIAL GROUP R OCCUPANCIES:

Residential Group R occupancies, for the purposes of this resolution, are generally those occupancies containing sleeping units, and include hotels, motels, apartments (three units or more), etc. as well as other residential occupancies (including a number of residential care facilities). These residential care facilities have a number of different sub-classifications, and they may contain residents or clients that have a range of needs, including those related to custodial care, mobility impairments, cognitive disabilities, etc. The residents may also be non-ambulatory or bedridden. Within the Kentfield Fire Protection District, there lie thirty (30) Group R (and their associated sub-categories) occupancies of this nature.

During calendar year 2019, the Kentfield Fire Protection District completed the annual inspection of twenty six (30) Group R occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Kentfield Fire

Protection District on March 18, 2020, by the following vote:

AYES:

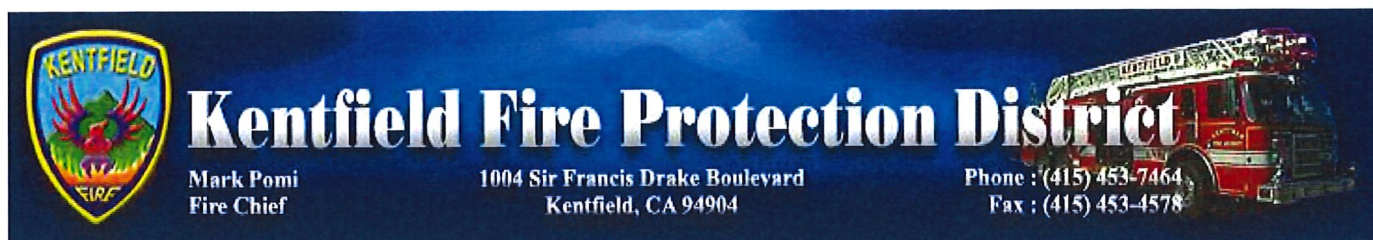
NOES:

ABSENT:

Michael Murray, Chairman, Board of Directors

ATTEST:

Steven Gerbsman, Secretary, Board of Directors



Board Meeting – Chief's Report

April 2020

- **Marin County COVID-19 update**
- **Administrative Assistant position. Update and recommendation.**
I would like to recommend Jena Wilson to fill the position of Administrative Assistant for the Kentfield Fire District. Pending direction from the Board, Chief Pomi will offer Jena the position effective May 6, 2020. She will shadow Sharon for approximately two months. She will replace current Secretary, Mulkeen, who will retire in June 2020. In addition, I recommend that Chief Pomi be given the latitude to negotiate a contract within budget allocations.

Respectfully,

Mark Pomi

Mark Pomi, Fire Chief
Kentfield Fire Protection District

Marin Emergency Radio Authority (MERA)

Measure A Parcel Tax Frequently Asked Questions (FAQs) 2020-2021 Tax Year

Access the Application

(APPLICATION FILING DEADLINE - on or before - JUNE 1, 2020)

Who is eligible to receive a Low-Income Senior Exemption for the Measure A Parcel Tax for the 2020-2021 tax year?

To qualify for a Low-Income Senior Exemption for the Measure A parcel tax for a single family residence, you must (1) be 65 years of age or older by December 31, 2020, (2) own and occupy your residence, and (3) not have earned a total annual household income of more than **\$90,450 in 2019**.

What is the deadline to file a Low-Income Senior Exemption application for the 2020-2021 tax year?

The deadline to file a Low-Income Senior Exemption application for the 2020-2021 tax year is **June 1, 2020**

Note: Mailing address (as noted on application):

Marin Emergency Radio Authority
c/o NBS
32605 Temecula Parkway, Suite 100
Temecula, CA 92592

Fax: (1) (951) 296-1998

Email: customercare@nbsgov.com

***APPLICATIONS MAILED, FAXED, EMAILED OR HAND-DELIVERED TO MERA
TO THE TOWN OF CORTE MADERA WILL NOT BE ACCEPTED***

Do I need to submit a Low-Income Senior Exemption application every year?

Yes. Because the exemption is based upon income, and income may change from year-to-year, you will need to file a Low-Income Senior Exemption application every year.

Where does the money go?

The parcel taxes will be used to replace Marin County's aging Emergency Communications System; reduce 911 response times, improve communications reliability during earthquakes, floods, fires and other disasters; and ensure reliable communications among police, fire, and paramedic first responders throughout Marin County.

Marin Emergency Radio Authority (MERA)

Measure A Parcel Tax FAQs – FY 2020-2021 Tax Year

Page 2

For how many years has the parcel tax been authorized?

The Measure A parcel tax has a term of 20 years, commencing in the 2015-2016 tax year. The final levy for the Measure A parcel tax will be for the 2034-2035 tax year.

Who voted for this parcel tax?

The Measure A parcel tax was put before the registered voters of Marin County as a General Election ballot measure on November 4, 2014. The measure passed with 67.14% approval.

I occupy multiple residences which are located on different parcels. Can I receive an exemption for all of them?

NO. You may only claim **ONE** parcel as your primary residence.

I sent in the Low-Income Senior Exemption application before June 1. Why is the charge for the Measure A parcel tax still on my property tax bill?

If you are able to provide proof that you submitted a Low-Income Senior Exemption prior to June 1 (e.g. certified mail receipt, fax confirmation, receipt from our office of hand-delivery, etc.) please provide a copy of such evidence to us. We will review on a case-by-case situation to verify your submission of a Low-Income Senior Exemption Application.

If you have further questions, please contact NBS: (1) (800) 676-7516

What is NBS?

NBS is the consulting firm MERA has contracted with to provide post-election tax administration services, including property owner support, handling exemption requests and placing correct parcels and tax amounts on the County tax roll. They also provide comprehensive annual parcel tax administration services to other public agencies in Marin County and throughout California.

NBS assures confidential and secure handling of all taxpayer information.

Low-Income Senior Exemption Application

Measure A: Marin Emergency Radio Authority - \$29 Parcel Tax

This application serves as a request for a Measure A low-income senior exemption.

(Measure A) - To qualify for a low-income senior exemption for the \$29 Measure A parcel tax for a single family residence, you must be 65 years of age or older by December 31 of the tax year, own and occupy your residence located within Marin County, and earn a total annual household income* of not more than **\$90,450** (HUD Low-Income limit for Marin County residents).

This application must be filed on or before June 1, 2020, for the 2020/21 tax year. Failure to file on time will result in rejection of your application unless good cause can be shown for failure to timely file. If approved, the low-income senior exemption will only apply for one year. You must file a new low-income senior exemption form for each year in which the Measure A parcel tax is in effect.

All applicants must complete the following information (Please print clearly or type):

Owner-Occupied Residential Parcel #: _____

(This 8 digit Parcel # can be found on the upper left hand corner of your Property Tax Bill)

Property Owner's Name(s): _____

Property Address: _____

City & Zip: _____

Daytime Telephone: _____

1. PROOF OF AGE (Required)

Please attach a copy of one of the following documents that shows that you will be at least 65 years of age by December 31, 2020.

☐ Driver's License ☐ California ID Card ☐ Passport ☐ Birth Certificate ☐ Other Proof of Age

2. PROOF OF INCOME (Required)

Total Household Income* \$ _____ (Max Household Income is \$90,450 ¹)

1 - HUD Low-Income Limits for Marin County for FY 2019

**Household Income is the combined gross income, taxable or non-taxable, for all persons who occupy a single family residence and does not include Federal and State income tax adjustments, deductions, exemptions or credits.*

Please enclose in a sealed envelope a copy of your 2019 filed tax return (Form 1040, 1040A or 1040EZ). This form will be stamped and kept "Confidential" and will only be used for determining your income qualification. Please include only the page(s) showing income. For security, Social Security Numbers may be redacted.

3. SIGNATURE IS REQUIRED BELOW TO PROCESS APPLICATION

I declare under penalty of perjury that this claim is, to the best of my knowledge, correct and complete.

Executed this day of _____, 2020.

Property Owner's Signature: _____

Warning: This application is subject to verification and any misrepresentations could result in denial of the exemption.

4. MAILING ADDRESS (Before mailing, please make a photocopy for your records)

Please mail, fax, or email the completed application with attachments to:

**Marin Emergency Radio Authority
c/o NBS
32605 Temecula Parkway, Suite 100
Temecula, CA 92592**

Fax: (951) 296-1998

Email: customer care@nbsgov.com

APPLICATIONS MAILED OR HAND-DELIVERED TO THE TOWN OF CORTE MADERA WILL NOT BE ACCEPTED

If you have any questions about the Measure A Parcel Tax or the Low-Income Senior Exemption, please call NBS at 1-800-676-7516

Kentfield FPD

Kentfield, CA

This report was generated on 3/13/2020 10:29:28 AM



Hours Worked per Activity Code for Personnel for Date Range

Personnel: All Personnel | Roster Activity Code(s): OT - Overtime, OT - ACP - Overtime - Acting Captain, OT - ACP - SEPARATE CHECK - OT-ACP - Overtime Acting Captain-Sep Check, OT - CM - OT-Central Marin, OT - CM SEPARATE CHECK - OT-Central Marin Separate Check and 3 more | Start Date: 02/01/2020 | End Date: 02/29/2020

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo,Anthony	ID: 3242					
Overtime						
B1	17 - Head Quarters	E17	2/24/2020 07:00:00	2/25/2020 07:00:00	24	Cover McKnight sick

[Beltramo,Anthony] Overtime 24

Overtime - To Comp. Time						
C2	17 - Head Quarters	E17	2/27/2020 07:00:00	2/27/2020 20:30:00	13.5	0700-1600 = 9 hours OT * 1.5 = 13.50 hours CT; Cover Nelson vacation

