

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



Regular Meeting Agenda

November 10, 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. VOTE TO CONTINUE VIRTUAL MEETINGS AB 361 – Chief Pomi
Adoption of **Resolution 9-2021** for a Continuation of Teleconferenced/Zoom Board of Director Meetings. Staff recommends that the Board adopt 9-2021, a resolution of the Board of Directors of the Kentfield Fire Protection District proclaiming a local emergency, ratifying the proclamation of a State of Emergency by Executive Order N-08-21, dated June 11, 2021, and authorizing remote teleconference meetings of the legislative bodies of the Kentfield Fire Protection District for the period November 10, 2021 – December 8, 2021, pursuant to Brown Act provisions.
Board Action/Public Comment/Motion/BOD Roll Call Vote

*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).

5. APPROVAL OF MINUTES

The Board may choose to approve the minutes of the October 13, 2021 meeting.

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

6. 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.

7. AGENDA ADJUSTMENTS

8. SPECIAL ANNOUNCEMENTS/PRESENTATIONS

A. Crown Road 200/300 Roadside Fuel Reduction Project – Chief Pomi/DFM Pasero

9. UNFINISHED BUSINESS

A. Independent Audit of District's Financial Statements for FY Ended June 30, 2021 – Chief Pomi **Update/Report**

10. NEW BUSINESS

A. F/Y 2021/22 Budget Line Item Adjustments – Chief Pomi
Board Action/Public Comment/Motion/BOD Roll Call Vote

B. Election of 2022 Board of Director Officers – Chief Pomi
Board Action/Public Comment/Motion/BOD Roll Call Vote

11. CHIEF'S REPORT – Receive and File

12. DIRECTOR MATTERS

Directors may report on their activities and meetings

13. CORRESPONDENCE: Marin Wildfire Prevention Authority, Blood Drive, Thank You letter

14. REPORTS

A. Overtime, Incident – October 2021

15. APPROVAL OF MONTHLY EXPENSES

Approval of October warrant 805303967 to and including 805303993 for \$187,138.87

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

CONFIRM NEXT MEETING DATE: December 8, 2021

16. MOMENT OF SILENCE


17. ADJOURNMENT

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: AB 361 - KFD using zoom for its board meetings
DATE: 11/1/2021

The Marin HHS continues to encourage social distancing and limiting in person meetings. AB 361 only applies to a proclaimed state of emergency under specific circumstances. By approving Resolution 9-2021 the Kentfield Fire Protection District's ratification of the Governor's Proclamation of a State of Emergency dated 6-11-2021 will remain, and allow the Kentfield Fire District to continue use zoom for our board meetings so that all can participate while we mitigate the risk of exposure. The Kentfield Fire District is committed to preserving and nurturing public access and participation in meetings of the Board of Directors, while ensuring a safe and healthy environment.

Attached: **Resolution 9-2021**

Staff recommends that the Board review, discuss, and consider approving.

Kentfield Fire Protection District

1004 SIR FRANCIS DRAKE BOULEVARD
KENTFIELD, CALIFORNIA 94904-1468
www.kentfieldfire.org

RESOLUTION NO. 9-2021

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE PROTECTION DISTRICT PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY EXECUTIVE ORDER N-08-21, DATED JUNE 11, 2021, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE KENTFIELD FIRE PROTECTION DISTRICT FOR THE PERIOD NOVEMBER 10, 2021 – DECEMBER 8, 2021 PURSUANT TO BROWN ACT PROVISIONS.

WHEREAS, the KENTFIELD FIRE PROTECTION DISTRICT is committed to preserving and nurturing public access and participation in meetings of the Board of Directors; and

WHEREAS, all meetings of KENTFIELD FIRE PROTECTION DISTRICT's legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the District legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, such conditions now exist in the District, specifically the surge of Covid-19 cases related to the Delta Variant; and

WHEREAS, AB 361 allows for the continuation of teleconferenced meetings to ensure social distancing, which will avoid the potential spread of the Delta Variant among the unvaccinated and the vaccinated; and

WHEREAS, the Board of Directors does hereby find social distancing continues to be recommended by the Centers for Disease Control and Marin County Public Health Officers; and

WHEREAS, the District will continue to use a Zoom platform, which does not require registrations, provides a non-internet telephone only option, and has proven over the past 18 months to adequately allow for public participation and comment, to provide free access to the Board of Director meetings,

NOW, THEREFORE, THE BOARD OF DIRECTORS OF KENTFIELD FIRE PROTECTION DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Recitals. The Recitals set forth above are true and correct and are incorporated into the Resolution by this reference.

Proclamation of Local Emergency. The Board hereby proclaims that it has considered the state of emergency, and finds that a local emergency now exists, and Marin County Health officers continue to recommend social distancing and avoidance of in person meetings.

Ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of June 11, 2021.

Remote Teleconference Meetings. The Fire Chief and legislative bodies of KENTFIELD FIRE PROTECTION DISTRICT are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until December 8, 2021, or such time the Board of Directors adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of KENTFIELD FIRE PROTECTION DISTRICT may continue to teleconference.

PASSED AND ADOPTED by the Board of Directors of KENTFIELD FIRE PROTECTION DISTRICT, this 10th day of November 2021, by the following vote:

AYES:

NOES:

ABSENT:

Steve Gerbsman, Chairman, Board of Directors

ATTEST:

Barry Evergettis, Secretary, Board of Directors

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

MEETING TYPE: Regular – Virtual Meeting via Teleconference

DATE: Wednesday, October 13, 2021

CALL TO ORDER: 6:30 p.m. by Chairman Gerbsman. Deputy Fire Marshal Pasero 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, Battalion Chief Glenn, C-Shift, Fire Engineer Nelson, Accountant Hom, and Recording Secretary Wilson.

VOTE TO CONTINUE VIRTUAL MEETINGS AB 361 – Chief Pomi explained there was a resolution to review that will allow the district to continue to have the opportunity to meet remotely; Kentfield Fire District uses the platform of Zoom. The Marin County Health and Human Services is encouraging the continuation of social distancing due to the Covid-19 pandemic. Approving Resolution 8-2021 ratifies the Governor's Proclamation of the State of Emergency, passed on June 11, 2021. This resolution will allow the District to meet remotely for the months of October, November, and December. Chief Pomi recommended the Board approve Resolution 8-2021 and asked if there were any questions. No questions were asked.

M/S Naso/Evergettis to approve **Resolution 8-2021**, a resolution of the Board of Directors of the Kentfield Fire Protection District proclaiming a local emergency, ratifying the proclamation of a State of Emergency by Executive Order N-08-21, dated June 11, 2021, and authorizing remote teleconference meetings of the legislative bodies of the Kentfield Fire Protection District for the period October 13, 2021 – December 8, 2021, pursuant to Brown Act provisions.

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 Noes: 0 Absent: 1
Motion passes

APPROVAL OF PRIOR MONTH'S MINUTES: M/S Evergettis/Gerbsman to approve the minutes of September 8, 2021. Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;
Ayes: 4 Noes: 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. Fuel Reduction Projects 2021 – Chief Pomi reported there had been three more fuel reduction projects completed, each included in the Board packet. The projects are titled: *Buckeye and Goodhill Roadside*, *Crown Road Roadside*, and *Upland at Crown Roadside*. Deputy Fire Marshal Pasero, who managed these projects and worked with the contractors, was invited to give a brief overview. DFM Pasero stated they have been aggressive in utilizing the MWPA local funds to identify emergency and fire department access projects. This allowed Kentfield Fire District to work hard on fuel reduction in some of the most challenging areas within the District. These three projects focused on the Kent Woodland side and averaged about 1/3 acreage each, if not more. DFM Pasero felt the pictures depicted the substantial work that was done to remove scotch broom and other fire hazardous shrubbery. It also shows the cleanup maintenance performed to protect the native trees like redwoods and oaks. The community has provided really good feedback, especially along those areas. DFM Pasero said it is important to look at the Woodland, Crown, and Goodhill corridor as incredible important pieces of access. Accessibility to the top of our District to fight fires and a way for our community to evacuate during an emergency is very

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

important to consider. DFM Pasero recommended the Board read the reports and informed that there are two more projects in the progress, totaling seven projects completed this season.

