

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



Regular Meeting Agenda

June 8, 2022

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 9-2022** for a Continuation of Teleconferenced/Zoom Board of Director Meetings. Staff recommends that the Board adopt 9-2022, 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 **June 8, 2022 – July 8, 2022**, pursuant to Brown Act provisions.
Board Action: 1. Discussion 2. Motion 3. Public Comment 4. 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 May 11, 2022 meeting.

Board Action: 1. Discussion 2. Motion 3. Public Comment 4. 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

9. UNFINISHED BUSINESS

10. NEW BUSINESS

A. Special Fire Tax Assessment F/Y 2022/2023 County of Marin Transmittal 3 Rate Schedule

Resolution 10-2022: Resolution by the Board of Directors of the Kentfield Fire District Adopting Special Assessment Rates for F/Y 2022/2023

Board Action: 1. Discussion 2. Motion 3. Public Comment 4. BOD Roll Call Vote

B. Public Hearing for 2022/23 Proposed Final Budget – Open Public Hearing

Board Action: 1. Discussion 2. Motion 3. Public Comment 4. BOD Roll Call Vote

C. 2022/23 Proposed Final Budget – Chief Pomi

Resolution 11-2022: Resolution by the Board of Directors of the Kentfield Fire District Adopting the Budget for Fiscal Year 2022/23

Board Action: 1. Discussion 2. Motion 3. Public Comment 4. BOD Roll Call Vote

11. CHIEF'S REPORT – Receive and File

12. DIRECTOR MATTERS – Directors may report on their activities and meetings

13. CORRESPONDENCE: MERA-Next Generation Project, Blood Drive, Thank you, Marin IJ Article: Marin facing heightened wildfire risk, new study finds.

14. REPORTS

A. Overtime, Incident – May 2022

15. APPROVAL OF MONTHLY EXPENSES

Approval of May warrant 805304315 to and including 805304374 for \$562,931.13

Board Action: 1. Discussion 2. Motion 3. Public Comment 4. BOD Roll Call Vote

CONFIRM NEXT MEETING DATE: July 13, 2022

16. MOMENT OF SILENCE

17. ADJOURNMENT

Kentfield Fire Protection District

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

RESOLUTION NO. 9-2022

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE PROTECTION DISTRICT RECONSIDERING THE CIRCUMSTANCES OF THE COVID-19 STATE OF EMERGENCY AND MAKING FINDINGS IN CONNECTION THEREWITH TO AUTHORIZE PUBLIC MEETINGS TO BE HELD VIA TELECONFERENCING PURSUANT TO GOVERNMENT CODE SECTION 54953(E) AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE KENTFIELD FIRE PROTECTION DISTRICT FOR THE PERIOD JUNE 8, 2022 – JULY 13, 2022.

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 24 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 July 13, 2022, 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 8th day of June 2022, by the following vote:

AYES:

NOES:

ABSENT:

Ronald Naso, Chairman, Board of Directors

ATTEST:

Bruce Corbet, Secretary, Board of Directors

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

MEETING TYPE: Regular – Virtual Meeting via Teleconference

DATE: Wednesday, May 11, 2022

CALL TO ORDER: 6:30 p.m. by Chairman Naso. Chairman 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, C-Shift, and Recording Secretary Wilson.

VOTE TO CONTINUE VIRTUAL MEETINGS AB 361 – Chief Pomi stated Resolution 6-2022 is in regards to Assembly Bill 361, which allows the Governing Board of the Kentfield Fire Protection District to continue to hold their Board meetings through a remote platform. Chief Pomi recommended the Board approve Resolution 6-2022.

M/S Gerbsman/Evergettis to approve **Resolution 6-2022**, 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 May 11, 2022 – June 8, 2022, 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/Corbet to approve the minutes of March 9, 2022.
Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Absent; Naso-Aye;
Ayes: 4; Noes: 0; Absent: 1
Motion passes

ORAL COMMUNICATION: None

AGENDA ADJUSTMENTS: None

SPECIAL ANNOUNCEMENTS/PRESENTATIONS: None

UNFINISHED BUSINESS:

- a. ***Future Kentfield Fire Protection District Board Meeting Options*** – Navigating through these unforeseen times, Chief Pomi stated the Kentfield Fire District has been utilizing the Zoom platform for Board meetings these past two years. Under Assembly Bill 361, the District is able to continue with virtual meetings through January 2024. There are currently a couple assembly bills being worked through the committee where the State of California is trying to allow the flexibility of holding a hybrid style meeting and where Directors and/or elective officials won't have to post their physical location, nor would they have to allow their residence to become a place of public gathering. If Kentfield Fire District were to go to a hybrid style meeting, currently a Board member would have to post their public location or publicize their home address on the agenda. Chief Pomi recognizes the need to protect the members of the Board, firehouse, and staff but wanted to see where the Board stands with meeting remotely so he can accommodate accordingly. He asked Chairman Naso to open up the discussion and see what each member feels comfortable with in going forward.
Director Naso expressed how comfortable he felt meeting remotely would like to continue.
Director Gerbsman encouraged a hybrid style meeting but is open to what the majority wanted to do.
Director Evergettis felt it is very convenient to meet on Zoom but would eventually like to return to in-person meetings, as there are benefits in meeting face-to-face.
Director Corbet would like to accommodate people and their choices.

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

Chief Pomi projected that by the month of July, the District could offer and host a hybrid style meeting. Directors who are comfortable coming to the station can, and those would who choose to participate virtually have that option to as well. The technology side of it will need to be worked through which would consist of a live camera where the public can interact with. Many other organizations like MERA and the RVPA have decided to stay remote for now and this is mainly this is due to convenience. Chief Pomi thanked the Board for the conversation.

NEW BUSINESS:

Reporting of Mandatory Inspections & Compliance – California Health & Safety Code Section 13146.4 became effective on September 27, 2018, adding a requirement to report on state mandated occupancy inspections. With this addition to the Health and Safety Code, the District is required to report each spring on certain inspection activities from the previous year. Deputy Fire Marshal Pasero announced the Kentfield Fire Protection District has once again fulfilled the inspection requirement of “E” educational occupancies and “R-2” transient occupancies (hotels, motels and apartments). In order to make sure all jurisdictions are doing this equally, the State requires the District to record a resolution showing those inspections have been completed. DFM Pasero stated the District has created a resolution noting our compliance. With that, the intent behind a resolution and SB 1205 is to make sure all departments are making prevention a focus while looking at occupancies, which include some of the highest risk when it comes to fire emergencies. Due to Covid-19 these past two years, there has been a lull in many of these inspections for other agencies; however, Kentfield Fire District has continued to complete them. That type of engagement is important for the community, as well as making sure we can identify life safety issues not only for the kids in the schools, but also in the apartments where we have semi-transient people moving in and out of apartments. DFM Pasero explained the importance of protecting our firefighters who show up to these occupancies for medical calls or other emergencies. These inspections identify maintenance of access, egress, fire protection and life safety features in these occupancies. Deputy Fire Marshal Pasero asked if there are any questions. There was none.

M/S Gerbsman/Evergettis to approve **Resolution 7-2022**, a resolution of the Board of Directors of the Kentfield Fire Protection District Acknowledging Receipt of a Report Made by the Fire Chief of the Kentfield Fire Protection District regarding the Inspection of Certain Occupancies Required to Perform Annual Inspections in Such Occupancies Pursuant to Sections 13146.2 and 13146.3 of the California Health and Safety Code.

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. ***Request for Lease of Office Space at 907 Sir Francis Drake Blvd*** – With the need to provide a working location for the Defensible Space program, Chief Pomi reached out to the owners of the building at 907 Sir Francis Drake Blvd to discuss the possibility of renting a small office space. This so happens to be the same office space leased during the station’s remodel back in the early 2000’s. Due to Covid-19 and classes being remote, the College of Marin allowed the Dspace program to be held on their campus. However, now that classes are back to in-person instruction, the need to find another place for the program has arisen. Kentfield Fire District received a certificate of liability insurance from our insurance company and legal counsel has supported the lease. Chief Pomi reported that he was able to secure a six-month lease for a minimal cost of \$630 a month. The budget for some of the funds had gone to the MWPA as part of the local and core request; it was granted. KFD has a good partnership with the MWPA and appreciates the help. Chief Pomi asked the Board if there were any questions. There was none.

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

M/S Gerbsman/ Evergettis to approve the request for Lease of Office Space at 907 Sir Francis Drake Blvd.

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

- c. ***November 2022 District Candidate Elections*** - Chief Pomi announced Kentfield Fire District will have three, four-year term positions up for election this year in November. Resolution 8-2022 acknowledges the positions up for election and requests the election be consolidated with Marin County election. The District Boundary Confirmation Request form that is included verifies the District boundaries. Since they have not changed, Chief Pomi will be approving and signing the form. The Elected Officials and Term of Office document reveals Director Evergettis, Director Gerbsman, and Director Naso are up for re-election. In July, candidates can submit their paperwork if they wish to run again. Chief Pomi asked if there were any questions. There was none.

M/S Gerbsman/Evergettis to approve Resolution 8-2022 of the Kentfield Fire District Board of Directors proposing an election be held in its jurisdiction; requesting the Board of Supervisors to consolidate with any other election conducted on said date, and requesting election services by the Marin County Elections Department.

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

- d. ***KAPF Labor Contract and KFD Staff Agreements*** –The Kentfield Association of Professional Firefighters and their two-year MOU contract was approved by the Board last year during negotiations. Chief Pomi stated the KAPF will be entering into the second year of that contract in July. Presented in this month's Board packet is the FY 22/23 appendix for the MOU salary increases; 2% increase for Classic members and 3% for PEPRAs. Each administrative staff member has their own individual contract with the District and they usually mirror the MOU percentage increase. Chief Pomi presented the Board with the option to go into a closed session to discuss the 2022/23 base salary adjustments. The Board did not feel the need to go into a close session.

M/S Gerbsman/Evergettis to approve the KAPF and Staff Contract Agreements FY 22/23.

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

- e. ***Preliminary Budget Fiscal Year 2022/23*** – Chief Pomi reference the proposed preliminary 2022/23 Budget provided in the Board packet and presented the following highlights:

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

REVENUE

9001/Property Tax Current Secured – The District's main source of income; the County of Marin Department of Finance is projecting a 4-5% increase, which is the variance of \$263,596.92.

9007/Special Assessment-Measure G – The District has not received the information from the County of Marin yet. Anticipating .07¢, which is the same amount per square foot as years prior.

9008/MWPA Property Tax Measure C – This is the wildland tax that was passed a couple years ago. After some refining, our revenue is projected to be an additional \$22,000.

9046/Excess ERAF – Money the County yields for schools and once properly funded, they provide the District with a refund of monies in surplus. Reflects a category increase of \$13k; from \$260,000 to \$273,000.

