

BOARD OF DIRECTORS



Regular Meeting Agenda
July 14, 2021
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 Jena Wilson at Jwilson@kentfieldfire.org

Zoom Video Conference link: <https://us02web.zoom.us/j/9459048313>

Meeting ID: 945 904 8313

Call in Line: 1 (669) 900-6833, when prompted, enter meeting ID 945 904 8313-#

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.

NOTE: The meeting will be recorded.

1. CALL TO ORDER 6:30 p.m. Agenda available on the KFD website.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF MINUTES

The Board may choose to approve the minutes of the June 9, 2021 meeting.

Board Action/Public Comment/Motion/BOD Roll Call Vote

The Board may choose to approve the minutes of the June 28, 2021 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. SPECIAL ANNOUNCEMENTS/PRESENTATIONS

8. UNFINISHED BUSINESS

- A. Kentfield fire District Type 3 Fire Engine – Chief Pomi Update
Board Discussion

9. NEW BUSINESS

- A. Public Hearing for 2021/22 Proposed Final Budget
- Open Public Hearing
Board Action/Public Comment/Motion/BOD Roll Call Vote
- B. 2021/22 Proposed Final Budget - Chief Pomi
Board Action/Public Comment/Motion/BOD Roll Call Vote
- C. **Resolution 6-2021** Final Budget Fiscal Year 2021/22 - Chief Pomi
Board Action/Public Comment/Motion/BOD Roll Call Vote

10. CHIEF'S REPORT – Receive and File

11. DIRECTOR MATTERS

Directors may report on their activities and meetings

12. CORRESPONDENCE: MERA Next Generation Project, Defensible Space Evaluations, FAIRA, Southern Marin Fire Protection District, Tiburon Fire Protection District, Thank You Letters

13. REPORTS

- A. Overtime, Incident – June 2021

14. APPROVAL OF MONTHLY EXPENSES

Approval of June warrant 805303734 to and including 805303783 for \$443,380.21
Board Action/Public Comment/Motion/BOD Roll Call Vote

CONFIRM NEXT MEETING DATE: August 11, 2021

15. MOMENT OF SILENCE

16. ADJOURNMENT

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

MEETING TYPE: Regular – Virtual Meeting via Teleconference

DATE: Wednesday, June 9, 2021

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

ROLL CALL: Corbet-present; Evergettis-present; Gerbsman-present; Murray-absent; Naso-present. Also in attendance were Chief Pomi, Deputy Fire Marshal Pasero, Battalion Chief Glenn, Captain Marty, Captain Viau, Engineer Bridges, C-Shift, Accountant Hom, and Recording Secretary Wilson.

APPROVAL OF PRIOR MONTH'S MINUTES: M/S Naso/Evergettis to approve the minutes of May 12, 2021.
Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;
Ayes: 4 Nays: 0 Absent: 1
Motion passes

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

AGENDA ADJUSTMENTS: None

SPECIAL ANNOUNCEMENTS/PRESENTATIONS:

- a. Battalion Chief David H. Glenn – 30 Years of Service – Chief Pomi acknowledged Battalion Chief Glenn for his dedicated service of 30 years to the residents of the Kentfield Fire Protection District. June 17, 1991 marked the beginning of David Glenn's professional firefighter career, but he also worked as a volunteer firefighter for the District prior. David Glenn served as a Captain for 15 years and in 2018 he was promoted to Battalion Chief. He has worked as the District's training officer for 18 years, with the past few years as Central Marin Fire Department's training officer as well. Chief Pomi defined Battalion Chief Glenn as an outstanding team leader, who was very well respected by his peers and community members. Battalion Chief Glenn has taught as an instructor at the Santa Rosa Junior College. He has worked with Marin USAR water team, the North Bay Incident Management Team, and has operated as a safety officer throughout the state of California. Chief Pomi held up an engraved recognition award made in honor of Battalion Chief Glenn and thanked him for his outstanding service.

Battalion Chief David Glenn thanked everyone for recognizing him and said he really appreciated the award. Kentfield Fire District has been like a second family to him for most of his life and he feels incredibly grateful.

UNFINISHED BUSINESS:

- a. KFD Contract Negotiation Process - Negotiation Process
CLOSED SESSION - Pursuant to Government Code §54957.6 for Public Labor Negotiation and Government Code §54957.6(a) for Public Employee Benefit Negotiation
The Board entered in a Closed Session at 6:44 pm.
The Board adjourned the Closed Session at 6:51 pm and entered back into Open Session.

Director Gerbsman reported what was proposed in the budget as it relates to salary increases for the three administrative categories have been approved by the Board, effective July 1, 2021 as reflected in the 2021/2022 budget.

- b. Kentfield Fire District Type 3 Fire Engine – Recalling last month's Type 3 fire engine presentation provided by Captain Andrew Marty, Chief Pomi stated this topic is included in the tonight's meeting to continue the valuable discussion and offer answers to any remaining questions. He explained the useful life of the Type 3 fire engine is approximately 25 years and reported that Director Evergettis had

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

the opportunity to see one of the County's Type 3 fire engines. Captain Marty gave him a tour of the Type 3 apparatus and provided a functionality review.

Director Evergettis stated he was very impressed and felt a Type 3 fire engine is a very useful apparatus. His reservations have dropped and is now in favor of obtaining one in the near future.

Chief Pomi stated the next steps in the process would be direction from the Board. If the Board wishes to move forward, the District will proceed with getting a proposal. February of this year, \$550k were reassigned to Category 6910/Apparatus Replacement, increasing the fund balance to approximately \$1.5m. Should the Board decide to proceed with the purchase of a Type 3 fire engine, the funds are available to upgrade the KFD fleet. Getting an actual estimate would be the next step in the process.

The Board all agreed in favor of moving forward.

NEW BUSINESS:

- a. FAIRA Board Elections – Chief Pomi explained FAIRA is abbreviated for Fire Agencies Insurance Risk Authority and is the Joint Powers Authority the District is a part of. There is a total of fourteen FAIRA Board members and Chief Pomi serves as one of them. This year there are four individuals running for the four open positions: Chief Boogeln, Alpine FPD; Chief DiTullio Jr, Aromas Tri-County FPD; Chief Sims, Bonito Sunnyside FPD; and Chief Butz, Lakeside FPD. All four of these candidates are currently serving the JPA as Board members and are colleagues of Chief Pomi's. Chief Pomi recommends to vote for the four candidates on the slate.

M/S Evergettis/Naso to accept the FAIRA Member Election Ballot for Governing Board of Directors

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;
Ayes: 4 Nays: 0 Absent: 1
Motion passes

- b. Special Fire Tax Assessment F/Y 2021/2022 County of Marin Transmittal 3 Rate Schedule – Annually the District reviews the special fire tax assessment, which is Measure G. Chief Pomi explained during this annual process, the amount that will be charged per square foot to residents of Kentfield is determined. There has been a special assessment for 42 years; in 1979 it was referred to as Measure H when it first started. In November of 2013 it was converted to Measure G. When it became Measure G the ceiling was set at .10 cents per square foot, plus an annual COLA. Every year Accountant Hom takes the CPI and puts it into a formula to configure the maximum ceiling. The current ceiling for 2021/2022 is at .1176 cents per square foot for 2322 parcels. In years past, the District has only needed to assess .07 cents, which roughly brings in about \$540,000 in revenue. Per the approval of the voters, the special assessment could reach more than .11 cents a square foot. Chief Pomi has been able to build the preliminary budget without having to raise the special assessment to anything more than it was last year; .07 cents. By not charging the additional tax, Chief Pomi feels that it is potentially returning \$369k to the Kentfield residents. He is looking for a discussion on the transmittal 3 rate schedule and should the Board choose to stay at the .07 cents, there is a resolution to approve.

The Board supported Chief Pomi's decision to remain at the .07 cents per square foot and not increase the tax rate.

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

M/S Gerbsman/Naso to approve Resolution 4-2021: Resolution by the Board of Directors of the Kentfield Fire District Adopting Special Assessment Rates for F/Y 2021/2022

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;
Ayes: 4 Nays: 0 Absent: 1
Motion passes

- c. Preliminary Budget Fiscal Year 2021/22 – Chief Pomi presented the budget with the following highlights:

REVENUE

9001/Property Tax Current Secured – The District's main source of income; The County of Marin Department of Finance is projecting a 4% increase, which is the variance of \$198,791.04.
9007/Special Assessment-Measure G @ .07¢ per square foot – Reflects .07¢; same as last year.
9046/Excess ERAF – Money the County yields for schools and once properly funded, they provide the District with a refund of monies unused. Reflects a category increase from \$180,250 to \$260,000.
9905/AT&T Lease Agreement – Reflects a 3% COLA increase.
9910/T-Mobile Lease Agreement – Reflects a 3% COLA increase.
9920/Marin General Hospital Contract – Reflects a 3% COLA increase.
Total revenue projected to increase \$345, 457.04

PERSONNEL

1050/Salaries/Safety – Reflects a salary increase of \$50,019 for all staff; a total budget of \$1,717,340.
1515/Health Insurance – Budgeted at \$670,506 is an estimated 7% increase from last year.
1530/PERS Retirement – Reflects an increase of \$73,130 per the MOU.
1560/OPEB – Recommended to reduced budget item by \$200K; funding the CEPPT as well.
Total Personnel costs will increase \$236,818, from \$4,985,054 to \$5,221,872.

SERVICES & SUPPLY

2105/Central Dispatch – Operated by Marin County Sheriff's Office in County of Marin. A lot of hard costs projected, based on call volume and extra dispatchers brought in; increases \$26,144.
2300/Telephone - Landlines/wireless – Looking to put in fiber on phone lines; increase of \$12,000 for construction cost.
Total Services & Supply projected at a \$79,714.77 increase.

DEBT SERVICES

3130/Solar Debt Service – Retired debt service as this was paid off in December 2020; reduction of \$6,568.
Total Debt Services at \$309,461; a reduction of \$6,569 from last year.

CAPITAL OUTLAY

4010/Computers – budgeted at \$20,000; increasing \$12,500 due to computer replacement and hardware technology upgrades needed.
4015/Fire Equipment – increased \$10,000 for items needed like tools and hoses, etc.
4041/PPE – Reduced by \$2,000; new gear was purchased this past year fiscal year so the funds aren't necessarily needed in this category.
4055/MERA BOND – Retired; reduced by \$14,406.
Total Capital Outlay at \$331,826; a reduction of \$6,094 from last year.

Reserve Allocations total \$6,165,203 in assigned funds.

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

BUDGET ANALYSIS

Total Revenue is increasing \$345,455.05 at \$6.9 Million

Total Personnel is increasing \$236,816 at \$5.2 Million

Total Services & Supply is increasing \$79,714 at \$996,892

Total Debt Service is decreasing \$6,569

Total Capital Outlay is increasing \$6,094 at \$331,826

The projected fund balance for fiscal year 2021/22 will be \$42,325.04 to the positive

M/S Gerbsman/Evergettis to approve the preliminary budget for FY 2021/22

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;

Ayes: 4 Nays: 0 Absent: 1

Motion passes

Director Gerbsman left the meeting; Director Naso assumed the Chair.