UNFINISHED BUSINESS:

- a. Kentfield Fire District Type 3 Fire Engine – Chief Pomi referenced the Type 3 Fire Engine presentation that was presented to the Board last spring. It served as an opportunity to re-review some of vehicle specifications. He stated that should the Board choose to do so, we could forward with the Type 3 Fire Engine Purchase Proposal. Fire Engineer Nelson, who has been the lead on the design and specs, was available to answer any questions by the Board. At prior meetings, the Board learned a Type 3 Fire Engine would provide better access to the roads with four-wheel drive and a short wheelbase. The Engine could be utilized on the Indian fire road and in the urban interfaces. A Type 3 would allow our firefighters to perform different types of fire attack, like mobile attack. Chief Pomi spoke about the importance of the Marin County matrix, meaning the mutual aid system that is in place to help support the Kentfield District and Marin County community. It is the safety aspect of having our own fire engine rather than an OES Engine where we are paired up with different crews from all over the bay area and the state. Crew familiarly, communication amongst the crews, and standard operating procedures that we all share here in Marin is very important. All in all, it would provide a safe environment for our own firefighters. Chief Pomi asked if there was any questions before moving on to address the purchase proposal. Director Naso thanked Chief Pomi for moving the idea of purchasing a Type 3 Fire Engine along and thanked Fire Engineer Nelson for taking the lead on the building specs and proposal. He feels this is something the District needs and the community deserved. Director Evergettis agreed and is in favor of moving forward with the proposal because it would make for a great addition to the fire department and certainly to the community. Director Corbet also supports the purchase of a new engine and believes it is exactly what this community needs. Director Gerbsman felt Fire Engineer Nelson and the committee did a great job in providing a very detailed report; he fully supports moving forward with the proposal.

NEW BUSINESS:

- a. Kentfield Fire District Type 3 Fire Engine Purchase proposal – Chief Pomi stated the staff report included in the packet offers a brief summary of the purchase proposal and what the KFD staff recommends. Page 3 and 4 of the report provides different payment options as well. Should the Board choose to take the 'Pre-Pay 100% At Contract Signing' option, it would save \$10,825 and the total prepayment would be \$471,543.50. There are other purchasing options available to the District. Chief Pomi reminded the Board about the unassigned fund balance distribution last spring where \$525,000 was assigned to the Apparatus Replacement account (#6910) in anticipation that someday this would come. The Type 3 Fire Engine purchase is actually less than the funds moved last spring. Hi-Tech Emergency Vehicle Service is a very reputable, local company in Oakdale. They come highly recommended by many departments in Marin County. They specialize in building custom Type 3 Fire Engines and are well known to have great customer service. Fire Engineer Nelson shared his experience working with Hi-Tech so far. He stated their company is a family owned shop and the communications have been very good. Hi-Tech has excellent attention to detail and currently they have about ten trucks in their shop they are completing and cycling through. Engineer Nelson requested Hi-Tech hold a chassis for KFD; they were kind enough to do so for now. The build time is estimated at a maximum of twelve months, should the District decide to purchase it now. Otherwise, it is usually about 18 months to build. The price hikes have been unbelievable in today's market but Hi-Tech's price in the proposal is firm. Hi-Tech is waiting for the District's approval but the chassis is ready to be placed on the assembly line. After much discussion, the Board agreed to option 3, 'Chassis Pre-Pay At Contract Signing'. This option requires a pre-pay amount of \$167,056.78 and includes a discount of \$5,000. The Board authorized Chief Pomi sign to the agreement, accept option 3, and provide a pre-payment check to Hi-Tech. Director Gerbsman inquired about the remaining balance of the apparatus. He requested a payment schedule be sent from Hi-Tech otherwise the assumption is to pay the remainder at chassis completion.

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

M/S Gerbsman/Evergettis to approve and accept the Chassis Pre-Pay at Contract Signing.

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 Noes: 0 Absent: 1
Motion passes

- b. 2021-2022 Budget Adjustment – Chief Pomi explained the next action required is to transfer \$200,000 from the Apparatus Replacement reserve account (#6910) into the Capital Outlay apparatus replacement account (#4070). This would give the District enough money to make the down payment and include the taxes. Once the District receives a payment schedule, there will be better idea of how much is going to be included in this fiscal year versus the next. Accountant Dan Hom stated this transaction will most likely affect 2 fiscal years, FY21/22 and FY22/23.

M/S Gerbsman/Evergettis to approve and accept the 2021-2022 Budget Adjustment.

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 Noes: 0 Absent: 1
Motion passes

CHIEF'S REPORT:

- a. California Wildfire Season –One of every eight acres in California has burned in the last ten years. Eight of the state's largest wildfires have occurred since 2017 and the trend does not show any signs of letting up. Fires are burning hotter, longer, and earlier in the year. The graph on page 2 is for informational purposes only. Running analytics on the Out of County assignments KFD has been a part of: The OES has been out for 74 days in a row, Battalion Chief Dave Glenn has been out multiple times as a Safety Officer and Strike Team Leader, while Deputy Fire Marshal Pasero has been with CAL FIRE Team 2 and Team 6. We have already surpassed the number of days out from last year's count and the season isn't over. The staff is doing a wonderful job and will continue to do so with a Type 3 Fire Engine. They are fully dedicated to supporting the new engine in county, out of county, with our neighbors, or wherever they need to be helping.

The last part of the report is a photo of a Petaluma fire that took place just a few weeks ago. It was a house fire that reached some nearby juniper bushes, which fueled the flames to something much larger. A photo says a thousand things and it speaks volumes. It validates all the defensible space programs we are doing and the commitment from the community with the MWPA funds. There is a tremendous amount of effort being done here to avoid fires like this.

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

Director Evergettis– Reported the MWPA is making headway with much needed clearing. Environmentalists continue to be a problem. The defensible space area, which is exempt from environmental control, is being looked at by the environmentalists for some special grass that is growing. Director Evergettis hopes they do not persevere but feels they are relentless.

CORRESPONDENCE: Were reviewed.

DISTRICT OPERATIONS: September Incident Logs and Overtime Reports were reviewed.

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

APPROVAL OF WARRANTS:

M/S Naso/Gerbsman to approve September warrant 805303918 to and including 805303966 for \$537,137.68

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 Noes: 0 Absent: 1
Motion Passes

NEXT MEETING: The next regular meeting will be held on November 10, 2021.

ADDITIONAL ACTIONS: Director Gerbsman asked for a moment of silence and thanked the firefighters for all their hard work. He hopes everyone will continue to be safe and healthy.

ADJOURNMENT: M/S Gerbsman/Evergettis to adjourn this meeting at 7:17 p.m. All ayes.

Respectfully submitted,

Jena Wilson
Recording Secretary

DRAFT



Kentfield Fire Protection District

Mark Pomi
Fire Chief

1004 Sir Francis Drake Boulevard
Kentfield, CA 94904

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



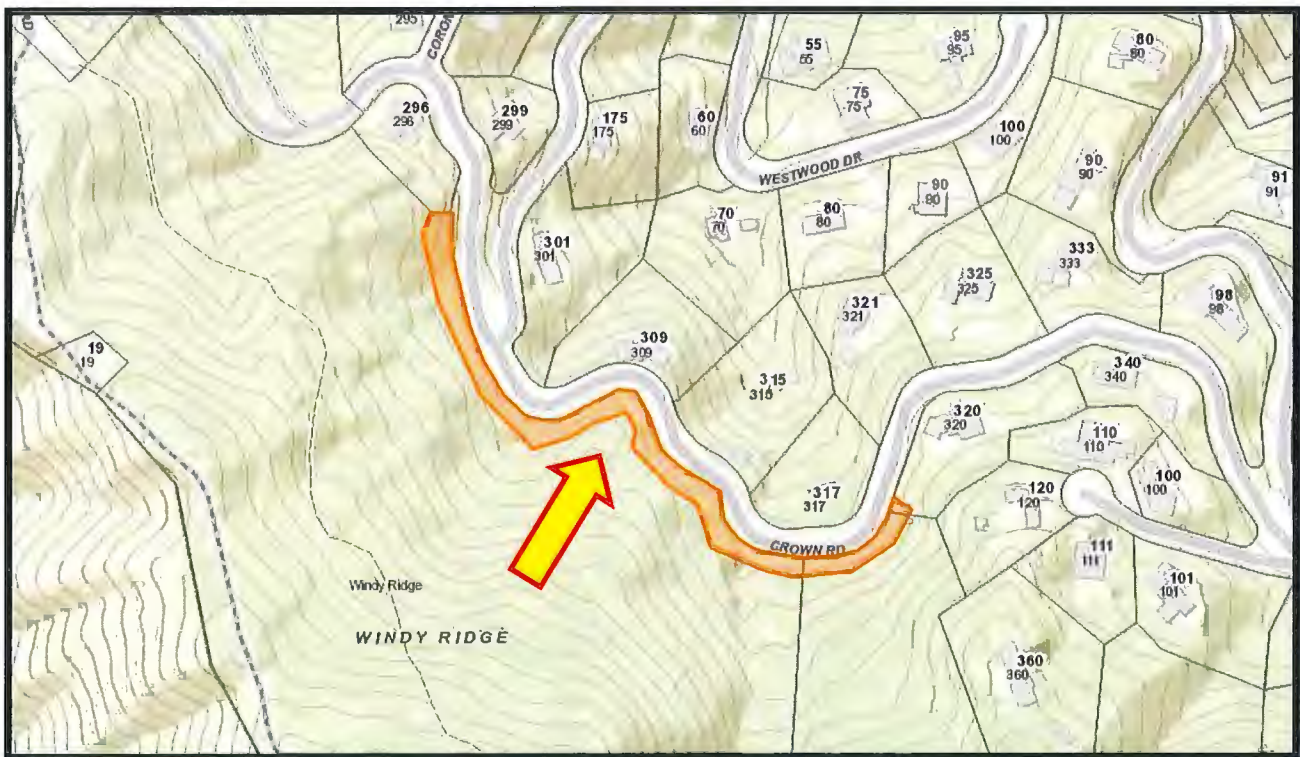
Fuel Reduction Project 2021

Crown Road 200/300 Roadside Fuel Reduction

In October 2021, the Kentfield Fire District, in cooperation with the Marin Wildfire Prevention Authority (MWPA) initiated a fuel reduction project for the removal of dense combustible vegetation along the roadside on the 200 & 300 blocks of Crown Road between Coronet Way and Idlewood Road. The roadside area, totaling over 1.01 acres, includes mature redwood, oak, liquid amber and bay trees, as well as mature stands of brooms species, and other fire hazardous vegetation that posed an immediate risk to structures, and vehicle traffic along the Crown Road corridor.