[Beltramo,Anthony] Overtime - To Comp. Time 13.5

[Beltramo,Anthony] Total Hours Worked: 37.5

Bridges,Bryan	ID: 1115					
Overtime						
B1	17 - Head Quarters	E17	2/12/2020 07:00:00	2/13/2020 07:00:00	24	Cover Johnston sick
B1	UNASSIGNED	UNASSIGNED	2/12/2020 07:00:00	2/12/2020 23:00:00	16	Cashing in 24 hours comp time (24 hours CT/1.5 = 16 hours OT)
B1	17 - Head Quarters	E17	2/18/2020 09:00:00	2/18/2020 12:00:00	3	Cover Tescallo during Admin Assistant interviews

[Bridges,Bryan] Overtime 43

[Bridges,Bryan] Total Hours Worked: 43

Garcia,Anthony	ID: 1362					
Overtime - Separate Check						
A1	17 - Head Quarters	E17	2/4/2020 07:00:00	2/4/2020 17:00:00	10	Cover Viau for water drill

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
B2	UNASSIGNED	UNASSIGNED	2/13/2020 13:00:00	2/13/2020 16:30:00	3.5	Admin Assistant Interviews
B1	UNASSIGNED	UNASSIGNED	2/18/2020 10:00:00	2/18/2020 12:00:00	2	Admin Assistant Interviews
B2	17 - Head Quarters	E17	2/19/2020 07:00:00	2/20/2020 07:00:00	24	Cover Marty vacation

[Garcia ,Anthony] Overtime - Separate Check 39.5

Overtime - To Comp. Time						
B1	UNASSIGNED	UNASSIGNED	2/24/2020 07:00:00	2/24/2020 10:00:00	3	0700-0900= 2 hours OT * 1.5 = 3 hours CT; Staff meeting.

[Garcia ,Anthony] Overtime - To Comp. Time 3

[Garcia ,Anthony] Total Hours Worked: 42.5

Glenn ,David ID: 1390						
OT-Central Marin						
BC Glenn	17 - Head Quarters	B17	2/5/2020 07:00:00	2/6/2020 07:00:00	24	Cover BC Cobb admin leave
BC Glenn-Comp Time Cash in	17 - Head Quarters	B17	2/12/2020 10:30:00	2/12/2020 12:30:00	2	2/10/20: CMD staff meeting
BC Glenn	17 - Head Quarters	B17	2/20/2020 08:00:00	2/20/2020 13:00:00	5	CMD staff meeting
BC Glenn	17 - Head Quarters	B17	2/22/2020 07:00:00	2/23/2020 07:00:00	24	Cobb SL
BC Glenn	17 - Head Quarters	B17	2/23/2020 07:00:00	2/24/2020 07:00:00	24	Cobb SL

[Glenn ,David] OT-Central Marin 79

Overtime - To Comp. Time						
BC Glenn-01/28/2020	17 - Head Quarters	B17	2/10/2020 09:30:00	2/10/2020 11:45:00	2.25	1/28/20- 0930-1100 = 1.5 OT hours * 1.5 = 2.25 CT hours; Standards meeting
BC Glenn-Comp Time Cash in	17 - Head Quarters	B17	2/12/2020 09:00:00	2/12/2020 11:15:00	2.25	2/7/20: 0900-1030 = 1.5 hours OT * 1.5 = 2.25 hours CT; Training Officer's meeting
BC Glenn-Comp Time Cash in	17 - Head Quarters	B17	2/12/2020 09:00:00	2/12/2020 11:15:00	2.25	2/10/20: 0900-1030 = 1.5 hours OT * 1.5 = 2.25 hours CT; Ops meeting
BC Glenn-Comp Time Cash in	17 - Head Quarters	B17	2/12/2020 12:30:00	2/12/2020 14:45:00	2.25	2/10/20: 1230-1400 = 1.5 hours OT * 1.5 = 2.25 hours CT; A Shift meeting
BC Glenn	17 - Head Quarters	B17	2/21/2020 11:30:00	2/21/2020 13:45:00	2.25	1130-1300 = 1.5 hours OT * 1.5 = 2.25 hours CT; meeting with C Shift

[Glenn ,David] Overtime - To Comp. Time 11.25

Overtime						
BC Glenn-Comp Time Cash in	17 - Head Quarters	B17	2/12/2020 07:00:00	2/12/2020 23:00:00	16	Cashing in 24 hours comp time (24 hours CT/1.5 = 16 hours OT)

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
BC Glenn	17 - Head Quarters	B17	2/27/2020 09:00:00	2/27/2020 16:30:00	7.5	Chiefs' Retreat

[Glenn ,David] Overtime 23.5

[Glenn ,David] Total Hours Worked: 113.75

Johnston ,Anthony		ID: 1536				
Overtime - Separate Check						
Johnston-Separate Check	UNASSIGNED	UNASSIGNED	2/10/2020 07:00:00	2/10/2020 14:00:00	7	Install brackets and tiles in compartments of USAR trailer
Johnston-Separate Check	UNASSIGNED	UNASSIGNED	2/10/2020 07:00:00	2/10/2020 08:00:00	1	1/15/20-Inspect trailer with Chief Engler to determine needs and form plan for equipment install

[Johnston ,Anthony] Overtime - Separate Check 8

[Johnston ,Anthony] Total Hours Worked: 8

McKnight , Christopher		ID: 1713				
Overtime						
A1	UNASSIGNED	UNASSIGNED	2/4/2020 09:00:00	2/4/2020 15:30:00	6.5	Water rescue team drill

[McKnight ,Christopher] Overtime 6.5

[McKnight ,Christopher] Total Hours Worked: 6.5

Mulkeen, Sharon	ID:					
Overtime - To Comp. Time						
Admin17-BOD Meeting	17 - Head Quarters	Other	2/19/2020 18:30:00	2/19/2020 20:45:00	2.25	1830-2000 = 1.5 hours OT * 1.5 = 2.25 hours CT; Board meeting

[Mulkeen,Sharon] Overtime - To Comp. Time 2.25

[Mulkeen,Sharon] Total Hours Worked: 2.25

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Neve,Mitch ID: 3243						
Overtime - To Comp. Time						
B2	17 - Head Quarters	E17	2/13/2020 13:00:00	2/13/2020 19:00:00	6	1300-1700 = 4 hours OT * 1.5 = 6 hours CT; Cover Tescallo conducting Admin Assistant interviews
A2	17 - Head Quarters	E17	2/17/2020 07:00:00	2/17/2020 22:00:00	15	0700-1700 = 10 hours OT * 1.5 = 15 hours CT; FF Neve OT District cover for Eng Bridges USAR / Water rescue response.

[Neve,Mitch] Overtime - To Comp. Time 21

[Neve,Mitch] Total Hours Worked: 21

Tescallo,Anthony ID: 2081						
Overtime						
Tescallo-Cash in Comp Time	17 - Head Quarters	Other	2/8/2020 07:00:00	2/8/2020 23:00:00	16	Cashing in 24 hours comp time. (24 hours CT/1.5 = 16 hours OT)
C1	UNASSIGNED	UNASSIGNED	2/26/2020 07:00:00	2/26/2020 15:00:00	8	Cashing in 12 hours Comp Time (12 hours CT/1.5 = 8 hours OT)

[Tescallo,Anthony] Overtime 24

Overtime - To Comp. Time						
C1	17 - Head Quarters	E17	2/26/2020 07:00:00	2/27/2020 01:00:00	18	0700-1900 = 12 hours OT * 1.5 = 18 hours CT; Cover Nelson vacation

[Tescallo,Anthony] Overtime - To Comp. Time 18

[Tescallo,Anthony] Total Hours Worked: 42

Viau ,Kris ID: 2133						
Overtime - Separate Check						
C2	17 - Head Quarters	E17	2/15/2020 07:00:00	2/16/2020 07:00:00	24	Garcia Vacation - Viau cover OT

[Viau ,Kris] Overtime - Separate Check 24

[Viau ,Kris] Total Hours Worked: 24

GRAND TOTAL OF ALL HOURS WORKED: 340.5

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

Kentfield FPD

Kentfield, CA

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Hours Worked per Activity Code for Personnel for Date Range

Personnel: All Personnel | Roster Activity Code(s): OT - Overtime, OT - ACP - Overtime - Acting Captain, OT - ACP - SEPARATE CHECK - OT-ACP - Overtime Acting Captain-Sep Check, OT - CM - OT-Central Marin, OT - CM SEPARATE CHECK - OT-Central Marin Separate Check and 4 more | Start Date: 03/01/2020 | End Date: 03/31/2020

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo,Anthony	ID: 3242					
Overtime						
C2	17 - Head Quarters	E17	3/4/2020 07:00:00	3/5/2020 07:00:00	24	Cover Nelson vacation
C2	17 - Head Quarters	E17	3/16/2020 07:00:00	3/17/2020 07:00:00	24	Cover Neve vacation
					48	[Beltramo,Anthony] Overtime
					48	[Beltramo,Anthony] Total Hours Worked:

Garcia ,Anthony		ID: 1362				
Overtime - Separate Check						
A1	17 - Head Quarters	E17	3/23/2020 07:00:00	3/24/2020 07:00:00	24	Cover Viau vacation
					24	[Garcia ,Anthony] Overtime - Separate Check
					24	[Garcia ,Anthony] Total Hours Worked:

Glenn ,David	ID: 1390					
Overtime - To Comp. Time						
BC Glenn	17 - Head Quarters	B17	3/3/2020 09:00:00	3/3/2020 14:15:00	5.25	0900-1230 = 3.5 hours OT * 1.5 = 5.25 hours CT; Water Team meeting
BC Glenn	17 - Head Quarters	B17	3/5/2020 12:00:00	3/5/2020 13:30:00	1.5	1200-1300 = 1 hour OT * 1.5 = 1.5 hours CT
[Glenn ,David] Overtime - To Comp. Time					6.75	

Overtime						
A1	UNASSIGNED	UNASSIGNED	3/1/1/2020 08:00:00	3/1/1/2020 17:00:00	9	Firefighter candidate interviews

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
A2	UNASSIGNED	UNASSIGNED	3/12/2020 08:00:00	3/12/2020 17:30:00	9.5	Firefighter candidate interviews
[Glenn ,David] Overtime					18.5	