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 to \$7,218,724.18 for the year.

PERSONNEL

1030/Overtime – With out of county assignments this can always change. Category increase in \$10,521 for use of vacation and comp time to be taken.

1050/Salaries/Safety – Reflects a salary increase of \$42,933 for all KFD staff; a total budget of \$1,760,273.

1515/Health Insurance – Budgeted at \$727,081 which is estimated 8.5% increase from last year. This includes the District's share for the retirees' health care premium costs.

1520/Incentives – Increase of \$15,271. This category is used to pay staff who have met certain education requirements. This year, three of the firefighters have reached the rank position of engineer where an education incentive is attained.

1530/PERS Retirement – Reflects an increase of \$72,250 per the MOU.

Total Personnel costs will increase \$225,677; from \$5,221,872 to \$5,447,549.

SERVICES & SUPPLY

2050/Auto and Equipment Repairs – Adding an additional \$15k to this category. Projecting costs for out of county assignments and for the new Type III Fire Engine.

2080/Insurance-Workers Comp – Increase of \$18k; based on the overtime calculation in payroll.

2135/Gas and Oil – Increase in category of \$9,306. This is due to current market prices of gasoline and diesel.

Total Services & Supply projected at a \$68,405 increase; from \$1,004,381 to \$ 1,072,786.

DEBT SERVICES

3110/Fire Station Renovation-Principal – At \$296,701; reflecting an increase of \$9,836. With only three payments left, the final payment on this loan will be due December 30, 2023.

3120/Fire Station Renovation Interest – Decreased \$9,836; from \$22,596 to \$12,760.

3130/Solar Debt Service – \$0; Retired debt service as this was paid off in December 2020.

Total Debt Services at \$309,461; same as last year.

CAPITAL OUTLAY

4015/Fire Equipment – Increased \$35,000 for equipment needed to purchase for the Type III.

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.

4070/Apparatus Replacement – Increase of \$305,000. This will be the remaining payment due for the Type III Fire Engine, upon delivery.

Total Capital Outlay at \$679,326; an increase of \$347,500 from last year.

Reserve Allocations total \$6,670,203 in assigned funds.

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

BUDGET ANALYSIS

Total Revenue is increasing \$316,348.14 at \$7.2 Million

Total Personnel is increasing \$225,677 at \$5.4 Million

Total Services & Supply is increasing \$68,405 at \$1 Million.

Total Debt Service is at \$0.

Total Capital Outlay is increasing by \$347,500 at \$679,326.

The projected fund balance for fiscal year 2022/23 will be \$14,602.18 to the positive.

M/S Evergettis/Gerbsman to approve the preliminary budget for FY 2022/23

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. **Thank you** – Chief Pomi thanked everyone for the well wishes, help and support while he navigates through the process of healing his leg injury.

b. **Seasonal Firefighter Program 2022** – The District is preparing for this year's fire season and bringing on three new seasonal firefighters. They will start on May 18th, 2022. Each seasonal will be assigned to a shift after they have completed a two-week academy.

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

Director Evergettis – The MWPA approved an evacuation study for Sonoma Technology for \$1,025,253. A discussion between Director Evergettis, Deputy Fire Marshal Pasero and Chief Pomi took place regarding this study. Director Evergettis felt everyone seemed to agree it was a good idea, so he gave the Board his blessing. Out of the seventeen MWPA Director's, only one of them voted against the study. In the event of a major evacuation, there will be options soon to come.

Director Naso – Provided an update on MERA; He, along Chief Pomi attended the MERA meeting today as well as the meeting last month. Director Naso feels they have a great radio department but are working on borrowed time due to lack of obtaining parts. Motorola is not providing any more parts for the system and the county radio department is trying to find what they can just in case there is an emergency. MERA is moving forward, but not as fast as originally planned.

CORRESPONDENCE: Were reviewed.

DISTRICT OPERATIONS: March and April Incident Logs and Overtime Reports were reviewed.

APPROVAL OF WARRANTS:

M/S Naso/Gerbsman to approve March warrant 805304224 to and including 805304268 for \$363,541.89

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

M/S Evergettis/Gerbsman to approve April warrant 805304269 to and including 805304314 for \$419,909.74

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

NEXT MEETING: The next regular meeting will be held on June 8, 2022.

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

ADDITIONAL ACTIONS: Chairman Naso asked for a moment of silence to pray that all first responders are kept safe during this upcoming fire season.

ADJOURNMENT: M/S Gerbsman/Evergettis to adjourn this meeting at 7:27 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: Special Fire Tax Assessment F/Y 22-23 County of Marin Transmittal 3 Rate Schedule
DATE: 5/31/2022

Resolution 10-2022

In 1979 the Kentfield Fire District Board of Directors adopted Resolution No. 10-1979 that put a local ballot measure before the voters asking to approve a special tax. "Measure H" provided the District with taxing authority to assess up to .06 cents per square foot of "finished area" of District buildings as well as a sliding fee for vacant parcels greater than one acre.

In November of 2013 the voters approved "Measure G" with a 75.42% approval rate. This Measure increased the square footage tax to .10 cents, plus an annual COLA. Currently the maximum ceiling is at **.12 cents**. Additionally, the District has only needed to assess .07 cents (\$547,000) of the possible .12 cents (\$937,715) approved by the voters, which accounts a return to residents of \$390,715 from the approved tax per year.

In 2021/2022 the District assessed approximately 2322 parcels at **.07 cents** per square foot, resulting in approximately \$547,000 in revenue. Unimproved parcels accounted for approximately \$2,000 additional revenue, resulting in Special Assessment revenue totaling \$549,000.

Points for the Board to consider:

- 1) Review the proposed budget revenue projections and expenses
- 2) Each .01 cent of assessment yields approximately \$78,000 in revenue
- 3) At status quo, .07 cent per sq. ft assessment will yield approximately \$549,000 in revenue
- 4) Determine the Special Assessment square foot rate for F/Y 2022-23
- 5) Request the Assessor place the Kentfield Fire District Assessment on 2022-23 District property tax bills

Attached:

Resolution 10-2022

T3 Transmittal 3 worksheet with a charge of .07 cents.

Mark Pomi
Fire Chief

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

Kentfield Fire Protection District

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

RESOLUTION NO. 10-2022

RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING SPECIAL ASSESSMENT RATES FOR F/Y 2022/2023

WHEREAS, the voters of the Kentfield Fire District did vote by a greater than two-thirds majority to pass "Measure G" on November 5, 2013, and

WHEREAS, "Measure G" allows the Kentfield Fire District to assess a special tax of up to .12 cents per square foot of structure size and/or up to \$20.00 per acre of unimproved property, and

WHEREAS, the amounts presented on the County of Marin Transmittal Three Rate Schedule form are current rates for 2022/2023,

NOW, THEREFORE, be it resolved that the Board of Directors of the Kentfield Fire District does hereby adopt the District Special Assessment for 2022/2023 according to the above-mentioned Transmittal Three Rate Schedule.

PASSED AND ADOPTED this 8th day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSENT:

Ronald Naso, Chairman

ATTEST:

Bruce Corbet, 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 2022-23
DATE: 5/31/2022

The Board packet includes the Proposed Final 2022-2023 Budget for the Kentfield Fire Protection District.

Enclosed are the worksheets for your review which includes the Approved 22/23 Preliminary Budget, and the Proposed 22/23 Final Budget.

I recommend that the Board review, discuss, and consider approving the Final 2022-23 Budget at the June 8, 2022 board meeting.

Attached:
Resolution 11-2022
Budget worksheets for FY 22/23

Mark Pomi
Fire Chief

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

Kentfield Fire Protection District

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

RESOLUTION NO. 11-2022

RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING THE BUDGET FOR FISCAL YEAR 2022/2023

WHEREAS, the Kentfield Fire District Board has reviewed the budget for the fiscal year 2022/23, 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 2022/23 in the amount of \$7,218,724 appropriated as follows:

PASSED AND ADOPTED this 8th day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSENT:

Ronald Naso, Chairman

ATTEST:

Bruce Corbet, Secretary



Kentfield Fire Protection District

Mark Pomi
Fire Chief

1004 Sir Francis Drake Boulevard
Kentfield, CA 94904

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



KENTFIELD FIRE DISTRICT 2022-2023 Final Budget

Presented June 8, 2022



Kentfield Fire Protection District is a special district formed under the authority of the California Health and Safety Code. The District has an excellent Class 1 ISO (Insurance Services Office) rating. The Kentfield Fire Protection District provides all-risk emergency response. We care for, protect, and serve more than 12,000 residents.

The District operates on a fiscal year from July 1 through June 30. Each year, the Board must adopt a preliminary budget before June 30 to allow the District to spend funds effective July 1 the following fiscal year. The Board adopts a final budget by the end of July.

Our Vision is to continue excellence in fire service delivery, operationally, financially, and politically.

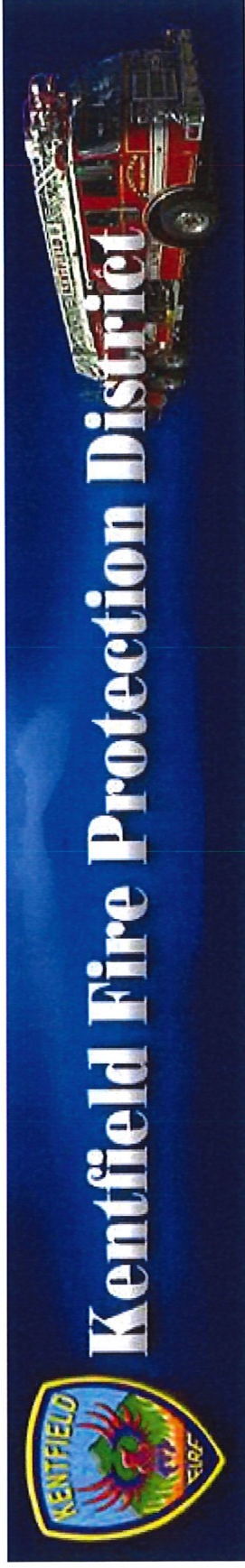
Our Mission: The Kentfield Fire Protection District exists to care for, protect, and serve our communities.



Our guiding principles remain a cornerstone of our relationship with the communities that we serve. Our ongoing commitment to solid, transparent, financial practices.

Our Guiding Principles:

- We are committed to the protection of life, property and the environment.
- We believe that our communities are the reason for our existence.
- We will foster and sustain the trust of our communities and each other, while also protecting that confidence through our attitude, conduct, and actions.
- We will serve our communities with honesty, fairness, and integrity.
- We will pursue safe, effective, timely, economical, and measurable solutions.
- We will consistently provide professional, skilled, and compassionate customer service.
- We will be sensitive to the changing needs of our communities.



