

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



## Regular Meeting Agenda

May 10, 2023

Kentfield Fire District Office, Conference Room, 1<sup>st</sup> Floor

**ATTENTION:** This will be an in-person meeting of the Board of Directors due to the expiration of Executive Order N-29-20 on February 28, 2023, but any interested member of the public can participate virtually and/or telephonically by utilizing the Zoom meeting information and/or the dial-in information printed on this agenda.

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.
3. If there are any members of the public who wish to speak, please raise your hand in the actions, and those joining us by phone, STAR\* 9 to raise your hand and Star\* 6 to unmute yourself.

**NOTE: The meeting will be recorded.**

1. CALL TO ORDER 6:30 p.m. Agenda available on the KFD website.
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF MINUTES  
The Board may choose to approve the minutes of the April 12, 2023 meeting.  
**Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote**
5. ORAL COMMUNICATION  
This time is provided for the public or Board Members to address the Board on matters not on the agenda. The Board of Directors has limited the total amount of time allocated for public testimony for each individual speaker to three (3) minutes. Any request that requires Board action may be set by the Board for a future agenda or referred to staff.
6. AGENDA ADJUSTMENTS

\*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).

7. UNFINISHED BUSINESS

- A. KAPF Labor Contract Negotiation Process – Negotiation Process

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

**CLOSED SESSION** - pursuant to Government Code §54957.6 for Public Labor Negotiation and Government Code §54957.6(a) for Public Employee Benefit Negotiation - **Board discussion and possible action**

8. NEW BUSINESS

- A. Reporting of Mandatory Inspections & Compliance – Deputy Fire Marshal Larry Pasero  
**Resolution 6-2023:** Resolution of the Board of Directors of the Kentfield Fire Protection District Acknowledging Receipt of a Report Made by the Fire Chief of the Kentfield Fire Protection District regarding the Inspection of Certain Occupancies Required to Perform Annual Inspections in Such Occupancies Pursuant to Sections 13146.2 and 13146.3 of the California Health and Safety Code.

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

- B. Type 3 Fire Engine Update and Budget Adjustment FY 2022/23 – Chief Pomi  
Capital Outlay Apparatus Replacement Fund Transfer to Apparatus Replacement Assigned Fund Balance.

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

- C. FY 2022/23 Overtime Budget Adjustments– Chief Pomi  
Increased Revenue Adjustments to State Fires and Shared Services Revenue Categories to Offset Overtime Expense.

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

- D. Preliminary Budget Fiscal Year 2023-24 – Chief Pomi

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

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

10. CORRESPONDENCE: Marin IJ Articles on Fire Dispatch, Blood Drive, Thank You Letters

11. REPORTS

- A. Overtime, Incident – April 2023

12. APPROVAL OF MONTHLY EXPENSES

Approval of April warrant 8053048911 to and including 805304952 for \$340,860.56

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

CONFIRM NEXT MEETING DATE: June 14, 2023

13. MOMENT OF SILENCE

14. ADJOURNMENT

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

**MEETING TYPE:** Regular

**DATE:** Wednesday, April 12, 2023

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

**ROLL CALL:** Corbet-present; Evergettis-present; Gerbsman-present; Murray-present; Naso-present. Also in attendance were Chief Pomi, Deputy Fire Marshal Pasero, C-Shift, and Recording Secretary Wilson.

**APPROVAL OF PRIOR MONTH'S MINUTES:** M/S Naso/Corbet to approve the minutes of March 8, 2023.

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

**ORAL COMMUNICATION:** None

**AGENDA ADJUSTMENTS:** None

**SPECIAL ANNOUNCEMENTS/PRESENTATIONS:** None

**UNFINISHED BUSINESS:**

- a. ***KAPF Labor Contract Negotiation Process – Negotiation Process***

**CLOSED SESSION - Pursuant to Government Code §54957.6 for Public Labor Negotiation and Government Code §54957.6(a) for Public Employee Benefit Negotiation** – The KAPF negotiation team plans to meet with Board subcommittee soon. They will start the negotiation process for the KAPF MOU starting July 1, 2023. Chief Pomi asked to brief the Board regarding a CalPERS component within the current MOU.

The Board entered a Closed Session at 6:34 p.m.

The Board adjourned and entered back into Open Session at 6:44 p.m.

Director Evergettis reported the Board agreed to make a correction to the base pay schedule to ensure compliance with CalPERS.

M/S Gerbsman/Naso to approve to remain compliant with CalPERS in regard to the base salaries for our employees, we approve Appendix C and Appendix D as amended and will add them to the current KAPF MOU

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye  
Ayes: 5; Noes: 0  
Motion passes

**NEW BUSINESS:**

- a. ***Fire Agencies Self Insurance System (FASIS) Notice of Election*** – FASIS is holding an election to fill three positions for the FASIS Board of Directors. Chief Pomi explained there are three incumbents running for three expiring positions. He recommended the Board approve the three candidates on the official election ballot for the new term of July 1, 2023, through June 30, 2026.

M/S Gerbsman/Murray to approve Fire Agencies Self Insurance System (FASIS) Notice of Election Ballot with selected incumbent Board Members Sean Grinnell, Tom Perazzo, and Carol Pigoni

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

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye  
Ayes: 5; Noes: 0  
Motion passes

- b. ***Approval of JPA Agreement of Fire Risk Management Services*** – Chief Pomi announced on July 1, 2023, there will be a consolidation between the Fire Agencies Self Insurance System (FASIS) and the Fire Districts Association of California Employment Benefits Association (FDAC EBA). Kentfield Fire District is already a member of both organizations. These two agencies agreed to combine and form under the new name of Fire Risk Management Services (FRMS). The coverage and services currently provided by both these entities will all remain the same under the new name of FRMS. Chief Pomi recommended the Board approve Resolution 4-2023.

M/S Naso/Corbet to approve **Resolution 4-2023**, a Resolution of the Kentfield Fire District Authorizing Participation in and Approving the Amended and Restated Joint Exercise of Powers Agreement of the Fire Risk Management Services Joint Powers Authority

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye  
Ayes: 5; Noes: 0  
Motion passes

- c. ***Fire Ross Valley Paramedic Tax Rate F/Y 2023-2024*** – The Ross Valley Paramedic Authority Tax Rate measure was brought forth to voters in June of 2022, and 83% voted in favor of a four-year extension. Within the extension, is a three-dollar annual escalator. The new RVPA tax rate structure will charge each taxable living unit a tax levy of \$94.50. Each agency has been asked to approve a Resolution for the Ross Valley Paramedic Authority. The RVPA will develop and approve a budget, and the County of Marin will then process the tax levy collection. Resolution 5-2023 ratifies the RVPA tax rate at \$94.50 for the fiscal year 2023-24. Chief Pomi asked for Board approval.