CHIEF'S REPORT:

- a. KFD Seasonal Firefighters for the 2021 Fire Season – Announcing the hiring of 4 new seasonal firefighters: Thomas Marinoff, Levon McCormack, Ian McDonald, and Roderick Phillips. All went through the interview and background process. They attended a week long academy and are now assigned to their shifts; helping supplement the on-duty staff.
- b. Cal OES Type 6 engine, replacing OES 325 – The new Type 6 fire engine 2615 is here. It is smaller in size but is more maneuverable than the OES 325, Type 1 engine. The OES 325 Type 1 fire engine has been returned to CalOES.
- c. Banshee IT update – Banshee Networks has done some tremendous work over the last 6 months for the District: new servers, updated the IT security, continuing to work on the phone system and the computer system. Chief Pomi stated he is very pleased with them.
- d. Countywide Wildland Drill-May 2021 – Organized and managed by Battalion Chief Glenn. Every department in Marin County had the opportunity to go to St. Vincent's and do wildland training. Battalion Chief Glenn organized and managed 178 Firefighters/Engineers/Captains, 19 Battalion Chiefs, and 7 helpers for a total of 204 people over a 6-day period. There were 56 engines and 13 medic units. Training consisted of shelter deployment, hand-line construction, progressive hose lay training, etc. It was a well instructed training program that took place for wildland season, which is upon us.
- e. MWPA and Central Marin Region update – Deputy Fire Marshal Pasero reported that our joint defensible space inspection (DSI) program has trained 24 inspectors that are in their 2nd week of inspections. In those two weeks, the DSI's have completed over 1400 inspections in some of the central region neighborhoods. The inspection teams are moving towards the lower Greenbrae area, adjacent to 101 and will then head west through Greenbrae and Kentfield. The first round of inspections in the Greenbrae area is planned to complete by the end of June/ early July. The inspection team will be conducting over 1250 inspections in these neighborhoods.
- f. Chipper Days – Deputy Fire Marshal Pasero informed that multiple Curbside Chipper Days have already occurred and more are planned throughout the summer. The first happened in the Skylark and Murray neighborhoods on June 1st with another one scheduled in that area for August 30th. The Greenbrae area was completed on June 7th, with another one planned for September 7th. The Kent Woodlands area is scheduled for June 14th and September 13th. The Curbside Chipper Program has been a very successful event. Great work is being done to reduce fuel volume, remove fire hazardous plants, and create defensible space. The Chipper Program provides residents with a free resource to dispose of green waste collected during defensible space clearing activities.

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

DIRECTOR MATTERS: Directors provided the following information regarding their activities:

Director Evergettis conveyed the MWPA has been made some progress this past month. The fiscal budget has been taken care of as well as the work plan. The MWPA represents 57 projects for almost \$10m, with 10% of all costs of these projects being spent on environmental review. He is curious on where the tax payer value is going and feels it is a lot of money to spend on environmental review. The MWPA includes 80,000 properties, which should provide an idea of the size of the project.

Director Naso relayed there would be a MERA meeting on June 23rd and he would be attending.

CORRESPONDENCE: Were reviewed.

DISTRICT OPERATIONS: May Incident Log and Overtime Report were reviewed.

APPROVAL OF WARRANTS:

M/S Evergettis/Corbet to approve May warrant 805303679 to and including 805303733 for \$527,558.26

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Absent; Murray-Absent; Naso-Aye
Ayes: 3; Noes: 0; Absent: 2
Motion Passes

NEXT MEETING: The next regular meeting will be held on July 14, 2021.

ADDITIONAL ACTIONS: Director Naso asked for a moment of silence to wish all the first responders a lot of luck this fire season.

ADJOURNMENT: M/S Evergettis/Corbet to adjourn this meeting at 7:40 p.m. All ayes.

Respectfully submitted,

Jena Wilson
Recording Secretary

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

MEETING TYPE: Special – Virtual Meeting via Teleconference

DATE: Monday, June 28, 2021

CALL TO ORDER: 1:00 p.m. by Chairman Gerbsman. Ron Naso led the assembly in the Pledge of Allegiance.

ROLL CALL: Corbet-present; Evergettis-present; Gerbsman-present; Murray-present; Naso-present. Also in attendance were Chief Pomi and Recording Secretary Wilson.

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

AGENDA ADJUSTMENTS: None

SPECIAL ANNOUNCEMENTS/PRESENTATIONS: None

UNFINISHED BUSINESS:

- a. **CLOSED SESSION - Conference with counsel regarding claim - Gov't Code § 54956.9; Workers' Compensation Claim Number 20005619**

The Board entered in a Closed Session at 1:02 pm.

The Board adjourned the Closed Session at 1:10 pm and entered back into Open Session.

- b. **Resolution 5-2021** determining the industrial disability of employee **Anthony M. Johnston** and retirement

M/S Murray/Evergettis to accept the Resolution 5-2021: Resolution of determining the industrial disability of employee **Anthony M. Johnston** and retirement

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye

Ayes: 5; Noes: 0; Absent: 0

Motion passes

ADJOURNMENT: M/S Gerbsman/Naso to adjourn this meeting at 1:11 p.m. All ayes.

Respectfully submitted,

Jena Wilson
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: Proposed Final Budget F/Y 2021-22
DATE: 6/21/2021

This month's Board packet includes the Proposed Final 2021-2022 Budget.

Enclosed are the worksheets for your review which includes the Approved 21/22 Preliminary Budget, and the Proposed 21/22 Final Budget.

I recommend that the Board review, discuss, and consider approving the Final 2021-22 Budget at the July 14, 2021 board meeting with attached **Resolution 6-2021**.

RESOLUTION NO. 6-2021

**RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE
DISTRICT ADOPTING THE BUDGET FOR FISCAL YEAR 2021/2022**

WHEREAS, the Kentfield Fire District Board has reviewed the budget for the fiscal year 2021/22, and

NOW, THEREFORE, the budget outlined below be, and the same is hereby adopted as, and declared to be the adopted budget for the Kentfield Fire Protection District for fiscal year 2021/22 in the amount of \$6,902,376 appropriated as follows:

PASSED AND ADOPTED this 14^h day of July 2021 by the following roll call vote:

AYES:

NOES:

ABSENT:

Steve Gerbsman, Chairman

ATTEST:

Barry Evergettis, Secretary



KENTFIELD FIRE DISTRICT

2021-2022 Final Budget

Presented July 14, 2021

Kentfield Fire Protection District
Final Budget 2021-2022

Revenue

| # | 2021-22 Preliminary | Variance | Final Revision | Description |
|--------------|-----------------------|---------------|-----------------------|--|
| 9001 | \$5,168,567.04 | \$0.00 | \$5,168,567.04 | Property Tax Current Secured |
| 9002 | \$94,828.00 | \$0.00 | \$94,828.00 | Property Tax Current Unsecured |
| 9006 | \$2,678.00 | \$0.00 | \$2,678.00 | Property Tax Prior Unsecured |
| 9007 | \$546,000.00 | \$0.00 | \$546,000.00 | Special Assessment-Measure G at 7¢ per sq. ft. |
| 9008 | \$240,000.00 | \$0.00 | \$240,000.00 | MWPA Property Tax - Measure C |
| 9041 | \$48,204.00 | \$0.00 | \$48,204.00 | Supp. Assessment Current |
| 9042 | \$1,607.00 | \$0.00 | \$1,607.00 | Supp. Assessment Unsecured |
| 9043 | \$1,901.00 | \$0.00 | \$1,901.00 | Supp. Assessment redemption |
| 9046 | \$260,000.00 | \$0.00 | \$260,000.00 | Excess ERAF |
| 9201 | \$35,000.00 | \$0.00 | \$35,000.00 | Interest Income |
| 9280 | \$21,500.00 | \$0.00 | \$21,500.00 | HOPTR State |
| 9367 | \$0.00 | \$0.00 | \$0.00 | Other Aid - Grants |
| 9900 | \$25,000.00 | \$0.00 | \$25,000.00 | Plan Check Fees |
| 9905 | \$85,763.00 | \$0.00 | \$85,763.00 | AT&T Lease Agreement |
| 9910 | \$20,821.00 | \$0.00 | \$20,821.00 | T-Mobile Lease Agreement |
| 9920 | \$81,824.00 | \$0.00 | \$81,824.00 | Marin General Hospital Contract |
| 9935 | \$11,587.00 | \$0.00 | \$11,587.00 | RVPA Medical Supplies |
| 9945 | \$37,096.00 | \$0.00 | \$37,096.00 | Sprint - Crown Castle Lease Agreement |
| 9950 | \$220,000.00 | \$0.00 | \$220,000.00 | State Fires - Reimbursement |
| 9955 | \$0.00 | \$0.00 | \$0.00 | Shared Services Revenue |
| Total | \$6,902,376.04 | \$0.00 | \$6,902,376.04 | |

Kentfield Fire Protection District
Final Budget 2021-2022

Personnel Cost

| # | 2021-22 Preliminary | Variance | Final Revision | Description |
|--------------|-----------------------|----------|-----------------------|---|
| 1005 | \$75,906.00 | \$0.00 | \$75,906.00 | Salaries / Admn. Sec. |
| 1009 | \$135,727.00 | \$0.00 | \$135,727.00 | Salaries / Deputy Fire Marshal |
| 1010 | \$50,000.00 | \$0.00 | \$50,000.00 | Extra Hire / Temp. FF |
| 1015 | \$1,000.00 | \$0.00 | \$1,000.00 | Fire and Drill pay for volunteers. |
| 1020 | \$45,690.00 | \$0.00 | \$45,690.00 | FLSA O.T. |
| 1025 | \$75,649.00 | \$0.00 | \$75,649.00 | Holiday pay |
| 1030 | \$436,017.00 | \$0.00 | \$436,017.00 | Overtime |
| 1035 | \$70,000.00 | \$0.00 | \$70,000.00 | Pay @ Retirement |
| 1045 | \$170,000.00 | \$0.00 | \$170,000.00 | Volunteer Relief / Seasonal Firefighter/ MWPA |
| 1050 | \$1,717,340.00 | \$0.00 | \$1,717,340.00 | Salaries / Safety |
| 1055 | \$0.00 | \$0.00 | \$0.00 | Provisional Firefighter position (12 months) |
| 1505 | \$11,800.00 | \$0.00 | \$11,800.00 | Clothing Allowance |
| 1510 | \$12,251.00 | \$0.00 | \$12,251.00 | FICA |
| 1515 | \$670,506.00 | \$0.00 | \$670,506.00 | Health Insurance |
| 1520 | \$138,679.00 | \$0.00 | \$138,679.00 | Incentives |
| 1525 | \$30,901.00 | \$0.00 | \$30,901.00 | Medicare |
| 1530 | \$1,117,848.00 | \$0.00 | \$1,117,848.00 | PERS Retirement as agreed in MOU |
| 1535 | \$45,000.00 | \$0.00 | \$45,000.00 | Deferred Comp / Sick Leave Accrual Reduction |
| 1540 | \$15,000.00 | \$0.00 | \$15,000.00 | Vacation pay cash-out |
| 1560 | \$136,000.00 | \$0.00 | \$136,000.00 | OPEB |
| 1565 | \$225,000.00 | \$0.00 | \$225,000.00 | CEPPT |
| 1705 | \$29,558.00 | \$0.00 | \$29,558.00 | Accountant |
| 1710 | \$12,000.00 | \$0.00 | \$12,000.00 | Directors Fees |
| Total | \$5,221,872.00 | \$0.00 | \$5,221,872.00 | |