Budget Objectives:

- KFD will prepare responsible and accountable budgets that are tied to the adopted mission, and
- We will identify and implement efficiencies in existing expenditures in order to reduce existing costs when possible; and
- We will fund reserves in such a way that provides for some level of stability during economic downturns; and
- We will provide evidence to justify the community benefit of its adopted budgets, expenditures, and reserves.

Kentfield Fire Protection District
Final Budget 2022-2023

Revenue

#	2022-23 Preliminary Approved	Variance	Final Revision	Description
9001	\$5,432,164	\$0.00	\$5,432,164	Property Tax Current Secured
9002	\$99,569	\$0.00	\$99,569	Property Tax Current Unsecured
9006	\$2,812	\$0.00	\$2,812	Property Tax Prior Unsecured
9007	\$546,000	\$0.00	\$546,000	Special Assessment-Measure G at 7¢ per sq. ft.
9008	\$262,000	\$0.00	\$262,000	MVPA Property Tax - Measure C
9041	\$49,650	\$0.00	\$49,650	Supp. Assessment Current
9042	\$1,687	\$0.00	\$1,687	Supp. Assessment Unsecured
9043	\$1,996	\$0.00	\$1,996	Supp. Assessment redemption
9046	\$273,000	\$0.00	\$273,000	Excess ERAF
9201	\$36,750	\$0.00	\$36,750	Interest Income
9280	\$22,575	\$0.00	\$22,575	HOPTR State
9367	\$0	\$0.00	\$0	Other Aid - Grants
9900	\$27,500	\$0.00	\$27,500	Plan Check Fees
9905	\$88,336	\$0.00	\$88,336	AT&T Lease Agreement
9910	\$21,446	\$0.00	\$21,446	T-Mobile Lease Agreement
9920	\$83,443	\$0.00	\$83,443	Marin General Hospital Contract
9935	\$11,587	\$0.00	\$11,587	RVPA Medical Supplies
9945	\$38,209	\$0.00	\$38,209	Sprint - Crown Castle Lease Agreement
9950	\$220,000	\$0.00	\$220,000	State Fires - Reimbursement
9955	\$0	\$0.00	\$0	Shared Services Revenue
Total	\$7,218,724	\$0.00	\$7,218,724	

Kentfield Fire Protection District
Final Budget 2022-2023

Personnel Cost

#	2022-23 Preliminary Approved	Variance	Final Revision	Description
1005	\$79,701	\$0.00	\$79,701	Salaries / Admn. Sec.
1009	\$138,442	\$0.00	\$138,442	Salaries / Deputy Fire Marshal
1010	\$50,000	\$0.00	\$50,000	Extra Hire / Temp. FF
1015	\$1,000	\$0.00	\$1,000	Fire and Drill pay for volunteers.
1020	\$47,060	\$0.00	\$47,060	FLSA O.T.
1025	\$77,380	\$0.00	\$77,380	Holiday pay
1030	\$446,538	\$0.00	\$446,538	Overtime
1035	\$70,000	\$0.00	\$70,000	Pay @ Retirement
1045	\$170,000	\$0.00	\$170,000	Volunteer Relief / Seasonal Firefighter/ MWPA
1050	\$1,760,273	\$0.00	\$1,760,273	Salaries / Safety
1055	\$0	\$0.00	\$0	Provisional Firefighter position (12 months)
1505	\$11,800	\$0.00	\$11,800	Clothing Allowance
1510	\$12,251	\$0.00	\$12,251	FICA
1515	\$727,081	\$0.00	\$727,081	Health Insurance
1520	\$153,950	\$0.00	\$153,950	Incentives
1525	\$42,025	\$0.00	\$42,025	Medicare
1530	\$1,190,098	\$0.00	\$1,190,098	PERS Retirement as agreed in MOU
1535	\$45,000	\$0.00	\$45,000	Deferred Comp / Sick Leave Accrual Reduction
1540	\$15,000	\$0.00	\$15,000	Vacation pay cash-out
1560	\$142,800	\$0.00	\$142,800	OPEB
1565	\$225,000	\$0.00	\$225,000	CEPPT
1705	\$30,150	\$0.00	\$30,150	Accountant
1710	\$12,000	\$0.00	\$12,000	Directors Fees
Total	\$5,447,549	\$0.00	\$5,447,549	

Kentfield Fire Protection District
Final Budget 2022-2023
Service Supply

#	2022-23 Preliminary Approved	Variance	Final Revision	Description
2005	\$40,000	\$0.00	\$40,000	Administrative Expenses
2006	\$14,400	\$0.00	\$14,400	Consulting Fees
2007	\$8,000	\$0.00	\$8,000	Legal Fees
2010	\$16,373	\$0.00	\$16,373	Auditor
2015	\$5,000	\$0.00	\$5,000	Publications and Dues
2020	\$4,789	\$0.00	\$4,789	LAFCO
2025	\$22,011	\$0.00	\$22,011	MERA Operating Fee
2030	\$3,000	\$0.00	\$3,000	Website/Newsletter
2050	\$85,000	\$0.00	\$85,000	Auto and Equipment Repairs
2055	\$30,000	\$0.00	\$30,000	Building Repairs
2070	\$29,516	\$0.00	\$29,516	Insurance - General/Auto/Liability
2080	\$245,084	\$0.00	\$245,084	Insurance - Workers Compensation
2100	\$88,958	\$0.00	\$88,958	County of Marin SB2557
2105	\$99,848	\$0.00	\$99,848	Central Dispatch
2110	\$3,655	\$0.00	\$3,655	Domestic Water
2115	\$10,000	\$0.00	\$10,000	Emergency Fire Expense
2120	\$6,000	\$0.00	\$6,000	Fire Conferences and Seminars
2125	\$9,663	\$0.00	\$9,663	Garbage
2130	\$32,853	\$0.00	\$32,853	Gas / Electric / Sewer
2135	\$28,000	\$0.00	\$28,000	Gas and Oil
2140	\$2,811	\$0.00	\$2,811	HAZ-Mat JPA
2141	\$5,000	\$0.00	\$5,000	Mapping and Planning
2145	\$300	\$0.00	\$300	Pager System
2150	\$140,000	\$0.00	\$140,000	MWPA Fire Prevention and Public Education
2155	\$9,000	\$0.00	\$9,000	Volunteer/Resident Subistence
2200	\$25,000	\$0.00	\$25,000	Computer and IT Support
2205	\$20,000	\$0.00	\$20,000	Fire Equipment
2210	\$11,000	\$0.00	\$11,000	Medical Supplies and Equipment
2215	\$6,500	\$0.00	\$6,500	Office Supplies
2220	\$6,000	\$0.00	\$6,000	Station Supplies
2300	\$25,725	\$0.00	\$25,725	Telephone - Landlines / wireless
2305	\$12,000	\$0.00	\$12,000	Training
2310	\$12,800	\$0.00	\$12,800	Vehicle allowance per contract
2315	\$14,500	\$0.00	\$14,500	Wellness/fitness
Total	\$1,072,786	\$0.00	\$1,072,786	

Kentfield Fire Protection District
Final Budget 2022-2023

Debt Service

#	2022-23 Preliminary Approved	Variance	Final Revision	Description
3110	\$296,701	\$0.00	\$296,701	Debt Service - Station Renovation -Principal 12/30/23
3120	\$12,760	\$0.00	\$12,760	Debt Service - Fire Station Renovation Project - Interest
3130	\$0	\$0.00		Solar P.V. Debt Service 12/16/20
Total	\$309,461	\$0.00	\$309,461	

Kentfield Fire Protection District
Final Budget 2022-2023

Capital Outlay

#	2022-23 Preliminary Approved	Variance	Final Revision		Description
4005	\$35,000	\$0.00	\$35,000		MERA; Radios; CAD / Ipads
4010	\$20,000	\$0.00	\$20,000		Computers
4015	\$55,000	\$0.00	\$55,000		Fire equipment
4020	\$15,000	\$0.00	\$15,000		Hose
4035	\$12,000	\$0.00	\$12,000		Hydrants and Mains
4041	\$15,500	\$0.00	\$15,500		Personal Protective Equipment
4050	\$100,000	\$0.00	\$100,000		Building Repair
4055	\$1,826	\$0.00	\$1,826		MERA Bond \$1,826.00
4070	\$405,000	\$0.00	\$405,000		Apparatus Replacement
4075	\$20,000	\$0.00	\$20,000		Mapping and Planning
Total	\$679,326	\$0.00	\$679,326		

Kentfield Fire Protection District
Approved

**Reserve Allocations
Assigned Fund Balances**

#	Allocation	Approved Fund	Final Balance	Description
6910	- \$305,000	\$1,925,572	\$1,620,572	Apparatus Replacement
6915		\$947,899	\$947,899	Building Replacement/Renovation
6920		\$280,973	\$280,973	Compensated Absence
6925		\$395,000	\$395,000	Emergency Contingencies
6930		\$30,000	\$30,000	Hose - LDH (Large Diameter Hose)
6935		\$37,580	\$37,580	MERA (Marin Emergency Radio Authority)
6940		\$1,180,490	\$1,180,490	PERS Unfunded Liability
6942		\$497,689	\$497,689	OPEB Other Post Employment Benefits
6943		\$750,000	\$750,000	CEPPT
6945		\$180,000	\$180,000	SCBA Replacement
6950		\$30,000	\$30,000	General Insurance Deductible
6955		\$25,000	\$25,000	Health Insurance Premium Reserve
6960		\$10,000	\$10,000	Hydrants and Mains
6965		\$60,000	\$60,000	Planning, Mapping and Veg. Management
6970		\$180,000	\$180,000	Heavy Rescue Equipment
6975		\$445,000	\$445,000	Debt Service Sinking Fund
Total	\$305,000	\$6,975,203	\$6,670,203	

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

Kentfield Fire Protection District
Final Budget 2022-2023

Budget Analysis

Budget Analysis	2022-23 Preliminary	Approved	Variance	Final Revision
Total Revenue	\$	7,218,724	\$0.00	\$ 7,218,724
Total Personnel	\$	5,447,549	\$0.00	\$ 5,447,549
Total Service & Supply	\$	1,072,786	\$0.00	\$ 1,072,786
Total Debt Service	\$	309,461	\$0.00	\$ 309,461
Total Capital Outlay	\$	679,326	\$0.00	\$ 679,326
Total Projected Reserve Allocations	\$	305,000		\$ 305,000
Projected Fund Balance	\$	14,602		\$ 14,602



Board Meeting – Chief's Report

June 2022

Operations / Significant Events

KFD Seasonal FF for the 2022 Fire Season

- Gary Musante (Defensible Space Inspector)
- Gavin Dow – A shift
- Nicholas Knowles – B shift
- Cameron Hill – C shift

Cal OES Type 6 engine OES 2615 – In service and available.