M/S Corbet/Murray to approve **Resolution 5-2023**, a Resolution of the Kentfield Fire District Board of Directors in Support of the Ross Valley Paramedic Tax Rate for Fiscal Year 2023-2024

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

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye  
Ayes: 5; Noes: 0  
Motion passes

**CHIEF'S REPORT:**

- a. ***MERA – Low Income Senior Homeowner Parcel Tax Exemption*** – MERA's Measure A application is now available for the Fiscal Year 2023-24 low-income senior exemption. The application is available online as well and will need to be completed by June 1, 2023. To receive the \$29 Measure A parcel tax exemption for a single-family residence, an application must be submitted every year. There are some requirements regarding the total annual household income for 2022, and residents must be of age 65 or older to qualify. Included in the BOD packet is the Measure A Parcel Tax Frequently Asked Questions (FAQs) and the Measure A Low-Income Senior Exemption Application.
- b. ***Fiscal Year 2023-24 Budget in Progress*** – The District's budget is in the developmental stage for the Fiscal Year 2023-24. The plan is to have a preliminary budget available and ready to present at the May

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

BOD meeting. It will be an opportunity to review every budget line item, answer any questions, or make adjustments as needed.

- c. **Seasonal Firefighter Positions for 2023** – The Seasonal Firefighter interviews were conducted in March. The District has extended employment offers to two new candidates and one returning candidate. The two new candidates are currently going through the background check process. The anticipated date of hire will most likely be sometime early June.
- d. **March 2023 Regional Truck Training** – An email from Captain Marty was included in the Board Packet to serve as recognition for Firefighter Gutierrez and to those who helped organize the truck training in March. Kentfield Fire District is part of a regional truck academy and hosted San Rafael, Novato, and Southern Marin for the regional truck training. Firefighter Gutierrez took the initiative to organize and lead the training. There was a lot of great feedback from the other participating fire departments.
- e. **Out of County deployment CA Water Team-11** – There were significant events during the rainy season this year. The Cal OES Water Team-11, which is Marin County's swift water team, was deployed in early March. They started at the Mendocino Humboldt County line, were then deployed to Santa Cruz and ended up down in Tulare. Augmenting the help needed by the State of California, Captain Viau and Engineer McKnight were deployed for fourteen days, and Engineer Bridges and Battalion Chief Glenn were deployed for three days. As part of Cal Fire Incident Management Team II, Deputy Fire Marshal Larry Pasero was assigned down in the Southern Sierras in Inyo and Mono County. There, he helped manage the event while organizing supplies and resources needed on the mountains. Kentfield Fire District has always participated in helping the State of California with emergency needs and resources. Chief Pomi acknowledged these members and thanked them for their response.

**DIRECTOR MATTERS:**

**Director Naso** – Reported on the MERA Board. They met in-person last month in Corte Madera and it was nice to see everyone in person.

**Director Evergettis** – The MWPA Board unanimously approved an annual 6% raise increase for Mark Brown. He is doing a wonderful job and the MWPA programs are moving ahead.

**CORRESPONDENCE:** Were reviewed.

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

**APPROVAL OF WARRANTS:**

M/S Murray/Gerbsman to approve March warrant 805304861 to and including 805304910 for \$473,739.35.

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

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

Ayes: 5; Noes: 0

Motion passes

**NEXT MEETING:** The next regular meeting will be held on May 10, 2023.

**ADDITIONAL ACTIONS:** Chairman Evergettis asked for a moment of silence.

**ADJOURNMENT:** M/S Evergettis/Naso to adjourn this meeting at 7:05 p.m. All ayes.

Respectfully submitted,

Jena Wilson  
Recording Secretary




# KENTFIELD FIRE PROTECTION DISTRICT

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

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**TO:** Board of Directors  
**FROM:** Mark Pomi, Fire Chief   
**SUBJECT:** Resolution No. 6-2023, Reporting of Mandatory Inspections & Compliance  
**DATE:** 5/1/2023

**BACKGROUND:**

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

Existing California state law requires every fire department or district providing fire protection services to inspect every building used as a public or private school annually (HSC §13146.3). This same annual inspection requirement is applicable to hotels, motels, lodging houses, and apartment houses (HSC §13146.2). Currently, the Kentfield Fire Protection District is required by statute to annually inspect five (5) Group E occupancies, buildings, structures and/or facilities and twenty six (26) Group R (and their associated sub-categories) occupancies.

**REQUIREMENTS:**

SB 1205 requires every fire department or district providing fire protection services to enforce building standards and other regulations adopted by the State Fire Marshal (SFM) to annually report to its administering authority their compliance with the annual inspection requirements of the California Health and Safety Code. The bill also requires the administering authority to formally acknowledge receipt of the compliance report in a resolution or a similar formal document. Kentfield Fire Protection District Resolution 6-2023 has been prepared to meet the requirements of SB1205.


**SUMMARY:**

SB 1205 requires local fire departments and fire districts to annually report on its compliance with inspections currently mandated in statute. Specifically, this bill:

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

## KENTFIELD FIRE PROTECTION DISTRICT

**To:** Mark Pomi, Fire Chief

**From:** Larry Pasero, Deputy Fire Marshal 

**Re:** Resolution No. 6-2023, reporting of mandatory Inspections & Compliance per California Senate Bill 1205

**Date:** April 24, 2023

### **BACKGROUND:**

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

Existing California state law requires every fire department or district providing fire protection services to inspect every building used as a public or private school annually (HSC §13146.3). This same annual inspection requirement is applicable to hotels, motels, lodging houses, and apartment houses (HSC §13146.2). Currently, the Kentfield Fire Protection District is required by statute to annually inspect six (5) Group E occupancies, buildings, structures and/or facilities and twenty even (26) Group R (and their associated sub-categories) occupancies.

### **REQUIREMENTS:**

SB 1205 requires every fire department or district providing fire protection services to enforce building standards and other regulations adopted by the State Fire Marshal (SFM) to annually report to its administering authority their compliance with the annual inspection requirements of the California Health and Safety Code. The bill also requires the administering authority to formally acknowledge receipt of the compliance report in a resolution or a similar formal document. Kentfield Fire Protection District Resolution 6-2023 has been prepared to meet the requirements of SB1205.

### **SUMMARY:**

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

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

## **Kentfield Fire Protection District**

1004 SIR FRANCIS DRAKE BOULEVARD  
KENTFIELD, CALIFORNIA 94904-1468  
[www.kentfieldfire.org](http://www.kentfieldfire.org)

### **RESOLUTION NO. 6-2023**

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

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

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

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

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

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



**A. EDUCATIONAL GROUP E OCCUPANCIES:**

Educational Group E occupancies are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. Within the Kentfield Fire Protection District, there lie five (5) Group E occupancies, buildings, structures and/or facilities.

During calendar year 2022, the Kentfield Fire Protection District completed the annual inspection of five (5) Group E occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

**B. RESIDENTIAL GROUP R OCCUPANCIES:**

Residential Group R occupancies, for the purposes of this resolution, are generally those occupancies containing sleeping units, and include hotels, motels, apartments (three units or more), etc. as well as other residential occupancies (including a number of residential care facilities). These residential care facilities have a number of different sub-classifications, and they may contain residents or clients that have a range of needs, including those related to custodial care, mobility impairments, cognitive disabilities, etc. The residents may also be non-ambulatory or bedridden. Within the Kentfield Fire Protection District, there lie twenty-six (26) Group R (and their associated sub-categories) occupancies of this nature.