OT-Central Marin						
BC Glenn	17 - Head Quarters	B17	3/21/2020 07:00:00	3/22/2020 07:00:00	24	Reese Vac
[Glenn ,David] OT-Central Marin					24	

[Glenn ,David] Total Hours Worked: 49.25

Marty ,Andrew		ID: 1675				
Overtime - To Comp. Time						
A1	UNASSIGNED	UNASSIGNED	3/11/2020 08:00:00	3/11/2020 21:30:00	13.5	Firefighter candidate interviews
A2	UNASSIGNED	UNASSIGNED	3/12/2020 08:00:00	3/12/2020 21:30:00	13.5	Firefighter candidate interviews

[Marty ,Andrew] Total Hours Worked: 27

McKnight , Christopher		ID: 1713				
Overtime						
C1	UNASSIGNED	UNASSIGNED	3/3/2020 09:00:00	3/3/2020 12:30:00	3.5	Water rescue team meeting
C1	UNASSIGNED	UNASSIGNED	3/9/2020 09:00:00	3/9/2020 11:30:00	2.5	Marin Map meeting

Overtime - Separate Check						
A1	UNASSIGNED	UNASSIGNED	3/11/2020 08:00:00	3/11/2020 17:00:00	9	Firefighter candidate interviews
A2	UNASSIGNED	UNASSIGNED	3/12/2020 08:00:00	3/12/2020 17:30:00	9.5	Firefighter candidate interviews
C1	17 - Head Quarters	E17	3/15/2020 19:00:00	3/16/2020 07:00:00	12	Cover Neve vacation
[McKnight ,Christopher] Overtime - Separate Check					30.5	

[McKnight ,Christopher] Total Hours Worked: 36.5

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Neve, Mitch ID: 3243						
Overtime - To Comp. Time						
A1	17 - Head Quarters	E17	3/11/2020 07:00:00	3/11/2020 22:00:00	15	0700-1700 = 10 hours OT * 1.5 = 15 hours CT; OT coverage for Firefighter candidate interviews / Eng Bridges.
[Neve, Mitch] Overtime - To Comp. Time					15	
[Neve, Mitch] Total Hours Worked:					15	

Tescallo, Anthony ID: 2081						
Overtime - To Comp. Time						
A2	17 - Head Quarters	E17	3/12/2020 07:00:00	3/12/2020 22:45:00	15.75	0700-1730 = 10.5 hours OT * 1.5 = 15.75 hours CT; Firefighter candidate interviews - OT coverage Eng Bridges
C1	17 - Head Quarters	E17	3/15/2020 07:00:00	3/16/2020 01:00:00	18	0700-1900 = 12 hours OT * 1.5 = 18 hours CT; Cover Neve vacation
[Tescallo, Anthony] Overtime - To Comp. Time					33.75	

Overtime						
C1	UNASSIGNED	UNASSIGNED	3/15/2020 07:00:00	3/15/2020 23:00:00	16	Cashing in 24 hours comp time. (24 hours CT/1.5 = 16 hours OT)
[Tescallo, Anthony] Overtime					16	

[Tescallo, Anthony] Total Hours Worked: 49.75

Viau, Kris ID: 2133						
Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	3/3/2020 09:00:00	3/3/2020 14:15:00	5.25	0900-1230 = 3.5 hours OT * 1.5 = 5.25 hours CT; Water team meeting
[Viau, Kris] Overtime - To Comp. Time					5.25	
[Viau, Kris] Total Hours Worked:					5.25	

GRAND TOTAL OF ALL HOURS WORKED: 254.75

Hours are calculated from Begin and End times in the Roster. Archived Rosters are not included.

Kentfield FPD

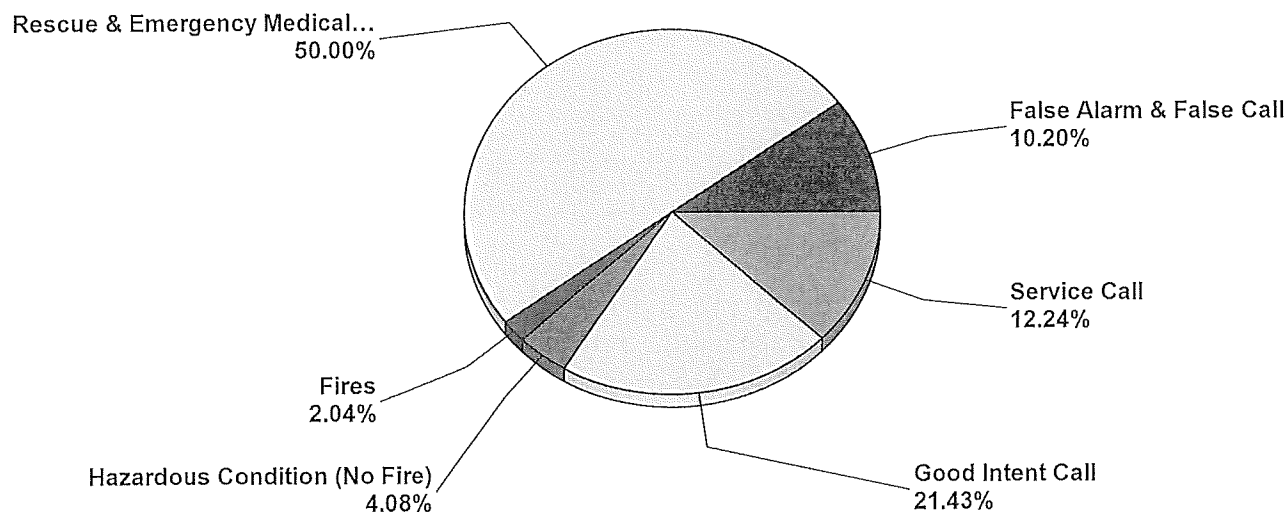
Kentfield, CA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2020 | End Date: 02/29/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	2.04%
Rescue & Emergency Medical Service	49	50.00%
Hazardous Condition (No Fire)	4	4.08%
Service Call	12	12.24%
Good Intent Call	21	21.43%
False Alarm & False Call	10	10.20%
TOTAL	98	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	2	2.04%
311 - Medical assist, assist EMS crew	20	20.41%
320 - Emergency medical service, other	26	26.53%
324 - Motor vehicle accident with no injuries.	2	2.04%
352 - Extrication of victim(s) from vehicle	1	1.02%
444 - Power line down	1	1.02%
462 - Aircraft standby	3	3.06%
553 - Public service	2	2.04%
554 - Assist invalid	7	7.14%
571 - Cover assignment, standby, moveup	3	3.06%
600 - Good intent call, other	2	2.04%
611 - Dispatched & cancelled en route	18	18.37%
651 - Smoke scare, odor of smoke	1	1.02%
700 - False alarm or false call, other	1	1.02%
730 - System malfunction, other	1	1.02%
735 - Alarm system sounded due to malfunction	1	1.02%
736 - CO detector activation due to malfunction	3	3.06%
743 - Smoke detector activation, no fire - unintentional	1	1.02%
744 - Detector activation, no fire - unintentional	1	1.02%
745 - Alarm system activation, no fire - unintentional	1	1.02%
746 - Carbon monoxide detector activation, no CO	1	1.02%
TOTAL INCIDENTS:	98	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Kentfield FPD

Kentfield, CA

This report was generated on 3/13/2020 10:30:45 AM



Type and Action per Incident for Date Range

Station: All Stations | Start Date: 02/01/2020 | End Date: 02/29/2020

INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00092	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00093	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00094	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00095	100 - Fire, other	Investigate fire out on arrival	Head Quarters		Street address	Suburban
2020-00096	736 - CO detector activation due to malfunction	Investigate	Head Quarters		Street address	Suburban
2020-00097	736 - CO detector activation due to malfunction	Assistance, other	Head Quarters		Street address	Suburban
2020-00098	554 - Assist invalid	Assist physically disabled	Head Quarters		Street address	Suburban
2020-00099	744 - Detector activation, no fire - unintentional	Investigate	Head Quarters		Street address	Suburban
2020-00100	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00101	444 - Power line down	Investigate	Head Quarters		In front of	Suburban
2020-00102	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00103	554 - Assist invalid	Assist physically disabled	Head Quarters		Street address	Suburban
2020-00104	736 - CO detector activation due to malfunction	Investigate	Head Quarters		Street address	Suburban
2020-00105	554 - Assist invalid	Assist physically disabled	Head Quarters		Street address	Suburban
2020-00106	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00107	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00108	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00109	462 - Aircraft standby	Assistance, other	Head Quarters		Street address	Suburban
2020-00110	735 - Alarm system sounded due to malfunction	Investigate	Head Quarters		Street address	Suburban
2020-00111	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00112	745 - Alarm system activation, no fire - unintentional	Investigate	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.



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Doc Id: 1254

Page # 1

INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00113	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00114	311 - Medical assist, assist EMS crew	Assistance, other	Head Quarters		Street address	Suburban
2020-00115	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00116	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00117	554 - Assist invalid	Provide manpower	Head Quarters		Street address	Suburban
2020-00118	600 - Good intent call, other	Assistance, other	Head Quarters		Street address	Suburban
2020-00119	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00120	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00121	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		In front of	Suburban
2020-00122	571 - Cover assignment, standby, moveup	Fill-in or moveup	Head Quarters		Street address	Suburban
2020-00123	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00124	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00125	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00126	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00127	462 - Aircraft standby	Fill-in, standby, other	Head Quarters		Street address	Suburban
2020-00128	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00129	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00130	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00131	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00132	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00133	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00134	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00135	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00136	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00137	600 - Good intent call, other	Assistance, other	Head Quarters		Street address	Suburban
2020-00138	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00139	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.

INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00140	352 - Extrication of victim(s) from vehicle	Provide equipment	Head Quarters		Street address	Suburban
2020-00141	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00142	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00143	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00144	554 - Assist invalid	Assist physically disabled	Head Quarters		Street address	Suburban
2020-00145	571 - Cover assignment, standby, moveup	Fill-in or moveup	Head Quarters		Street address	Suburban
2020-00146	100 - Fire, other	Fire control or extinguishment, other	Head Quarters		Adjacent to	Suburban
2020-00147	462 - Aircraft standby	Assistance, other	Head Quarters		Street address	Suburban
2020-00148	746 - Carbon monoxide detector activation, no CO	Investigate	Head Quarters		Street address	Suburban
2020-00149	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00150	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00151	700 - False alarm or false call, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00152	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00153	553 - Public service	Establish safe area	Head Quarters		Street address	Suburban
2020-00154	320 - Emergency medical service, other	Investigate	Head Quarters		Street address	Suburban
2020-00155	571 - Cover assignment, standby, moveup	Fill-in or moveup	Head Quarters		Street address	Suburban
2020-00156	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00157	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00158	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00159	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00160	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00161	743 - Smoke detector activation, no fire - unintentional	Investigate fire out on arrival	Head Quarters		Street address	Suburban
2020-00162	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00163	554 - Assist invalid	Provide manpower	Head Quarters		Street address	Suburban
2020-00164	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00165	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.

INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00166	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00167	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00168	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00169	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00170	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00171	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00172	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00173	320 - Emergency medical service, other	Provide first aid & check for injuries	Head Quarters		Street address	Suburban
2020-00174	553 - Public service	Investigate	Head Quarters		Street address	Suburban
2020-00175	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00176	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00177	320 - Emergency medical service, other	Investigate	Head Quarters		Street address	Suburban
2020-00178	324 - Motor vehicle accident with no injuries.	Standby	Head Quarters		Street address	Suburban
2020-00179	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00180	554 - Assist invalid	Assist physically disabled	Head Quarters		Street address	Suburban
2020-00181	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00182	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00183	324 - Motor vehicle accident with no injuries.	Provide equipment	Head Quarters		Street address	Suburban
2020-00184	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00185	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00186	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00187	651 - Smoke scare, odor of smoke	Investigate	Head Quarters		Street address	Suburban
2020-00188	730 - System malfunction, other	Investigate	Head Quarters		Street address	Suburban
2020-00189	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.

Kentfield FPD

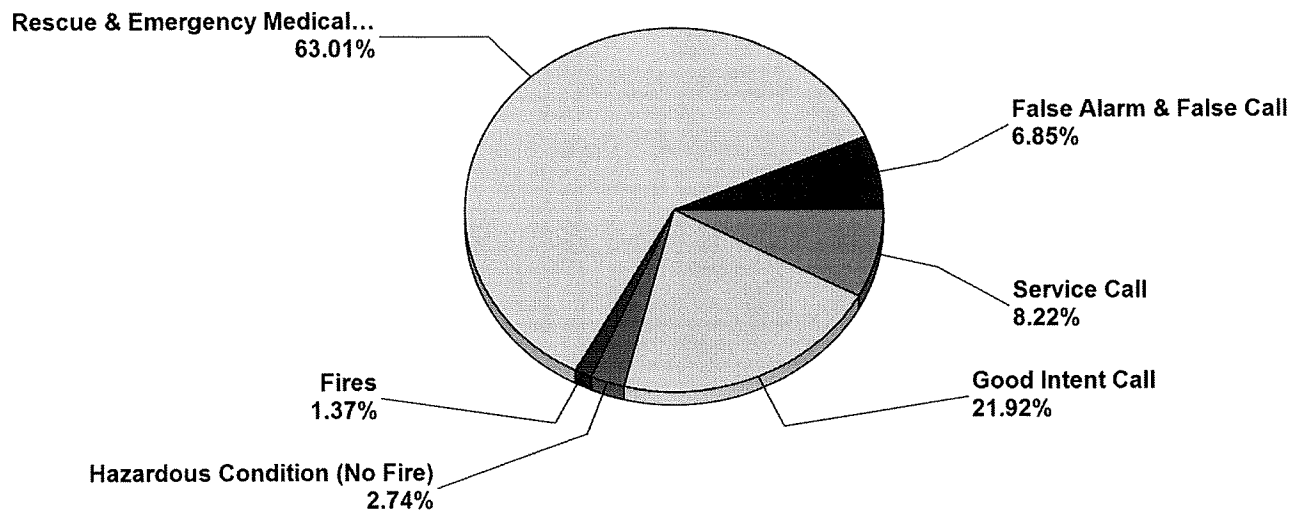
Kentfield, CA

This report was generated on 4/2/2020 9:33:32 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2020 | End Date: 03/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.37%
Rescue & Emergency Medical Service	46	63.01%
Hazardous Condition (No Fire)	2	2.74%
Service Call	6	8.22%
Good Intent Call	16	21.92%
False Alarm & False Call	5	6.85%
TOTAL	76	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
130 - Mobile property (vehicle) fire, other	1	1.32%
311 - Medical assist, assist EMS crew	14	18.42%
320 - Emergency medical service, other	30	39.47%
324 - Motor vehicle accident with no injuries.	2	2.63%
412 - Gas leak (natural gas or LPG)	1	1.32%
462 - Aircraft standby	1	1.32%
500 - Service Call, other	1	1.32%
550 - Public service assistance, other	3	3.95%
554 - Assist invalid	2	2.63%
611 - Dispatched & cancelled en route	12	15.79%
622 - No incident found on arrival at dispatch address	2	2.63%
651 - Smoke scare, odor of smoke	2	2.63%
740 - Unintentional transmission of alarm, other	1	1.32%
745 - Alarm system activation, no fire - unintentional	3	3.95%
746 - Carbon monoxide detector activation, no CO	1	1.32%
TOTAL INCIDENTS:	76	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Kentfield FPD

Kentfield, CA

This report was generated on 4/2/2020 9:32:54 AM



Type and Action per Incident for Date Range

Station: All Stations | Start Date: 03/01/2020 | End Date: 03/31/2020

INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00190	550 - Public service assistance, other	Investigate	Head Quarters		Street address	Suburban
2020-00191	320 - Emergency medical service, other	Assistance, other	Head Quarters		Street address	Suburban
2020-00192	651 - Smoke scare, odor of smoke	Investigate fire out on arrival	Head Quarters		Street address	Suburban
2020-00193	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00194	651 - Smoke scare, odor of smoke	Investigate	Head Quarters		Street address	Suburban
2020-00195	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		In front of	Suburban
2020-00196	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00197	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00198	412 - Gas leak (natural gas or LPG)	Establish safe area	Head Quarters		Street address	Suburban
2020-00199	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00200	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00201	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00202	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00203	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00204	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00205	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00206	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00207	745 - Alarm system activation, no fire - unintentional	Investigate	Head Quarters		Street address	Suburban
2020-00208	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00209	320 - Emergency medical service, other	Assistance, other	Head Quarters		Street address	Suburban
2020-00210	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.



INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00211	324 - Motor vehicle accident with no injuries.	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00212	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00213	740 - Unintentional transmission of alarm, other	Investigate	Head Quarters		Street address	Suburban
2020-00214	462 - Aircraft standby	Standby	Head Quarters		Street address	Suburban
2020-00215	550 - Public service assistance, other	Assistance, other	Head Quarters		Street address	Suburban
2020-00216	554 - Assist invalid	Assistance, other	Head Quarters		Street address	Suburban
2020-00217	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00218	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00219	745 - Alarm system activation, no fire - unintentional	Investigate	Head Quarters		Street address	Suburban
2020-00220	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00221	554 - Assist invalid	Assistance, other	Head Quarters		Street address	Suburban
2020-00222	324 - Motor vehicle accident with no injuries.	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00223	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00224	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00225	500 - Service Call, other	Investigate	Head Quarters		Street address	Suburban
2020-00226	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00227	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00228	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00229	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00230	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00231	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00232	622 - No incident found on arrival at dispatch address	Investigate	Head Quarters		Street address	Suburban
2020-00233	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00234	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00235	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00236	622 - No incident found on arrival at dispatch address	Standby	Head Quarters		Street address	Suburban

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INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00237	745 - Alarm system activation, no fire - unintentional	Investigate	Head Quarters		Street address	Suburban
2020-00238	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00239	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Urban
2020-00240	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00241	130 - Mobile property (vehicle) fire, other	Fire control or extinguishment, other	Head Quarters		Street address	Suburban
2020-00242	320 - Emergency medical service, other	Investigate	Head Quarters		Street address	Suburban
2020-00243	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00244	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00245	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00246	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00247	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00248	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00249	320 - Emergency medical service, other	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00250	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00251	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00252	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00253	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00254	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00255	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00256	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00257	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00258	611 - Dispatched & cancelled en route	Cancelled en route	Head Quarters		Street address	Suburban
2020-00259	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00260	746 - Carbon monoxide detector activation, no CO	Investigate	Head Quarters		Street address	Suburban
2020-00261	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban

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INCIDENT #	INCIDENT TYPE	PRIMARY ACTION TAKEN	STATION NAME	ZONE TITLE	LOCATION TYPE	POPULATION DENSITY
2020-00262	311 - Medical assist, assist EMS crew	Emergency medical services, other	Head Quarters		Street address	Suburban
2020-00263	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00264	320 - Emergency medical service, other	Provide basic life support (BLS)	Head Quarters		Street address	Suburban
2020-00265	550 - Public service assistance, other	Investigate	Head Quarters		Street address	Suburban

Reviewed Incidents Only. Incidents with multiple exposures will be listed once for each exposure.