Countywide Wildland training – Preparation for wildland season

Prevention / Public Education / Community

MWPA and Central Marin Region – update

- 20 Defensible space evaluators hired, trained, and deployed out into the community

Logistics

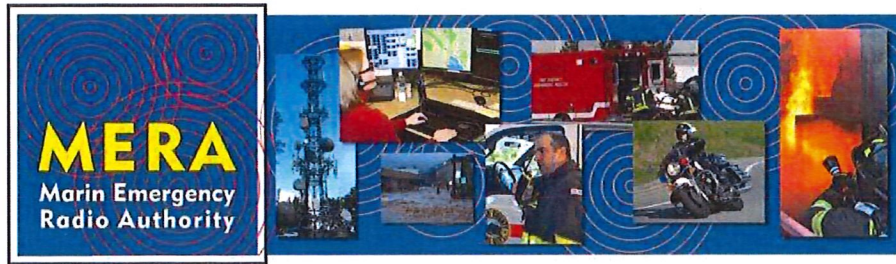
- Station 17 Planned exterior painting this summer/fall
- Replacement of extractor washing machine for turnout gear
- Upgrade to apparatus bay doors – mounting and hardware

Keep up the outstanding work!

Respectfully,

Mark Pomi

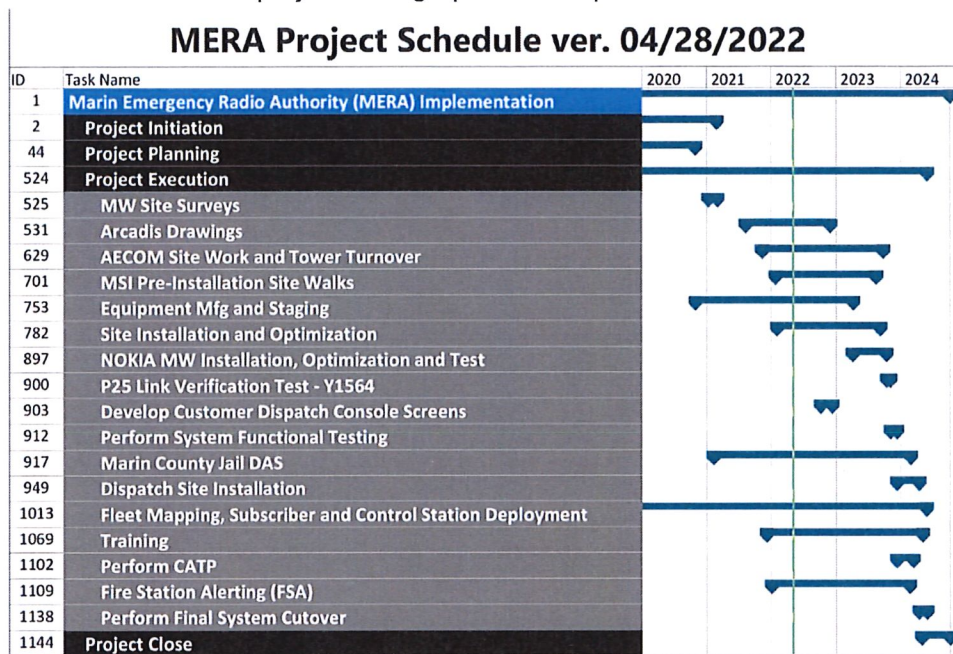
Mark Pomi, Fire Chief
Kentfield Fire Protection District



NEXT GENERATION PROJECT May 2022 Governing Board UPDATE:

- **Project Schedule**

MERA and Motorola have completed a revised baseline Project Schedule. This will be used to track the schedule for the remainder of the project. The graphic below provides an overall view of the updates:



The following milestones will be used for regular tracking of schedule performance moving forward:

Milestone	Baseline Date
P25 Installation Complete	09/06/2023
AECOM Site Work and Tower Turnover	09/25/2023
Perform System Functional Testing (Start)	11/06/2023
Perform CATP (Coverage Testing)	03/14/2024
Cutover Complete	05/01/2024
Final System Acceptance	10/08/2024

- **Bid Packages**

The Governing Board will consider approving a Notice of Completion for the construction phase of Bid Package #1, which includes the Civic Center, EOF, and Mt. Barnabe. Motorola has started installing the Next Gen equipment at these locations. The Governing Board will also consider awarding Bid Package #2 to the lowest responsible bidder, including the sites at Big Rock, San Pedro, and Sonoma Mountain. With this bid award, 9 of the 18 sites will have construction bids awarded.

MARIN EMERGENCY RADIO AUTHORITY

c/o Town of Corte Madera
240 Tamal Vista Blvd. Suite 110
Corte Madera, CA 94925
Phone: 415.927.5050
WWW.MERAONLINE.ORG

Mark Pomi

From: Nielsen, Jeanne <JNielsen@vitalant.org>
Sent: Wednesday, May 25, 2022 6:47 PM
To: Erik Humber - Kentfield Fire Department (humlaw@pacbell.net); Mark Pomi; 'Ezra Colman'; 'Ruben Martin'; Perry Nalle; 'Ashley Howe'
Subject: Thank you for yesterday's blood drive!

Hello All,

Thank you for having us for yesterday's community blood drive! 138 people registered, with 8 deferrals, and **130 people donated 147 units of blood (plus one plasma donation)** at your drive. Included in those numbers were **6 first time donors**.

5 of the 6 first time donors came from Corte Madera this time! New donors play a critical role in supporting the blood supply. There were a total of 54 donors from Larkspur, Greenbrae and Corte Madera combined.

You did an awesome job getting the word out for this blood drive, and many of the donors said they heard about the drive from the newsletter. Thank you! Everything went smoothly on our end...please let me know if you have any feedback for me/us.

Your Firefighters did a fantastic job showing up, and people were delighted to see their local community representing. I think that's the strongest Firefighter presence we've had, and it is appreciated. Gus was a huge part of making things run smoothly, and kept the front of the house in order. Thank you!

The staff at the community center was great as usual – including a shoutout to Erin and Kyle who patiently directed blood donors to the proper check in spot, and helped with our questions. Perry and Ashley, you are always on top of all the details, and we thank you!

Like so many, our Vitalant family is heartbroken by the tragedy in Uvalde. Our thoughts are with the victims and their loved ones of this mass shooting, and other recent tragedies during this unimaginable time. Along with other blood centers, Vitalant sent several units of type O- to the responding local blood center for Uvalde area hospitals. And we stand ready to provide additional units if requested. It was the blood donated days and weeks ago by generous volunteer donors that's available today for patients.

Erik, you were missed by many...and hope you're having a nice time! We appreciate all you did to set the blood drive up for success! Thank you each for your part...your blood drives make a huge difference in the lives of many.

We look forward to your next blood drive August 9!

Jeanne Nielsen

Account Manager

she/her/hers

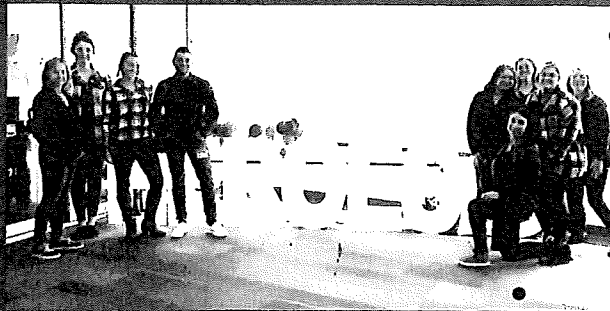
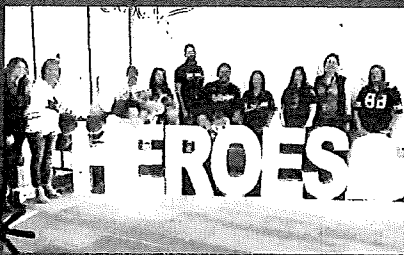
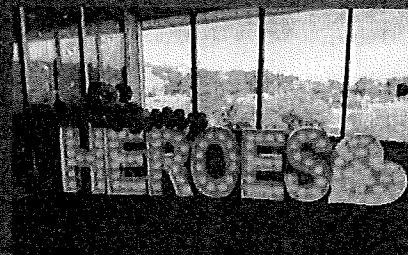
c 415.308.6982

Brisbane, CA



**Because of you, life doesn't stop.
Donate blood.**

Thank You



♥Katina

James

♥Alista

♥Rachel

♥Sara V6
megan

♥Heather
H.

♥Elizabeth

Tiffany

spare

Dominique

MATT

♥man

♥Tiff D

Stephanie

Armando

♥Dee

The Marin County Sheriff's Office
Communications Center would like to thank
you for your generous contribution that
helped to make 911 Dispatcher Appreciation
Week so memorable.

!! Michelle

Alex

Gina C.

♥Theresa

Sara A. Raquel

Charlene
A.

Liz G.

Reina

Michelle F

Karen U

Snapfish

Tri X 17

Caroline M

Joanne

♥Margaret

Ondrea

LOCAL NEWS

Marin facing heightened wildfire risk, new study finds

A report found that nearly 80 million properties are at some risk of wildfire



Laguna Niguel, California May 11, 2022- Firefighters battle a brush fire at Coronado Pointe in Laguna Niguel Wednesday. (Wally Skalij/Los Angeles Times via Getty Images)

By **STAFF AND WIRE REPORTS** |

PUBLISHED: May 17, 2022 at 10:09 a.m. | UPDATED: May 17, 2022 at 8:40 p.m.



Nearly 80 million properties across the country are at risk from wildfires, according to a first-of-its-kind study that tries to calculate how widespread the threat has become as climate change stokes the danger.

Marin County has the third-largest percentage increase of homes at risk of wildfire damage in California in the next 30 years. While the study says less than 1% of Marin homes, or about 200 homes, are at risk this year, that number is expected to jump to 40.9% of Marin homes, or 39,300 homes, in the next 30 years.

That places Marin among the top three counties that face the largest increase in wildfire risk to homes. Sonoma County ranked No. 1, followed by Napa County.

Until now, quantifying the risk of wildfires has been more difficult than floods because of wildfire's unpredictable nature. Wildfires can spread rapidly, as the wind moves embers and sparks long distances, igniting trees and buildings.

This week, the nonprofit First Street Foundation released the [nationwide wildfire risk assessment](#) — a massive trove of [data](#) that will be integrated into Realtor.com, so that prospective buyers can see what the fire risk is for any given property.

“Unfortunately, (until) this point there’s never been a way for people to understand what their wildfire risk is on a property level,” said Matt Eby, founder and executive director of First Street.