During calendar year 2022, the Kentfield Fire Protection District completed the annual inspection of twenty-six (26) Group R occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

**PASSED AND ADOPTED** at a regular meeting of the Board of Directors of the Kentfield Fire Protection District on this 10<sup>th</sup> Day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

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Barry Evergettis, Chairman, Board of Directors

ATTEST:

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Michael Murray, Secretary, Board of Directors


Mark Pomi - Chief

# KENTFIELD FIRE PROTECTION DISTRICT

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

1004 SIR FRANCIS DRAKE BOULEVARD  
KENTFIELD CA. 94904

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**TO:** Board of Directors  
**FROM:** Mark Pomi, Fire Chief   
**SUBJECT:** Type 3 Fire Engine Update and Budget Adjustment FY 22/23.  
**DATE:** 4/25/2023

**Apparatus update: (617) Type 3 Engine as reported in December 2022.**

Engineer Zach Nelson and Firefighter Michael Gutierrez have been in communication with Hi-Tech. They are awaiting the arrival of our chassis from International with no expected date of arrival at this time. Hi-Tech informed us that they have received the Marin County Fire and Sonoma Valley Fire chassis several months ago and have begun the next phase in the build specifications. These are two of the Type 3 engines that were ordered just prior to ours on the assembly line awaiting the chassis. Hi-Tech has the body, compartments, pump systems, modules and are building to our specifications. They are still waiting on a few more specific pieces of equipment, as well as the radios that we ordered back in April. Projected timeline once they receive the chassis could be between 4-6 months for the next phase of build up and delivery. Hi-Tech indicated that they will be in contact in a few weeks to give us an update from the International dealer with hopefully good news and an expected time of arrival of the chassis.

I am requesting the line item adjustments to the current FY 22/23 budget and Reserve Assigned Fund Balance.

**Capital Outlay Apparatus Replacement**

1. Request to decrease category # 4070 Apparatus Replacement from \$405,000 to \$100,000.  
This is a \$305,000 decrease.

**Assigned Fund Balance**

2. Request to increase category # 6910 Apparatus Replacement in the Assigned Fund Balance by \$305,000.  
This is a \$305,000 increase in the Assigned Fund Balance.

Kentfield Fire Protection District  
Approved FY End 2023

Reserve Allocations  
Assigned Fund Balances

#	Allocation	Approved Fund Balance	Description
6910	\$305,000.00	\$2,525,572	Apparatus Replacement
6915		\$1,438,169	Building Replacement/Renovation
6920		\$320,973	Compensated Absence
6925		\$395,000	Emergency Contingencies
6930		\$30,000	Hose - LDH (Large Diameter Hose)
6935		\$37,580	NERA (Marin Emergency Radio Authority)
6940		\$1,190,490	PERS Unfunded Liability
6942		\$497,689	OPEB Other Post Employment Benefits
6943		\$750,000	CEPPT
6945		\$180,000	SCBA Replacement
6950		\$50,000	General Insurance Deductible
6955		\$50,000	Health Insurance Premium Reserve
6960		\$10,000	Hydrants and Mains
6965		\$60,000	Planning, Mapping and Veg. Management
6970		\$230,000	Heavy Rescue Equipment
6975		\$154,730	Debt Service Sinking Fund
6980		\$100,000	Health and Wellness
<b>Total</b>	<b>\$0.00</b>	<b>\$8,020,203</b>	
These Reserve Allocation categories will be reviewed and authorized by BOD.			

Mark Pomi - Chief

# KENTFIELD FIRE PROTECTION DISTRICT

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

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

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**TO:** Board of Directors  
**FROM:** Mark Pomi, Fire Chief   
**SUBJECT:** Request for F/Y 2022/23 Budget Line Item Adjustments  
**DATE:** 4/25/2023

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

## State Fires Revenue and Shared Services Revenue

1. Request to increase category # 9950 State Fires from \$220,000 to \$330,000.
2. Request to increase category # 9955 Shared Services from \$0 to \$30,000.

This is a \$140,000 increase in revenue.

## Overtime Expense.

3. Request to increase category # 1030 Overtime from \$446,538 to \$586,538.

This is a \$140,000 increase in expense.

Kentfield Fire Protection District

1004 Sir Francis Drake Blvd  
Kentfield, CA 94904

# Invoice

Date	Invoice #
12/31/2022	3966

Bill To
Central Marin Fire Department 342 Tamalpais Dr Corte Madera, CA 94925

**PAID**  
**02/24/2023**

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Beltramo, Anthony - Total Hours Worked KFD	24	62.06	1,489.44
Nelson, Zachary - Total Hours Worked KFD	24	76.32	1,831.68
Glenn, David - Total Hours Worked KFD	485	97.22	47,151.70
McKnight, Christopher - Total Hours Worked KFD	48	74.85	3,592.80
Neve, Mitchell - Total Hours Worked KFD	24	74.85	1,796.40
Tescallo, Anthony - Total Hours Worked KFD	24	74.96	1,799.04
Reese, Dan - Total Hours Worked CMF	-136	97.97	-13,323.92
Cobb, Matt - Total Hours Worked CMF	-135	97.97	-13,225.95
Coleman, Ezra - Total Hours Worked CMF	-6.5	65.32	-424.58
		<b>Total</b>	\$30,686.61
		<b>Payments/Credits</b>	-\$30,686.61
		<b>Balance Due</b>	\$0.00



Formula Logic: Calculation includes count of weekends  
Example: calculation for column F adds 60 business days plus 16 weekend days equals 76 count

Invoice Monies Owed	\$	82,238.67
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**Report:** Overtime Earnings Register (Summary)  
**Grouped By:** E/D/T Code  
**Sorted By:** All Employees  
**Filtered By:** Pay Dates: 07/02/2022-04/25/2023  
**Date & Time:** 04/25/2023 08:27a  
**Generated By:** Jena Marie Wilson  
**Company:** Kentfield Fire Protection District (i.KFire)

**E/D/T Code**    **Acting Captain Premium**

Record Category	First Name	Last Name	Record Amount
Earning	Bryan	Bridges	\$1,013.60
Earning	Zachary	Nelson	\$1,209.60
<b>Subtotal</b>			<b>\$2,223.20</b>

**E/D/T Code**    **Double Time**

Record Category	First Name	Last Name	Record Amount
Earning	Cameron	Hill	\$992.00
Earning	Nicholas	Knowles	\$496.00
<b>Subtotal</b>			<b>\$1,488.00</b>