Kentfield Fire Protection District
Final Budget 2021-2022
Service Supply

| # | 2021-22 Preliminary | Variance | Final Revision | Description |
|--------------|---------------------|---------------|-----------------------|---|
| 2005 | \$35,000.00 | \$0.00 | \$35,000.00 | Administrative Expenses |
| 2006 | \$14,400.00 | \$0.00 | \$14,400.00 | Consulting Fees |
| 2007 | \$8,000.00 | \$0.00 | \$8,000.00 | Legal Fees |
| 2010 | \$15,819.00 | \$0.00 | \$15,819.00 | Auditor |
| 2015 | \$5,000.00 | \$0.00 | \$5,000.00 | Publications and Dues |
| 2020 | \$4,561.00 | \$0.00 | \$4,561.00 | LAFCO |
| 2025 | \$19,413.00 | \$0.00 | \$19,413.00 | MERA Operating Fee |
| 2030 | \$3,000.00 | \$0.00 | \$3,000.00 | Website/Newsletter |
| 2050 | \$70,000.00 | \$0.00 | \$70,000.00 | Auto and Equipment Repairs |
| 2055 | \$30,000.00 | \$0.00 | \$30,000.00 | Building Repairs |
| 2070 | \$19,344.00 | \$7,489.00 | \$26,833.00 | Insurance - General/Auto/Liability |
| 2080 | \$226,713.00 | \$0.00 | \$226,713.00 | Insurance - Workers Compensation |
| 2100 | \$85,537.00 | \$0.00 | \$85,537.00 | County of Marin SB2557 |
| 2105 | \$96,348.00 | \$0.00 | \$96,348.00 | Central Dispatch |
| 2110 | \$3,655.00 | \$0.00 | \$3,655.00 | Domestic Water |
| 2115 | \$10,000.00 | \$0.00 | \$10,000.00 | Emergency Fire Expense |
| 2120 | \$6,000.00 | \$0.00 | \$6,000.00 | Fire Conferences and Seminars |
| 2125 | \$9,208.00 | \$0.00 | \$9,208.00 | Garbage |
| 2130 | \$31,289.00 | \$0.00 | \$31,289.00 | Gas / Electric / Sewer |
| 2135 | \$18,694.00 | \$0.00 | \$18,694.00 | Gas and Oil |
| 2140 | \$2,811.00 | \$0.00 | \$2,811.00 | HAZ-Mat JPA |
| 2141 | \$5,000.00 | \$0.00 | \$5,000.00 | Mapping and Planning |
| 2145 | \$300.00 | \$0.00 | \$300.00 | Pager System |
| 2150 | \$140,000.00 | \$0.00 | \$140,000.00 | MWPA Fire Prevention and Public Education |
| 2155 | \$6,000.00 | \$0.00 | \$6,000.00 | Volunteer Subistence |
| 2200 | \$25,000.00 | \$0.00 | \$25,000.00 | Computer and IT Support |
| 2205 | \$20,000.00 | \$0.00 | \$20,000.00 | Fire Equipment |
| 2210 | \$11,000.00 | \$0.00 | \$11,000.00 | Medical Supplies and Equipment |
| 2215 | \$6,500.00 | \$0.00 | \$6,500.00 | Office Supplies |
| 2220 | \$6,000.00 | \$0.00 | \$6,000.00 | Station Supplies |
| 2300 | \$24,500.00 | \$0.00 | \$24,500.00 | Telephone - Landlines / wireless |
| 2305 | \$12,000.00 | \$0.00 | \$12,000.00 | Training |
| 2310 | \$12,800.00 | \$0.00 | \$12,800.00 | Vehicle allowance per contract |
| 2315 | \$13,000.00 | \$0.00 | \$13,000.00 | Wellness/fitness |
| Total | \$996,892.00 | \$0.00 | \$1,004,381.00 | |

Kentfield Fire Protection District
Final Budget 2021-2022

Debt Service

| # | 2021-22 Preliminary | Variance | Final Revision | Description |
|--------------|---------------------|---------------|---------------------|---|
| 3110 | \$286,865.00 | \$0.00 | \$286,865.00 | Debt Service - Station Renovation -Principal 12/30/23 |
| 3120 | \$22,596.00 | \$0.00 | \$22,596.00 | Debt Service - Fire Station Renovation Project - Interest |
| 3130 | \$0.00 | \$0.00 | \$0.00 | Solar P.V. Debt Service 12/16/20 |
| Total | \$309,461.00 | \$0.00 | \$309,461.00 | |

Kentfield Fire Protection District
Final Budget 2021-2022

Capital Outlay

| # | 2021-22 Preliminary | Variance | Final Revision | Description |
|--------------|---------------------|----------|---------------------|---------------------------------|
| 4005 | \$35,000.00 | \$0.00 | \$35,000.00 | MERA; Radios; CAD / Ipads |
| 4010 | \$20,000.00 | \$0.00 | \$20,000.00 | Computers |
| 4015 | \$20,000.00 | \$0.00 | \$20,000.00 | Fire equipment |
| 4020 | \$15,000.00 | \$0.00 | \$15,000.00 | Hose |
| 4035 | \$8,000.00 | \$0.00 | \$8,000.00 | Hydrants and Mains |
| 4041 | \$12,000.00 | \$0.00 | \$12,000.00 | Personal Protective Equipment |
| 4050 | \$100,000.00 | \$0.00 | \$100,000.00 | Building Repair |
| 4055 | \$1,826.00 | \$0.00 | \$1,826.00 | MERA Bond \$1,826.00 + \$14,406 |
| 4070 | \$100,000.00 | \$0.00 | \$100,000.00 | Apparatus Replacement |
| 4075 | \$20,000.00 | \$0.00 | \$20,000.00 | Mapping and Planning |
| Total | \$331,826.00 | | \$331,826.00 | |

Kentfield Fire Protection District
Approved F/Y End June 30, 2021

Reserve Allocations
Assigned Fund Balances

| # | Approved Balance | Description |
|--------------|-----------------------|--|
| 6910 | \$1,525,572.00 | Apparatus Replacement |
| 6915 | \$747,899.00 | Building Replacement/Renovation |
| 6920 | \$180,973.00 | Compensated Absence |
| 6925 | \$395,000.00 | Emergency Contingencies |
| 6930 | \$30,000.00 | Hose - LDH (Large Diameter Hose) |
| 6935 | \$37,580.00 | MERA (Marin Emergency Radio Authority) |
| 6940 | \$1,180,490.00 | PERS Unfunded Liability |
| 6942 | \$497,689.00 | OPEB Other Post Employment Benefits |
| 6943 | \$750,000.00 | CEPPT |
| 6945 | \$0.00 | SCBA Replacement |
| 6950 | \$20,000.00 | General Insurance Deductible |
| 6955 | \$25,000.00 | Health Insurance Premium Reserve |
| 6960 | \$10,000.00 | Hydrants and Mains |
| 6965 | \$60,000.00 | Planning, Mapping and Veg. Management |
| 6970 | \$80,000.00 | Heavy Rescue Equipment |
| 6975 | \$625,000.00 | Debt Service Sinking Fund |
| Total | \$6,165,203.00 | |
| | | |

These Reserve Allocation categories will be reviewed and authorized by BOD.

Kentfield Fire Protection District
Final Budget 2021-2022

Budget Analysis

| Budget Analysis | 2021-22 Preliminary | Variance | Final Revision |
|---|---------------------|--------------------|---------------------|
| Total Revenue | \$ 6,902,376.04 | \$0.00 | \$ 6,902,376.04 |
| Total Personnel | \$ 5,221,872.00 | \$0.00 | \$ 5,221,872.00 |
| Total Service & Supply | \$ 996,892.00 | \$7,489.00 | \$ 1,004,381.00 |
| Total Debt Service | \$ 309,461.00 | \$0.00 | \$ 309,461.00 |
| Total Capital Outlay | \$ 331,826.00 | \$0.00 | \$ 331,826.00 |
| <u>Total Projected Reserve Allocations*</u> | | | |
| Projected Fund Balance | \$ 42,325.04 | \$ 7,489.00 | \$ 34,836.04 |
| | | | |
| | | | |



Board Meeting – Chief's Report

July 2021

Operations / Significant Events

- Cal OES Type 6 engine OES 2615 has replaced OES 325, and is now In-service.
- CHANGE IN BLOOD DRIVE LOCATION: We are very excited that we have been able to make arrangements with our great neighbors Central Marin Fire Department and the Town of Corte Madera to use the Corte Madera Community Center for our August drive. Thank you CMFD and the Town of Corte Madera!!!!

Corte Madera Community Center - 498 Tamalpais Drive, Corte Madera, CA 94925

- Fire Season Update – 2021

| Interval | Fires | Acres |
|---|-------|--------|
| January 1, 2021 through July 4, 2021 | 3,856 | 18,499 |
| January 1, 2020 through July 4, 2020 | 3,297 | 25,901 |
| 5-Year Average (same interval) | 2,630 | 52,623 |
| 2021 Combined YTD (CALFIRE & US Forest Service) | 4,599 | 73,511 |

Prevention / Public Education / Community

Kentfield Fire District – update

- Defensible space evaluators are deployed out into the community of Greenbrae and Kentfield
- Evacuation tags- available to all Marin residents

Up-coming Chipper Days – in Kentfield / Greenbrae

- Kentwoodlands - **September 13**
- Skylark & Murray - **August 30**
- Kentfield & Greenbrae - **September 7**
<https://www.chipperday.com/marin>

Keep up the outstanding work!

Respectfully,

Mark Pomi

Mark Pomi, Fire Chief
Kentfield Fire Protection District

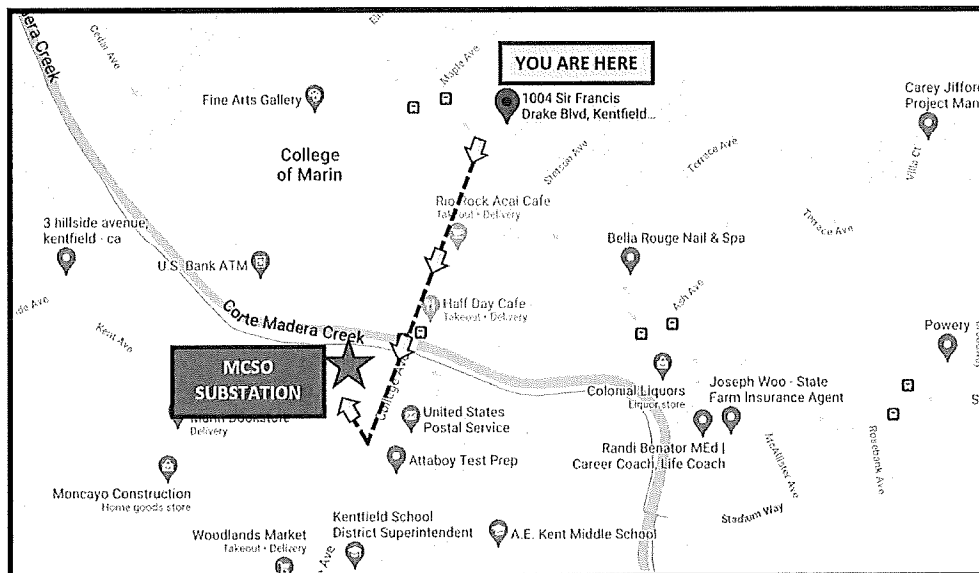
MARIN EVACUATED SHERIFF

EVACUATION TAGS

PICKUP LOCATIONS

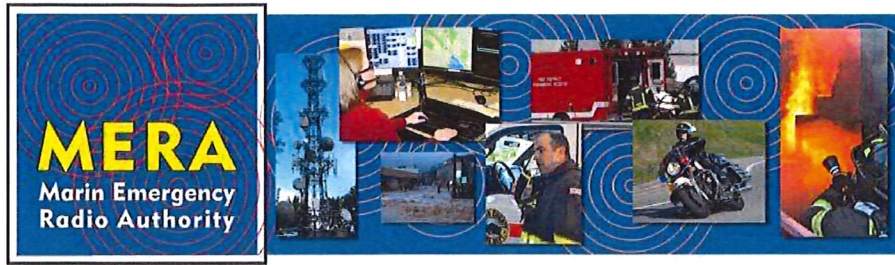
Evacuation Tag Pickup Locations – Sheriff's Office Locations

- Southern Marin Substation (850 Drake Ave, Marin City)
- **Kentfield Substation (831 College Ave, Kentfield)**
- Main Office (1600 Los Gatos Drive #200, San Rafael)
 - Point Reyes Substation (101 4th St, Point Reyes)



Evacuation Tag Pickup Locations – Fire Department Locations

- Tomales Fire Station (599 Dillon Beach Road, Dillon Beach)
 - Point Reyes Fire Station (101 4th St, Point Reyes)
- Hicks Valley Fire Station (7330 Red Hill Rd, Petaluma)
 - Woodacre Fire Station (33 Castlerock, Woodacre)
- Throckmorton Fire Station (816 Panoramic Highway, Mill Valley)
 - Marin City Fire Station (850 Drake Ave, Marin City)
 - Inverness Fire Station (50 Inverness Way, Inverness)
 - Bolinas Fire Station (100 Mesa Rd, Bolinas)
- Stinson Beach Fire Station (32 Belvedere Ave, Stinson Beach)



NEXT GENERATION PROJECT

June 2021 Governing Board UPDATE:

- **New Engineering Subcontractor**

Motorola has contracted with Arcadis to replace Infinigy as their new engineering design firm. This change went into effect the week of June 14, 2021, and Arcadis has already begun to coordinate the process. By the week of June 23, 2021, MERA expects to have received an updated plan addressing design needs and a schedule of deliverables highlighting several priority items. This new schedule will kick off the redevelopment of the construction schedule, which in turn will allow for AECOM and Motorola to develop an updated total project schedule.

- **Motorola System Staging**

The week of May 24, 2021, MERA representatives visited Motorola's Elgin Experience Center to administer the Acceptance Test Plan with Motorola staff. The testing process consisted of 140 tests conducted in two phases: the Factory and Field Network Acceptance Plan and the Staging Acceptance Testing Plan. All tests were passed successfully on the first attempt, except for a select few. The remaining items were corrected during the visit and passed the testing process successfully. While four full days were scheduled for the visit, testing concluded on day three and the team was able to return a day early.