03/04/20

Kentfield Fire Protection District
Warrant List

February 2020

Type	Date	Nun	Name	Memo	Split	Amount	Balance
437 · Cash-Gen Ckg							
Check	02/11/2020	805302864	American Messaging	A/C #W4-106070/Inv #W41...	2145 · Pager System	-12.33	-12.33
Check	02/11/2020	805302865	Banner Life Insurance Company	180933000-Marty	1515 · Health Insur...	-44.20	-56.53
Check	02/11/2020	805302866	Corbett's	(A/C #4675)	-SPLIT-	-179.88	-236.41
Check	02/11/2020	805302867	Curtis, L.N. & Sons	Inv #358196	-SPLIT-	-9,807.45	-10,043.86
Check	02/11/2020	805302868	Jackson's Hardware	(a/c#4538) Ref #46226	2050 · Auto/Equipm...	-23.33	-10,067.19
Check	02/11/2020	805302869	Johnston, Anthony	Reimb. PO #8374/DNV Phy...	2005 · Administrativ...	-165.00	-10,232.19
Check	02/11/2020	805302870	Kentfield Prof. FF #1775	Union Dues: 1/15/20-2/1/12...	610 · Union Dues	-1,447.84	-11,680.03
Check	02/11/2020	805302871	Lexipol LLC	Inv #52629 (3/01/20 - 2/28/21)	2006 · Consulting F...	-4,512.00	-16,192.03
Check	02/11/2020	805302872	Marin County Tax Collector	Acct #185338/County Coun...	2007 · Legal Fees	-760.50	-16,952.53
Check	02/11/2020	805302873	Marin Garden Solutions, Inc.	Inv #912	2005 · Building Repair	-145.60	-17,098.13
Check	02/11/2020	805302874	Nelson, Zach	Reimbursement PO 8375/D...	2005 · Administrativ...	-15.00	-17,213.13
Check	02/11/2020	805302875	North Bay Petroleum	Acct 210178/Inv #1184653	2135 · Gas & Oil	-1,106.38	-18,319.51
Check	02/11/2020	805302876	Pacific Gas & Electric	Acct 1176933549-5 - 1/23/2...	2130 · Gas & Electric	-1,012.64	-19,332.15
Check	02/11/2020	805302877	Stroupe Petroleum	Inv #27266P	2055 · Building Repair	-4,035.97	-23,368.12
Check	02/11/2020	805302878	ThyssenKrupp Elevator Corp.	Cust #144933/Inv #3005073...	2055 · Building Repair	-124.31	-23,492.43
Check	02/11/2020	805302879	Verizon Wireless	a/c #342098888-0001/Inv #...	2300 · Telephone	-167.49	-23,659.92
Check	02/11/2020	805302880	Bound Tree Medical, LLC	Acct #208491/Inv #83499743	2210 · S/S-Medical	-236.00	-23,895.92
Check	02/11/2020	805302881	Banner Life Insurance Company	180503273-Viau	1515 · Health Insur...	-52.52	-23,948.44
Check	02/11/2020	805302882	Business Card	7901-Pomi	-SPLIT-	-1,533.11	-25,481.55
Check	02/11/2020	805302883	Business Card	3779-Garcia	-SPLIT-	-940.23	-26,421.78
Check	02/11/2020	805302884	Business Card	8399-Mulkeen	-SPLIT-	-95.45	-26,517.23
Check	02/11/2020	805302885	Business Card	8438-Pasero	2150 · Prevention	-250.00	-26,767.23
Check	02/11/2020	805302886	Jackson National Life Insurance Co.	Co #55, Grp #VTFB10-John...	1515 · Health Insur...	-141.64	-26,908.87
Check	02/11/2020	805302887	Kentfield Fire District Payroll Acco...	A/C #0507976165	-SPLIT-	-97,445.55	-124,354.42
Check	02/11/2020	805302888	Marin IT, Inc.	Inv #2020-113132	2200 · S/S-Computer	-891.50	-125,245.92
Check	02/11/2020	805302889	Jones Garage Door Co., Inc.	Inv #49455	2055 · Building Repair	-527.50	-125,773.42
Check	02/11/2020	805302890	Office Depot	Acct# 6011 5661 8341 8338	2215 · S/S-Office	-132.22	-125,905.64
Check	02/24/2020	805302891	Aramark Uniform Services	(a/c #792113681) Inv #704...	2050 · Auto/Equipm...	-122.96	-126,028.60
Check	02/24/2020	805302892	American Funds Services	Group 69663-457 Plan Cont...	565 · Amer Fnds-In...	-12,744.24	-138,772.84
Check	02/24/2020	805302893	AT&T 415 453 7464 025 3	BAN #9391050059 - Inv #14...	2300 · Telephone	-159.71	-138,932.55
Check	02/24/2020	805302894	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #14...	2300 · Telephone	-21.04	-138,953.59
Check	02/24/2020	805302895	AT&T 415 457 4695 859 9	BAN #9391050061/Inv #143...	2300 · Telephone	-21.04	-138,974.63
Check	02/24/2020	805302896	AT&T 415 453 1092 061 1	BAN #9391050062/ Inv #14...	2300 · Telephone	-21.04	-138,995.67
Check	02/24/2020	805302897	Banner Life Insurance Company	181190074-Nelson	1515 · Health Insur...	-48.88	-139,044.55
Check	02/24/2020	805302898	Banner Life Insurance Company	181730179-Beltramo	1515 · Health Insur...	-54.70	-139,099.25
Check	02/24/2020	805302899	Brandon Tire Supply	Inv #1021977	2050 · Auto/Equipm...	-40.00	-139,139.25
Check	02/24/2020	805302900	Business Card	5375-Marty	2005 · Administrativ...	-24.38	-139,163.63
Check	02/24/2020	805302901	C.A.P.F.	March 2020 Billing	1515 · Health Insur...	-354.00	-139,517.63
Check	02/24/2020	805302902	Kentfield Fire District Payroll Acco...	A/C #0507976165	-SPLIT-	-44,642.91	-184,160.54
Check	02/24/2020	805302903	Comcast	a/c# 8155 30 002 0097986	2200 · S/S-Computer	-95.36	-184,255.90
Check	02/24/2020	805302904	Delta Dental of California	Acct 05-0190801009/ Inv #B...	1515 · Health Insur...	-3,769.35	-188,025.25
Check	02/24/2020	805302905	Marin Sanitary Service	Inv #2231281-January 2020...	2125 · Garbage	-730.21	-188,755.46
Check	02/24/2020	805302906	NPFBA	March 2020 Billing	1515 · Health Insur...	-900.96	-189,656.42
Check	02/24/2020	805302907	Richo USA, Inc.	Acct #1374116-1034296US...	2215 · S/S-Office	-148.24	-189,804.66
Check	02/24/2020	805302908	Stryker Sales Corporation	Inv #2936448M	2210 · S/S-Medical	-243.56	-190,048.22
Check	02/24/2020	805302909	Vision Service Plan	(A/C# 00 106116 0001) 3/20...	1515 · Health Insur...	-776.43	-190,824.65
Check	02/24/2020	805302910	Kentfield Fire District Payroll Acco...	A/C #0507976165	-SPLIT-	-107,642.55	-298,467.20

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 437 · Cash-Gen Ckg							-298,467.20
439 · Cash-Payroll							
Check	02/07/2020	Debit	ADP		2005 · Administrativ...	-105.15	-105.15
Check	02/07/2020	Debit	ADP		2005 · Administrativ...	-244.30	-349.45
Check	02/07/2020	Debit	ADP		2005 · Administrativ...	-2.70	-352.15
Check	02/14/2020	Debit	ADP		2005 · Administrativ...	-450.00	-802.15
Check	02/27/2020	Debit	ADP		2005 · Administrativ...	-94.80	-896.95
Total 439 · Cash-Payroll							-896.95
Liabilities							
565 · Amer Fnds-Invest Def							
Check	02/24/2020	805302892	American Funds Services	Group 69663-457 Plan Cont...	437 · Cash-Gen Ckg	12,744.24	12,744.24
Total 565 · Amer Fnds-Invest Def							12,744.24
610 · Union Dues							
Check	02/11/2020	805302870	Kentfield Prof. FF #1775	Union Dues: 1/15/20-2/11/2...	437 · Cash-Gen Ckg	1,447.84	1,447.84
Total 610 · Union Dues							1,447.84
Total Liabilities							14,192.08
Expenses							
Salaries & Employee Benefits							
1040 · Personnel Serv-Suspense							
Check	02/11/2020	805302887	Kentfield Fire District Payroll Acco...	PR 1/29/20 - 2/11/2020	437 · Cash-Gen Ckg	74,068.47	74,068.47
Check	02/24/2020	805302910	Kentfield Fire District Payroll Acco...	PR 2/12/20 - 2/25/20	437 · Cash-Gen Ckg	84,228.86	158,297.33
Total 1040 · Personnel Serv-Suspense							158,297.33
1515 · Health Insurance							
Check	02/11/2020	805302865	Banner Life Insurance Company	180933000-Marty	437 · Cash-Gen Ckg	44.20	44.20
Check	02/11/2020	805302881	Banner Life Insurance Company	180503273-Vlau	437 · Cash-Gen Ckg	52.52	96.72
Check	02/11/2020	805302886	Jackson National Life Insurance Co.	Co #35, Gp #VTFB10-John...	437 · Cash-Gen Ckg	141.64	238.36
Check	02/24/2020	805302897	Banner Life Insurance Company	181190074-Nelson	437 · Cash-Gen Ckg	48.88	287.24
Check	02/24/2020	805302898	Banner Life Insurance Company	181730179-Beltramo	437 · Cash-Gen Ckg	54.70	341.94
Check	02/24/2020	805302901	C.A.P.F.	March 2020 Billing	437 · Cash-Gen Ckg	354.00	695.94
Check	02/24/2020	805302902	Kentfield Fire District Payroll Acco...	PERs-Active & Retired Heal...	437 · Cash-Gen Ckg	41,340.08	42,036.02
Check	02/24/2020	805302902	Kentfield Fire District Payroll Acco...	Non-PERS Health Premium ...	437 · Cash-Gen Ckg	3,302.83	45,338.85
Check	02/24/2020	805302904	Delta Dental of California	Inv #BE003818424-March 2...	437 · Cash-Gen Ckg	3,769.35	49,108.20
Check	02/24/2020	805302906	NPFBA	March 2020 Billing	437 · Cash-Gen Ckg	900.96	50,009.16
Check	02/24/2020	805302909	Vision Service Plan	3/2020	437 · Cash-Gen Ckg	776.43	50,785.59
Total 1515 · Health Insurance							50,785.59
1530 · Retire Employer							
Check	02/11/2020	805302887	Kentfield Fire District Payroll Acco...	Safety (Classic/PEPRA) & ...	437 · Cash-Gen Ckg	23,024.93	23,024.93
Check	02/24/2020	805302910	Kentfield Fire District Payroll Acco...	Safety (Classic & PEPRA) ...	437 · Cash-Gen Ckg	22,868.89	45,893.82
Total 1530 · Retire Employer							45,893.82