**E/D/T Code**    **Overtime**

Record Category	First Name	Last Name	Record Amount
Earning	Anthony	Beltramo	\$26,125.16
Earning	Bryan	Bridges	\$50,594.40
Earning	Gavin	Dow	\$12,159.75
Earning	Anthony	Garcia	\$30,450.66
Earning	David	Glenn	\$106,094.93
Earning	Michael	Gutierrez	\$27,631.98
Earning	Cameron	Hill	\$11,346.01
Earning	Nicholas	Knowles	\$8,893.14
Earning	Andrew	Marty	\$41,470.44
Earning	Christopher	McKnight	\$52,956.39
Earning	Zachary	Nelson	\$30,832.68
Earning	Mitchell	Neve	\$31,404.11
Earning	Lawrence	Pasero	\$30,056.37
Earning	Anthony	Tescalco	\$27,883.28
Earning	Kristopher	Viau	\$41,791.76
Earning	Jena	Wilson	\$847.78
<b>Subtotal</b>			<b>\$530,538.84</b>

**Total**

**\$534,250.04**

Mark Pomi - Chief


# KENTFIELD FIRE PROTECTION DISTRICT

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

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

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**TO:** Board of Directors  
**FROM:** Mark Pomi, Fire Chief   
**SUBJECT:** Preliminary 2023-24 Budget  
**DATE:** 4/25/2023

**Proposed preliminary 2023-24 budget.**

We will review the worksheets for the preliminary budget at the May 10, 2023 Kentfield Fire District Board meeting. I recommend that the Board review, discuss, and provide staff direction on the proposed preliminary 2023-24 budget.

Attached:  
Kentfield Fire District Preliminary Budget FY 2023-24



# KENTFIELD FIRE DISTRICT

## 2023-2024 Preliminary Budget

Presented May 10, 2023





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  
Preliminary Budget 2023-2024

## Revenue

#	2022-23 Approved	2023-24 Preliminary	Variance	Final Revision	Description
9001	\$5,432,164	\$5,703,772	\$271,608		Property Tax Current Secured
9002	\$99,569	\$104,665	\$5,096		Property Tax Current Unsecured
9006	\$2,812	\$2,952	\$140		Property Tax Prior Unsecured
9007	\$546,000	\$546,000	\$0		Special Assessment - Measure G at 7¢ per sq. ft.
9008	\$262,000	\$283,040	\$21,040		MWPA Property Tax - Measure C
9041	\$49,650	\$52,132	\$2,482		Supp. Assessment Current
9042	\$1,687	\$1,771	\$84		Supp. Assessment Unsecured
9043	\$1,996	\$2,095	\$99		Supp. Assessment Redemption
9046	\$273,000	\$293,000	\$20,000		Excess ERAF
9201	\$36,750	\$36,750	\$0		Interest Income
9280	\$22,575	\$20,846	-\$1,729		HOPTR State
9367	\$0	\$0	\$0		Other Aid - Grants
9900	\$27,500	\$27,500	\$0		Plan Check Fees
9905	\$88,336	\$91,200	\$2,864		AT&T Lease Agreement
9910	\$21,446	\$22,775	\$1,329		T-Mobile Lease Agreement
9920	\$83,443	\$88,440	\$4,997		Marin General Hospital Contract
9935	\$11,587	\$11,587	\$0		RVPA Medical Supplies
9945	\$38,209	\$39,355	\$1,146		Sprint - Crown Castle Lease Agreement
9950	\$220,000	\$250,000	\$30,000		State Fires - Reimbursement
9955	\$0	\$25,000	\$25,000		Shared Services Revenue
<b>Total</b>	<b>\$7,218,724</b>	<b>\$7,602,880</b>	<b>\$384,156</b>		



Kentfield Fire Protection District  
Preliminary Budget 2023-2024

## Personnel Cost

#	2022-23 Approved	2023-24 Preliminary	Variance	Final Revision	Description
1005	\$79,701	\$86,077	\$6,376		Salaries / Admn. Sec.
1009	\$138,442	\$145,426	\$6,984		Salaries / Deputy Fire Marshal
1010	\$50,000	\$30,000	-\$20,000		Extra Hire / Temp. FF
1015	\$1,000	\$1,000	\$0		Fire and Drill Pay for Volunteers
1020	\$47,060	\$48,942	\$1,882		FLSA O.T.
1025	\$77,380	\$82,101	\$4,721		Holiday pay
1030	\$446,538	\$742,522	\$295,984		Overtime
1035	\$70,000	\$70,000	\$0		Pay @ Retirement
1045	\$170,000	\$177,925	\$7,925		Volunteer Relief / Seasonal Firefighter / MWVPA
1050	\$1,760,273	\$1,813,081	\$52,808		Salaries / Safety
1055	\$0	\$0	\$0		Provisional Firefighter Position (12 months)
1505	\$11,800	\$11,800	\$0		Clothing Allowance
1510	\$12,251	\$12,863	\$612		FICA
1515	\$727,081	\$802,562	\$75,481		Health Insurance
1520	\$153,950	\$169,401	\$15,451		Incentives
1525	\$42,025	\$44,126	\$2,101		Medicare
1530	\$1,190,098	\$1,303,256	\$113,158		PERS Retirement as agreed in MOU
1535	\$45,000	\$45,000	\$0		Deferred Comp / Sick Leave Accrual Reduction
1540	\$15,000	\$15,000	\$0		Vacation Pay Cash-out
1560	\$142,800	\$149,940	\$7,140		OPEB
1565	\$225,000	\$225,000	\$0		CEPPT
1705	\$30,150	\$31,657	\$1,507		Accountant
1710	\$12,000	\$12,000	\$0		Directors Fees
<b>Total</b>	<b>\$5,447,549</b>	<b>\$6,019,679</b>	<b>\$572,130</b>		

Kentfield Fire Protection District  
Preliminary Budget 2023-2024  
**Service Supply**

#	2022-23 Approved	2023-24 Preliminary	Variance	Final Revision	Description
2005	\$40,000	\$35,000	\$-5,000		Administrative Expenses
2006	\$14,400	\$18,120	\$3,720		Consulting Fees
2007	\$8,000	\$15,000	\$7,000		Legal Fees
2010	\$16,373	\$17,110	\$737		Auditor
2015	\$5,000	\$3,000	\$-2,000		Publications and Dues
2020	\$4,789	\$4,789	\$0		LAFCO
2025	\$22,011	\$27,472	\$5,461		MERA Operating Fee
2030	\$3,000	\$1,000	\$-2,000		Website / Newsletter
2050	\$85,000	\$76,500	\$-8,500		Auto and Equipment Repairs
2055	\$30,000	\$27,000	\$-3,000		Building Repairs
2070	\$29,516	\$39,852	\$10,336		Insurance - General / Auto / Liability
2080	\$245,084	\$269,592	\$24,508		Insurance - Workers Compensation
2100	\$88,958	\$93,405	\$4,447		County of Marin SB2557
2105	\$99,848	\$175,555	\$75,707		Central Dispatch
2110	\$3,655	\$4,203	\$548		Domestic Water
2115	\$10,000	\$10,000	\$0		Emergency Fire Expense
2120	\$6,000	\$6,000	\$0		Fire Conferences and Seminars
2125	\$9,663	\$10,229	\$566		Garbage
2130	\$32,853	\$36,138	\$3,285		Gas / Electric / Sewer
2135	\$28,000	\$29,400	\$1,400		Gas and Oil
2140	\$2,811	\$2,951	\$140		HAZ-Mat JPA
2141	\$5,000	\$4,500	\$-500		Mapping and Planning
2145	\$300	\$300	\$0		Pager System
2150	\$140,000	\$144,000	\$4,000		MWPA Fire Prevention and Public Education
2155	\$9,000	\$6,000	\$-3,000		Volunteer / Resident Subsistence
2200	\$25,000	\$25,000	\$0		Computer and IT Support
2205	\$20,000	\$15,280	\$-4,720		Fire Equipment
2210	\$11,000	\$9,900	\$-1,100		Medical Supplies and Equipment
2215	\$6,500	\$6,000	\$-500		Office Supplies
2220	\$6,000	\$5,850	\$-150		Station Supplies
2300	\$25,725	\$25,725	\$0		Telephone - Landlines / Wireless
2305	\$12,000	\$10,800	\$-1,200		Training
2310	\$12,800	\$0	\$-12,800		Vehicle Allowance per contract
2315	\$14,500	\$13,800	\$-700		Wellness / Fitness
<b>Total</b>	<b>\$1,072,786</b>	<b>\$1,169,471</b>	<b>\$96,685</b>	<b>\$0</b>	