First Street found that nearly 80 million properties are at some risk of wildfire, ranging from minor (less than a 1% chance of wildfire damage over 30 years) to extreme (more than 26% chance of wildfire damage over 30 years).

While the vast majority of those properties — 49 million — are at minor risk, more than 4 million are at severe or extreme risk.

Want to know the risk factor for your home? [Click here](#) and input your address.

In the Bay Area, many communities were listed as low risk, although the hills in the East Bay, particularly around areas such as Dublin, San Ramon, Blackhawk, Livermore and Walnut Creek, were considered high risk, along with parts of Solano County, like Fairfield and Vacaville.



Western states are experiencing drier and hotter weather, which dries out

“The hazard is increasing because burn probabilities are going up,” said Dave Sapsis, a wildland fire scientist at Cal Fire. “There’s more fuel. The fuels are highly desiccated because we’re in protracted droughts. There’s also more [property] that’s out there in the way to get impacted.”

Some experts said the new wildfire risk assessment maps should be read with caution and plenty of context.

Marin County Fire Chief Jason Weber said he was skeptical and said there are many local factors that come into play that may not be included in the modeling. While climate change is expected to increase wildfire risk through more extreme heat and weather patterns, there are actions that homeowners and fire agencies take that, collectively, can reduce the risk of wildfire damage.

“The theme here is people can do a lot to protect their house and themselves from the risk of wildfire and I don’t think this is accurately captured in this study,” Weber said.

Weber recommended residents call their local fire agency to arrange an inspection of their property for fire prevention measures. The county’s Wildfire Prevention Authority, a joint powers authority made up of local cities, towns and fire agencies, also provides grants for fire prevention work and can help residents fight back against home insurance rate increases or cancellations.

Despite the drumbeat of headlines about wildfires from Colorado to New Mexico to California, the First Street study found the state with the most addresses at risk now was Florida. But California will vault into the lead over the next 30 years, the study said.

The risk also will rise in Southern states such as Texas, as well as in states in the Appalachian region of the country, such as West Virginia, Kentucky and Pennsylvania, the study found.

“In Florida and other parts of the Southeast, this kind of climate change looks different than it does out West, but fire is every bit as dangerous,” said Ed Kearns, First Street’s chief data officer.

Craig Clements, director of San Jose State University’s Fire Weather Lab, said he was surprised that Santa Rosa, which has been devastated by wildfires in recent years, was listed as low risk, as were forests around the northern edges of Lake



“Taking climate models down to individual addresses is tricky,” Clements said. “We should take that with a little bit of caution. There are lots of risk models out there. And you can reduce your risk.”

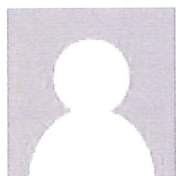
Clements noted that many of California’s largest fires have started from power lines that sparked or fell during wind storms because PG&E and other utilities hadn’t properly maintained them. Some fires start as a result of freak dry lightning storms, or arson.

Homeowners can make upgrades to their homes, he said — from replacing wood shake shingles with fire-resistant shingles, to clearing brush and thinning vegetation. When many neighbors take such steps, studies show it reduces risk to whole communities by slowing fire spread.

“If you are in a high-risk area it doesn’t necessarily mean you are doomed,” Clements said.

Bay Area News Group Staff Writers Paul Rogers, John Woolfolk, Will Houston and CNN contributed to this story.

Tags: [Climate Change](#), [environment](#), [Wildfires](#)



Staff And Wire Reports

Join the Conversation

We invite you to use our commenting platform to engage in insightful conversations about issues in our community. We reserve the right at all times to remove any information or materials that are unlawful, threatening, abusive, libelous, defamatory, obscene, vulgar,



Kentfield FPD

Kentfield, CA

This report was generated on 6/1/2022 8:51:33 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: 05/01/2022 | End Date: 05/31/2022

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo, Anthony		ID: 3242				
OT - Overtime						
A1	17 - Head Quarters	E17	5/24/2022 07:00:00	5/25/2022 07:00:00	24	ENG Nelson off VAC- FF Beltramo cover OT

[Beltramo, Anthony] OT - Overtime 24

[Beltramo, Anthony] Total Hours Worked: 24

Bridges, Bryan		ID: 1115				
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	5/4/2022 00:00:00	5/6/2022 00:00:00	48	Comp Time Conversion to 457 opportunity: May 2022 72 Comp Time Hours / 1.5 = 48 Hours of OT

[Bridges, Bryan] OT - Overtime 48

OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	5/4/2022 07:00:00	5/4/2022 16:00:00	9	Pick up 2615 0700-1300 = 6 OT Hours *1.5= 9 Comp Time Hours

[Bridges, Bryan] OT - COMP - Overtime - To Comp. Time 9

[Bridges, Bryan] Total Hours Worked: 57

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 - COMP - Overtime - To Comp. Time						
A1	UNASSIGNED	UNASSIGNED	5/6/2022 09:00:00	5/6/2022 10:30:00	1.5	For staff meeting held on 5/3/2022; 1 OT Hours * 1.5 = 1.5 Comp Time Hours
A1	UNASSIGNED	UNASSIGNED	5/18/2022 07:00:00	5/18/2022 08:30:00	1.5	0700-0800= 1 OT Hour * 1.5= 1.5 Comp Time Hours; Issued PPE to seasonal FF's

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

[Garcia , Anthony] Total Hours Worked: 3

Glenn , David						
ID: 1390						
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	5/10/2022 07:00:00	5/10/2022 23:00:00	16	Cashing in 24 Hours of Comp Time ; 24/1.5= 16 OT Hours

[Glenn , David] OT - Overtime 16

OT - COMP - Overtime - To Comp. Time						
A1	UNASSIGNED	UNASSIGNED	5/18/2022 09:00:00	5/18/2022 15:00:00	6	Strike Team Leader Refresher Via Zoom; 0900-1300 = 4 OT Hours * 1.5= 6 Comp Time Hours

[Glenn , David] OT - COMP - Overtime - To Comp. Time 6

OT - CM - OT-Central Marin						
A2	17 - Head Quarters	B17	5/19/2022 07:00:00	5/20/2022 07:00:00	24	Covering Cobb
A1	17 - Head Quarters	B17	5/24/2022 07:00:00	5/25/2022 07:00:00	24	BC Cobb off SL/ BC Glenn cover OT
A2	17 - Head Quarters	B17	5/25/2022 07:00:00	5/26/2022 07:00:00	24	Cobb Off Sick Leave

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

[Glenn , David] Total Hours Worked: 94

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Gutierrez, Mike	ID: 5116					
OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	5/4/2022 07:00:00	5/4/2022 16:00:00	9	0700 - 1300 hrs = 6 OT Hours * 1.5 = 9 Comp Time Hours Completed Fasis Medical Exam in Fairfield and picked up OES from West Coast Frame.
[Gutierrez, Mike] OT - COMP - Overtime - To Comp. Time					9	
[Gutierrez, Mike] Total Hours Worked:					9	
Marty , Andrew	ID: 1675					
OT - Overtime						
C1	17 - Head Quarters	E17	5/28/2022 07:00:00	5/29/2022 07:00:00	24	Cover Garcia vacation.
C2	17 - Head Quarters	E17	5/29/2022 07:00:00	5/30/2022 07:00:00	24	Cover Garcia vacation.
[Marty , Andrew] OT - Overtime					48	
[Marty , Andrew] Total Hours Worked:					48	
McKnight , Christopher	ID: 1713					
OT - CM - OT-Central Marin						
A1	UNASSIGNED	UNASSIGNED	5/12/2022 07:00:00	5/13/2022 07:00:00	24	Mcknight - CMFD shared service cover OT St 13 (open position coverage)
[McKnight , Christopher] OT - CM - OT-Central Marin					24	
OT - Overtime						
B2	UNASSIGNED	UNASSIGNED	5/27/2022 07:00:00	5/27/2022 09:30:00	2.5	Pick up T17 from ALCO garage.
[McKnight , Christopher] OT - Overtime					2.5	
[McKnight , Christopher] Total Hours Worked:					26.5	
Neve, Mitch	ID: 3243					
OT - CM - OT-Central Marin						
A2	UNASSIGNED	UNASSIGNED	5/13/2022 07:00:00	5/14/2022 07:00:00	24	Neve CMFD shared service OT coverage - open position fill
[Neve, Mitch] OT - CM - OT-Central Marin					24	

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 - Overtime						
A2	17 - Head Quarters	E17	5/25/2022 07:00:00	5/26/2022 07:00:00	24	
[Neve, Mitch] OT - Overtime					24	
[Neve, Mitch] Total Hours Worked:					48	
Tescallo, Anthony ID: 2081						
OT - Overtime						
B1	UNASSIGNED	UNASSIGNED	5/14/2022 07:00:00	5/14/2022 23:00:00	16	Cashing in 24 Hours of Comp Time ; 24/1.5=16 OT Hours
B1	17 - Head Quarters	E17	5/26/2022 07:00:00	5/26/2022 17:00:00	10	Training with the seasonal FF's.
B2	17 - Head Quarters	E17	5/27/2022 07:00:00	5/27/2022 16:00:00	9	Engineer Tescallo - Wildland academy seasonal training
C2	17 - Head Quarters	E17	5/29/2022 07:00:00	5/30/2022 07:00:00	24	Cover Beltramo vacation.
[Tescallo, Anthony] OT - Overtime					59	
[Tescallo, Anthony] Total Hours Worked:					59	
Viau , Kris ID: 2133						
OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	5/4/2022 09:00:00	5/4/2022 10:30:00	1.5	Staff meeting on 5/3/22: 0830-0930 = 1 OT Hour * 1.5= 1.5 Comp Time Hours
[Viau , Kris] OT - COMP - Overtime - To Comp. Time					1.5	
OT - Overtime						
B2	17 - Head Quarters	E17	5/21/2022 07:00:00	5/22/2022 07:00:00	24	Marty Vac - Viau cover in OT
[Viau , Kris] OT - Overtime					24	
[Viau , Kris] Total Hours Worked:					25.5	

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Wilson, Jena	ID:					
OT - Overtime						
C2	UNASSIGNED	UNASSIGNED	5/11/2022 18:00:00	5/11/2022 19:30:00	1.5	May Board Meeting