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Total Salaries & Employee Benefits							254,976.74
Services & Supplies							
2005 · Administrative Expense							
Check	02/07/2020	Debit	ADP		439 · Cash-Payroll	105.15	105.15
Check	02/07/2020	Debit	ADP		439 · Cash-Payroll	244.30	349.45
Check	02/07/2020	Debit	ADP		439 · Cash-Payroll	2.70	352.15
Check	02/11/2020	805302869	Johnson, Anthony	Reimb. PO #8374/DMV/Phy...	437 · Cash-Gen Ckg	165.00	517.15
Check	02/11/2020	805302874	Nelson, Zach	Reimbursement PO 8375/D...	437 · Cash-Gen Ckg	115.00	632.15
Check	02/11/2020	805302882	Business Card	1/5/20-02/4/2020	437 · Cash-Gen Ckg	97.99	730.14
Check	02/11/2020	805302883	Business Card	3779-Garcia	437 · Cash-Gen Ckg	155.08	885.22
Check	02/11/2020	805302884	Business Card	8399-Mulkeen	437 · Cash-Gen Ckg	12.60	897.82
Check	02/14/2020	805302887	Kentfield Fire District Payroll Acco...	ADP Processing Fees (Jan ...	437 · Cash-Gen Ckg	352.15	1,249.97
Check	02/14/2020	Debit	ADP		439 · Cash-Payroll	450.00	1,699.97
Check	02/24/2020	805302900	Business Card	1/5/20 - 2/4/2020	437 · Cash-Gen Ckg	24.38	1,724.35
Check	02/24/2020	805302910	Kentfield Fire District Payroll Acco...	ADP POP Fee & PPE Fees ...	437 · Cash-Gen Ckg	544.80	2,269.15
Check	02/27/2020	Debit	ADP		439 · Cash-Payroll	94.80	2,363.95
Total 2005 · Administrative Expense							2,363.95
2006 · Consulting Fees							
Check	02/11/2020	805302871	Lexipol LLC	Inv #82629 (3/01/20 - 02/28/...	437 · Cash-Gen Ckg	4,512.00	4,512.00
Total 2006 · Consulting Fees							4,512.00
2007 · Legal Fees							
Check	02/11/2020	805302872	Marin County Tax Collector	Acct #185338/County Coun...	437 · Cash-Gen Ckg	760.50	760.50
Total 2007 · Legal Fees							760.50
2050 · Auto/Equipment Repair							
Check	02/11/2020	805302866	Corbett's	Ref #682948, 683155	437 · Cash-Gen Ckg	129.77	129.77
Check	02/11/2020	805302868	Jackson's Hardware	Ref #46226	437 · Cash-Gen Ckg	23.33	153.10
Check	02/11/2020	805302883	Business Card	1/5/20 - 2/4/2020	437 · Cash-Gen Ckg	135.88	288.98
Check	02/24/2020	805302891	Aramark Uniform Services	Inv #704734896, 704775989	437 · Cash-Gen Ckg	122.96	411.94
Check	02/24/2020	805302899	Brandon Tire Supply	Inv #1021977	437 · Cash-Gen Ckg	40.00	451.94
Total 2050 · Auto/Equipment Repair							451.94
2055 · Building Repair							
Check	02/11/2020	805302873	Marin Garden Solutions, Inc.	Inv #912	437 · Cash-Gen Ckg	145.60	145.60
Check	02/11/2020	805302877	Stoupe Petroleum	Inv #27266P	437 · Cash-Gen Ckg	4,035.97	4,181.57
Check	02/11/2020	805302878	ThyssenKrupp Elevator Corp.	Cust #144933/Inv #3005073...	437 · Cash-Gen Ckg	124.31	4,305.88
Check	02/11/2020	805302889	Jones Garage Door Co., Inc.	Inv #49455	437 · Cash-Gen Ckg	527.50	4,833.38
Total 2055 · Building Repair							4,833.38
2120 · Fire Conferences							
Check	02/11/2020	805302882	Business Card	7901-Pomi	437 · Cash-Gen Ckg	1,048.00	1,048.00
Total 2120 · Fire Conferences							1,048.00
2125 · Garbage							
Check	02/24/2020	805302905	Marin Sanitary Service	Inv #2231281~January 2020...	437 · Cash-Gen Ckg	730.21	730.21

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	Total 2125 · Garbage					730.21	730.21
Check	2130 · Gas & Electric	805302876	Pacific Gas & Electric	Acct 1176933549-5 - 1/23/2...	437 · Cash-Gen Ckg	1,012.64	1,012.64
Check	Total 2130 · Gas & Electric					1,012.64	1,012.64
Check	2135 · Gas & Oil	805302875	North Bay Petroleum	Inv #1184653	437 · Cash-Gen Ckg	1,106.38	1,106.38
Check	Total 2135 · Gas & Oil					1,106.38	1,106.38
Check	2145 · Pager System	805302864	American Messaging	Inv #W4106070UB-Februar...	437 · Cash-Gen Ckg	12.33	12.33
Check	Total 2145 · Pager System					12.33	12.33
Check	2150 · Prevention	805302885	Business Card	1/5/20 - 2/4/2020	437 · Cash-Gen Ckg	250.00	250.00
Check	Total 2150 · Prevention					250.00	250.00
Check	2200 · S/S-Computer	805302888	Marin IT, Inc.	Inv #2020-113132	437 · Cash-Gen Ckg	891.50	891.50
Check	02/24/2020	805302903	Comcast	a/c# 8155 30 002 0097986	437 · Cash-Gen Ckg	95.36	986.86
Check	Total 2200 · S/S-Computer					986.86	986.86
Check	2205 · S/S-Fire Equipment	805302866	Corbet's	Ref #683205	437 · Cash-Gen Ckg	17.43	17.43
Check	Total 2205 · S/S-Fire Equipment					17.43	17.43
Check	2210 · S/S-Medical	805302880	Bound Tree Medical, LLC	Inv #83499743	437 · Cash-Gen Ckg	236.00	236.00
Check	02/24/2020	805302908	Stryker Sales Corporation	Inv #2936448M	437 · Cash-Gen Ckg	243.56	479.56
Check	Total 2210 · S/S-Medical					479.56	479.56
Check	2215 · S/S-Office	805302884	Business Card	1/5/20 - 2/4/2020	437 · Cash-Gen Ckg	32.69	32.69
Check	02/11/2020	805302890	Office Depot	Acct# 6011 5661 8341 8338	437 · Cash-Gen Ckg	132.22	164.91
Check	02/24/2020	805302907	Ricoh USA, Inc.	Inv #103319511 (Copies ma...	437 · Cash-Gen Ckg	148.24	313.15
Check	Total 2215 · S/S-Office					313.15	313.15
Check	2220 · S/S-Station	805302866	Corbet's	Ref #683026	437 · Cash-Gen Ckg	32.68	32.68
Check	02/11/2020	805302883	Business Card	3779-Garcia	437 · Cash-Gen Ckg	133.17	165.85
Check	02/11/2020	805302883	Business Card	3779-Garcia	437 · Cash-Gen Ckg	-32.69	133.16
Check	02/11/2020	805302884	Business Card	8399-Mulkeen	437 · Cash-Gen Ckg	50.16	183.32
Check	Total 2220 · S/S-Station					183.32	183.32
Check	2300 · Telephone	805302879	Verizon Wireless	a/c #342098888-0001/Inv #...	437 · Cash-Gen Ckg	167.49	167.49
Check	02/11/2020	805302882	Business Card	7901-Pomi	437 · Cash-Gen Ckg	387.12	554.61

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	02/24/2020	805302893	AT&T 415 453 7464 025 3	Inv #14325104 - main line	437 · Cash-Gen Ckg	159.71	714.32
Check	02/24/2020	805302894	AT&T 415 453 1064 204 1	Inv #14325105/Elevator	437 · Cash-Gen Ckg	21.04	735.36
Check	02/24/2020	805302895	AT&T 415 457 4695 859 9	Inv #14325106/Fire Alarm #1	437 · Cash-Gen Ckg	21.04	756.40
Check	02/24/2020	805302896	AT&T 415 453 1092 061 1	Inv #14325107/Fire Alarm #2	437 · Cash-Gen Ckg	21.04	777.44
Total 2300 · Telephone						777.44	777.44
Total Services & Supplies						19,839.09	19,839.09
Capital Outlay							
4005 · MERA Radios & Equipment							
Check	02/11/2020	805302863	Business Card	3779-Garcia	437 · Cash-Gen Ckg	548.79	548.79
Total 4005 · MERA Radios & Equipment						548.79	548.79
4015 · C/O-Fire Equipment							
Check	02/11/2020	805302867	Curtis, L.N. & Sons	Inv #358196	437 · Cash-Gen Ckg	2,807.45	2,807.45
Total 4015 · C/O-Fire Equipment						2,807.45	2,807.45
4020 · C/O-Hose							
Check	02/11/2020	805302867	Curtis, L.N. & Sons	Inv #358196	437 · Cash-Gen Ckg	7,000.00	7,000.00
Total 4020 · C/O-Hose						7,000.00	7,000.00
Total Capital Outlay						10,356.24	10,356.24
Total Expenses						285,172.07	285,172.07
TOTAL						0.00	0.00