System Staging for the Nokia Microwave System is taking place this week to complete the System Staging process. After System Staging is completed, the equipment will be shipped to Marin in anticipation of installations later this year.

- **Assistance to Firefighters Grant**

The installation process for mobile and portable radios for MERA's member agencies covered under the Assistance to Firefighters Grant began in early April 2021. In response to initial challenges faced during installation, the process has been corrected and is now running smoothly. Changes have been made in staffing and procedure. In addition to the mobile radios, portable radios are now being programmed and distributed to MERA's Fire agencies. At this point, all of the Type III fire engines are completed and 150 portable radios have been distributed.

Our MERA team relies on the input and participation of all our 25 member agencies! Please be sure to share the above Project update with others at your agency.

Questions? Contact Deputy Executive Officer for the Next Gen System David Jeffries at dave@jeffriespsc.com.

MARIN EMERGENCY RADIO AUTHORITY

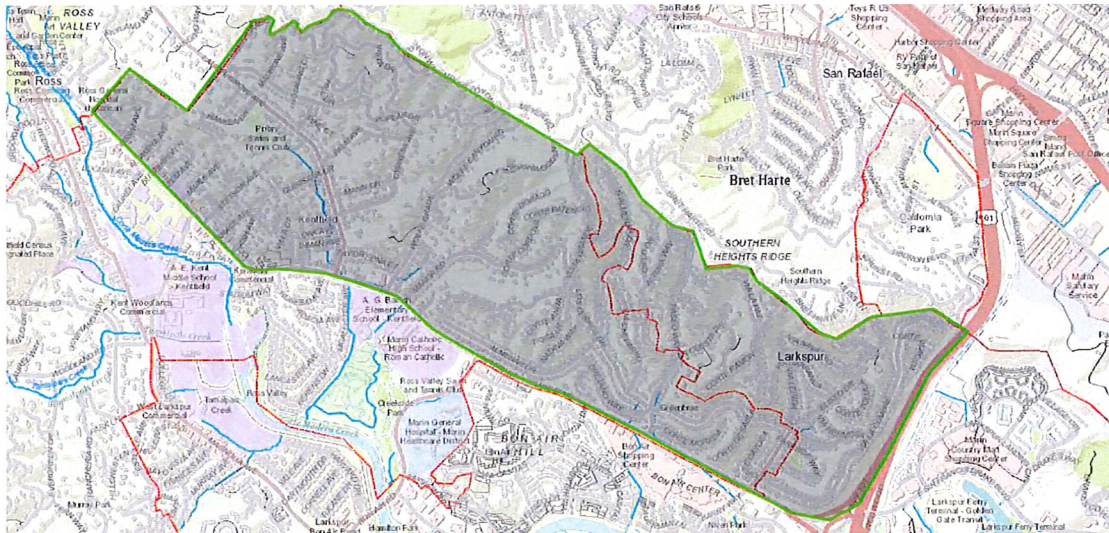
c/o Town of Corte Madera
300 Tamalpais Drive
Corte Madera, CA 94925
Phone: 415.927.5050
WWW.MERAONLINE.ORG



Defensible Space Evaluations begin June 23rd in the Greenbrae and Laurel Grove neighborhoods of Larkspur and Kentfield!



Kentfield Fire Protection District and Central Marin Fire Department, in partnership with Marin Wildfire Prevention Authority (MWPA), will conduct defensible space and home hardening evaluations on residential properties from Greenbrae west to Kentfield and Ross's Laurel Grove neighborhood starting as early as June 23rd. (see map, below)



A comprehensive report for each property will be available online following the evaluation. The report will provide steps to reduce your property's vulnerability and improve your safety from wildfires. Some actions outlined in this report are required by law.

We encourage residents to accompany the Inspectors for a socially distanced tour of their property to find areas that could be improved for defensible space and home-hardening. If nobody is home, that's okay! Inspectors will evaluate the property from the road/driveway and leave instructions to retrieve the online report.

Please contact dspace@marinwildfire.org or 415 275-1185 with any questions.



Fire Agencies Insurance Risk Authority

Criss Brainard
FAIRA Board President
595 Market Street
San Francisco, CA 94104

Date: June 28, 2021
To: FAIRA Member Districts and Board of Directors
From: Chief Criss Brainard, FAIRA Board President
SUBJECT: WHY FAIRA WAS CREATED AND HOW IT HAS SERVED ITS' MEMBERS

As San Miguel Consolidated Fire Protection District is a Charter Member of FAIRA, I would like to remind all members why the JPA was created in 1988, what the benefits of membership are and the long-term savings we have enjoyed.



The Liability Crisis of the mid-1980's will forever be remembered as a time of frantic efforts to obtain insurance if any was available, at lower limits, high retentions at exorbitant rates.

- Insurance carriers abandon most public entities
- Some offered renewal terms at 100-300% increases
- Late 1970-1980 Pools were created

FAIRA was created by Chief Richard Blacker who sent a survey to all CA Fire Districts in 1987 collecting exposure, premium and loss data. The data concluded that the fire industry was a very profitable class of business. In 1988, FAIRA was created and with the purchase of insurance on a group basis we saw an immediately saving of 66%.

Today we find ourselves faced with another Liability Crisis where carriers have withdrawn from insuring municipalities in California, primarily due to the drastic increases in litigation and jury verdicts, with no end in sight.

What is important to remember is that pools have provided more stable pricing than the commercial marketplace, since the late 1970's and the following is what you can expect:

- Significant long-term savings
- Accident forgiveness - FAIRA has never increased rates or canceled a member's coverage
 - New members must have less than a 40% loss ratio, which does not apply to existing members. This is what pooling is about – the loss ratio of the pool, not a single member
 - Commercial carriers develop premiums based on losses. If you file a claim at fault or otherwise, your premium can be increased or even canceled
- The JPA's coverage has been customized and is broader than a standard policy
- FAIRA is run by a Board of Directors' made up of Fire Chief's and Fire Risk Managers
- We are Joint Powers' Insurance Authority and we do not need to make a profit
- As a pool we can take high deductibles allowing us to be less reliant on the layers we buy from insurance companies
- The Aggregate protection that we purchase eliminates the risk of assessments
- Free trainings, risk management services and excellent day to day service

Since FAIRA's inception member Districts have saved over \$96 Million in premiums.

If you have questions or would like additional information, please feel free to reach out to Susan Blankenburg at (415) 517-8028.

Regards,



Criss Brainard
FAIRA President



Southern Marin Fire Protection District

Christian Tubbs, Fire Chief

28 Liberty Ship Way, STE 2800

Sausalito, California 94965

Phone: 415 388-8182 Fax: 415 388-8181

June 7, 2021

Mark Pomi, Fire Chief
Kentfield Fire Protection District
1004 Sir Francis Drake Blvd.
Kentfield, CA 94904

Mark,

As I am sure you know, this weekend we had a significant structure fire in Mill Valley, going to a second alarm. In speaking with the duty Battalion Chief after the fire, I understand that the terrain and other factors, proved to complicate the suppression efforts and resulted in the need to call additional resources. This assistance was critical in suppression efforts and ensuring that the fire did not spread beyond the structure of origin.

On behalf of our Board of Directors and myself, I want to extend our deepest appreciation for the support of your organization in combatting this fire. These events often expose the tremendous working relationship between our agencies and in times of challenge, they are most needed.

Please extend our sincere gratitude to the men and women of the Kentfield Fire Protection District, as well as to your Board of Directors.

Respectfully,

Christian Tubbs, Fire Chief
Southern Marin Fire Protection District

RECEIVED

JUN 09 2021

KENTFIELD FIRE DISTRICT



TIBURON FIRE PROTECTION DISTRICT

1679 TIBURON BOULEVARD, TIBURON, CALIFORNIA 94920
TELEPHONE (415) 435-7200 FAX: (415) 435-7205

RECEIVED

JUN 25 2021

KENTFIELD FIRE DISTRICT

RICHARD PEARCE, FIRE CHIEF

June 22, 2021

Chief Pomi
Kentfield FPD
1004 Sir Francis Drake Blvd.
Kentfield, CA 94904

Chief Pomi,

On June 21, 2021, members of the Kentfield Fire Protection District assisted in the control, containment, extinguishment and support of a two-alarm structure fire in a multi-family dwelling located at 2 Barn Road in Belvedere.

Crews, led by Battalion Chief Colin Jackson, mounted an aggressive, safety-conscious fire attack on a stubborn fire in challenging conditions that, ultimately, limited the spread and salvaged many of the personal belongings of the three displaced families.

The seamless response was efficient, effective and impressive, further illustrating our collective training and professionalism as well as our interdependence on scene at these types of incidents.

Please extend Tiburon Fire Protection District's sincere appreciation and gratitude to your personnel and your Board/Council members.

Sincerely,

Richard S. Pearce
Fire Chief

Mark Pomi

From: JM Toy <the6toys@comcast.net>
Sent: Monday, June 7, 2021 2:59 PM
To: Mark Pomi
Subject: Thank You

Hello,

I live on Black Log Road in Kentfield. Would you please thank the fire/sheriff crew that responded to the fire near 61 Black Log Road at around midnight last night. It seemed that the fire was quickly extinguished and we know this could have been much worse. Two sheriff deputies came to our door to alert us to be ready in case of evacuation and they they later came back to advise that the fire was out. I am appreciative that they could knock on our doors with updates as Nixle did not come through until the fire was out. I hope no one was injured in this incident. Thank you again.

Best,

Joyce McDonald-Toy

Mark Pomi

From: Mark Pomi
Sent: Tuesday, June 15, 2021 12:25 PM
To: Mark Pomi
Subject: FW: Meeting at my place on this past Thursday

From: April Dean [mailto:akdean10@gmail.com]
Sent: Saturday, June 12, 2021 11:46 AM
To: Larry Pasero
Subject: Meeting at my place on this past Thursday

Hi Larry,

I wanted to thank you again for stopping by my place on Thursday, dropping of the Midland radios and spending the time to educate myself and the neighbors who were there about the Monday incident and fire in general. I had hoped our NRG leader would have gotten the word out prior to your visit, but such was not the case. I learned a lot from you, and feel better positioned to deal with fire emergencies in a more rational manner in the future. I also realize that it's time to accelerate the leaf debris cleanup at our property in a way that transcends weekly green garbage pickup, so we will be renting a debris box and perform a giant brush/leaf removal in the next week or two.

I so appreciate the time you took with us. You are further evidence of a competent, reliable emergency response force that those of us who live in Kentfield can all be very comforted by, and very proud of.

I know this will be a busy summer/fall for you and your colleagues, and I wish all of you safety and good luck.

Best Regards,
April Dean
85 Upper Briar Rd
Kentfield, CA
akdean10@gmail.com
4156943600

Mark Pomi

From: Robert Sanderson <bobsander1@comcast.net>
Sent: Monday, June 28, 2021 11:34 AM
To: Mark Pomi
Cc: Shirley Sanderson; Bob Sanderson
Subject: Thanks!

Chief Pomi,

Last night at about 10:30 pm a smoke detector in our master bedroom started chirping loudly — its signal that its non-replaceable battery was failing. Because the alarm was located about 14 feet off the floor, I called the KFPD.

A crew of six firefighters arrived within 10 minutes. Five minutes later they had removed the failing alarm in the bedroom and another one also 14 feet off the floor in a staircase.

Please extend Shirley's and my thanks to the crew for fast, friendly and efficient service.

Also, it is comforting to us to experience very prompt service from the KFPD.