Kentfield Fire Protection District  
Preliminary Budget 2023-2024

## Capital Outlay

#	2022-23 Approved	2023-24 Preliminary	Variance	Final Revision	Description
4005	\$35,000	\$25,000	-\$10,000		MERA; Radios; CAD / iPads
4010	\$20,000	\$15,000	-\$5,000		Computers
4015	\$55,000	\$35,000	-\$20,000		Fire Equipment
4020	\$15,000	\$13,500	-\$1,500		Hose
4035	\$12,000	\$10,800	-\$1,200		Hydrants and Mains
4041	\$15,500	\$18,000	\$2,500		Personal Protective Equipment
4050	\$100,000	\$90,000	-\$10,000		Building Repair
4055	\$1,826	\$0	-\$1,826		MERA Bond \$1,826.00
4070	\$405,000	\$605,000	\$200,000		Apparatus Replacement
4075	\$20,000	\$10,000	-\$10,000		Mapping and Planning
<b>Total</b>	<b>\$679,326</b>	<b>\$822,300</b>	<b>\$142,974</b>		

Kentfield Fire Protection District  
Approved FY End 2023

Reserve Allocations  
Assigned Fund Balances

#	Allocation	Approved Fund Balance	Description
6910	\$305,000.00	\$2,525,572	Apparatus Replacement
6915		\$1,438,169	Building Replacement / Renovation
6920		\$320,973	Compensated Absence
6925		\$395,000	Emergency Contingencies
6930		\$30,000	Hose - LDH (Large Diameter Hose)
6935		\$37,580	MERA (Marin Emergency Radio Authority)
6940		\$1,190,490	PERS Unfunded Liability
6942		\$497,689	OPEB Other Post Employment Benefits
6943		\$750,000	CEPPT
6945		\$180,000	SCBA Replacement
6950		\$50,000	General Insurance Deductible
6955		\$50,000	Health Insurance Premium Reserve
6960		\$10,000	Hydrants and Mains
6965		\$60,000	Planning, Mapping and Veg. Management
6970		\$230,000	Heavy Rescue Equipment
6975		\$154,730	Debt Service Sinking Fund
6980		\$100,000	Health and Wellness
<b>Total</b>	<b>\$0.00</b>	<b>\$8,020,203</b>	
These Reserve Allocation categories will be reviewed and authorized by BOD.			

Kentfield Fire Protection District  
Preliminary Budget 2023-2024

## Budget Analysis

Budget Analysis	2022-23 Approved	2023-24 Preliminary	Variance	Final Revision
Total Revenue	\$ 7,218,724	\$ 7,602,880	\$384,156	
Total Personnel	\$ 5,447,549	\$ 6,019,679	\$572,130	
Total Service & Supply	\$ 1,072,786	\$ 1,169,471	\$96,685	
Total Debt Service	\$ 309,461	\$ 154,730	-\$154,731	
Total Capital Outlay	\$ 679,326	\$ 822,300	\$142,974	
Total Projected Reserve Allocations	\$ 305,000	\$ 505,000	\$200,000	
<b>Projected Fund Balance</b>	<b>\$ 14,602</b>	<b>\$ (58,300)</b>		



## LOCAL NEWS

### Marin fire department prepares new dispatch operation.



Marin fire officials are preparing a new dispatch system designed to provide better response to emergencies like fast-moving wildfires.

The fire and emergency services dispatch center would be adjacent to the sheriff's department dispatch center at 1600 Los Gatos Road in San Rafael. That will enable both agencies to share a computer automated dispatch system.

The Marin County Fire Department is developing plans to launch the center in early 2024, Chief Jason Weber said. The proposed center would have 19 staffers.

"This will bring all fire and EMS dispatching into a single center for the entire county, ensuring the most efficient call processing and incident dispatching and support possible," Weber said. "Additionally, the two centers will create needed redundancy, ensuring that both can maintain operational in the event of a failure in one center or the other."

Fire officials were given notice in September that the sheriff's office was severing its long partnership with fire agencies to provide dispatch services on June 30.

In a letter, Sheriff Jamie Scardina wrote that offering fire dispatching "is no longer feasible." The move is anticipated to shift millions of dollars' worth of operating costs away from the sheriff's office, he said.



However, fire officials said they felt it was unrealistic to find an alternative in such a short time. Scardina granted the fire agencies an extension on dispatch contracts while they devise a plan for a new fire and emergency medical services dispatch center.

“We’re still working towards a January 2024 crossover,” Scardina said. “We continue to have weekly meetings, and Chief Weber and I discuss on a regular basis the progress.”

The communications division at the sheriff’s office provides dispatching for the Central Marin, Ross Valley and San Rafael fire departments and the Kentfield, Novato, Southern Marin and Tiburon fire districts, as well as five police departments, according to the agency’s website.

“MCSO has done an outstanding job and has a dedicated talented group of dispatchers, but they have also suffered to maintain dispatchers, which requires other dispatchers to have to work considerable overtime to cover,” Weber said.

Weber said many law and fire centers across the state have struggled with this because the dispatchers have to be trained in two disciplines: law enforcement and fire. For that reason, Marin fire agencies have been talking about splitting to a new fire dispatch model for a while, Weber said.

Marin fire agencies funded a study in 2019 to explore joining REDCOM, Sonoma County’s fire and EMS dispatch joint powers authority, to form a new regional center. That plan was set aside because of costs, legislative challenges and a lack of suitable space to operate, Weber said.

The plan now is to create a services agreement between individual Marin fire agencies and the county fire department.

For fiscal year 2022-23, the fire agencies served by the sheriff’s office are paying a total of \$2.55 million for the service, according to the county fire department. The amount varies per agency depending on department size and calls for service. The San Rafael Fire Department, for example, is paying the most this year at \$857,735. Kentfield fire pays the least at \$96,248.