The focus of the project was to remove fire hazardous vegetation, remove ladder fuels and prune mature trees to provide defensible space while reducing total fuel volume.

The Crown Road corridor serves as a key emergency evacuation and access route for the Kent Woodlands Community and Fire District Access to the Fire road system. MWPA Local funding was utilized by the Kentfield Fire District to remove the hazard vegetation and reduce roadside ignition risks while enhancing emergency access and egress for a combined community benefit.



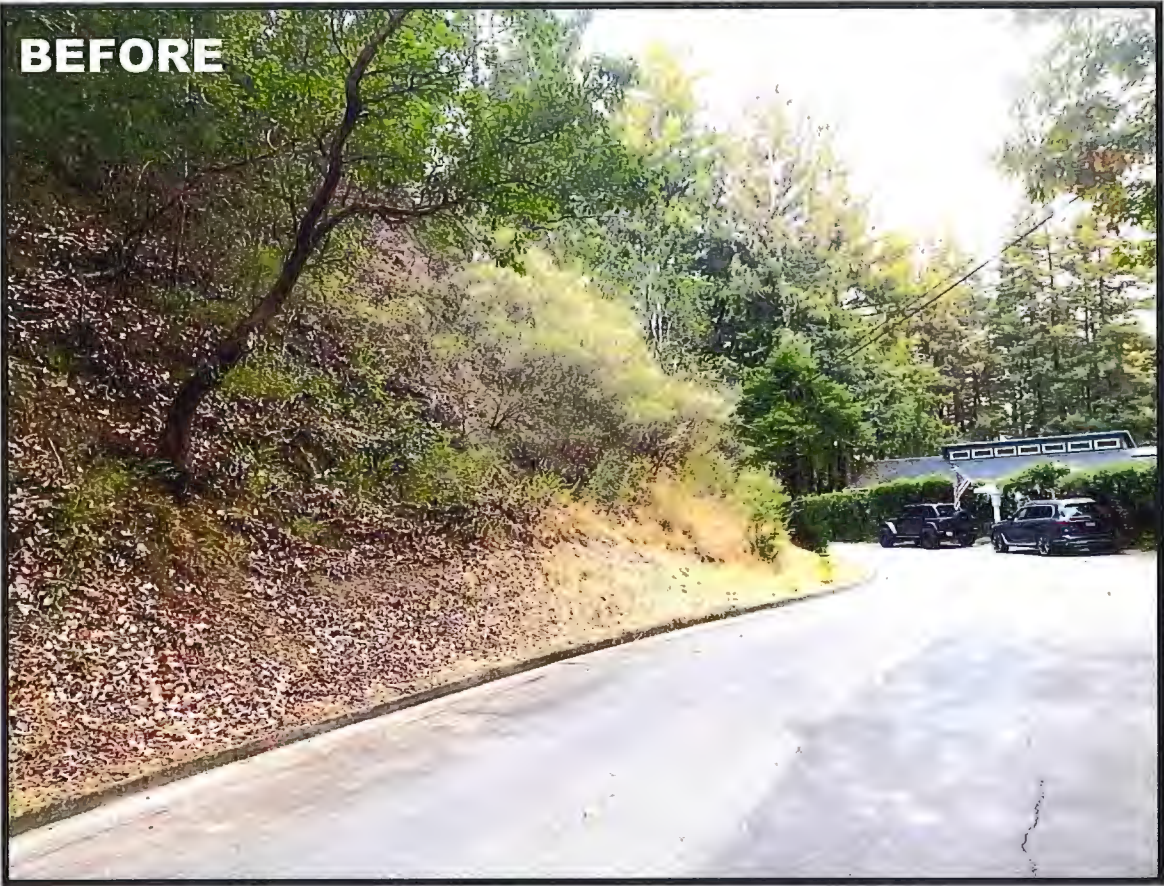
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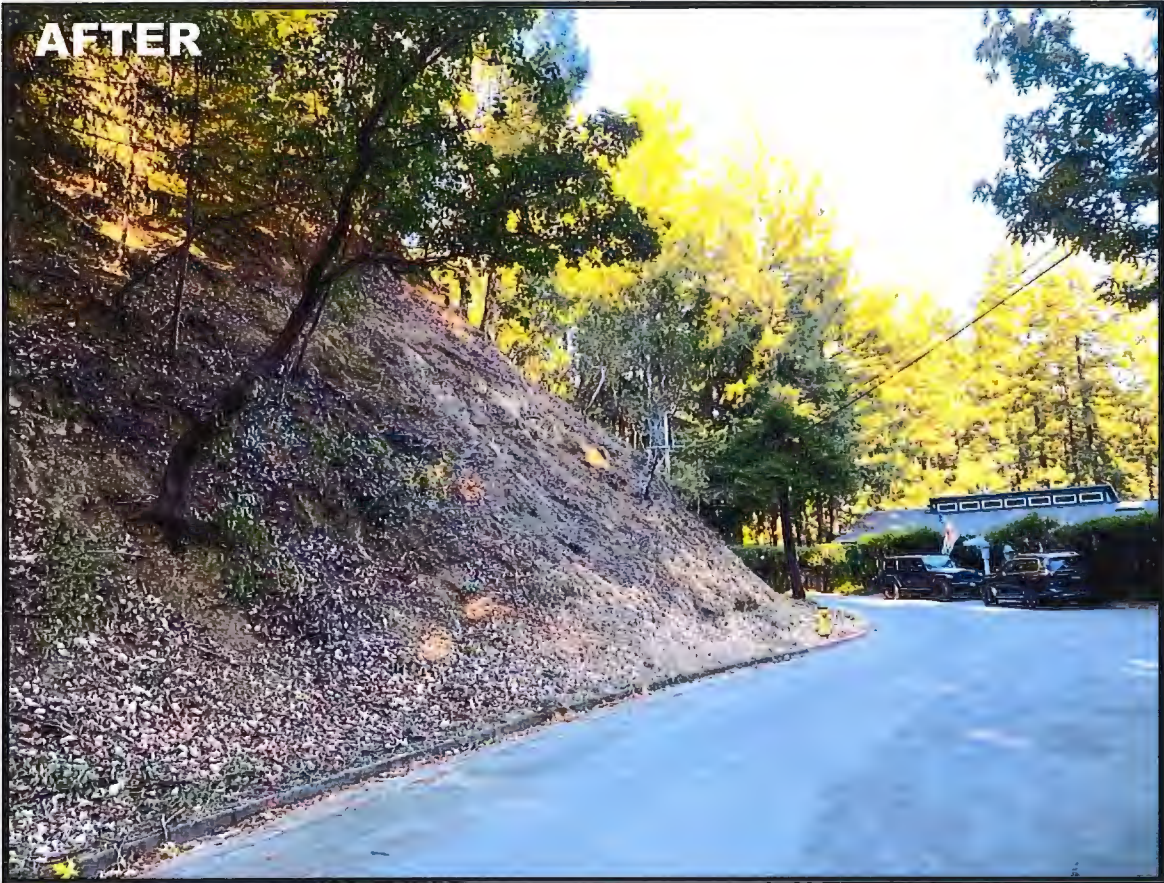
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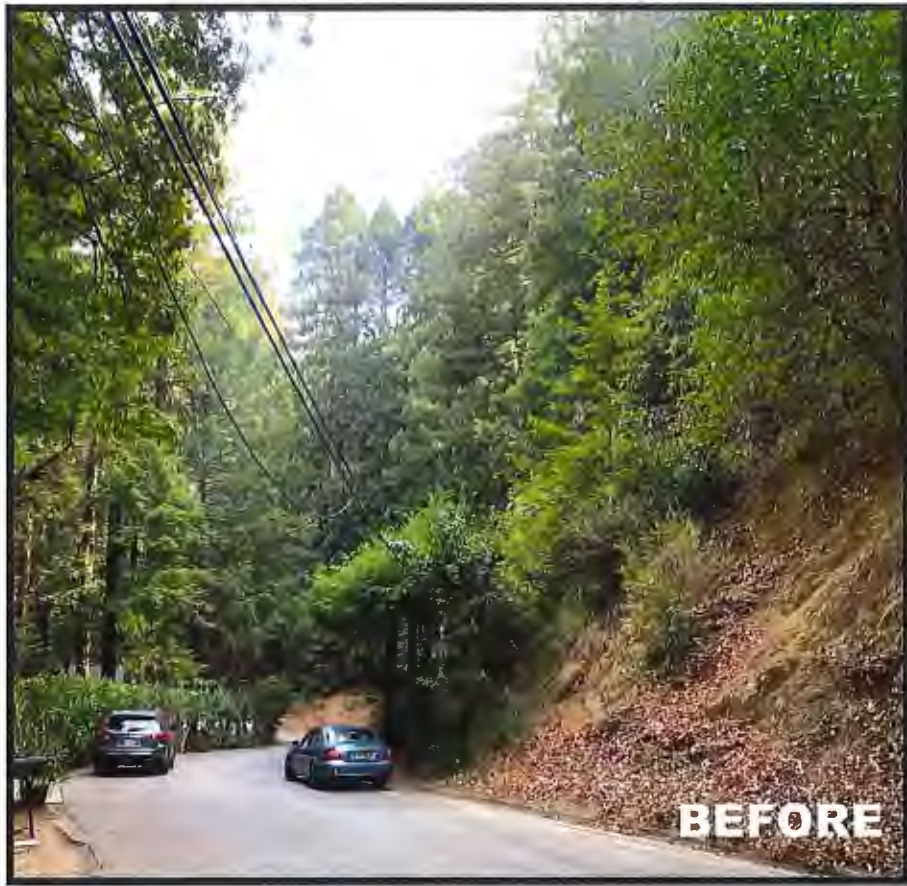
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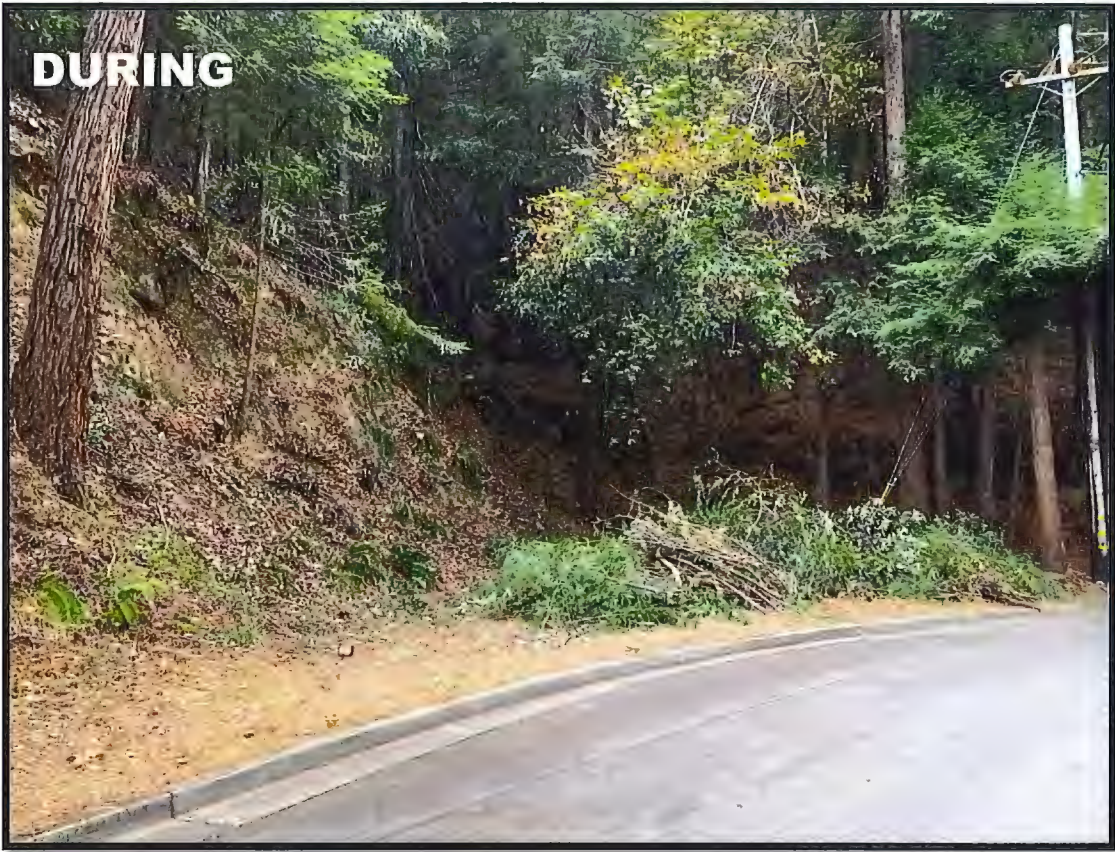