Bob & Shirley Sanderson
40 Spring Road
Kentfield, CA 94904-2625

tel: 415-464-9230

Kentfield FPD

Kentfield, CA

This report was generated on 7/5/2021 11:46:44 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 7 more | Start Date: 06/01/2021 | End Date: 06/30/2021

| ROSTER | STATION | APP. | BEGIN | END | TIME (HRS) | NOTES |
|-------------------|--------------------|----------|--------------------|--------------------|------------|---------------------------------------|
| Beltramo, Anthony | | ID: 3242 | | | | |
| OT - Overtime | | | | | | |
| A1 | 17 - Head Quarters | E17 | 6/16/2021 07:00:00 | 6/17/2021 07:00:00 | 24 | FF Tescallo Vacation - FF Beltramo OT |

[Beltramo, Anthony] OT - Overtime

[Beltramo, Anthony] Total Hours Worked: 24

| | | | | | | |
|----------------|--------------------|------------|--------------------|--------------------|----|--|
| Bridges, Bryan | ID: 1115 | | | | | |
| OT - Overtime | | | | | | |
| C1 | UNASSIGNED | UNASSIGNED | 6/2/2021 07:00:00 | 6/2/2021 23:00:00 | 16 | Cashing in 24 Hours of Comp Time; 24/1.5= 16 OT Hours |
| C1 | 17 - Head Quarters | E17 | 6/14/2021 07:00:00 | 6/15/2021 07:00:00 | 24 | ENG Mcknight Vacation - ENG Bridges OT |

[Bridges, Bryan] OT - Overtime

40

OT - COMP - Overtime - To Comp. Time

| | | | | | | |
|----|--------------------|-----|-------------------|-------------------|----|--|
| A2 | 17 - Head Quarters | E17 | 6/5/2021 01:00:00 | 6/6/2021 13:00:00 | 36 | 24 Hours OT *1.5 = 36 Comp Time Hours; Cover Tescallo Vacation |
|----|--------------------|-----|-------------------|-------------------|----|--|

[Bridges, Bryan] OT - COMP - Overtime - To Comp. Time

36

[Bridges, Bryan] Total Hours Worked: 76

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



emergencyreporting.com

Doc Id: 1299

Page # 1 of 6

| ROSTER | STATION | APP. | BEGIN | END | TIME (HRS) | NOTES |
|---|--------------------|------|--------------------|--------------------|------------|---------------------------|
| Garcia , Anthony | ID: 1362 | | | | | |
| OT - SEPARATE CHECK - Overtime - Separate Check | | | | | | |
| B2 | 17 - Head Quarters | E17 | 6/19/2021 07:00:00 | 6/20/2021 07:00:00 | 24 | Covering Marty's vacation |

[Garcia , Anthony] OT - SEPARATE CHECK - Overtime - Separate Check 24

[Garcia , Anthony] Total Hours Worked: 24

| | | | | | | |
|--|------------|------------|--------------------|--------------------|------|--|
| Glenn , David | ID: 1390 | | | | | |
| OT - COMP - Overtime - To Comp. Time | | | | | | |
| C1 | UNASSIGNED | UNASSIGNED | 6/2/2021 11:30:00 | 6/2/2021 12:15:00 | 0.75 | Zoom Meeting; Pasero and MHMC ICU Evac Drill 1130-1200 = .5 OT Hours * 1.5 = .75 Comp Time Hours |
| C2 | UNASSIGNED | UNASSIGNED | 6/3/2021 09:00:00 | 6/3/2021 11:15:00 | 2.25 | MC Ops/TO's Meeting 0900-1030 = 1.5 OT Hours * 1.5 = 2.25 Comp Time Hours |
| C1 | UNASSIGNED | UNASSIGNED | 6/8/2021 14:00:00 | 6/8/2021 15:30:00 | 1.5 | Zonehaven Zoom Meeting 1400-1500 = 1 OT Hour * 1.5 = 1.5 Comp Time Hours |
| A1 | UNASSIGNED | UNASSIGNED | 6/22/2021 10:00:00 | 6/22/2021 12:15:00 | 2.25 | AAR with Southern Fire via Zoom Structure Fire in MillValley 17 Coronet Ave. Veg Fire in Sausalito Hwy 101 1000-1130 = 1.5 OT Hours * 1.5 = 2.25 Comp Time |
| A1 | UNASSIGNED | UNASSIGNED | 6/28/2021 10:00:00 | 6/28/2021 13:00:00 | 3 | Marin County Training Officers Zoom Meeting 1000-1100 1 Hour OT to Comp ZoneHaven/MWPA Zoom Meeting 1100-1200 1 Hour OT to Comp 2 OT Hours * 1.5 = 3 Comp Time Hours |
| [Glenn , David] OT - COMP - Overtime - To Comp. Time | | | | | 9.75 | |

| | | | | | | |
|----------------------------|--------------------|-----|-------------------|-------------------|----|------------------|
| OT - CM - OT-Central Marin | | | | | | |
| BC Glenn | 17 - Head Quarters | B17 | 6/5/2021 07:00:00 | 6/6/2021 07:00:00 | 24 | Cobb Admin Leave |

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 | 6/11/2021 07:00:00 | 6/12/2021 07:00:00 | 24 | Cobb Off Admin Leave |
| BC Glenn | 17 - Head Quarters | B17 | 6/14/2021 07:00:00 | 6/15/2021 07:00:00 | 24 | Reese Vac Leave |
| A1 | UNASSIGNED | UNASSIGNED | 6/28/2021 08:00:00 | 6/28/2021 10:00:00 | 2 | CMD Staff Meeting Zoom Meeting 0800-1000 2 Hours OT to Reg Check |
| BC Glenn | 17 - Head Quarters | B17 | 6/29/2021 07:00:00 | 6/30/2021 07:00:00 | 24 | Cover BC Cobb Admin Leave |

[Glenn , David] OT - CM - OT-Central Marin

98

[Glenn , David] Total Hours Worked:

107.75

| | | | | | | |
|--------------------|--------------------|-----|--------------------|--------------------|----|--|
| Marinoff, Thomas R | ID: 2495 | | | | | |
| OT - Overtime | | | | | | |
| C2 | 17 - Head Quarters | E17 | 6/3/2021 23:00:00 | 6/4/2021 07:00:00 | 8 | |
| C1 | 17 - Head Quarters | E17 | 6/8/2021 07:00:00 | 6/9/2021 07:00:00 | 24 | |
| C1 | 17 - Head Quarters | E17 | 6/14/2021 23:00:00 | 6/15/2021 07:00:00 | 8 | |
| C2 | 17 - Head Quarters | E17 | 6/15/2021 07:00:00 | 6/16/2021 07:00:00 | 24 | |
| C2 | 17 - Head Quarters | E17 | 6/21/2021 23:00:00 | 6/22/2021 07:00:00 | 8 | |
| C2 | 17 - Head Quarters | E17 | 6/27/2021 23:00:00 | 6/28/2021 07:00:00 | 8 | |

[Marinoff, Thomas R] OT - Overtime

80

[Marinoff, Thomas R] Total Hours Worked:

80

| | | | | | | |
|----------------|--------------------|-----|--------------------|--------------------|----|-----------------------|
| Marty , Andrew | ID: 1675 | | | | | |
| OT - Overtime | | | | | | |
| A2 | 17 - Head Quarters | E17 | 6/5/2021 07:00:00 | 6/6/2021 07:00:00 | 24 | Cover Viau Vacation |
| C1 | 17 - Head Quarters | E17 | 6/26/2021 07:00:00 | 6/27/2021 07:00:00 | 24 | Cover Garcia Vacation |

[Marty , Andrew] OT - Overtime

48

[Marty , Andrew] Total Hours Worked:

48

| | | | | | | |
|--------------------|--------------------|-----|--------------------|--------------------|----|--|
| McCormack, Levon S | ID: 2493 | | | | | |
| OT - Overtime | | | | | | |
| B2 | 17 - Head Quarters | E17 | 6/1/2021 07:00:00 | 6/2/2021 07:00:00 | 24 | |
| B2 | 17 - Head Quarters | E17 | 6/7/2021 23:00:00 | 6/8/2021 07:00:00 | 8 | |
| B2 | 17 - Head Quarters | E17 | 6/13/2021 23:00:00 | 6/14/2021 07:00:00 | 8 | |

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 | 17 - Head Quarters | E17 | 6/19/2021 23:00:00 | 6/20/2021 07:00:00 | 8 | |
| B2 | 17 - Head Quarters | E17 | 6/25/2021 23:00:00 | 6/26/2021 07:00:00 | 8 | |

[McCormack, Levon S] OT - Overtime

56

[McCormack, Levon S] Total Hours Worked:

56

| McDonald, Ian P | | ID: 2492 | | | | |
|-----------------|--------------------|----------|--------------------|--------------------|----|--|
| OT - Overtime | | | | | | |
| A2 | 17 - Head Quarters | E17 | 6/5/2021 23:00:00 | 6/6/2021 07:00:00 | 8 | |
| A2 | 17 - Head Quarters | E17 | 6/11/2021 23:00:00 | 6/12/2021 07:00:00 | 8 | |
| A2 | 17 - Head Quarters | E17 | 6/17/2021 23:00:00 | 6/18/2021 07:00:00 | 8 | |
| A1 | 17 - Head Quarters | E17 | 6/22/2021 07:00:00 | 6/23/2021 07:00:00 | 24 | |
| A1 | 17 - Head Quarters | E17 | 6/28/2021 23:00:00 | 6/29/2021 07:00:00 | 8 | |
| A2 | 17 - Head Quarters | E17 | 6/29/2021 07:00:00 | 6/30/2021 07:00:00 | 24 | |

[McDonald, Ian P] OT - Overtime

80

[McDonald, Ian P] Total Hours Worked:

80

| | | | | | | |
|------------------------|--------------------|-----|-------------------|-------------------|----|---------------------|
| McKnight , Christopher | ID: 1713 | | | | | |
| OT - Overtime | | | | | | |
| B2 | 17 - Head Quarters | E17 | 6/1/2021 07:00:00 | 6/2/2021 07:00:00 | 24 | Cover Neve vacation |

[McKnight , Christopher] OT - Overtime

24

[McKnight , Christopher] Total Hours Worked:

24

| | | | | | | |
|--------------------------------------|--------------------|-----|--------------------|--------------------|----|--------------------------------------|
| Nelson, Zachary | ID: 1782 | | | | | |
| OT - ACP - Overtime - Acting Captain | | | | | | |
| C2 | 17 - Head Quarters | E17 | 6/9/2021 16:00:00 | 6/10/2021 07:00:00 | 15 | Covering Garcia's vacation |
| B2 | 17 - Head Quarters | E17 | 6/13/2021 07:00:00 | 6/14/2021 07:00:00 | 24 | Marty Vacation. Nelson OT |
| B1 | 17 - Head Quarters | E17 | 6/18/2021 07:00:00 | 6/19/2021 07:00:00 | 24 | Marty off Vacation. Nelson to cover. |

[Nelson, Zachary] OT - ACP - Overtime - Acting Captain

63

| | | | | | | |
|---------------|--------------------|-----|--------------------|--------------------|----|---------------------------------------|
| OT - Overtime | | | | | | |
| C2 | 17 - Head Quarters | E17 | 6/15/2021 07:00:00 | 6/16/2021 07:00:00 | 24 | ENG Mcknight Vacation - ENG Nelson 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 |
|---------------------------------------|--------------------|------------|--------------------|--------------------|------------|--|
| C2 | 17 - Head Quarters | E17 | 6/21/2021 07:00:00 | 6/22/2021 07:00:00 | 24 | Covering McKnight's vacation |
| [Nelson, Zachary] OT - Overtime | | | | | | 48 |
| [Nelson, Zachary] Total Hours Worked: | | | | | | 111 |
| Neve, Mitch ID: 3243 | | | | | | |
| OT - Overtime | | | | | | |
| A2 | 17 - Head Quarters | E17 | 6/5/2021 07:00:00 | 6/6/2021 07:00:00 | 24 | Cover Nelson Vacation |
| A1 | 17 - Head Quarters | E17 | 6/10/2021 07:00:00 | 6/11/2021 07:00:00 | 24 | Covering Tescallo Maternity |
| A2 | 17 - Head Quarters | E17 | 6/11/2021 07:00:00 | 6/12/2021 07:00:00 | 24 | Covering Tescallo Maternity |
| C1 | UNASSIGNED | UNASSIGNED | 6/14/2021 07:00:00 | 6/14/2021 08:30:00 | 1.5 | FF Neve - OT for OES 2615 service Novato Ford. |
| C1 | 17 - Head Quarters | E17 | 6/20/2021 07:00:00 | 6/21/2021 07:00:00 | 24 | Covering McKnight's vacation |
| A2 | 17 - Head Quarters | E17 | 6/23/2021 07:00:00 | 6/24/2021 07:00:00 | 24 | FF Tescallo Vacation - FF Neve OT |
| [Neve, Mitch] OT - Overtime | | | | | | 121.5 |
| [Neve, Mitch] Total Hours Worked: | | | | | | 121.5 |
| Pasero, Larry ID: 3307 | | | | | | |
| OT - Overtime | | | | | | |
| A2 | UNASSIGNED | UNASSIGNED | 6/11/2021 09:00:00 | 6/11/2021 11:00:00 | 2 | FIRESAFE Marin Meeting |
| [Pasero, Larry] OT - Overtime | | | | | | 2 |
| [Pasero, Larry] Total Hours Worked: | | | | | | 2 |
| Phillips, Roderick J ID: 2494 | | | | | | |
| OT - Overtime | | | | | | |
| C2 | 17 - Head Quarters | E17 | 6/3/2021 23:00:00 | 6/4/2021 07:00:00 | 8 | |
| C1 | 17 - Head Quarters | E17 | 6/8/2021 07:00:00 | 6/9/2021 07:00:00 | 24 | |
| C1 | 17 - Head Quarters | E17 | 6/14/2021 23:00:00 | 6/15/2021 07:00:00 | 8 | |
| C2 | 17 - Head Quarters | E17 | 6/15/2021 07:00:00 | 6/16/2021 07:00:00 | 24 | |
| C2 | 17 - Head Quarters | E17 | 6/21/2021 23:00:00 | 6/22/2021 07:00:00 | 8 | |