The new dispatch center would take an estimated \$3 million in startup costs and \$4.7 million in ongoing annual costs, Weber said. That assumes that all the same fire agencies join the new agreement.

Under the new dispatching model, fire officials will introduce new technologies, including what’s called the “closest resource concept.” This will allow emergency vehicles to be geo-tracked so that in the event of a disaster the closest first responders are assigned to the scene. The new system would also be integrated with the Marin County Office of Emergency Services early alerting system and it would allow

dispatchers to give firefighters and emergency responders pre-arrival instructions, among other upgrades.

Marin fire officials said they're grateful to the sheriff's office for the relief as they strategize the next steps.

"The extension is necessary for us to carry out all the elements necessary to bring the new dispatch system online," Southern Marin fire Chief Chris Tubbs said.

"I am confident that Marin County Fire will also bring about improvements that the Marin fire chiefs have long sought, such as better integration of technology and closest unit dispatch," Tubbs said.

Novato fire Chief Bill Tyler said he supports the plan and said there are some considerations before finalizing the move.

"We are working with MCFD throughout the development of the fire dispatch planning, scope, framework, design and costs," Tyler said. "We are working with all fire agencies to negotiate both one-time and ongoing costs."

At the request of the San Rafael City Council, Darin White, the city's fire chief, gave an update on the plan this week.

White told the council Monday that in addition to working with the Marin fire agencies, the city's department explored what it would cost to join the city's police dispatch center. White said it would cost too much to pull off.

When contacted Tuesday, White said the estimate was "well over the \$2 million mark" because of the need for a new computer aided dispatch system and other technology; the cost to recruit, hire and train staff; and salary and benefits.

White said San Rafael has sent the county fire department a nonbinding letter of intent to be part of the partnership, which he said was a long-sought goal of former fire chief Chris Gray.

"And I think our partnering and being part of this new contract for services is going to ensure that we remain part of the countywide effort," White said.

Weber said he and the sheriff are committed to ensuring a seamless transition.

"If all goes as planned, residents will not experience anything but the continued great service they have come to know and enjoy," Weber said.

OPINION > EDITORIALS

## Editorial: Marin plan for coordinated emergency communications makes sense



KENTFIELD CA – MARCH 29: A Marin County Fire-Medic ambulance rolls down Sir Francis Drake Boulevard in Kentfield, Calif., on Tuesday, March 29, 2022. (Sherry LaVars/Marin Independent Journal)

By **MARIN IJ EDITORIAL BOARD** |

April 19, 2023 at 10:30 a.m.

The cost of running emergency dispatching is bringing about some changes.

For many years, the goal was to improve countywide communications and response, while saving money by merging local police and fire dispatching.

Now, the county-run system is breaking up as Marin County Sheriff Jamie Scardina, which runs the dispatching center, has determined its combined police and fire communications center "is no longer feasible."

Hiring and retaining enough dispatchers and the regularity of costly overtime assignments required of staffers to cover gaps has taken its toll on both personnel and the county budget.

An example: According to state records, one county dispatcher was paid almost \$200,000 in 2021, including earning \$84,000 in overtime pay.

That's a lot of hours that dispatchers had to work to help fill scheduling gaps, often due to lengthy vacancies.





The overtime is a reflection of the challenge of recruiting and retaining top-notch dispatchers in a competitive job market. The overtime and long hours required is also a concern, for the well-being of those workers, the police officers and firefighters relying on their handling of their important – often vital – job responsibilities and the county budget.

A key complication facing the county's communications center has been finding dispatchers who can handle police, fire and emergency medical duties.

Given Scardina's decision, Marin fire agencies now have to build their own communications system. A big benefit is it would still be situated in the same North San Rafael building and rely on the same computer-automated dispatch system.

This will provide the critical insurance of redundancy, providing either system a nearby backup should there be a problem with their operation's equipment.

County fire chief Jason Weber has been working with other Marin fire chiefs to build a 24/7 center that will have 19 employees focused on fire and emergency medical dispatch calls.

The twin systems are an improvement over the days when every police and fire department had their own dispatchers.

Weber says Marin is not alone facing a quandary of hiring and keeping dispatchers trained in handling both fire and police calls. It's one that's shared by many agencies, he says.

The new dispatch center will also allow for use of new technologies, including the geo-tracking of emergency teams so, in the event of a disaster, the closest responder can be assigned to respond.

In a county as small as Marin, it makes sense to have a consolidated and coordinated communications operation.

It is costly – a projected \$3 million in startup cost and an ongoing tab of about \$4.7 million.

For many years, the county has honed its mutual-aid response system to maximize the firefighting clout of its local fire departments. Consolidating communications under one roof has been a missing part of that strategy, but Weber and Marin's fire chiefs have come up with a plan and system that responds to that need.

Marin taxpayers have long invested their tax dollars in providing top-notch firefighting crews and emergency response. This is one such investment, one that Marin's fire chiefs agree is necessary to help save lives and property.

Tags: [editorial](#), [Emergency services](#), [fire](#), [Marin County Fire Department](#), [newsletter](#)



## Marin IJ Editorial Board

More discussion on [Marinij.com](#)



Marin IJ Readers' Forum for April 19, 2023

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498 Tamalpais Drive, Corte Madera

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We 

Firefighters!!

Thank you

4 being our Heroes

Paige

Ellie

Francesca

Abby

Sammy

Gigi

Kyle

April 26, 2023

Kentfield Firefighters,

Thank you for the many lift assist calls, day, night, pouring rain, for my husband, Pete.

With sincere appreciation,

Arlene Killpack  
246 Kent Ave.

## PETER WILLIAM KILLPACK

April 22, 1938 - April 19, 2023

### A Firefighter's Prayer

When I am called to duty, God  
Whenever flames may rage,  
Give me the strength to save some life  
Whatever be its age.

Help me embrace a little child  
Before it's too late  
Or save an older person from  
The horror of that fate.

Enable me to be alert and  
Hear the weakest shout,  
And quickly and efficiently  
To put the fire out.

I want to fill my calling and  
To give the best in me,  
To guard my every neighbor  
And protect their property.

And if, according to your will  
I have to lose my life,  
Please bless with your protecting hand  
My children and my wife.