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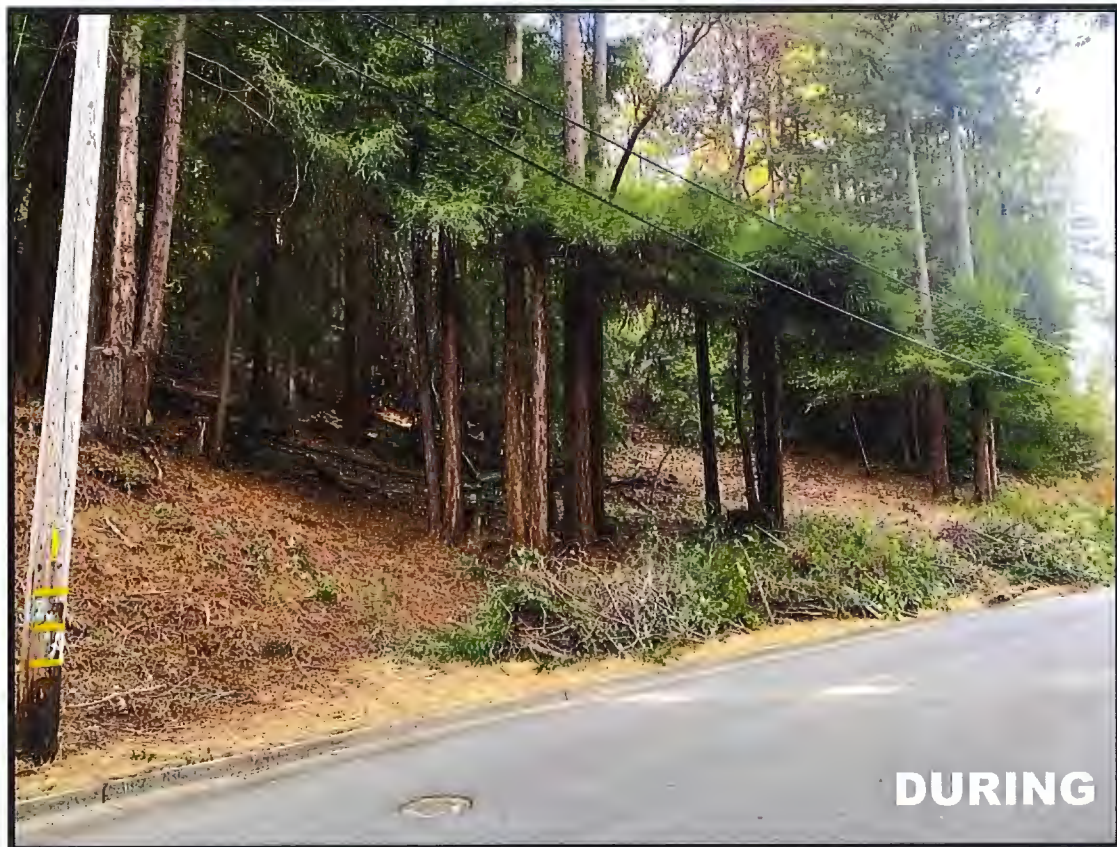


DURING



DURING





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: Request for F/Y 2021/22 Budget Line Item Adjustments
DATE: 11/1/2021

I am requesting two offsetting line item adjustments to the current budget.

State Fires Revenue Reimbursement.

1. Request to increase category # 9950 State Fires from \$220,000 to \$580,000.
This is a \$360,000 increase.

Overtime Expense.

2. Request to increase category # 1030 Overtime from \$436,017 to \$796,017.
This is a \$360,000 increase.


I am making this request, as the District had a increase in Overtime hours worked due to the wildfire fire activity in the state during the summer and fall of 2021. Cal OES is currently processing invoices for all Out of County Responses. The Kentfield Fire District should be reimbursed for all Out of County assignments by the end of the fiscal year.