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Type	Date	Num	Name	Memo	Split	Amount	Balance
437 · Cash-Gen Chg							
Check	03/10/2020	805302911	American Messaging	A/C #W4-106070/Inv #W410...	2145 · Pager System	-12.33	-12.33
Check	03/10/2020	805302912	Business Card	8422-Glenn	2135 · Gas & Oil	-77.14	-89.47
Check	03/10/2020	805302913	Business Card	3779-Garcia	SPLIT-	-161.97	-251.44
Check	03/10/2020	805302914	Business Card	5375-Marty	2050 · Auto/Equipm...	-173.61	-425.05
Check	03/10/2020	805302915	Business Card	8399-Mulkeen	2005 · Administrativ...	-61.40	-486.45
Check	03/10/2020	805302916	Business Card	8438-Pasero	SPLIT-	-178.62	-665.07
Check	03/10/2020	805302917	Business Card	7901-Pomi	SPLIT-	-3,155.41	-3,820.48
Check	03/10/2020	805302918	Business Card	7962-Vlau	SPLIT-	-611.34	-4,431.82
Check	03/10/2020	805302919	Business Card	ID#3852809272-Kentfield Fir...	1560 · Other Post E...	-89,750.00	-94,181.82
Check	03/10/2020	805302920	CalPERS - OPEB	(A/C #4675)	SPLIT-	-36.99	-94,218.81
Check	03/10/2020	805302921	Corbet's	(A/C #3770) Inv #127-497993	2050 · Auto/Equipm...	-314.96	-94,533.77
Check	03/10/2020	805302922	DNG Enterprises, Inc.	(Cust.#14104) Inv #2138999	2210 · S/S-Medical	-505.38	-95,039.15
Check	03/10/2020	805302923	Emergency Medical Products	Inv #49470	2055 · Building Repair	-197.50	-95,236.65
Check	03/10/2020	805302924	Jones Garage Door Co., Inc.	Inv #134-KFD Clothing for E...	2005 · Administrativ...	-410.00	-95,646.65
Check	03/10/2020	805302925	Kentfield Assn. Firefighters	Share of Rental of LaFrance ...	2155 · Substistence-...	-1,000.00	-96,646.65
Check	03/10/2020	805302926	Kentfield Prof. FF #1775	Union Dues: 2/12/20 - 3/10/2...	610 · Union Dues	-1,447.84	-98,094.49
Check	03/10/2020	805302927	Life Assist	a/c #94904F/D/Inv #979412	2210 · S/S-Medical	-336.12	-98,430.61
Check	03/10/2020	805302928	Marin Garden Solutions, Inc.	Inv #1055	2055 · Building Repair	-261.56	-98,692.17
Check	03/10/2020	805302929	Marin Sanitary Service	Inv #2242332-February 2020 ...	2125 · Garbage	-730.21	-99,422.38
Check	03/10/2020	805302930	MassMutual	(APM-219405 - 3/2020)	590 · Mass Mut-Inv...	-70.43	-99,492.81
Check	03/10/2020	805302931	North Bay Petroleum	Acct 210178/Inv #	SPLIT-	-1,661.85	-101,154.66
Check	03/10/2020	805302932	Pacific Gas & Electric	Acct 1176933549-5 - 2/24/2020	2130 · Gas & Electric	-862.66	-102,017.32
Check	03/10/2020	805302933	ThyssenKrupp Elevator Corp.	Cust #144933/Inv #30051238...	2055 · Building Repair	-124.31	-102,141.63
Check	03/10/2020	805302934	Verizon Wireless	a/c #342098888-0001/Inv #9...	2300 · Telephone	-167.49	-102,309.12
Check	03/10/2020	805302935	Kentfield Fire District Payroll...	A/C #0507976165	SPLIT-	-95,627.29	-197,936.41
Check	03/10/2020	805302936	American Funds Services	Group 69663-457 Plan Conti...	565 · Amer Frnds-Inv...	-8,629.24	-206,565.65
Check	03/10/2020	805302937	Aramark Uniform Services	(a/c #792113681) Inv #7048...	2050 · Auto/Equipm...	-66.22	-206,631.87
Check	03/10/2020	805302938	AT&T 415 453 7464 025 3	BAN #9391050059 - Inv #144...	2300 · Telephone	-161.01	-206,792.88
Check	03/10/2020	805302939	AT&T 415 453 1064 204 1	BAN #9391050060/Inv #144...	2300 · Telephone	-21.04	-206,813.92
Check	03/10/2020	805302940	AT&T 415 457 4695 859 9	BAN #9391050061/Inv #144...	2300 · Telephone	-21.04	-206,834.96
Check	03/10/2020	805302941	AT&T 415 453 1092 061 1	BAN #9391050062/Inv #144...	2300 · Telephone	-21.04	-206,856.00
Check	03/10/2020	805302942	Banner Life Insurance Com...	181492416-Tescallo	1515 · Health Insura...	-47.32	-206,903.32
Check	03/10/2020	805302943	Kentfield Fire District Payroll...	A/C #0507976165	SPLIT-	-44,642.91	-251,546.23
Check	03/10/2020	805302944	Emergency Medical Products	(Cust.#14104) Inv #2140398	2210 · S/S-Medical	-378.87	-251,925.10
Check	03/10/2020	805302945	Entenmann-Rovin Co.	Acct #16295/Inv #0150248-IN	2005 · Administrativ...	-575.54	-252,500.64
Check	03/10/2020	805302946	Marin IT, Inc.	Inv #2020-113305	2200 · S/S-Computer	-891.50	-253,392.14
Check	03/10/2020	805302947	NPFBA	April 2020 Billing	1515 · Health Insura...	-900.96	-254,293.10
Check	03/10/2020	805302948	Ricoh USA, Inc.	Acct #1374116-1034296USC...	2215 · S/S-Office	-344.22	-254,637.34
Check	03/10/2020	805302949	Office Depot	Acct# 6011 5661 8341 8338	2215 · S/S-Office	-344.22	-254,981.56
Check	03/10/2020	805302950	Watershed LLC	Inv #0080197-IN	4041 · C/O - PPE	-780.90	-255,762.46
Check	03/10/2020	805302951	Brandon Tire Supply	Inv #1022389	2050 · Auto/Equipm...	-838.67	-256,601.13
Check	03/10/2020	805302952	Comcast	a/c# 8155 30 002 0097986	2200 · S/S-Computer	-109.87	-256,711.00
Check	03/10/2020	805302953	C.A.P.F.	April 2020 Billing	1515 · Health Insura...	-354.00	-257,065.00
Check	03/10/2020	805302954	Emergency Medical Products	(Cust.#14104) Inv #2142840	2210 · S/S-Medical	-74.03	-257,139.03
Check	03/10/2020	805302955	FASIS	Inv #FASIS-2020-0847/2018-...	2080 · W/rs Comp Ins	-27,141.00	-284,280.03
Check	03/10/2020	805302956	Kentfield Fire District Payroll...	A/C #0507976165	SPLIT-	-109,258.39	-393,538.42
Check	03/10/2020	805302957	Delta Dental of California	Acct 05-0190901009/Inv #B...	1515 · Health Insura...	-3,712.64	-397,251.06

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/24/2020	805302958	Marin Municipal Water Dist.	(A/C 174720/175569)	2110 - Domestic Wa...	-179.85	-397,430.91
Check	03/24/2020	805302959	Vision Service Plan	(A/C# 00 106116 0001) 4/2020	1515 - Health Insura...	-693.27	-398,124.18
Total 437 - Cash-Gen Ckg							-398,124.18
439 - Cash-Payroll							
Check	03/13/2020	Debit	ADP		2005 - Administrativ...	-438.75	-438.75
Check	03/13/2020	Debit	ADP		2005 - Administrativ...	-2.70	-441.45
Check	03/13/2020	Debit	ADP		2005 - Administrativ...	-105.15	-546.60
Total 439 - Cash-Payroll							-546.60
Liabilities							
565 - Amer Fnds-Invest Def							
Check	03/24/2020	805302936	American Funds Services	Group 69663-457 Plan Conti...	437 - Cash-Gen Ckg	8,629.24	8,629.24
Total 565 - Amer Fnds-Invest Def							8,629.24
590 - Mass Mut-Invest Def							
Check	03/10/2020	805302930	MassMutual	3/2020	437 - Cash-Gen Ckg	70.43	70.43
Total 590 - Mass Mut-Invest Def							70.43
610 - Union Dues							
Check	03/10/2020	805302926	Kentfield Prof. FF #1775	Union Dues: 2/12/20 - 3/10/2...	437 - Cash-Gen Ckg	1,447.84	1,447.84
Total 610 - Union Dues							1,447.84
Total Liabilities							10,147.51
Expenses							
Salaries & Employee Benefits							
1040 - Personnel Serv-Suspense							
Check	03/10/2020	805302935	Kentfield Fire District Payroll...	PR 2/26/20 - 3/10/20	437 - Cash-Gen Ckg	72,250.94	72,250.94
Check	03/24/2020	805302956	Kentfield Fire District Payroll...	PR 03/11/20 - 03/24/20	437 - Cash-Gen Ckg	86,272.61	158,523.55
Total 1040 - Personnel Serv-Suspense							158,523.55
1515 - Health Insurance							
Check	03/24/2020	805302942	Banner Life Insurance Com...	181492416-Tescallo	437 - Cash-Gen Ckg	47.32	47.32
Check	03/24/2020	805302943	Kentfield Fire District Payroll...	PERS-Active & Retired Healt...	437 - Cash-Gen Ckg	41,340.08	41,387.40
Check	03/24/2020	805302943	Kentfield Fire District Payroll...	Non-PERS Health Premium (...)	437 - Cash-Gen Ckg	3,302.83	44,690.23
Check	03/24/2020	805302947	NPFBA	April 2020 Billing	437 - Cash-Gen Ckg	900.96	45,591.19
Check	03/24/2020	805302953	C.A.P.F.	April 2020 Billing	437 - Cash-Gen Ckg	354.00	45,945.19
Check	03/24/2020	805302957	Delta Dental of California	Inv #BE003864508-April 2020	437 - Cash-Gen Ckg	3,712.64	49,657.83
Check	03/24/2020	805302959	Vision Service Plan	4/2020	437 - Cash-Gen Ckg	693.27	50,351.10
Total 1515 - Health Insurance							50,351.10
1530 - Retire Employer							
Check	03/10/2020	805302935	Kentfield Fire District Payroll...	Safety/ (Classic & PEPPRA) Ml...	437 - Cash-Gen Ckg	22,829.75	22,829.75
Check	03/24/2020	805302956	Kentfield Fire District Payroll...	Safety (Classic & PEPPRA) & ...	437 - Cash-Gen Ckg	22,985.78	45,815.53
Total 1530 - Retire Employer							45,815.53
1560 - Other Post Employment Benefits							