Monte's Chapel of the Hills, San Anselmo, California





# Kentfield FPD

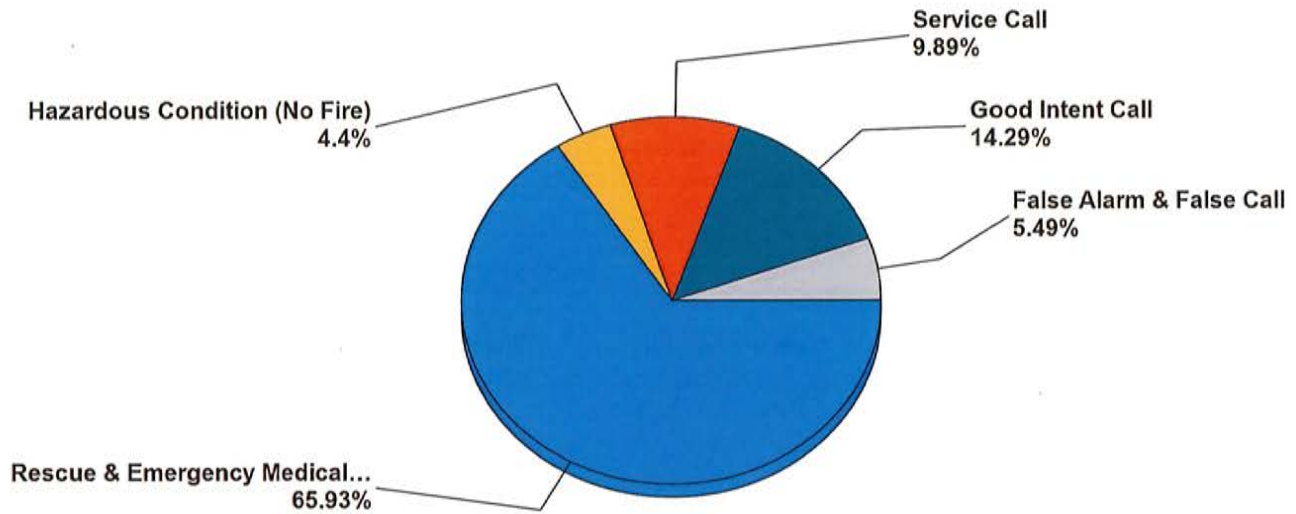
Kentfield, CA

This report was generated on 5/1/2023 8:03:12 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2023 | End Date: 04/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Rescue & Emergency Medical Service	60	65.93%
Hazardous Condition (No Fire)	4	4.4%
Service Call	9	9.89%
Good Intent Call	13	14.29%
False Alarm & False Call	5	5.49%
<b>TOTAL</b>	<b>91</b>	<b>100%</b>

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



emergencyreporting.com

Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
300 - Rescue, EMS incident, other	1	1.1%
311 - Medical assist, assist EMS crew	2	2.2%
320 - Emergency medical service, other	50	54.95%
321 - EMS call, excluding vehicle accident with injury	4	4.4%
322 - Motor vehicle accident with injuries	1	1.1%
324 - Motor vehicle accident with no injuries.	1	1.1%
357 - Extrication of victim(s) from machinery	1	1.1%
440 - Electrical wiring/equipment problem, other	2	2.2%
462 - Aircraft standby	2	2.2%
520 - Water problem, other	1	1.1%
553 - Public service	2	2.2%
554 - Assist invalid	5	5.49%
571 - Cover assignment, standby, moveup	1	1.1%
600 - Good intent call, other	2	2.2%
611 - Dispatched & cancelled en route	9	9.89%
651 - Smoke scare, odor of smoke	1	1.1%
653 - Smoke from barbecue, tar kettle	1	1.1%
700 - False alarm or false call, other	1	1.1%
733 - Smoke detector activation due to malfunction	1	1.1%
736 - CO detector activation due to malfunction	1	1.1%
745 - Alarm system activation, no fire - unintentional	2	2.2%
<b>TOTAL INCIDENTS:</b>	<b>91</b>	<b>100%</b>

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



# Kentfield FPD

Kentfield, CA

This report was generated on 5/1/2023 8:02:14 AM



## Hours Worked per Activity Code for Personnel for Date Range

Personnel: All Personnel | Roster Activity Code(s): 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: 04/01/2023 | End Date: 04/30/2023

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo, Anthony	ID: 3242					
OT - CM - OT-Central Marin						
A1	UNASSIGNED	UNASSIGNED	4/1/2023 07:00:00	4/2/2023 07:00:00	24	Shared Service coverage CMFD - FF Beltramo working for FF Baldwin on 4850 at ST13.
B2	UNASSIGNED	UNASSIGNED	4/28/2023 07:00:00	4/29/2023 07:00:00	24	Covering at station 15 shared services.
[Beltramo, Anthony] OT - CM - OT-Central Marin					48	
[Beltramo, Anthony] Total Hours Worked:					48	

Bridges, Bryan	ID: 1115					
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	4/17/2023 08:00:00	4/17/2023 16:00:00	8	
C2	UNASSIGNED	UNASSIGNED	4/18/2023 08:00:00	4/18/2023 16:00:00	8	
A1	17 - Head Quarters	E17	4/25/2023 10:00:00	4/25/2023 20:00:00	10	Tescallo on Emergency leave request - Bridges cover in OT
[Bridges, Bryan] OT - Overtime					26	

OT - ACP - Overtime - Acting Captain						
A1	17 - Head Quarters	E17	4/25/2023 20:00:00	4/26/2023 07:00:00	11	Cover for Viau
C1	17 - Head Quarters	E17	4/29/2023 07:00:00	4/30/2023 07:00:00	24	Cover Garcia
[Bridges, Bryan] OT - ACP - Overtime - Acting Captain					35	
[Bridges, Bryan] Total Hours Worked:					61	

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Glenn , David	ID: 1390					
OT - CM - OT-Central Marin						
C1	17 - Head Quarters	B17	4/5/2023 07:00:00	4/6/2023 07:00:00	24	Covering BC Gabbard
A2	17 - Head Quarters	B17	4/20/2023 07:00:00	4/21/2023 07:00:00	24	BC Cobb vacation - CMFD OT coverage BC Glenn
[Glenn , David] OT - CM - OT-Central Marin					48	

OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	4/17/2023 09:00:00	4/17/2023 11:00:00	2	0900-1100= 2 OT Hours; Training Officers Meeting
A2	17 - Head Quarters	B17	4/26/2023 07:00:00	4/27/2023 07:00:00	24	Cover Cobb
[Glenn , David] OT - Overtime					26	

**[Glenn , David] Total Hours Worked: 74**

Gutierrez, Mike	ID: 5116					
OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	4/11/2023 07:00:00	4/11/2023 11:30:00	4.5	0700-1000= 3 OT Hours *1.5 = 4.5 Comp Time Hours; Setup training props for the regional academy.
C2	UNASSIGNED	UNASSIGNED	4/18/2023 07:00:00	4/18/2023 22:00:00	15	0700-1700= 10 OT Hours * 1.5 = 15 Comp Time Hours; Lead instructor for forcible entry at regional academy in Point Reyes. 0700 - 1700 hrs
[Gutierrez, Mike] OT - COMP - Overtime - To Comp. Time					19.5	

OT - Overtime						
C1	17 - Head Quarters	E17	4/17/2023 07:00:00	4/18/2023 07:00:00	24	Cover McKnight's vacation
[Gutierrez, Mike] OT - Overtime					24	

**[Gutierrez, Mike] Total Hours Worked: 43.5**

Marty , Andrew	ID: 1675					
OT - Overtime						
A2	17 - Head Quarters	E17	4/2/2023 07:00:00	4/3/2023 07:00:00	24	Cpt Viau vacation - Cpt Marty OT coverage