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: Board of Directors - Election of Officers for 2022
DATE: 11/2/2021

The standard term for officers of the Kentfield Fire District Board of Directors is one year.

The Board Policy Manual states " Officers shall serve a one-year term. Any vacancies in the Board officers shall result in a special nomination/election with the newly elected officer to fill the balance of the term in question."

If the Board wishes to continue the traditional rotation of Directors through the chairs, the officer slate for 2022 would be:

- 1) 2022 Board Chairman - Director Naso
- 2) 2022 Board Vice-Chairman - Director Evergettis
- 3) 2022 Board Secretary - Director Corbet

Past Chairman:

Director Gerbsman served as the 2021 Chairman.
Director Murray served as the 2020 Chairman.
Director Corbet served as the 2019 Chairman.
Director Evergettis served as the 2018 Chairman.
Director Naso served as the 2017 Chairman.
Director Gerbsman served as the 2016 Chairman.

The Board may choose to nominate any Director for any position, then selected by majority vote of the Board members in attendance. The newly approved positions will take affect January 2022.



Board Meeting – Chief’s Report

November 2021

Operations / Significant Events

Atmospheric River Event: October 2021

Marin County was very busy on Sunday October 24, 2021. The rain gauge on the roof of Station 17 measured 12.24 inches in the 24-hour period and 20.09 inches for the week.

In total, Marin Fire agencies responded to over 650 calls, 3 structure fires, 3 water rescues, 20 vehicle accidents, 163 tree down calls, 83 calls for wires down, and 185 public assists for flooding issues. As always, your KFD staff who responded to our communities calls for assistance was outstanding.

Marin’s Urban Search and Rescue team, including KFD Engineer Bryan Bridges were deployed to Santa Cruz to assist with potential mudslides. Thank you to everyone out there keeping the public safe.

Kentfield Fire District along with the Ross Valley Fire Department activated the Alert Marin notification system at 1430 hours on Sunday. The message reached 18,000 contacts in the area. “This is an advisory from the Ross Valley and Kentfield Fire Departments. Forecasters are predicting continual heavy rains and strong winds through Monday. The Greater Ross Valley has the potential to experience localized flooding in the low-lying areas. It is highly recommended that you be proactive now and stay alert. Consider moving personal belongings to higher ground, including vehicles. Avoid walking in flood waters as this could pose a threat of injury or death. If present, avoid down power lines. Remember to TURN AROUND and DON’T DROWN!!! Do not drive through flooded streets.”

The photos attached depict the minor flooding that occurred in our district later that afternoon. A big Thank You to Dave, Andrew, Mitch, Anthony B., Roderick and Tommy for your tireless work that day.

Respectfully,

Mark Pomi

Mark Pomi, Fire Chief
Kentfield Fire Protection District



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INVESTING IN A FIRE ADAPTED MARIN COUNTY

Help Marin invest in wildfire prevention, preparation, and adaptation.

The Marin Wildfire Prevention Authority (MWPA) Citizens Oversight Committee reviews MWPA spending on an annual basis and adopts a report describing the extent to which the funds have been spent consistent with the Measure C tax measure for wildfire prevention.



**Apply by Nov 30 to join
the MWPA Citizens
Oversight Committee!**

Seeking reps from West Marin,
Central Marin, and civic
organizations for a three-year term.
Apply at marinwildfire.org



BLOOD DRIVE

Because of you, life doesn't stop.



Sponsored by

**Kentfield Fire Department and
Marin Art & Garden Center**

With special thanks to:

**Central Marin Fire and
the Town of Corte Madera**

Tuesday, November 16, 2021

12:00 PM – 6:00 PM

Corte Madera Community Center

498 Tamalpais Drive

Corte Madera, CA 94925

To schedule an appointment, please visit
donors.vitalant.org, and enter blood drive code:
Kentfield Fire or call 877.258.4825.
Appointments encouraged.



**ADVANCE
APPOINTMENTS**
are encouraged to help
maintain social distancing.



All donors must bring
and wear a **MASK** or
**CLOTH-BASED FACE
COVERING.**



Scan to
make an
appointment



DONATE BLOOD

vitalant.org 877-25-VITAL

vitalant.

Mark Pomi

From: Heather McPhail Sridharan <mcphail.sridharan@gmail.com>
Sent: Thursday, November 4, 2021 11:03 AM
To: Mark Pomi
Subject: Gratitude from the Laurel Grove neighborhood families!
Attachments: IMG_1815.m4v

Good morning Mark,

On behalf of the many Laurel Grove neighborhood families who participated in the Halloween Parade this year led by two(!) KFD trucks, I want to express our sincere appreciation. It's always such a fun, highly anticipated annual tradition for our neighborhood and we all feel so grateful that your team is such willing and supportive partners with us to make it happen.

Here are a couple of short videos that capture some of the joy and excitement of the parade. .

Take care,

Heather





Kentfield FPD

Kentfield, CA

This report was generated on 11/2/2021 2:46:57 PM



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: 10/01/2021 | End Date: 10/31/2021

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo, Anthony		ID: 3242				
OT - COMP - Overtime - To Comp. Time						
B2	17 - Head Quarters	E17	10/24/2021 05:30:00	10/24/2021 07:00:00	1.5	0600-700 = 1 OT Hour * 1.5 = 1.5 Comp Time Hours ; Cover Bridges Deployment with County USAR Team
					[Beltramo, Anthony] OT - COMP - Overtime - To Comp. Time	1.5
					[Beltramo, Anthony] Total Hours Worked:	1.5

Bridges, Bryan		ID: 1115				
OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	10/24/2021 01:00:00	10/25/2021 13:00:00	36	0700-0700 = 24 OT Hours * 1.5 = 36 Comp Time Hours; County USAR deployment.
C2	UNASSIGNED	UNASSIGNED	10/25/2021 07:00:00	10/25/2021 14:30:00	7.5	0700-1200 = 5 OT Hours * 1.5 = 7.5 Comp Time Hours; Water Team deployment to Sant Cruz.
C1	17 - Head Quarters	E17	10/30/2021 01:00:00	10/31/2021 13:00:00	36	0700-0700= 24 OT Hours * 1.5 = 36 Comp Time Hours; Covering McKnight vacation
					[Bridges, Bryan] OT - COMP - Overtime - To Comp. Time	79.5
					[Bridges, Bryan] Total Hours Worked:	79.5

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Garcia , Anthony	ID: 1362					
OT - Overtime						
B2	17 - Head Quarters	E17	10/11/2021 07:00:00	10/12/2021 07:00:00	24	Cover Marty vacation

[Garcia , Anthony] OT - Overtime 24

[Garcia , Anthony] Total Hours Worked: 24

Glenn , David	ID: 1390					
OT - Overtime						
C2	17 - Head Quarters	B17	10/1/2021 07:00:00	10/2/2021 07:00:00	24	OOO STL for 2140C assigned to the Windy Fire.
A1	17 - Head Quarters	B17	10/2/2021 07:00:00	10/3/2021 07:00:00	24	OOO STL for 2140C assigned to the Windy Fire.
A2	17 - Head Quarters	B17	10/3/2021 07:00:00	10/4/2021 07:00:00	24	OOO STL for 2140C assigned to the Windy Fire.

[Glenn , David] OT - Overtime 72

OT - COMP - Overtime - To Comp. Time						
C1	17 - Head Quarters	B17	10/6/2021 01:00:00	10/7/2021 13:00:00	36	0700-0700=24 OT * 1.5= 36 Comp Time Hours; OOC STL for 2140C assigned to the Windy Fire.
C2	17 - Head Quarters	B17	10/7/2021 01:00:00	10/8/2021 13:00:00	36	0700-0700=24 OT * 1.5= 36 Comp Time Hours; OOC STL for 2140C assigned to the Windy Fire.
A1	17 - Head Quarters	B17	10/8/2021 01:00:00	10/9/2021 13:00:00	36	0700-0700=24 OT * 1.5= 36 Comp Time Hours; OOC STL for 2140C assigned to the Windy Fire.
A2	17 - Head Quarters	B17	10/9/2021 07:00:00	10/9/2021 21:15:00	14.25	0700-1630= 9.50 OT Hours * 1.5 = 14.25 Comp Time Hours; OOC STL for 2140C assigned to the Windy Fire.
A1	UNASSIGNED	UNASSIGNED	10/14/2021 10:30:00	10/14/2021 12:00:00	1.5	Standards Meeting Via Conference Call w/Tib and MCC 1030-1130 = 1 OT hr * 1.5 = 1.5 Comp Time Hours OT to Comp
C1	17 - Head Quarters	B17	10/24/2021 10:00:00	10/25/2021 07:00:00	21	1700-0700 = 14 OT Hours * 1.5 = 21 Comp Time Hours; Extra Hire Storm Coverage