[Wilson, Jena] OT - Overtime 1.5

[Wilson, Jena] Total Hours Worked: 1.5

GRAND TOTAL OF ALL HOURS WORKED: 395.5

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

Kentfield FPD

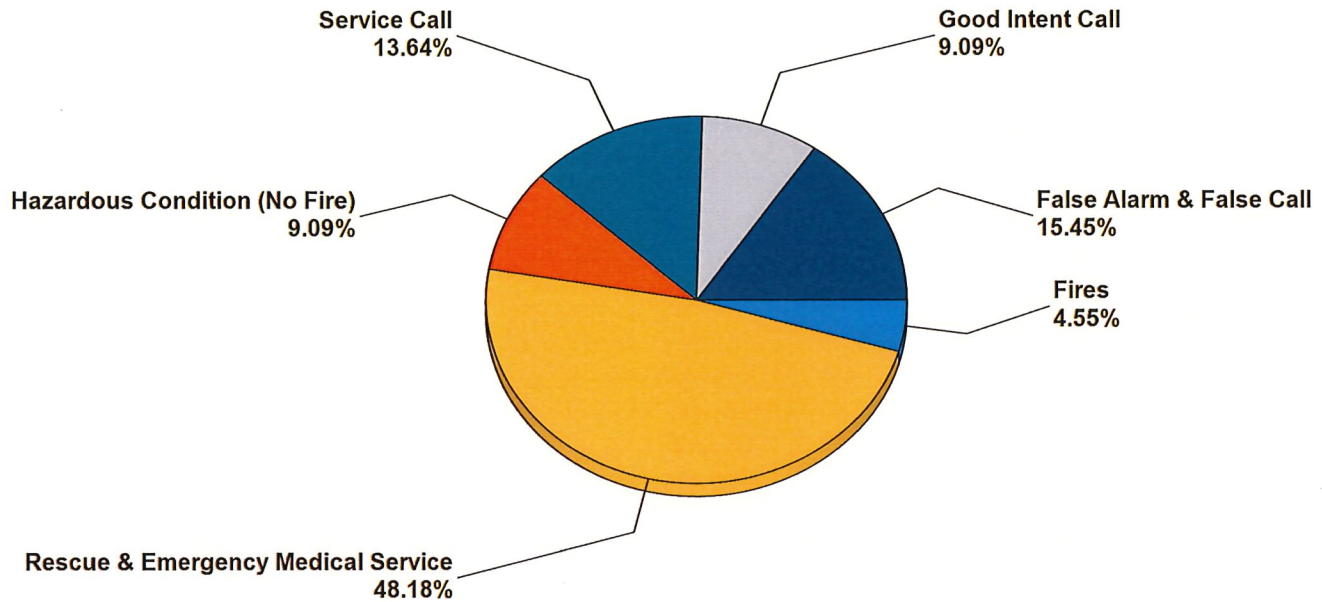
Kentfield, CA

This report was generated on 6/1/2022 8:52:08 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2022 | End Date: 05/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	4.55%
Rescue & Emergency Medical Service	53	48.18%
Hazardous Condition (No Fire)	10	9.09%
Service Call	15	13.64%
Good Intent Call	10	9.09%
False Alarm & False Call	17	15.45%
TOTAL	110	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	2	1.82%
111 - Building fire	2	1.82%
140 - Natural vegetation fire, other	1	0.91%
311 - Medical assist, assist EMS crew	4	3.64%
320 - Emergency medical service, other	44	40%
322 - Motor vehicle accident with injuries	4	3.64%
331 - Lock-in (if lock out , use 511)	1	0.91%
400 - Hazardous condition, other	1	0.91%
412 - Gas leak (natural gas or LPG)	2	1.82%
440 - Electrical wiring/equipment problem, other	1	0.91%
444 - Power line down	2	1.82%
462 - Aircraft standby	3	2.73%
463 - Vehicle accident, general cleanup	1	0.91%
511 - Lock-out	1	0.91%
520 - Water problem, other	3	2.73%
541 - Animal problem	1	0.91%
550 - Public service assistance, other	1	0.91%
553 - Public service	5	4.55%
571 - Cover assignment, standby, moveup	4	3.64%
600 - Good intent call, other	1	0.91%
611 - Dispatched & cancelled en route	8	7.27%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.91%
700 - False alarm or false call, other	5	4.55%
733 - Smoke detector activation due to malfunction	2	1.82%
735 - Alarm system sounded due to malfunction	2	1.82%
736 - CO detector activation due to malfunction	1	0.91%
741 - Sprinkler activation, no fire - unintentional	1	0.91%
743 - Smoke detector activation, no fire - unintentional	1	0.91%
745 - Alarm system activation, no fire - unintentional	5	4.55%
TOTAL INCIDENTS:	110	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

05/31/22

May 2022

Type	Date	Numb	Name	Memo	Split	Amount	Balance
437 - Cash-Gen Ckg							
Check	05/05/2022	805304315	American Messaging	A/C #W4-106070Inv #W4106070WIE MAY 2022	2145 - Pager System	-23.83	-23.83
Check	05/05/2022	805304316	Arias & Smithon	Office rental space for Dspace, 6 @ \$635 per month + Deposit \$400	2150 - Prevention	-4,210.00	-4,233.83
Check	05/05/2022	805304317	Banshee Networks, Inc.	Invoice #15381 & 15380	-SPLIT-	-1,760.84	-6,014.67
Check	05/05/2022	805304318	Fortezza Diversified Services, LLC	PO# 9201	2005 - Administrative Expense	-4,200.00	-10,214.67
Check	05/05/2022	805304319	Garrett Hardware of Windsor	Invoice # 004-22	2205 - SIS-Fire Equipment	-802.88	-11,017.55
Check	05/05/2022	805304320	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-113,925.11	-124,942.46
Check	05/05/2022	805304321	Kentfield Prof. FF #1775	Dues: 4/6/2022 - 5/3/2022	610 - Union Dues	-1,518.90	-126,461.36
Check	05/05/2022	805304322	Marin County Hazardous Materials JPA	Inv. #238	2140 - Haz Mat JPA	-2,590.00	-129,051.36
Check	05/05/2022	805304323	Marin County Fire Department	Coordinated Defense Space Inspection Program_Relief - Volunteer MWPA Funds	1045 - Relief/Volunteer	-55,526.92	-184,578.28
Check	05/05/2022	805304324	Marin County Tax Collector	3rd QTR: Jan - Mar FY 2021/22, Acct # 1023315	2007 - Legal Fees	-62.00	-184,640.28
Check	05/05/2022	805304325	North Bay Petroleum	Acct 210178 / Inv #43239382	2135 - Gas & Oil	-1,625.30	-186,265.58
Check	05/05/2022	805304326	Pacific Gas & Electric	Acct 1176933549-5 - 4/22/2022	2130 - Gas & Electric	-689.92	-186,955.50
Check	05/05/2022	805304327	Silverado Avionics	Inv #2370 & 2371	-SPLIT-	-190,713.11	-377,668.61
Check	05/05/2022	805304328	TK Elevator Corporation	Cust #144933 / Inv #3006592954	2055 - Building Repair	-132.86	-377,801.47
Check	05/05/2022	805304329	Trizon Wirelless	alc #342098888-0001 / Inv #9904846197	2300 - Telephone	-165.35	-377,966.82
Check	05/05/2022	805304330	Jackson's Hardware	(alc #4538) Statement 4/30/22	-SPLIT-	-191,167.79	-569,134.61
Check	05/05/2022	805304331	American AED	Order #62921; PO#9232	2210 - SIS-Medical	-2,371.00	-571,505.61
Check	05/05/2022	805304332	Aramark Uniform Services	(alc #793113681) Inv #5080011085	2050 - Auto/Equipment Repair	-71.11	-571,576.72
Check	05/05/2022	805304333	AT&T 415 453 0214	BAN #9391050058 / Inv #18144341 - Future	2300 - Telephone	-193,609.90	-765,186.62
Check	05/05/2022	805304334	AT&T 415 453 1064 204 1	BAN #9391050060 / Inv #18198960 - Elevator	2300 - Telephone	-47.41	-765,234.03
Check	05/05/2022	805304335	AT&T 415 453 4695 859 9	BAN #9391050061 / Inv #18198961 - Fire Alarm #1	2300 - Telephone	-21.19	-765,255.22
Check	05/05/2022	805304336	AT&T 415 453 1092 859 9	BAN #9391050062 / Inv #18198962 - Fire Alarm #2	2300 - Telephone	-21.19	-765,276.41
Check	05/05/2022	805304337	Banner Life Insurance Company	181190074 - Nelson	1515 - Health Insurance	-48.88	-765,325.29
Check	05/05/2022	805304338	Banner Life Insurance Company	180933000 - Vau	1515 - Health Insurance	-44.20	-765,369.49
Check	05/05/2022	805304339	Banner Life Insurance Company	180933073 - Vau	1515 - Health Insurance	-52.52	-765,422.01
Check	05/05/2022	805304340	Bond Tree Medical, LLC	Acct #208491 / Invoice# 84516925	2210 - SIS-Medical	-111.48	-765,533.49
Check	05/05/2022	805304341	Business Card	45722 - 5/4/22; Garcia 3779	2205 - SIS-Fire Equipment	-151.10	-765,684.59
Check	05/05/2022	805304342	Business Card	45722 - 5/4/22; Glenn 8422	2205 - SIS-Fire Equipment	-27.23	-765,711.82
Check	05/05/2022	805304343	Business Card	45722 - 5/4/22; Marty 5375	2205 - SIS-Fire Equipment	-1728.17	-767,440.00
Check	05/05/2022	805304344	Business Card	45722 - 5/4/22; Pasero 8438	-SPLIT-	-110.05	-767,550.05
Check	05/05/2022	805304345	Business Card	45722 - 5/4/22; Poni 7901	-SPLIT-	-1,005.58	-768,555.63
Check	05/05/2022	805304346	Business Card	45722 - 5/4/22; Vm 7962	-SPLIT-	-1,280.41	-769,836.04
Check	05/05/2022	805304347	C.A.P.F.	45722 - 5/4/22; Wilson 3147	-SPLIT-	-788.90	-770,624.94
Check	05/05/2022	805304348	COCE Incorporated	June 2022 Billing	1515 - Health Insurance	-354.00	-770,978.94
Check	05/05/2022	805304349	City National Bank	Inv. # 139936	4005 - MERA Radios & Equipment	-3,872.89	-774,851.83
Check	05/05/2022	805304350	Comcast	Purchase Agreement #08-076	-SPLIT-	-154,730.85	-929,582.68
Check	05/05/2022	805304351	Connect Your Care	alc# 6155 30 002 0037986	2200 - SIS-Computer	-111.45	-929,694.13
Check	05/05/2022	805304352	County of Marin	Delta Dental COSRA Coverage: Invoice # 402968066	2305 - Training	-6.66	-929,700.79
Check	05/05/2022	805304353	Department of Justice	Inv # 160519-02 / EMS Recertification_Gulierrez	1515 - Health Insurance	-358,145.25	-1,287,846.04
Check	05/05/2022	805304354	DMG Enterprises, Inc.	(Cust #141578) - Inv #576168	2005 - Administrative Expense	-52.00	-1,287,898.04
Check	05/05/2022	805304355	Engineering Development Dept.	(alc #3770) 4/30/22 Statement	2005 - Auto/Equipment Repair	-352.36	-1,288,250.40
Check	05/05/2022	805304356	Ferguson Enterprises Inc	(932-0215-6) Letter ID L0226426888	2005 - Administrative Expense	-134.00	-1,288,384.40
Check	05/05/2022	805304357	Garco, Anthony	Invoice #1714009 / Customer #425633	4035 - CO-Hydrant & Mains	-358,870.47	-1,647,254.87
Check	05/05/2022	805304358	Garrett Hardware of Windsor	Reimb. PO #9212	2305 - Training	-475.00	-1,647,729.87
Check	05/05/2022	805304359	Golden State Fire Apparatus, Inc.	PO# 9234	2205 - SIS-Fire Equipment	-1,301.99	-1,649,031.86
Check	05/05/2022	805304360	Kentfield Fire District Payroll Account	Inv #C0303810	2050 - Auto/Equipment Repair	-235.25	-1,649,267.11
Check	05/05/2022	805304361	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-360,882.71	-2,010,149.82
Check	05/05/2022	805304362	Kentfield Fire District Payroll Account	A/C #0507976165	1555 - Retirement Prefunding Contrib	-554,400.28	-2,564,550.10
Check	05/05/2022	805304363	Kentfield Fire District Payroll Account	Inv # PINV726497	2205 - SIS-Fire Equipment	-18,750.00	-2,583,300.10
Check	05/05/2022	805304364	Curtis, L.N. & Sons	Inv # 2854	2055 - Building Repair	-578.30	-2,583,878.40
Check	05/05/2022	805304365	Marin Garden Solutions, Inc.	Print Shop Services 2022-8200 & 2022-8271	2150 - Prevention	-230.16	-2,584,108.56
Check	05/05/2022	805304366	Marin County Tax Collector	(A/C 175859 & 174720)	-SPLIT-	-554,988.74	-3,139,097.30
Check	05/05/2022	805304367	Marin Municipal Water Dist.	Inv # 2644208 April 2022 Service	2005 - Building Repair	-536.26	-3,139,633.56
Check	05/05/2022	805304368	Marin Sanitary Service	Fingerprint Reimb.	2150 - Prevention	-240.00	-3,139,873.56
Check	05/05/2022	805304369	Musante, Gary	June 2022 Billing	-SPLIT-	-759.05	-3,140,632.61
Check	05/05/2022	805304370	NPFBA	Acct #1374116-1034296USC / Inv #108171489 (Lease 3/4/2022-6/3/2022)	2125 - Garbage	-25.00	-3,140,657.61
Check	05/05/2022	805304371	Rioch USA, Inc.	Invoice #2228-322986	2005 - Administrative Expense	-558,519.05	-3,699,176.66
Check	05/05/2022	805304372	Taylor Houseman	Account #05-0190901008: Kentfield Fire District - June 2022 Coverage	1515 - Health Insurance	-900.96	-3,699,877.62
Check	05/05/2022	805304373	Delta Dental of California	Client ID #00106116- June 2022	2215 - SIS-Office	-164.43	-3,699,942.05
Check	05/05/2022	805304374	Vision Service Plan		2055 - Building Repair	-436.66	-3,699,988.71
Total 437 - Cash-Gen Ckg					1515 - Health Insurance	-4,071.38	-3,699,993.13
						-562,931.13	
439 - Cash-Payroll							
Check	05/05/2022	805304375	IBS	2005 - Administrative Expense		-250.95	-3,699,993.13
Check	05/05/2022	805304376	IBS	2005 - Administrative Expense		-111.50	-3,699,993.13
Total 439 - Cash-Payroll						-362.45	
Liabilities							
355 - Amer Frds-Invest Def							
Check	05/05/2022	805304377	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	3,397.30	3,397.30
Check	05/05/2022	805304378	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	7,154.10	10,551.40