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	03/10/2020	805302919	CALPERS - OPEB	OPEB Payment	437 · Cash-Gen Ckg	89,750.00	89,750.00
Total 1560 · Other Post Employment Benefits						89,750.00	89,750.00
Total Salaries & Employee Benefits						344,440.18	344,440.18
Services & Supplies							
2005 · Administrative Expense							
Check	03/10/2020	805302913	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	6.40	6.40
Check	03/10/2020	805302915	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	61.40	67.80
Check	03/10/2020	805302917	Business Card	7901-Porni	437 · Cash-Gen Ckg	25.99	93.79
Check	03/10/2020	805302924	Kentfield Assn. Firefighters	Inv #134-KFD Clothing for E...	437 · Cash-Gen Ckg	410.00	503.79
Check	03/10/2020	805302935	Kentfield Fire District Payroll...	ADP Fees Q4, Feb WFN, T&...	437 · Cash-Gen Ckg	546.60	1,050.39
Check	03/13/2020	Debit	ADP		439 · Cash-Payroll	438.75	1,489.14
Check	03/13/2020	Debit	ADP		439 · Cash-Payroll	2.70	1,491.84
Check	03/13/2020	Debit	ADP		439 · Cash-Payroll	105.15	1,596.99
Check	03/24/2020	805302945	Entenmann-Rovin Co.	Inv #0150248-IN	437 · Cash-Gen Ckg	575.54	2,172.53
Total 2005 · Administrative Expense						2,172.53	2,172.53
2050 · Auto/Equipment Repair							
Check	03/10/2020	805302913	Business Card	3779-Garcia	437 · Cash-Gen Ckg	8.65	8.65
Check	03/10/2020	805302914	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	173.61	182.26
Check	03/10/2020	805302916	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	237.47	237.47
Check	03/10/2020	805302917	Business Card	7901-Porni	437 · Cash-Gen Ckg	711.75	949.22
Check	03/10/2020	805302920	Corbet's	Ref #683671	437 · Cash-Gen Ckg	33.95	983.17
Check	03/10/2020	805302921	DNG Enterprises, Inc.	Inv #127-497993	437 · Cash-Gen Ckg	314.96	1,298.13
Check	03/24/2020	805302937	Aramark Uniform Services	Inv #704816792	437 · Cash-Gen Ckg	66.22	1,364.35
Check	03/24/2020	805302951	Brandon Tire Supply	Inv #1022389	437 · Cash-Gen Ckg	838.67	2,203.02
Total 2050 · Auto/Equipment Repair						2,203.02	2,203.02
2055 · Building Repair							
Check	03/10/2020	805302913	Business Card	3779-Garcia	437 · Cash-Gen Ckg	19.04	19.04
Check	03/10/2020	805302923	Jones Garage Door Co., Inc.	Inv #49470	437 · Cash-Gen Ckg	197.50	216.54
Check	03/10/2020	805302928	Marin Garden Solutions, Inc.	Inv #1055	437 · Cash-Gen Ckg	261.56	478.10
Check	03/10/2020	805302933	ThyssenKrupp Elevator Corp.	Cust #144933/Inv #30051238...	437 · Cash-Gen Ckg	124.31	602.41
Total 2055 · Building Repair						602.41	602.41
2080 · Wrks Comp Ins							
Check	03/24/2020	805302955	FASIS	Inv #FASIS-2020-0847/2018-...	437 · Cash-Gen Ckg	27,141.00	27,141.00
Total 2080 · Wrks Comp Ins						27,141.00	27,141.00
2110 · Domestic Water							
Check	03/24/2020	805302958	Marin Municipal Water Dist.	A/C 174720	437 · Cash-Gen Ckg	179.85	179.85
Total 2110 · Domestic Water						179.85	179.85
2120 · Fire Conferences							
Check	03/10/2020	805302916	Business Card	8438-Pasero	437 · Cash-Gen Ckg	123.41	123.41
Check	03/10/2020	805302917	Business Card	7901-Porni	437 · Cash-Gen Ckg	1,867.11	1,990.52

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 2120 · Fire Conferences							1,990.52
Check	2125 · Garbage 03/10/2020	805302929	Marin Sanitary Service	Inv #2242332-February 2020 ...	437 · Cash-Gen Ckg	730.21	730.21
Total 2125 · Garbage							730.21
Check	2130 · Gas & Electric 03/10/2020	805302932	Pacific Gas & Electric	Acct 1176933549-5 - 2/24/2020	437 · Cash-Gen Ckg	862.66	862.66
Total 2130 · Gas & Electric							862.66
Check	2135 · Gas & Oil 03/10/2020	805302912	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	77.14	77.14
Check	03/10/2020	805302931	North Bay Petroleum	Inv #1189559	437 · Cash-Gen Ckg	718.62	795.76
Check	03/10/2020	805302931	North Bay Petroleum	Inv #1189591	437 · Cash-Gen Ckg	943.23	1,738.99
Total 2135 · Gas & Oil							1,738.99
Check	2145 · Pager System 03/10/2020	805302911	American Messaging	Inv #W4106070UC-March 20...	437 · Cash-Gen Ckg	12.33	12.33
Total 2145 · Pager System							12.33
Check	2155 · Subsistence-Volunteer 03/10/2020	805302925	Kentfield Assn. Firefighters	Share of Rental of LaFrance ...	437 · Cash-Gen Ckg	1,000.00	1,000.00
Total 2155 · Subsistence-Volunteer							1,000.00
Check	2200 · S/S-Computer 03/24/2020	805302946	Marin IT, Inc.	Inv #2020-113305	437 · Cash-Gen Ckg	891.50	891.50
Check	03/24/2020	805302952	Comcast	a/c# 8155 30 002 0097986	437 · Cash-Gen Ckg	109.87	1,001.37
Total 2200 · S/S-Computer							1,001.37
Check	2205 · S/S-Fire Equipment 03/10/2020	805302913	Business Card	3779-Garcia	437 · Cash-Gen Ckg	37.78	37.78
Check	03/10/2020	805302918	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	116.46	154.24
Check	03/10/2020	805302920	Corbet's	Ref #683452	437 · Cash-Gen Ckg	3.04	157.28
Total 2205 · S/S-Fire Equipment							157.28
Check	2210 · S/S-Medical 03/10/2020	805302922	Emergency Medical Products	Inv #2138999	437 · Cash-Gen Ckg	505.38	505.38
Check	03/10/2020	805302927	Life Assist	Inv #979412	437 · Cash-Gen Ckg	336.12	841.50
Check	03/24/2020	805302944	Emergency Medical Products	Inv #2140398	437 · Cash-Gen Ckg	378.87	1,220.37
Check	03/24/2020	805302954	Emergency Medical Products	Inv #2142840	437 · Cash-Gen Ckg	74.03	1,294.40
Total 2210 · S/S-Medical							1,294.40
Check	2215 · S/S-Office 03/10/2020	805302917	Business Card	2/5/20 - 3/4/20	437 · Cash-Gen Ckg	162.64	162.64
Check	03/24/2020	805302948	Ricoh USA, Inc.	Inv #103439227 (Lease 1/4/2...	437 · Cash-Gen Ckg	344.24	506.88
Check	03/24/2020	805302949	Office Depot	Acct# 6011 5661 8341 8338	437 · Cash-Gen Ckg	344.22	851.10
Total 2215 · S/S-Office							851.10

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Type	Date	Num	Name	Memo	Split	Amount	Balance
2220 · S/S-Station							
Check	03/10/2020	805302913	Business Card	3779-Garcia	437 · Cash-Gen Ckg	90.10	90.10
Total 2220 · S/S-Station							
2300 · Telephone							
Check	03/10/2020	805302917	Business Card	7901-Pomi	437 · Cash-Gen Ckg	387.92	387.92
Check	03/10/2020	805302934	Verizon Wireless	a/c #342098888-0001/Inv #9...	437 · Cash-Gen Ckg	167.49	555.41
Check	03/24/2020	805302938	AT&T 415 453 7464 025 3	Inv #14452428 - main line	437 · Cash-Gen Ckg	161.01	716.42
Check	03/24/2020	805302939	AT&T 415 453 1064 204 1	Inv #14452429/Elevator	437 · Cash-Gen Ckg	21.04	737.46
Check	03/24/2020	805302940	AT&T 415 457 4695 859 9	Inv #14452430/Fire Alarm #1	437 · Cash-Gen Ckg	21.04	758.50
Check	03/24/2020	805302941	AT&T 415 453 1092 061 1	Inv #14452430/Fire Alarm #2	437 · Cash-Gen Ckg	21.04	779.54
Total 2300 · Telephone							
2305 · Training							
Check	03/10/2020	805302918	Business Card	7962-Viau	437 · Cash-Gen Ckg	494.88	494.88
Total 2305 · Training							
Total Services & Supplies							
Capital Outlay							
4041 · C/O - PPE							
Check	03/24/2020	805302950	Watershed LLC	Inv #0080197-IN	437 · Cash-Gen Ckg	780.90	780.90
Total 4041 · C/O - PPE							
Total Capital Outlay							
Total Expenses							
TOTAL							
						388,523.27	388,523.27
						0.00	0.00