[Glenn , David] OT - COMP - Overtime - To Comp. Time 144.75

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
OT - CM - OT-Central Marin						
A2	17 - Head Quarters	B17	10/15/2021 07:00:00	10/16/2021 07:00:00	24	OT- coverage for BC Cobb CMFD
C1	17 - Head Quarters	B17	10/18/2021 07:00:00	10/19/2021 07:00:00	24	BC Reese Vac Leave
A2	17 - Head Quarters	B17	10/21/2021 07:00:00	10/22/2021 07:00:00	24	Cover BC Cobb Sick Leave

[Glenn , David] OT - CM - OT-Central Marin 72

[Glenn , David] Total Hours Worked: 288.75

Marinoff, Thomas R	ID: 2495
OT - Overtime	
C2	17 - Head Quarters E17 10/7/2021 23:00:00 10/8/2021 07:00:00 8
C1	17 - Head Quarters E17 10/12/2021 07:00:00 10/13/2021 07:00:00 24
C1	17 - Head Quarters E17 10/18/2021 23:00:00 10/19/2021 07:00:00 8
C2	17 - Head Quarters E17 10/19/2021 07:00:00 10/20/2021 07:00:00 24
C2	17 - Head Quarters E17 10/25/2021 23:00:00 10/26/2021 07:00:00 8
C2	17 - Head Quarters E17 10/31/2021 23:00:00 11/1/2021 07:00:00 8

[Marinoff, Thomas R] OT - Overtime 80

[Marinoff, Thomas R] Total Hours Worked: 80

Marty , Andrew	ID: 1675
OT - Overtime	
C1	17 - Head Quarters E17 10/6/2021 07:00:00 10/7/2021 07:00:00 24 Covering Garcia's Vacation
C1	17 - Head Quarters E17 10/24/2021 07:00:00 10/25/2021 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	
B1	17 - Head Quarters E17 10/4/2021 23:00:00 10/5/2021 07:00:00 8
B2	17 - Head Quarters E17 10/5/2021 07:00:00 10/6/2021 07:00:00 24
B2	17 - Head Quarters E17 10/11/2021 23:00:00 10/12/2021 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	10/17/2021 23:00:00	10/18/2021 07:00:00	8	
B2	17 - Head Quarters	E17	10/23/2021 23:00:00	10/24/2021 07:00:00	8	
B2	17 - Head Quarters	E17	10/29/2021 23:00:00	10/30/2021 07:00:00	8	

[McCormack, Levon S] OT - Overtime 64

[McCormack, Levon S] Total Hours Worked: 64

McDonald, Ian P	ID: 2492
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OT - Overtime

A2	17 - Head Quarters	E17	10/3/2021 23:00:00	10/4/2021 07:00:00	8	
A2	17 - Head Quarters	E17	10/9/2021 23:00:00	10/10/2021 07:00:00	8	
A2	17 - Head Quarters	E17	10/15/2021 23:00:00	10/16/2021 07:00:00	8	
A2	17 - Head Quarters	E17	10/21/2021 23:00:00	10/22/2021 07:00:00	8	
A1	17 - Head Quarters	E17	10/26/2021 07:00:00	10/27/2021 07:00:00	24	

[McDonald, Ian P] OT - Overtime 56

[McDonald, Ian P] Total Hours Worked: 56

McKnight , Christopher	ID: 1713
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OT - Overtime

A1	UNASSIGNED	UNASSIGNED	10/20/2021 07:00:00	10/20/2021 09:30:00	2.5	Drove E17 in to get service
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[McKnight , Christopher] OT - Overtime 2.5

[McKnight , Christopher] Total Hours Worked: 2.5

Nelson, Zachary	ID: 1782
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OT - Overtime

C1	UNASSIGNED	UNASSIGNED	10/6/2021 12:00:00	10/6/2021 18:00:00	6	Extra hours worked on Type 3 build
C2	17 - Head Quarters	E17	10/25/2021 07:00:00	10/26/2021 07:00:00	24	Mcknight Vac - Nelson OT

[Nelson, Zachary] OT - Overtime 30

[Nelson, Zachary] Total Hours Worked: 30

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				
OT - Overtime						
C1	17 - Head Quarters	E17	10/24/2021 07:00:00	10/25/2021 07:00:00	24	Cover Mcknight vacation.
C1	17 - Head Quarters	E17	10/30/2021 07:00:00	10/31/2021 07:00:00	24	Covering Beltramo bereavement
C2	17 - Head Quarters	E17	10/31/2021 07:00:00	11/1/2021 07:00:00	24	Cover Beltramo bereavement
					[Neve, Mitch] OT - Overtime	72
					[Neve, Mitch] Total Hours Worked:	72

Phillips, Roderick J		ID: 2494				
OT - Overtime						
C2	17 - Head Quarters	E17	10/1/2021 23:00:00	10/2/2021 07:00:00	8	
C2	17 - Head Quarters	E17	10/7/2021 23:00:00	10/8/2021 07:00:00	8	
C1	17 - Head Quarters	E17	10/12/2021 07:00:00	10/13/2021 07:00:00	24	
C1	17 - Head Quarters	E17	10/18/2021 23:00:00	10/19/2021 07:00:00	8	
C2	17 - Head Quarters	E17	10/19/2021 07:00:00	10/20/2021 07:00:00	24	
C2	17 - Head Quarters	E17	10/25/2021 23:00:00	10/26/2021 07:00:00	8	
C2	17 - Head Quarters	E17	10/31/2021 23:00:00	11/1/2021 07:00:00	8	
					[Phillips, Roderick J] OT - Overtime	88
					[Phillips, Roderick J] Total Hours Worked:	88

Tescallo, Anthony		ID: 2081				
OT - Overtime						
B1	UNASSIGNED	UNASSIGNED	10/22/2021 07:00:00	10/22/2021 10:30:00	3.5	OES 2615 to Sacramento for maintenance.
C2	17 - Head Quarters	E17	10/31/2021 07:00:00	11/1/2021 07:00:00	24	Cover McKnight vacation
					[Tescallo, Anthony] OT - Overtime	27.5
					[Tescallo, Anthony] Total Hours Worked:	27.5

Viau , Kris		ID: 2133				
OT - Overtime						
B1	17 - Head Quarters	E17	10/10/2021 07:00:00	10/11/2021 07:00:00	24	Cpt Marty VAC - Viau 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
B1	UNASSIGNED	UNASSIGNED	10/28/2021 07:00:00	10/28/2021 09:00:00	2	Pick up E17
B2	UNASSIGNED	UNASSIGNED	10/29/2021 07:00:00	10/29/2021 23:00:00	16	Cashing out 24 Comp Time hours / 1.5= 16 OT Hours

[Viau , Kris] OT - Overtime 42

[Viau , Kris] Total Hours Worked: 42

Wilson, Jena	ID:					
OT - COMP - Overtime - To Comp. Time						
C2	UNASSIGNED	UNASSIGNED	10/13/2021 17:15:00	10/13/2021 20:38:00	3.38	5:15-7:30pm = 2.25 OT Hours *1.5 = 3.375 Comp Time Hours; October Board Meeting