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

| ROSTER | STATION | APP. | BEGIN | END | TIME (HRS) | NOTES |
|--------|--------------------|------|--------------------|--------------------|------------|-------|
| C2 | 17 - Head Quarters | E17 | 6/27/2021 23:00:00 | 6/28/2021 07:00:00 | 8 | |

[Phillips, Roderick J] OT - Overtime

[Phillips, Roderick J] Total Hours Worked: 80

| | | | | | | |
|-------------------|------------|------------|--------------------|--------------------|----|---|
| Tescallo, Anthony | ID: 2081 | | | | | |
| OT - Overtime | | | | | | |
| B1 | UNASSIGNED | UNASSIGNED | 6/18/2021 07:00:00 | 6/18/2021 23:00:00 | 16 | Cashing in 24 Hours of Comp Time; 24/1.5=16 OT Hours |

[Tescallo, Anthony] OT - Overtime

[Tescallo, Anthony] Total Hours Worked: 16

| | | | | | | |
|---|--------------------|-----|--------------------|--------------------|----|-----------------------------------|
| Viau , Kris | ID: 2133 | | | | | |
| OT - SEPARATE CHECK - Overtime - Separate Check | | | | | | |
| B1 | 17 - Head Quarters | E17 | 6/12/2021 07:00:00 | 6/13/2021 07:00:00 | 24 | CPT Marty Vacation - CPT Viau OT |
| C1 | 17 - Head Quarters | E17 | 6/14/2021 07:00:00 | 6/15/2021 07:00:00 | 24 | CPT Garcia Vacation - CPT Viau OT |
| C2 | 17 - Head Quarters | E17 | 6/15/2021 07:00:00 | 6/16/2021 07:00:00 | 24 | CPT Garcia Vacation - CPT Viau OT |
| C2 | 17 - Head Quarters | E17 | 6/27/2021 07:00:00 | 6/28/2021 07:00:00 | 24 | CPT Garcia Vacation - Cpt Viau OT |

[Viau , Kris] OT - SEPARATE CHECK - Overtime - Separate Check

[Viau , Kris] Total Hours Worked: 96

| | | | | | | |
|--------------------------------------|------------|------------|-------------------|-------------------|------|--|
| Wilson, Jena | ID: | | | | | |
| OT - COMP - Overtime - To Comp. Time | | | | | | |
| C2 | UNASSIGNED | UNASSIGNED | 6/9/2021 17:20:00 | 6/9/2021 21:05:00 | 3.75 | 2.5 OT Hours * 1.5 = 3.75 Comp Time Hours; June Board Meeting |

[Wilson, Jena] OT - COMP - Overtime - To Comp. Time

[Wilson, Jena] Total Hours Worked: 3.75

GRAND TOTAL OF ALL HOURS WORKED: 950

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

Kentfield FPD

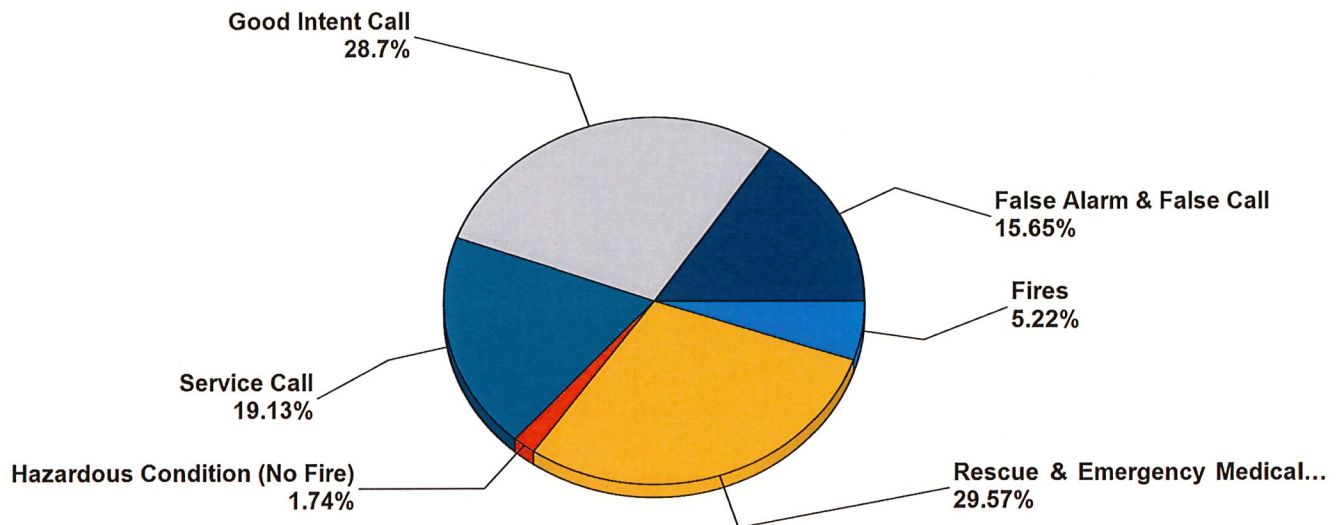
Kentfield, CA

This report was generated on 7/5/2021 11:48:17 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2021 | End Date: 06/30/2021



| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|------------------------------------|-------------|-------------|
| Fires | 6 | 5.22% |
| Rescue & Emergency Medical Service | 34 | 29.57% |
| Hazardous Condition (No Fire) | 2 | 1.74% |
| Service Call | 22 | 19.13% |
| Good Intent Call | 33 | 28.7% |
| False Alarm & False Call | 18 | 15.65% |
| TOTAL | 115 | 100% |

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 | 1 | 0.87% |
| 111 - Building fire | 2 | 1.74% |
| 140 - Natural vegetation fire, other | 2 | 1.74% |
| 142 - Brush or brush-and-grass mixture fire | 1 | 0.87% |
| 320 - Emergency medical service, other | 29 | 25.22% |
| 322 - Motor vehicle accident with injuries | 1 | 0.87% |
| 324 - Motor vehicle accident with no injuries. | 2 | 1.74% |
| 360 - Water & ice-related rescue, other | 1 | 0.87% |
| 365 - Watercraft rescue | 1 | 0.87% |
| 462 - Aircraft standby | 2 | 1.74% |
| 500 - Service Call, other | 1 | 0.87% |
| 520 - Water problem, other | 1 | 0.87% |
| 542 - Animal rescue | 1 | 0.87% |
| 553 - Public service | 8 | 6.96% |
| 554 - Assist invalid | 2 | 1.74% |
| 571 - Cover assignment, standby, moveup | 9 | 7.83% |
| 611 - Dispatched & cancelled en route | 28 | 24.35% |
| 622 - No incident found on arrival at dispatch address | 2 | 1.74% |
| 651 - Smoke scare, odor of smoke | 3 | 2.61% |
| 700 - False alarm or false call, other | 4 | 3.48% |
| 733 - Smoke detector activation due to malfunction | 6 | 5.22% |
| 735 - Alarm system sounded due to malfunction | 2 | 1.74% |
| 736 - CO detector activation due to malfunction | 1 | 0.87% |
| 743 - Smoke detector activation, no fire - unintentional | 3 | 2.61% |
| 745 - Alarm system activation, no fire - unintentional | 2 | 1.74% |
| TOTAL INCIDENTS: | 115 | 100% |

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 Fire Protection District
Warrant List
June 2021