Kentfield Fire Protection District
Warrant List
May 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 565 - Amer Frnds-Invest Def							
610 - Union Dues		805304321	Kentfield Prof. FF #1775			10,551.40	10,551.40
Check	05/05/2022			Dues: 4/6/2022 - 5/3/2022	437 - Cash-Gen Ckg	1,518.90	1,518.90
Total 610 - Union Dues							
Total Liabilities						1,518.90	1,518.90
Expenses							
Salaries & Employee Benefits							
1040 - Personnel Serv-Suspense		805304320	Kentfield Fire District Payroll Account	For Payroll 5/04/2022-5/17/2022		84,830.95	84,830.95
Check	05/05/2022			For Payroll 5/18/2022-5/31/2022	437 - Cash-Gen Ckg	82,794.94	167,625.89
Check	05/24/2022	805304361	Kentfield Fire District Payroll Account			167,625.89	167,625.89
Total 1040 - Personnel Serv-Suspense							
1045 - Relief-Volunteer		805304323	Marin County Fire Department	Coordinated Defensible Space Inspection Program_Relief - Volunteer MWPA Funds	437 - Cash-Gen Ckg	55,526.92	55,526.92
Check	05/05/2022					55,526.92	55,526.92
Total 1045 - Relief-Volunteer							
1515 - Health Insurance		805304337	Banner Life Insurance Company	181190074 - Nelson	437 - Cash-Gen Ckg	48.88	48.88
Check	05/24/2022			180933000 - Marty	437 - Cash-Gen Ckg	44.20	93.08
Check	05/24/2022	805304338	Banner Life Insurance Company	180503273 - Viaw	437 - Cash-Gen Ckg	52.52	145.60
Check	05/24/2022	805304339	Banner Life Insurance Company	June 2022 Billing	437 - Cash-Gen Ckg	354.00	499.60
Check	05/24/2022	805304348	C.A.P.F.	Delta Dental COBRA Coverage: Invoice # 40286086	437 - Cash-Gen Ckg	6.86	506.36
Check	05/24/2022	805304352	Connect Your Care	PERS Active & Retired Health Premium June 2022	437 - Cash-Gen Ckg	55,761.13	56,267.39
Check	05/24/2022	805304362	Kentfield Fire District Payroll Account	Non-PERS Health Premium June 2022	437 - Cash-Gen Ckg	3,248.89	59,517.38
Check	05/24/2022	805304362	Kentfield Fire District Payroll Account	June 2022 Billing	437 - Cash-Gen Ckg	900.96	60,418.34
Check	05/24/2022	805304370	NPFBA	Account #05-0180901009: Kentfield Fire District - June 2022 Coverage	437 - Cash-Gen Ckg	4,071.36	64,489.72
Check	05/24/2022	805304373	Delta Dental of California	Client ID #001061116- June 2022	437 - Cash-Gen Ckg	836.65	65,326.37
Check	05/24/2022	805304374	Vision Service Plan			65,326.37	65,326.37
Total 1515 - Health Insurance							
1530 - Retire Employer		805304320	Kentfield Fire District Payroll Account	Safety (Classic / PEPPRA) & Misc. EE/ER	437 - Cash-Gen Ckg	25,445.91	25,445.91
Check	05/05/2022			Safety (Classic / PEPPRA) & Misc. EE/ER	437 - Cash-Gen Ckg	25,445.91	50,891.82
Check	05/24/2022	805304361	Kentfield Fire District Payroll Account			50,891.82	50,891.82
Total 1530 - Retire Employer							
1565 - Retirement Prefunding Contrib		805304363	Kentfield Fire District Payroll Account	A/C #6507976165 - June 2022 CEPPT Contributions	437 - Cash-Gen Ckg	18,750.00	18,750.00
Check	05/24/2022					18,750.00	18,750.00
Total 1565 - Retirement Prefunding Contrib							
Total Salaries & Employee Benefits						358,121.00	358,121.00
Services & Supplies							
2005 - Administrative Expense		805304318	Fortezza Diversified Services, LLC	Invoice # 004-22	437 - Cash-Gen Ckg	4,200.00	4,200.00
Check	05/05/2022			IBS Invoice Fee	437 - Cash-Gen Ckg	250.85	4,450.85
Check	05/05/2022	805304320	Kentfield Fire District Payroll Account		439 - Cash-Payroll	230.85	4,701.90
Check	05/06/2022	Debit	IBS		439 - Cash-Payroll	111.50	4,813.40
Check	05/20/2022	Debit	IBS	4/5/22 - 5/4/22: Pomi 7901	437 - Cash-Gen Ckg	7.98	4,821.38
Check	05/24/2022	805304345	Business Card	4/5/22 - 5/4/22: Wilson 3147	437 - Cash-Gen Ckg	32.53	4,853.91
Check	05/24/2022	805304347	Business Card	4/5/22 - 5/4/22: Wilson 3147	437 - Cash-Gen Ckg	32.00	4,885.87
Check	05/24/2022	805304347	Department of Justice	(Cust. #141578) - Inv #578168	437 - Cash-Gen Ckg	134.00	5,019.87
Check	05/24/2022	805304354	Employment Development Dept.	(932-0215-8) Letter ID L0226428688	437 - Cash-Gen Ckg	111.50	5,131.37
Check	05/24/2022	805304356	Kentfield Fire District Payroll Account	IBS Invoice Fee	437 - Cash-Gen Ckg	25.00	5,156.37
Check	05/24/2022	805304361	Musante, Gary	Fingerprint Reimb.	437 - Cash-Gen Ckg	5,156.37	5,156.37
Total 2005 - Administrative Expense							
2007 - Legal Fees		805304324	Marin County Tax Collector	3rd QTR: Jan - Mar FY 2021/22, Acct # 1023315	437 - Cash-Gen Ckg	62.00	62.00
Check	05/05/2022					62.00	62.00
Total 2007 - Legal Fees							
2015 - Dues & Publications		805304345	Business Card	4/5/22 - 5/4/22: Pomi 7901	437 - Cash-Gen Ckg	14.00	14.00
Check	05/24/2022					14.00	14.00
Total 2015 - Dues & Publications							
2050 - Auto/Equipment Repair		805304330	Jackson's Hardware	(alc #4538) PO # 9178	437 - Cash-Gen Ckg	56.23	56.23
Check	05/05/2022			(alc #792113681) Inv #5080011085	437 - Cash-Gen Ckg	71.11	127.34
Check	05/24/2022	805304332	Aramark Uniform Services				