[Wilson, Jena] OT - COMP - Overtime - To Comp. Time 3.38

[Wilson, Jena] Total Hours Worked: 3.38

GRAND TOTAL OF ALL HOURS WORKED: 907.13

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



Kentfield FPD

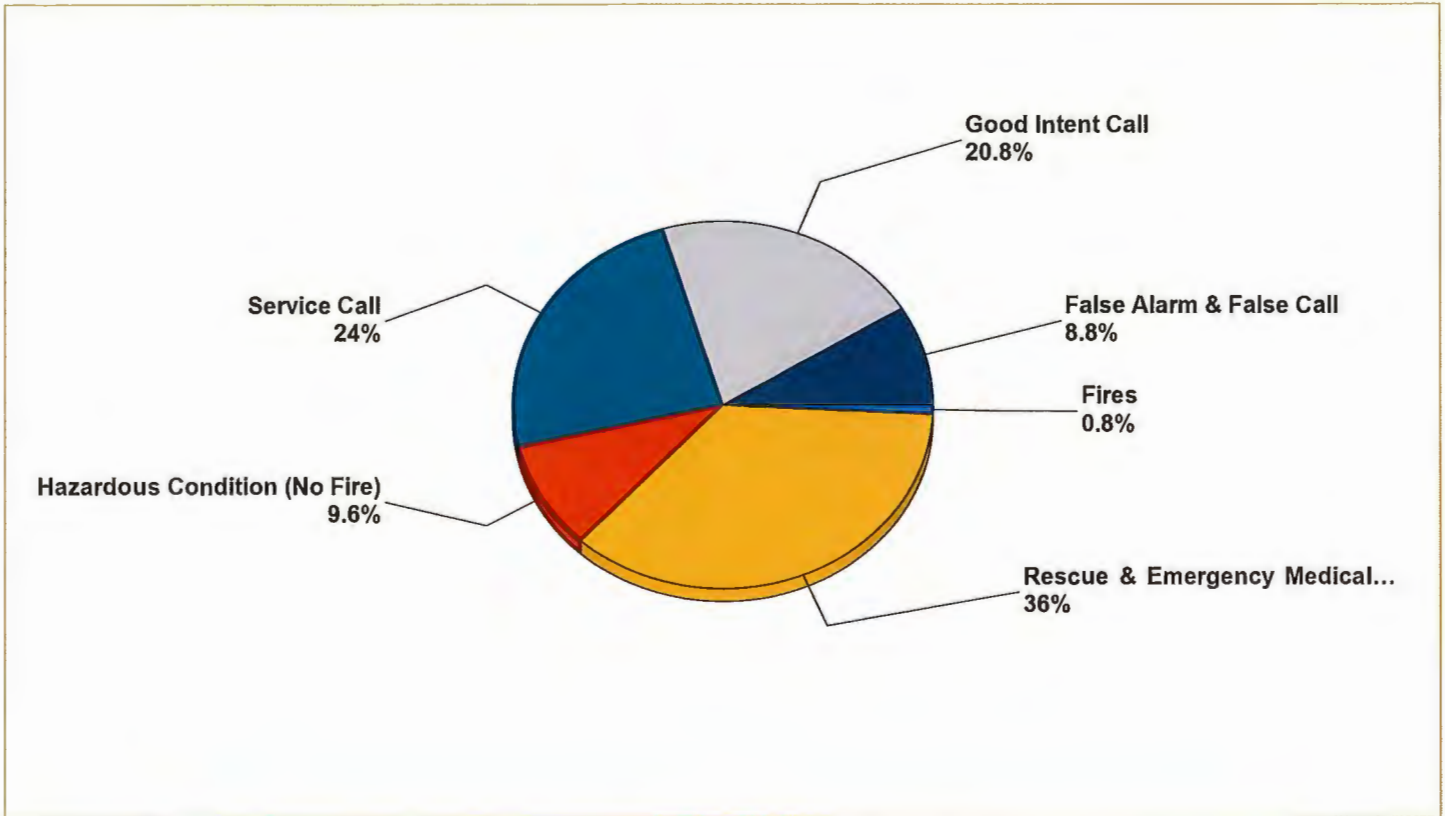
Kentfield, CA

This report was generated on 11/2/2021 2:48:30 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2021 | End Date: 10/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	0.8%
Rescue & Emergency Medical Service	45	36%
Hazardous Condition (No Fire)	12	9.6%
Service Call	30	24%
Good Intent Call	26	20.8%
False Alarm & False Call	11	8.8%
TOTAL	125	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
111 - Building fire	1	0.8%
320 - Emergency medical service, other	39	31.2%
322 - Motor vehicle accident with injuries	3	2.4%
324 - Motor vehicle accident with no injuries.	1	0.8%
351 - Extrication of victim(s) from building/structure	1	0.8%
365 - Watercraft rescue	1	0.8%
400 - Hazardous condition, other	6	4.8%
411 - Gasoline or other flammable liquid spill	1	0.8%
444 - Power line down	3	2.4%
462 - Aircraft standby	2	1.6%
500 - Service Call, other	1	0.8%
520 - Water problem, other	16	12.8%
531 - Smoke or odor removal	3	2.4%
542 - Animal rescue	1	0.8%
553 - Public service	5	4%
554 - Assist invalid	1	0.8%
571 - Cover assignment, standby, moveup	3	2.4%
600 - Good intent call, other	1	0.8%
611 - Dispatched & cancelled en route	22	17.6%
651 - Smoke scare, odor of smoke	3	2.4%
700 - False alarm or false call, other	4	3.2%
733 - Smoke detector activation due to malfunction	2	1.6%
735 - Alarm system sounded due to malfunction	2	1.6%
745 - Alarm system activation, no fire - unintentional	3	2.4%
TOTAL INCIDENTS:	125	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

October 2021

10/27/21

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 · Cash-Gen Ckg							
Check	10/12/2021	805303967	American Messaging	A/C #W4-106070/Inv #W4106070VJ October 2021	2145 · Pager System	-23.73	-23.73
Check	10/12/2021	805303968	Aramark Uniform Services	(a/c #792113681) Inv #508000140345	2050 · Auto/Equipment Repair	-71.11	-94.84
Check	10/12/2021	805303969	Banner Life Insurance Company	181730179 - Beltramo	1515 · Health Insurance	-54.70	-149.54
Check	10/12/2021	805303970	Banner Life Insurance Company	180503285 - Garcia	1515 · Health Insurance	-52.52	-202.06
Check	10/12/2021	805303971	Banner Life Insurance Company	180503266 - McKnight	1515 · Health Insurance	-46.02	-248.08
Check	10/12/2021	805303972	Banshee Networks, Inc.	Invoice # 15072	2200 · S/S-Computer	-1,436.50	-1,684.58
Check	10/12/2021	805303973	Cascade Fire Equip. Co.	Customer #1335/Inv #118345	4020 · C/O-Hose	-215.25	-1,899.83
Check	10/12/2021	805303974	Corbet's	(A/C #4675)	2050 · Auto/Equipment Repair	-55.11	-1,954.94
Check	10/12/2021	805303975	Diego Truck Repair, Inc.	Invoice #63188	2050 · Auto/Equipment Repair	-134.97	-2,089.91
Check	10/12/2021	805303976	DNG Enterprises, Inc.	(a/c #3770) Inv # 643054	2050 · Auto/Equipment Repair	-52.64	-2,142.55
Check	10/12/2021	805303977	Entenmann-Rovin Co.	Acct #16295/Inv #0161337-IN	2005 · Administrative Expense	-265.19	-2,407.74
Check	10/12/2021	805303978	FASIS	(INV# FASIS-2022-0260) Workers' Compensation Contribution 2021-2022, Q2	-SPLIT-	-54,697.00	-57,104.74
Check	10/12/2021	805303979	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-122,287.40	-179,392.14
Check	10/12/2021	805303980	Marin County Assessor's Office	2021 Secured Assessment Roll with Prop Char (Fund # 105240)	2005 · Administrative Expense	-112.00	-179,504.14
Check	10/12/2021	805303981	Marin Garden Solutions, Inc.	Inv # 2448	2055 · Building Repair	-276.64	-179,780.78
Check	10/12/2021	805303982	Marin Sanitary Service	Inv # 2547058 September 2021 Service	2125 · Garbage	-759.05	-180,539.83
Check	10/12/2021	805303983	North Bay Petroleum	Acct 210178 / Inv #4212543	2135 · Gas & Oil	-1,266.90	-181,806.73
Check	10/12/2021	805303984	Ross Valley Sanitary District	Inv #IN100433, Parcel 071-144-20	2130 · Gas & Electric	-1,732.80	-183,539.53
Check	10/12/2021	805303985	TK Elevator Corporation	Cust #144933 / Inv #3006213642	2055 · Building Repair	-132.86	-183,672.39
Check	10/12/2021	805303986	Verizon Wireless	a/c #342098888-0001 / Inv #9889086153	2300 · Telephone	-165.42	-183,837.81
Check	10/18/2021	805303987	Business Card	9/5/21 - 10/4/21: Garcia 3779	-SPLIT-	-320.04	-184,157.85
Check	10/18/2021	805303988	Business Card	9/5/21 - 10/4/21: Glenn- 8422	-SPLIT-	-226.24	-184,384.09
Check	10/18/2021	805303989	Business Card	9/5/21 - 10/4/21: Marty 5375	-SPLIT-	-951.77	-185,335.86
Check	10/18/2021	805303990	Business Card	9/5/21 - 10/4/21: Pomi 7901	-SPLIT-	-962.15	-186,298.01
Check	10/18/2021	805303991	Business Card	9/5/21 - 10/4/21: Viau 7962	-SPLIT-	-218.27	-186,516.28
Check	10/18/2021	805303992	Business Card	9/5/21 - 10/4/21: Wilson 3147	-SPLIT-	-517.51	-187,033.79
Check	10/18/2021	805303993	Office Depot	Acct# 6011 5661 8341 8338	2215 · S/S-Office	-105.08	-187,138.87
Total 437 · Cash-Gen Ckg						-187,138.87	-187,138.87
439 · Cash-Payroll							
Check	10/08/2021	Debit	IBS		2005 · Administrative Expense	-250.95	-250.95
Check	10/22/2021	Debit	IBS		2005 · Administrative Expense	-121.70	-372.65
Total 439 · Cash-Payroll						-372.65	-372.65
Liabilities							
565 · Amer Fnds-Invest Def							
Check	10/12/2021	805303979	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 · Cash-Gen Ckg	3,320.00	3,320.00
Total 565 · Amer Fnds-Invest Def						3,320.00	3,320.00
Total Liabilities						3,320.00	3,320.00
Expenses							
Salaries & Employee Benefits							
1040 · Personnel Serv-Suspense							
Check	10/12/2021	805303979	Kentfield Fire District Payroll Account	For Payroll 10/06/2021-10/19/2021	437 · Cash-Gen Ckg	94,477.52	94,477.52
Total 1040 · Personnel Serv-Suspense						94,477.52	94,477.52
1515 · Health Insurance							
Check	10/12/2021	805303969	Banner Life Insurance Company	181730179 - Beltramo	437 · Cash-Gen Ckg	54.70	54.70
Check	10/12/2021	805303970	Banner Life Insurance Company	180503285 - Garcia	437 · Cash-Gen Ckg	52.52	107.22
Check	10/12/2021	805303971	Banner Life Insurance Company	180503266 - McKnight	437 · Cash-Gen Ckg	46.02	153.24
Total 1515 · Health Insurance						153.24	153.24
1530 · Retire Employer							
Check	10/12/2021	805303979	Kentfield Fire District Payroll Account	Safety (Classic / PEPPA) & Misc. EE/ER	437 · Cash-Gen Ckg	24,238.93	24,238.93
Total 1530 · Retire Employer						24,238.93	24,238.93
Total Salaries & Employee Benefits						118,869.69	118,869.69
Services & Supplies							
2005 · Administrative Expense							
Check	10/08/2021	Debit	IBS		439 · Cash-Payroll	250.95	250.95
Check	10/12/2021	805303977	Entenmann-Rovin Co.	Acct #16295/Inv #0161337-IN	437 · Cash-Gen Ckg	265.19	516.14
Check	10/12/2021	805303979	Kentfield Fire District Payroll Account	IBS Invoice Fee	437 · Cash-Gen Ckg	250.95	767.09
Check	10/12/2021	805303980	Marin County Assessor's Office	2021 Secured Assessment Roll with Prop Char (Fund # 105240)	437 · Cash-Gen Ckg	112.00	879.09
Check	10/18/2021	805303987	Business Card	Prior Finance & Late Fee Charge credited back to District	437 · Cash-Gen Ckg	-62.27	816.82
Check	10/18/2021	805303990	Business Card	9/5/21 - 10/4/21: Pomi 7901	437 · Cash-Gen Ckg	583.05	1,399.87
Check	10/18/2021	805303990	Business Card	Prior Finance & Late Fee Charge credited back to District	437 · Cash-Gen Ckg	-56.00	1,343.87
Check	10/18/2021	805303992	Business Card	9/5/21 - 10/4/21: Wilson 3147	437 · Cash-Gen Ckg	287.51	1,631.38
Check	10/22/2021	Debit	IBS		439 · Cash-Payroll	121.70	1,753.08
Total 2005 · Administrative Expense						1,753.08	1,753.08