| Type | Date | Numb | Name | Memo | Split | Amount | Balance |
|--------------------------------------|------------|-----------|---|--|-------------------------------|-------------|---------------|
| 437 - Cash-Gen Ckg | | | | | | | |
| Check | 06/08/2021 | 805303734 | American Messaging | A/C #W4-106070/Inv #W4106070VF June 2021 | 2145 : Pager System | -23.84 | -23.84 |
| Check | 06/08/2021 | 805303735 | Banthee Networks, Inc. | Invoice # 14905 | 2200 : S/S-Computer | -1,425.05 | -1,448.89 |
| Check | 06/08/2021 | 805303736 | Brian's Bryn | Reim PO #8857/Elite Command Training | 2305 : Training | -195.00 | -1,643.89 |
| Check | 06/08/2021 | 805303737 | CalPer's - OPEB | ID#5852803272-Kentfield Fire District OPEB | 1560 : Other Post Employ... | -84,000.00 | -85,643.89 |
| Check | 06/08/2021 | 805303738 | CalPer's - OPEB | A/C #4675 | 2050 : Auto/Equipment Re... | -30.06 | -85,673.95 |
| Check | 06/08/2021 | 805303739 | Curtis, L.N. & Sons | Inv # INV489183 | 4041 : C/O - PPE | -857.72 | -86,531.67 |
| Check | 06/08/2021 | 805303740 | Ferguson Enterprises Inc | Invoice #1629573/ Customer #425633 | 4035 : C/O-Hydrant & Mains | -3,395.60 | -89,927.27 |
| Check | 06/08/2021 | 805303741 | Kentfield Fire District Payroll Account | A/C #0507976165 - June CEPT Contributions | 1565 : Retirement Prefundi... | -18,750.00 | -108,677.27 |
| Check | 06/08/2021 | 805303742 | Kentfield Fire District Payroll Account | A/C #0507976165 | -SPLIT- | -228,211.73 | -229,888.99 |
| Check | 06/08/2021 | 805303743 | Kentfield Prof. FF #1775 | Union Dues: 5/5/21 - 6/1/21 | 610 : Union Dues | -11,447.84 | -241,336.83 |
| Check | 06/08/2021 | 805303744 | Marin Sanitary Service | Reimbursement PO #8861 | 2105 : Garbage | -759.05 | -242,095.88 |
| Check | 06/08/2021 | 805303745 | Neve, Mitch | Reimbursement PO 8856; Elite Command Training | 2305 : Training | -880.00 | -242,975.88 |
| Check | 06/08/2021 | 805303746 | North Bay Petroleum | PO#8862 | 2155 : Gas & Oil | -3,405.14 | -246,380.99 |
| Check | 06/08/2021 | 805303747 | Palmgrens Engravingables | Acct 1176933549-5 -5/24/2021 | 2005 : Administrative Expe... | -187.11 | -246,568.10 |
| Check | 06/08/2021 | 805303748 | Pacific Gas & Electric | AC FIREKEN - Inv #314311 | 2130 : Gas & Electric | -493.56 | -247,061.66 |
| Check | 06/08/2021 | 805303749 | Santa Rosa Fire Equipment Service, Inc. | Inv # 060121-2 (4th Quarter 2020 and 1st, 2nd quarter 2021) | 2210 : S/S-Medical | -75.00 | -247,136.66 |
| Check | 06/08/2021 | 805303750 | SMS Controls, LLC | Cust #144933 / Inv #3005964479 | 2055 : Building Repair | -125.64 | -247,262.30 |
| Check | 06/08/2021 | 805303751 | TK Elevator Corporation | Invoice #38107 | 2300 : Building Repair | -632.56 | -247,894.86 |
| Check | 06/08/2021 | 805303752 | Unicom Group | a/c #342098888-0001 / Inv #9880422273 | 2150 : Prevention | -165.49 | -248,060.35 |
| Check | 06/08/2021 | 805303753 | Verizon Wireless | (a/c #792113681) Inv #50800004784 | 2300 : Telephone | -71.11 | -248,131.46 |
| Check | 06/22/2021 | 805303754 | Aramark Uniform Services | BAN #9391050039 / Inv #16608416- Main line | 2050 : Auto/Equipment Re... | -161.60 | -248,293.06 |
| Check | 06/22/2021 | 805303755 | AT&T 415 453 7464 025 3 | BAN #9391050050 / Inv #16608417-Elevator | 2300 : Telephone | -22.43 | -248,315.49 |
| Check | 06/22/2021 | 805303756 | AT&T 415 453 1064 204 1 | BAN #9391050061 / Inv #16608418- Fire Alarm Phone #1 | 2300 : Telephone | -22.43 | -248,337.92 |
| Check | 06/22/2021 | 805303757 | AT&T 415 457 4693 859 9 | BAN #9391050082 / Inv #16608419 - Fire Alarm #2 | 2300 : Telephone | -22.43 | -248,360.35 |
| Check | 06/22/2021 | 805303758 | AT&T 415 453 1092 859 9 | 5/5/21 - 6/4/21: Garcia 3779 | -SPLIT- | -350.62 | -248,710.97 |
| Check | 06/22/2021 | 805303759 | Business Card | 5/5/21 - 6/4/21: Marty 5375 | -SPLIT- | -694.24 | -249,405.21 |
| Check | 06/22/2021 | 805303760 | Business Card | 5/5/21 - 6/4/21: Marty 5375 | 2150 : Prevention | -107.81 | -249,513.02 |
| Check | 06/22/2021 | 805303761 | Business Card | 5/5/21 - 6/4/21: Pasero 8438 | -SPLIT- | -1,730.01 | -251,243.03 |
| Check | 06/22/2021 | 805303762 | Business Card | 5/5/21 - 6/4/21: Pomi 7901 | -SPLIT- | -1,025.89 | -252,268.92 |
| Check | 06/22/2021 | 805303763 | Business Card | 5/5/21 - 6/4/21: Viai 7962 | 1515 : Health Insurance | -47.32 | -252,316.24 |
| Check | 06/22/2021 | 805303764 | Business Card | 181492416 - Tescallo | 4010 : C/O-Computer | -3,344.00 | -255,660.24 |
| Check | 06/22/2021 | 805303765 | Banner Life Insurance Company | Invoice # 14919 | 2050 : Auto/Equipment Re... | -46.01 | -255,706.25 |
| Check | 06/22/2021 | 805303766 | Banthee Networks, Inc. | ac/c #155 30 002 0097985 | 2200 : S/S-Computer | -108.87 | -255,815.12 |
| Check | 06/22/2021 | 805303767 | Brandon Tire Supply | Invoice # 00115311 | 2050 : Auto/Equipment Re... | -730.05 | -256,545.17 |
| Check | 06/22/2021 | 805303768 | Comcast | Invoice #060121 | 2050 : Auto/Equipment Re... | -159.00 | -256,704.17 |
| Check | 06/22/2021 | 805303769 | Fail Safe Testing | (a/c #4538) Ref # PO 8858 | 2315 : Wellness Fitness | -6,335.00 | -263,039.17 |
| Check | 06/22/2021 | 805303770 | Gym Doctors | A/C #0507976165 | 2205 : S/S-Fire Equipment | -240.33 | -263,279.50 |
| Check | 06/22/2021 | 805303771 | Healthy Firefighters USA, Inc. | Inv # 2097 | -SPLIT- | -134,796.38 | -398,075.88 |
| Check | 06/22/2021 | 805303772 | Jackson's Hardware | Inv #16019-02 / EMS Recertification_Neve, Marty, Glenn, McKnight, Pomi | 2050 : Auto/Equipment Re... | -387,007.65 | -785,083.53 |
| Check | 06/22/2021 | 805303773 | Kentfield Fire District Payroll Account | PO Reimbursement # 8878 | 2055 : Building Repair | -387,324.81 | -1,172,408.34 |
| Check | 06/22/2021 | 805303774 | Kentfield's Tire Shop | Acct 210178 / Inv #3217416 | 2050 : Auto/Equipment Re... | -387,636.81 | -1,560,045.15 |
| Check | 06/22/2021 | 805303775 | Marin Garden Solutions, Inc. | PO#s: 8868, 8881, 8863, 8867_Seasonal FF Clothing Reimbursement | 2135 : Gas & Oil | -65.39 | -1,560,110.54 |
| Check | 06/22/2021 | 805303776 | County of Marin | A/C #0507976165 | 2215 : S/S-Office | -344.24 | -1,560,454.78 |
| Check | 06/22/2021 | 805303777 | Nelson, Zach | PO# 8870 | 2005 : Administrative Expe... | -714.57 | -1,561,169.35 |
| Check | 06/22/2021 | 805303778 | North Bay Petroleum | PO# 8899 | -SPLIT- | -900.00 | -1,562,069.35 |
| Check | 06/22/2021 | 805303779 | Rich USA, Inc. | Union Dues: 5/5/21 - 6/1/21 | 2305 : Training | -443.380.21 | -2,005,449.73 |
| Check | 06/22/2021 | 805303780 | Kentfield Assn. Firefighters | 457 Payroll Biweekly Deduction | 437 : Cash-Gen Ckg | 3,920.00 | -2,001,529.73 |
| Check | 06/29/2021 | 805303781 | Kentfield Fire District Payroll Account | 457 Payroll Biweekly Deduction | 437 : Cash-Gen Ckg | 3,920.00 | -2,005,453.73 |
| Check | 06/29/2021 | 805303782 | On A Mission, L.L.C | | | 21,046.15 | -2,026,499.88 |
| Check | 06/29/2021 | 805303783 | Jeff's Twin Oaks Garage, Inc. | | | 29,486.15 | -2,055,986.03 |
| Total 437 : Cash-Gen Ckg | | | | | | | -443,380.21 |
| 439 - Cash-Payroll | | | | | | | |
| Check | 06/04/2021 | Debit | IBS | 2005 : Administrative Expe... | | -256.80 | -256.80 |
| Check | 06/18/2021 | Debit | IBS | 2005 : Administrative Expe... | | -129.20 | -386.00 |
| Check | 06/30/2021 | Debit | IBS | 2005 : Administrative Expe... | | -65.00 | -451.00 |
| Total 439 : Cash-Payroll | | | | | | | -451.00 |
| Liabilities | | | | | | | |
| 565 - Amer Frnds-Invest Def | | | | | | | |
| Check | 06/09/2021 | 805303742 | Kentfield Fire District Payroll Account | 457 Payroll Biweekly Deduction | 437 : Cash-Gen Ckg | 3,920.00 | 3,920.00 |
| Check | 06/22/2021 | 805303773 | Kentfield Fire District Payroll Account | 457 Payroll Biweekly Deduction | 437 : Cash-Gen Ckg | 7,840.00 | 11,760.00 |
| Check | 06/29/2021 | 805303781 | Kentfield Fire District Payroll Account | | | 21,046.15 | 29,486.15 |
| Total 565 - Amer Frnds-Invest Def | | | | | | | 29,486.15 |
| 610 - Union Dues | | | | | | | |
| Check | 06/08/2021 | 805303743 | Kentfield Prof. FF #1775 | Union Dues: 5/5/21 - 6/1/21 | 437 : Cash-Gen Ckg | 1,447.84 | 1,447.84 |
| Total 610 : Union Dues | | | | | | | 1,447.84 |
| Total Liabilities | | | | | | | |
| Expenses | | | | | | | |
| Salaries & Employee Benefits | | | | | | | |
| 1040 - Personnel Serv-Suspense | | | | | | | |
| Total 1040 - Personnel Serv-Suspense | | | | | | | 30,933.99 |

**Kentfield Fire Protection District
Warrant List**
June 2021

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|---|---------------------------------------|-----------|---|---|--------------------|------------|------------|
| Check | 06/08/2021 | 805303742 | Kentfield Fire District Payroll Account | For Payroll 6/02/2021-6/15/2021 | 437 · Cash-Gen Ckg | 91,001.64 | 91,001.64 |
| Check | 06/22/2021 | 805303773 | Kentfield Fire District Payroll Account | For Payroll 6/16/2021-6/29/2021 | 437 · Cash-Gen Ckg | 106,346.39 | 197,348.03 |
| Check | 06/29/2021 | 805303781 | Kentfield Fire District Payroll Account | For Payroll 6/16/2021-6/30/2021_Johnston Retirement | 437 · Cash-Gen Ckg | 27,643.74 | 224,991.77 |
| | | | | | | 224,991.77 | 224,991.77 |
| Total 1040 · Personnel Serv-Suspense | | | | | | | |
| Check | 1515 · Health Insurance | 805303765 | Banner Life Insurance Company | 181492416 - Tescallo | 437 · Cash-Gen Ckg | 47.32 | 47.32 |
| | 06/22/2021 | | | | | 47.32 | 47.32 |
| Total 1515 · Health Insurance | | | | | | | |
| Check | 1530 · Retire Employer | 805303742 | Kentfield Fire District Payroll Account | Safety (Classic / PEPPRA) & Misc EE/ER | 437 · Cash-Gen Ckg | 24,356.02 | 24,356.02 |
| Check | 06/08/2021 | | | | | 24,400.79 | 48,756.81 |
| Check | 06/22/2021 | 805303773 | Kentfield Fire District Payroll Account | Safety (Classic / PEPPRA) & Misc EE/ER | 437 · Cash-Gen Ckg | 48,756.81 | 48,756.81 |
| Total 1530 · Retire Employer | | | | | | | |
| Check | 1560 · Other Post Employment Benefits | 805303737 | CalPERS - OPEB | OPEB Payment | 437 · Cash-Gen Ckg | 84,000.00 | 84,000.00 |
| | 06/08/2021 | | | | | 84,000.00 | 84,000.00 |
| Total 1560 · Other Post Employment Benefits | | | | | | | |
| Check | 1565 · Retirement Prefunding Contrib | 805303741 | Kentfield Fire District Payroll Account | June CEPPT Contributions | 437 · Cash-Gen Ckg | 18,750.00 | 18,750.00 |
| | 06/08/2021 | | | | | 18,750.00 | 18,750.00 |
| Total 1565 · Retirement Prefunding Contrib | | | | | | | |
| Total Salaries & Employee Benefits | | | | | | | |
| Services & Supplies | | | | | | | |
| Check | 2005 · Administrative Expense | | IBS | IBS Invoice Fee | 439 · Cash-Payroll | 256.80 | 256.80 |
| Check | 06/04/2021 | | | PO#8862 | 437 · Cash-Gen Ckg | 256.90 | 513.60 |
| Check | 06/08/2021 | 805303742 | Kentfield Fire District Payroll Account | | 437 · Cash-Gen Ckg | 197.11 | 710.71 |
| Check | 06/08/2021 | 805303748 | Palmingens Engravables | | 439 · Cash-Payroll | 129.20 | 839.91 |
| Check | 06/18/2021 | | IBS | | 437 · Cash-Gen Ckg | 38.70 | 878.61 |
| Check | 06/22/2021 | 805303760 | Business Card | 5/5/21 - 6/4/21; Garcia 3779 | 437 · Cash-Gen Ckg | 19.55 | 898.16 |
| Check | 06/22/2021 | 805303781 | Business Card | 5/5/21 - 6/4/21; Marty 5375 | 437 · Cash-Gen Ckg | 29.03 | 927.19 |
| Check | 06/22/2021 | 805303783 | Business Card | 5/5/21 - 6/4/21; Pomi 7901 | 437 · Cash-Gen Ckg | 129.20 | 1,056.39 |
| Check | 06/22/2021 | 805303773 | Kentfield Fire District Payroll Account | IBS Invoice Fee | 437 · Cash-Gen Ckg | 714.57 | 1,770.96 |
| Check | 06/23/2021 | 805303780 | Kentfield Asstn. Firefighters | PO#s: 8868, 8881, 8869, 8867_ Seasonal FF Clothing Reimbursement | 437 · Cash-Gen Ckg | 1,835.96 | 1,835.96 |
| Check | 06/29/2021 | 805303781 | Kentfield Fire District Payroll Account | IBS Invoice Fee | 439 · Cash-Payroll | 65.00 | 1,900.96 |
| Check | 06/30/2021 | | IBS | | | 1,900.96 | 1,900.96 |
| Total 2005 · Administrative Expense | | | | | | | |
| Check | 2015 · Dues & Publications | 805303763 | Business Card | 5/5/21 - 6/4/21; Pomi 7901 | 437 · Cash-Gen Ckg | 411.90 | 411.90 |
| | 06/22/2021 | | | | | 411.90 | 411.90 |
| Total 2015 · Dues & Publications | | | | | | | |
| Check | 2050 · Auto/Equipment Repair | 805303738 | Corbett's | (A/C #4675) | 437 · Cash-Gen Ckg | 30.06 | 30.06 |
| Check | 06/08/2021 | | Aramark Uniform Services | (a/c #792113681) Inv #50800074784 | 437 · Cash-Gen Ckg | 71.11 | 101.17 |
| Check | 06/22/2021 | 805303755 | Business Card | 5/5/21 - 6/4/21; Garcia 3779 | 437 · Cash-Gen Ckg | 20.07 | 121.24 |
| Check | 06/22/2021 | 805303760 | Brandon Tire Supply | Inv #1028302 | 437 · Cash-Gen Ckg | 46.01 | 167.25 |
| Check | 06/22/2021 | 805303767 | Fail Safe Testing | Invoice # 11654 | 437 · Cash-Gen Ckg | 730.05 | 897.30 |
| Check | 06/22/2021 | 805303769 | Malugani's Tire Shop | PO Reimbursement # 8878 | 437 · Cash-Gen Ckg | 45.00 | 942.30 |
| Check | 06/22/2021 | 805303774 | Nelson, Zach | PO# 8899 | 437 · Cash-Gen Ckg | 65.39 | 1,007.69 |
| Check | 06/22/2021 | 805303777 | Jeff's Twin Oaks Garage, Inc. | | | 3,296.26 | 4,303.95 |
| Check | 06/29/2021 | 805303783 | | | | 4,303.95 | 4,303.95 |
| Total 2050 · Auto/Equipment Repair | | | | | | | |
| Check | 2055 · Building Repair | 805303751 | SMS Controls, LLC | Inv # 060121-2 (4th Quarter 2020 and 1st, 2nd quarter 2021) Cellular Airtime for Wireless Siren ... | 437 · Cash-Gen Ckg | 90.00 | 90.00 |
| Check | 06/08/2021 | | TK Elevator Corporation | Inv # 1144933 / Inv #300596479 | 437 · Cash-Gen Ckg | 128.64 | 218.64 |
| Check | 06/22/2021 | 805303752 | Marin Garden Solutions, Inc. | Inv # 2087 | 437 · Cash-Gen Ckg | 277.16 | 495.80 |
| Total 2055 · Building Repair | | | | | | | |
| Check | 2125 · Garbage | 805303744 | Marin Sanitary Service | Inv # 2486381_May 2021 Service | 437 · Cash-Gen Ckg | 495.80 | 495.80 |
| | 06/08/2021 | | | | | 759.05 | 759.05 |
| Total 2125 · Garbage | | | | | | | |
| Check | 2130 · Gas & Electric | 805303749 | Pacific Gas & Electric | Acct 1176933549-5 -5/24/2021 | 437 · Cash-Gen Ckg | 493.56 | 493.56 |
| | 06/08/2021 | | | | | 493.56 | 493.56 |
| Total 2130 · Gas & Electric | | | | | | | |
| Check | 2135 · Gas & Oil | 805303747 | North Bay Petroleum | Acct 210178 / Inv #3217069 | 437 · Cash-Gen Ckg | 3,405.14 | 3,405.14 |
| | 06/08/2021 | | | | | | |