05/31/22

Kentfield Fire Protection District
Warrant List

May 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/24/2022	805304343	Business Card	4/5/22 - 5/4/22: Marty 5375	437 · Cash-Gen Ckg	350.27	477.61
Check	05/24/2022	805304344	Business Card	4/5/22 - 5/4/22: Pasero 8438	437 · Cash-Gen Ckg	57.03	534.64
Check	05/24/2022	805304346	Business Card	4/5/22 - 5/4/22: Viaw 7962	437 · Cash-Gen Ckg	78.00	612.64
Check	05/24/2022	805304355	DNG Enterprises, Inc.	(a/c #3770) 4/30/22 Statement	437 · Cash-Gen Ckg	352.36	965.00
Check	05/24/2022	805304360	Golden State Fire Apparatus, Inc.	Inv #C033810	437 · Cash-Gen Ckg	235.25	1,200.25
Total 2050 · Auto/Equipment Repair							1,200.25
2055 · Building Repair							
Check	05/05/2022	805304328	TK Elevator Corporation	Cust #144933 / Inv #3006592954	437 · Cash-Gen Ckg	132.86	132.86
Check	05/24/2022	805304343	Business Card	4/5/22 - 5/4/22: Marty 5375	437 · Cash-Gen Ckg	16.11	151.97
Check	05/24/2022	805304347	Business Card	4/5/22 - 5/4/22: Wilson 3147	437 · Cash-Gen Ckg	110.00	261.97
Check	05/24/2022	805304365	Mann Garden Solutions, Inc.	Inv # 2954	437 · Cash-Gen Ckg	230.16	492.13
Check	05/24/2022	805304372	Taylor Houseman	Invoice #2228-322986	437 · Cash-Gen Ckg	436.66	930.79
Total 2055 · Building Repair							930.79
2110 · Domestic Water							
Check	05/24/2022	805304367	Marin Municipal Water Dist.	(A/C 175859)	437 · Cash-Gen Ckg	341.72	341.72
Check	05/24/2022	805304367	Marin Municipal Water Dist.	(A/C 174720)	437 · Cash-Gen Ckg	194.54	536.26
Total 2110 · Domestic Water							536.26
2120 · Fire Conferences							
Check	05/24/2022	805304347	Business Card	3/5/22 - 4/4/22: Wilson 3147; Credit	437 · Cash-Gen Ckg	-154.36	-154.36
Total 2120 · Fire Conferences							-154.36
2125 · Garbage							
Check	05/24/2022	805304368	Marin Sanitary Service	Inv # 2644208_April 2022 Service	437 · Cash-Gen Ckg	759.05	759.05
Total 2125 · Garbage							759.05
2130 · Gas & Electric							
Check	05/05/2022	805304326	Pacific Gas & Electric	Acct 1176933549-5 - 4/22/2022	437 · Cash-Gen Ckg	689.92	689.92
Total 2130 · Gas & Electric							689.92
2135 · Gas & Oil							
Check	05/05/2022	805304325	North Bay Petroleum	Acct 210178 / Inv #3239382	437 · Cash-Gen Ckg	1,625.30	1,625.30
Total 2135 · Gas & Oil							1,625.30
2140 · Haz Mat JPA							
Check	05/05/2022	805304322	Marin County Hazardous Materials JPA	Inv. #238	437 · Cash-Gen Ckg	2,550.00	2,550.00
Total 2140 · Haz Mat JPA							2,550.00
2145 · Pager System							
Check	05/05/2022	805304315	American Messaging	A/C #W4-106070Inv #W4106070WE MAY 2022	437 · Cash-Gen Ckg	23.83	23.83
Total 2145 · Pager System							23.83
2150 · Prevention							
Check	05/05/2022	805304316	Arias & Smithon	Office rental space for Dspace, 6 @ \$635 per month + Deposit \$400	437 · Cash-Gen Ckg	4,210.00	4,210.00
Check	05/24/2022	805304344	Business Card	4/5/22 - 5/4/22: Pasero 8438	437 · Cash-Gen Ckg	53.02	4,263.02
Check	05/24/2022	805304347	Business Card	4/5/22 - 5/4/22: Wilson 3147	437 · Cash-Gen Ckg	792.77	5,055.79
Check	05/24/2022	805304366	Marin County Tax Collector	Print Shop Services 2022-8200 & 2022-8271_Gary Musante Business Cards	437 · Cash-Gen Ckg	240.00	5,295.79
Total 2150 · Prevention							5,295.79
2200 · S/S-Computer							
Check	05/05/2022	805304317	Banshee Networks, Inc.	Invoice # 15381	437 · Cash-Gen Ckg	1,461.98	1,461.98
Check	05/24/2022	805304351	Comcast	a/c# 8155 30 002 0097966	437 · Cash-Gen Ckg	111.45	1,593.43
Total 2200 · S/S-Computer							1,593.43
2205 · S/S-Fire Equipment							
Check	05/05/2022	805304319	Garrett Hardware of Windsor	PO# 9201	437 · Cash-Gen Ckg	802.88	802.88
Check	05/05/2022	805304330	Jackson's Hardware	(a/c #4538) PO # 9192 & 9190	437 · Cash-Gen Ckg	100.24	903.12
Check	05/24/2022	805304341	Business Card	4/5/22 - 5/4/22: Garcia 3779	437 · Cash-Gen Ckg	151.10	1,054.22
Check	05/24/2022	805304342	Business Card	4/5/22 - 5/4/22: Glenn- 8422	437 · Cash-Gen Ckg	27.23	1,081.45
Check	05/24/2022	805304343	Business Card	4/5/22 - 5/4/22: Marty 5375	437 · Cash-Gen Ckg	970.83	2,052.28
Check	05/24/2022	805304346	Business Card	4/5/22 - 5/4/22: Viaw 7962	437 · Cash-Gen Ckg	947.09	2,999.37
Check	05/24/2022	805304359	Garrett Hardware of Windsor	PO# 9234	437 · Cash-Gen Ckg	1,301.98	4,301.35
Check	05/24/2022	805304364	Curtis, L.N. & Sons	Inv # PINV726497	437 · Cash-Gen Ckg	578.30	4,879.65
Total 2205 · S/S-Fire Equipment							4,879.65

Kentfield Fire Protection District
Warrant List

May 2022

05/31/22

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	2210 - S/S-Medical 05/24/2022	805304331	American AED	Order #62921; POW9232	437 - Cash-Gen Ckg	2,371.00	2,371.00
Check	05/24/2022	805304340	Bound Tree Medical, LLC	Acct #208491 / Invoice# 84516925	437 - Cash-Gen Ckg	111.48	2,482.48
	Total 2210 - S/S-Medical					2,482.48	2,482.48
Check	2215 - S/S-Office 05/24/2022	805304371	Ricoh USA, Inc.	Acct #1374116-1034296USC / Inv #106171489 (Lease 3/4/2022-6/3/2022)	437 - Cash-Gen Ckg	164.43	154.43
	Total 2215 - S/S-Office					164.43	154.43
Check	2220 - S/S-Station 05/05/2022	805304317	Banshee Networks, Inc.	Invoice #15380	437 - Cash-Gen Ckg	298.66	298.66
Check	05/24/2022	805304343	Business Card	4/5/22 - 5/4/22: Marty 5375	437 - Cash-Gen Ckg	387.96	686.62
	Total 2220 - S/S-Station					686.62	686.62
Check	2300 - Telephone 05/05/2022	805304329	Verizon Wireless	a/c #342098888-0001 / Inv #9904846187	437 - Cash-Gen Ckg	165.35	165.35
Check	05/24/2022	805304333	AT&T 415 453 0214	BAN #9391080558 / Inv #18144341 - Future	437 - Cash-Gen Ckg	212.76	212.76
Check	05/24/2022	805304334	AT&T 415 453 1064 204 1	BAN #9391050060 / Inv #18198960 - Elevator	437 - Cash-Gen Ckg	47.41	233.95
Check	05/24/2022	805304335	AT&T 415 457 4695 859 9	BAN #9391050061 / Inv #18198961- Fire Alarm #1	437 - Cash-Gen Ckg	21.19	233.95
Check	05/24/2022	805304336	AT&T 415 453 1092 859 9	BAN #9391050062 / Inv #18198962 - Fire Alarm #2	437 - Cash-Gen Ckg	21.19	255.14
Check	05/24/2022	805304345	Business Card	4/5/22 - 5/4/22: Pomi 7901	437 - Cash-Gen Ckg	276.33	276.33
	Total 2300 - Telephone					989.60	1,265.93
	Total 2300 - Telephone					1,265.93	1,265.93
Check	2305 - Training 05/24/2022	805304353	County of Marin	Inv #160519-02 / EMS Recertification_Gutierrez	437 - Cash-Gen Ckg	52.00	52.00
Check	05/24/2022	805304358	Garcia, Anthony	Reimb. PO #9212	437 - Cash-Gen Ckg	475.00	527.00
	Total 2305 - Training					527.00	527.00
Check	2315 - Wellness Fitness 05/24/2022	805304346	Business Card	4/5/22 - 5/4/22: Viau 7962	437 - Cash-Gen Ckg	25.83	25.83
	Total 2315 - Wellness Fitness					25.83	25.83
	Total 2315 - Wellness Fitness					30,316.58	30,316.58
	Total Services & Supplies						
	Capital Outlay						
Check	4005 - MERA Radios & Equipment 05/05/2022	805304327	Silverado Avionics	Inv # 2370	437 - Cash-Gen Ckg	3,549.25	3,549.25
Check	05/05/2022	805304327	Silverado Avionics	Inv # 2371	437 - Cash-Gen Ckg	248.36	3,797.61
Check	05/24/2022	805304349	CDCE Incorporated	Inv. # 139936	437 - Cash-Gen Ckg	3,872.89	7,670.50
	Total 4005 - MERA Radios & Equipment					7,670.50	7,670.50
Check	4010 - C/O-Computer 05/24/2022	805304346	Business Card	4/5/22 - 5/4/22: Viau 7962	437 - Cash-Gen Ckg	229.49	229.49
	Total 4010 - C/O-Computer					229.49	229.49
Check	4035 - C/O-Hydrant & Mains 05/24/2022	805304357	Ferguson Enterprises Inc	Invoice #1714009 / Customer #425633	437 - Cash-Gen Ckg	154.86	154.86
	Total 4035 - C/O-Hydrant & Mains					154.86	154.86
	Total Capital Outlay					8,054.85	8,054.85
	Debt Service						
Check	3110 - Debt Service - Principal 08-076 05/24/2022	805304350	City National Bank	Purchase Agreement #08-076	437 - Cash-Gen Ckg	144,641.56	144,641.56
	Total 3110 - Debt Service - Principal 08-076					144,641.56	144,641.56
Check	3120 - Debt Service - Interest 08-076 05/24/2022	805304350	City National Bank	Purchase Agreement #08-076	437 - Cash-Gen Ckg	10,089.29	10,089.29
	Total 3120 - Debt Service - Interest 08-076					10,089.29	10,089.29
	Total Debt Service					154,730.85	154,730.85
	Total Expenses					551,223.28	551,223.28
TOTAL						0.00	0.00