Kentfield Fire Protection District
Warrant List

October 2021

10/27/21

Type	Date	Num	Name	Memo	Split	Amount	Balance
2050 · Auto/Equipment Repair							
Check	10/12/2021	805303968	Aramark Uniform Services	(a/c #792113681) Inv #508000140345	437 · Cash-Gen Ckg	71.11	71.11
Check	10/12/2021	805303974	Corbet's	(A/C #4675)	437 · Cash-Gen Ckg	55.11	126.22
Check	10/12/2021	805303975	Diego Truck Repair, Inc.	Invoice #63188	437 · Cash-Gen Ckg	134.97	261.19
Check	10/12/2021	805303976	DNG Enterprises, Inc.	(a/c #3770) Inv # 643054	437 · Cash-Gen Ckg	52.64	313.83
Check	10/18/2021	805303988	Business Card	9/5/21 - 10/4/21: Glenn- 8422	437 · Cash-Gen Ckg	148.25	462.08
Check	10/18/2021	805303989	Business Card	9/5/21 - 10/4/21: Marty 5375	437 · Cash-Gen Ckg	27.55	489.63
Total 2050 · Auto/Equipment Repair						489.63	489.63
2055 · Building Repair							
Check	10/12/2021	805303981	Marin Garden Solutions, Inc.	Inv # 2448	437 · Cash-Gen Ckg	276.64	276.64
Check	10/12/2021	805303985	TK Elevator Corporation	Cust #144933 / Inv #3006213642	437 · Cash-Gen Ckg	132.86	409.50
Check	10/18/2021	805303989	Business Card	9/5/21 - 10/4/21: Marty 5375	437 · Cash-Gen Ckg	441.67	851.17
Check	10/18/2021	805303992	Business Card	9/5/21 - 10/4/21: Wilson 3147	437 · Cash-Gen Ckg	230.00	1,081.17
Total 2055 · Building Repair						1,081.17	1,081.17
2080 · Wrks Comp Ins							
Check	10/12/2021	805303978	FASIS	(INV# FASIS-2022-0260) Workers' Compensation Contribution 2021-2022	437 · Cash-Gen Ckg	54,697.00	54,697.00
Total 2080 · Wrks Comp Ins						54,697.00	54,697.00
2125 · Garbage							
Check	10/12/2021	805303982	Marin Sanitary Service	Inv # 2547058_September 2021 Service	437 · Cash-Gen Ckg	759.05	759.05
Total 2125 · Garbage						759.05	759.05
2130 · Gas & Electric							
Check	10/12/2021	805303984	Ross Valley Sanitary District	Inv #IN100433, Parcel 071-144-20	437 · Cash-Gen Ckg	1,732.80	1,732.80
Total 2130 · Gas & Electric						1,732.80	1,732.80
2135 · Gas & Oil							
Check	10/12/2021	805303983	North Bay Petroleum	Acct 210178 / Inv #4212543	437 · Cash-Gen Ckg	1,266.90	1,266.90
Check	10/18/2021	805303988	Business Card	9/5/21 - 10/4/21: Glenn- 8422	437 · Cash-Gen Ckg	77.99	1,344.89
Check	10/18/2021	805303991	Business Card	9/5/21 - 10/4/21: Viau 7962	437 · Cash-Gen Ckg	58.97	1,403.86
Total 2135 · Gas & Oil						1,403.86	1,403.86
2145 · Pager System							
Check	10/12/2021	805303967	American Messaging	A/C #W4-106070/Inv #W4106070VJ October 2021	437 · Cash-Gen Ckg	23.73	23.73
Total 2145 · Pager System						23.73	23.73
2200 · S/S-Computer							
Check	10/12/2021	805303972	Banshee Networks, Inc.	Invoice # 15072	437 · Cash-Gen Ckg	1,436.50	1,436.50
Total 2200 · S/S-Computer						1,436.50	1,436.50
2205 · S/S-Fire Equipment							
Check	10/18/2021	805303987	Business Card	9/5/21 - 10/4/21: Garcia 3779	437 · Cash-Gen Ckg	128.96	128.96
Check	10/18/2021	805303989	Business Card	9/5/21 - 10/4/21: Marty 5375	437 · Cash-Gen Ckg	75.75	204.71
Total 2205 · S/S-Fire Equipment						204.71	204.71
2210 · S/S-Medical							
Check	10/18/2021	805303991	Business Card	9/5/21 - 10/4/21: Viau 7962	437 · Cash-Gen Ckg	146.22	146.22
Total 2210 · S/S-Medical						146.22	146.22
2215 · S/S-Office							
Check	10/18/2021	805303993	Office Depot	Acct# 6011 5661 8341 8338	437 · Cash-Gen Ckg	105.08	105.08
Total 2215 · S/S-Office						105.08	105.08
2220 · S/S-Station							
Check	10/18/2021	805303989	Business Card	9/5/21 - 10/4/21: Marty 5375	437 · Cash-Gen Ckg	406.80	406.80
Check	10/18/2021	805303991	Business Card	9/5/21 - 10/4/21: Viau 7962	437 · Cash-Gen Ckg	13.08	419.88
Total 2220 · S/S-Station						419.88	419.88
2300 · Telephone							
Check	10/12/2021	805303986	Verizon Wireless	a/c #342098888-0001 / Inv #9889086153	437 · Cash-Gen Ckg	165.42	165.42
Check	10/18/2021	805303990	Business Card	9/5/21 - 10/4/21: Pomi 7901	437 · Cash-Gen Ckg	435.10	600.52
Total 2300 · Telephone						600.52	600.52
Total Services & Supplies						64,853.23	64,853.23
Capital Outlay							
4020 · C/O-Hose							

10/27/21

Kentfield Fire Protection District

Warrant List

October 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	10/12/2021	805303973	Cascade Fire Equip. Co.	Customer #1335/Inv #118345	437 · Cash-Gen Ckg	215.25	215.25
	Total 4020 · C/O-Hose					215.25	215.25
Check	10/18/2021	805303987	Business Card	9/5/21 - 10/4/21: Garcia 3779	437 · Cash-Gen Ckg	253.35	253.35
	Total 4041 · C/O - PPE					253.35	253.35
	Total Capital Outlay					468.60	468.60
	Total Expenses					184,191.52	184,191.52
TOTAL						0.00	0.00