Kentfield Fire Protection District Warrant List

June 2021

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|----------------|---------------------------------|-----------|---|---|--------------------|-----------|-----------|
| Check | 06/22/2021 | 805303778 | North Bay Petroleum | Acct 210178 / Inv #3217416 | 437 · Cash-Gen Ckg | 1,068.05 | 4,473.19 |
| | Total 2135 · Gas & Oil | | | | | 4,473.19 | 4,473.19 |
| Check | 06/08/2021 | 805303734 | American Messaging | A/C #W4-106070/Inv #W4106070VF June 2021 | 437 · Cash-Gen Ckg | 23.84 | 23.84 |
| | Total 2145 · Pager System | | | | | 23.84 | 23.84 |
| Check | 06/08/2021 | 805303753 | Unicom Group | Invoice #38107 | 437 · Cash-Gen Ckg | 632.56 | 632.56 |
| Check | 06/22/2021 | 805303762 | Business Card | 5/5/21 - 6/4/21: Pasero 8438 | 437 · Cash-Gen Ckg | 107.81 | 740.37 |
| | Total 2150 · Prevention | | | | | 740.37 | 740.37 |
| Check | 06/08/2021 | 805303735 | Banshee Networks, Inc. | Invoice # 14905 | 437 · Cash-Gen Ckg | 1,425.05 | 1,425.05 |
| Check | 06/22/2021 | 805303763 | Business Card | 5/5/21 - 6/4/21: Pomi 7901 | 437 · Cash-Gen Ckg | 849.99 | 2,275.04 |
| Check | 06/22/2021 | 805303764 | Business Card | 5/5/21 - 6/4/21: Viaw 7962 | 437 · Cash-Gen Ckg | 137.73 | 2,412.77 |
| Check | 06/22/2021 | 805303768 | Comcast | a/c# 8155 30 002 0097986 | 437 · Cash-Gen Ckg | 109.67 | 2,542.64 |
| | Total 2200 · S/S-Computer | | | | | 2,542.64 | 2,542.64 |
| Check | 06/22/2021 | 805303760 | Business Card | 5/5/21 - 6/4/21: Garcia 3779 | 437 · Cash-Gen Ckg | 183.11 | 183.11 |
| Check | 06/22/2021 | 805303764 | Business Card | 5/5/21 - 6/4/21: Viaw 7962 | 437 · Cash-Gen Ckg | 860.00 | 1,043.11 |
| Check | 06/22/2021 | 805303772 | Jackson's Hardware | (a/c #4538) Ref # PO 8858 | 437 · Cash-Gen Ckg | 240.33 | 1,283.44 |
| | Total 2205 · S/S-Fire Equipment | | | | | 1,283.44 | 1,283.44 |
| Check | 06/08/2021 | 805303750 | Santa Rosa Fire Equipment Service, Inc. | A/C FIREKEN - Inv #314311 | 437 · Cash-Gen Ckg | 75.00 | 75.00 |
| | Total 2210 · S/S-Medical | | | | | 75.00 | 75.00 |
| Check | 06/22/2021 | 805303764 | Business Card | 5/5/21 - 6/4/21: Viaw 7962 | 437 · Cash-Gen Ckg | 8.16 | 8.16 |
| Check | 06/22/2021 | 805303779 | Ricoh USA, Inc. | Acct #1374116-1034236USC /Inv #105083073 (Lease 04/04/2021- 07/03/2021) | 437 · Cash-Gen Ckg | 344.24 | 352.40 |
| | Total 2215 · S/S-Office | | | | | 352.40 | 352.40 |
| Check | 06/22/2021 | 805303761 | Business Card | 5/5/21 - 6/4/21: Marty 5375 | 437 · Cash-Gen Ckg | 674.69 | 674.69 |
| | Total 2220 · S/S-Station | | | | | 674.69 | 674.69 |
| Check | 06/08/2021 | 805303754 | Verizon Wireless | a/c #342089888-0001 / Inv #938042273 | 437 · Cash-Gen Ckg | 165.49 | 165.49 |
| Check | 06/22/2021 | 805303756 | AT&T 415 453 7464 025 3 | BAN #9391050059 / Inv #16608416- Main line | 437 · Cash-Gen Ckg | 327.09 | 327.09 |
| Check | 06/22/2021 | 805303757 | AT&T 415 453 1064 204 1 | BAN #9391050060 / Inv #16608417-Elevator | 437 · Cash-Gen Ckg | 22.43 | 349.52 |
| Check | 06/22/2021 | 805303758 | AT&T 415 457 4685 859 9 | BAN #9391050061 / Inv #16608418- Fire Alarm Phone #1 | 437 · Cash-Gen Ckg | 22.43 | 371.95 |
| Check | 06/22/2021 | 805303759 | AT&T 415 453 1092 859 9 | BAN #9391050062 / Inv #16608419 - Fire Alarm #2 | 437 · Cash-Gen Ckg | 394.38 | 394.38 |
| Check | 06/22/2021 | 805303763 | Business Card | 5/5/21 - 6/4/21: Pomi 7901 | 437 · Cash-Gen Ckg | 439.09 | 833.47 |
| | Total 2300 · Telephone | | | | | 833.47 | 833.47 |
| Check | 06/08/2021 | 805303736 | Bridges, Bryan | Reim PO #8857/ Elite Command Training | 437 · Cash-Gen Ckg | 195.00 | 195.00 |
| Check | 06/08/2021 | 805303745 | Marty, Andrew | Reimbursement PO #8861 | 437 · Cash-Gen Ckg | 500.00 | 695.00 |
| Check | 06/08/2021 | 805303746 | Neve, Mitch | Reimbursement PO 8858: Elite Command Training | 437 · Cash-Gen Ckg | 880.00 | 1,575.00 |
| Check | 06/22/2021 | 805303776 | County of Marin | Inv #160519-02 / EMS Recertification_Neve, Marty, Glenn, Garcia, McKnight, Pomi | 437 · Cash-Gen Ckg | 312.00 | 1,887.00 |
| Check | 06/29/2021 | 805303762 | On A Mission, LLC | PO# 8870_12 Sets of 5 books | 437 · Cash-Gen Ckg | 900.00 | 2,787.00 |
| | Total 2305 · Training | | | | | 2,787.00 | 2,787.00 |
| Check | 06/22/2021 | 805303770 | Gym Doctors | Invoice # 00115311 | 437 · Cash-Gen Ckg | 159.00 | 159.00 |
| Check | 06/22/2021 | 805303771 | Healthy Firefighters USA, Inc. | Wellness/Fitness Profile-Invoice #060121 | 437 · Cash-Gen Ckg | 6,335.00 | 6,494.00 |
| | Total 2315 · Wellness Fitness | | | | | 6,494.00 | 6,494.00 |
| | Total Services & Supplies | | | | | 28,645.26 | 28,645.26 |
| Capital Outlay | 4010 · C/O-Computer | 805303766 | Banshee Networks, Inc. | Invoice # 14919 | 437 · Cash-Gen Ckg | 3,344.00 | 3,344.00 |
| Check | 06/22/2021 | 805303766 | Banshee Networks, Inc. | Invoice # 14919 | 437 · Cash-Gen Ckg | 3,344.00 | 3,344.00 |
| | Total 4010 · C/O-Computer | | | | | 3,395.60 | 3,395.60 |
| Check | 06/08/2021 | 805303740 | Ferguson Enterprises Inc | Invoice #1629573 / Customer #425633 | 437 · Cash-Gen Ckg | 3,395.60 | 3,395.60 |

Kentfield Fire Protection District Warrant List

June 2021

07/05/21

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|----------------------------------|------------|-----------|---------------------|------------------------------|--------------------|--------|---------|
| Total 4035 - C/O-Hydrant & Mains | | | | | | | |
| 4041 - C/O - PPE | | | | | | | |
| Check | 06/08/2021 | 805303739 | Curtis, L.N. & Sons | Inv # INV489183 | 437 - Cash-Gen Ckg | 857.72 | 857.72 |
| Check | 06/22/2021 | 805303760 | Business Card | 5/5/21 - 6/4/21: Garcia 3779 | 437 - Cash-Gen Ckg | 108.74 | 966.46 |
| Total 4041 - C/O - PPE | | | | | | | |
| Total Capital Outlay | | | | | | | |
| Total Expenses | | | | | | | |
| TOTAL | | | | | | | |