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
C1	17 - Head Quarters	E17	4/23/2023 07:00:00	4/24/2023 07:00:00	24	Cover Captain Garcia's Vacation.
[Marty , Andrew] OT - Overtime						48
[Marty , Andrew] Total Hours Worked:						48
McKnight , Christopher ID: 1713						
OT - Overtime						
A1	17 - Head Quarters	E17	4/25/2023 07:00:00	4/25/2023 10:00:00	3	Tescallo on Emergency leave request - Mcknight cover in OT
[McKnight , Christopher] OT - Overtime						3
[McKnight , Christopher] Total Hours Worked:						3
Nelson, Zachary ID: 1782						
OT - Overtime						
C2	17 - Head Quarters	E17	4/18/2023 07:00:00	4/19/2023 07:00:00	24	Cover McKnight Vacation
[Nelson, Zachary] OT - Overtime						24
OT - CM - OT-Central Marin						
B1	UNASSIGNED	UNASSIGNED	4/27/2023 07:00:00	4/28/2023 07:00:00	24	Working station 15 shared services.
[Nelson, Zachary] OT - CM - OT-Central Marin						24
[Nelson, Zachary] Total Hours Worked:						48
Neve, Mitch ID: 3243						
OT - Overtime						
C1	17 - Head Quarters	E17	4/11/2023 07:00:00	4/12/2023 07:00:00	24	Cover McKnight's vacation
C1	17 - Head Quarters	E17	4/17/2023 07:00:00	4/17/2023 13:00:00	6	Cover Gutierrez - E17 to Golden State Fire Apparatus
A1	17 - Head Quarters	E17	4/25/2023 20:00:00	4/26/2023 07:00:00	11	Cover Tescallo
[Neve, Mitch] OT - Overtime						41

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						
C2	UNASSIGNED	UNASSIGNED	4/12/2023 07:00:00	4/13/2023 07:00:00	24	Cover CMIFD station 13
			[Neve, Mitch] OT - CM - OT-Central Marin		24	
			[Neve, Mitch] Total Hours Worked:		65	
Tescallo, Anthony						
		ID: 2081				
OT - COMP - Overtime - To Comp. Time						
C2	17 - Head Quarters	E17	4/12/2023 07:00:00	4/13/2023 19:00:00	36	24 Hours of OT * 1.5= 36 Comp Time Hours; Cover McKnight's vacation
			[Tescallo, Anthony] OT - COMP - Overtime - To Comp. Time		36	
			[Tescallo, Anthony] Total Hours Worked:		36	
Viau , Kris						
		ID: 2133				
OT - COMP - Overtime - To Comp. Time						
C1	UNASSIGNED	UNASSIGNED	4/17/2023 07:00:00	4/17/2023 19:00:00	12	8 Hours of OT * 1.5 = 12 Comp Time Hours
C2	UNASSIGNED	UNASSIGNED	4/18/2023 07:00:00	4/18/2023 19:00:00	12	8 OT Hours * 1.5= 12 Comp Time Hours
			[Viau , Kris] OT - COMP - Overtime - To Comp. Time		24	
OT - SEPARATE CHECK - Overtime - Separate Check						
C2	17 - Head Quarters	E17	4/30/2023 07:00:00	5/1/2023 07:00:00	24	Cpt Garcia Vacation - Cpt Viau cover 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
Wilson, Jena	ID:					
OT - Overtime						
C2	UNASSIGNED	UNASSIGNED	4/12/2023 17:00:00	4/12/2023 20:00:00	3	April Board of Director's Meeting

[Wilson, Jena] OT - Overtime
3

[Wilson, Jena] Total Hours Worked:
3

GRAND TOTAL OF ALL HOURS WORKED:
477.5

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

Kentfield Fire Protection District  
Warrant List

April 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 - Cash-Gen Ckg	04/10/2023	805304911	American Messaging	A/C #W4-106070/Inv #W4106070XD April 2023	2145 - Pager System	-24.78	-24.78
Check	04/10/2023	805304912	AT&T 415 453 0214	BAN #9391090559 / Inv #19739855 Future	2300 - Telephone	-53.94	-78.72
Check	04/10/2023	805304913	Banner Life Insurance Company	180503285 - Garcia	1515 - Health Insurance	-52.52	-131.24
Check	04/10/2023	805304914	Banner Life Insurance Company	180503266 - McKnight	1515 - Health Insurance	-46.02	-177.26
Check	04/10/2023	805304915	Corbet's	(A/C #4675)	2215 - S/S-Office	-5.00	-182.26
Check	04/10/2023	805304916	Downing Heating & Air Conditioning, Inc.	Acct #117744 / Inv # A-7101	2055 - Building Repair	-1,072.00	-1,254.26
Check	04/10/2023	805304917	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-125,348.29	-126,602.55
Check	04/10/2023	805304918	Kentfield Prof. FF #1775	Dues: 2/08/2023 - 3/07/2023	610 - Union Dues	-1,518.90	-128,121.45
Check	04/10/2023	805304919	County of Marin	Inv #160519-02 / EMS Recertification_Tescalo	2305 - Training	-52.00	-128,173.45
Check	04/10/2023	805304920	Marin Sanitary Service	Inv # 2799054, March 2023 Service	2125 - Garbage	-768.47	-128,941.92
Check	04/25/2023	805304921	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #19798454- Elevator	2300 - Telephone	-25.51	-128,967.53
Check	04/25/2023	805304922	AT&T 415 457 4895 859 9	BAN #9391050061/ Inv #19798455 - Fire Alarm #1	2300 - Telephone	-25.51	-129,093.14
Check	04/25/2023	805304923	AT&T 415 453 1092 859 9	BAN #9391050062/ Inv #19798456- Fire Alarm #2	2300 - Telephone	-25.51	-129,118.75
Check	04/25/2023	805304924	Aramark Uniform Services	(a/c #792113681) Inv #5080214573	2050 - Auto/Equipment Repair	-71.11	-129,099.86
Check	04/25/2023	805304925	BanShee Networks, Inc.	Invoice #15805 & 15806	-SPLIT-	-2,090.18	-131,180.04
Check	04/25/2023	805304926	Banner Life Insurance Company	181730179 - Bellramo	1515 - Health Insurance	-54.70	-131,234.74
Check	04/25/2023	805304927	Banner Life Insurance Company	180533535 - Pomi	1515 - Health Insurance	-50.18	-131,284.92
Check	04/25/2023	805304928	Business Card	3/5/23 - 4/4/23: Garcia 3779	2005 - Administrative Expense	-167.80	-131,452.72
Check	04/25/2023	805304929	Business Card	3/5/23 - 4/4/23: Glenn- 8422	2135 - Gas & Oil	-320.15	-131,772.87
Check	04/25/2023	805304930	Business Card	3/5/23 - 4/4/23: Marty 5375	-SPLIT-	-393.19	-132,166.06
Check	04/25/2023	805304931	Business Card	3/5/23 - 4/4/23: Pasero 8438	-SPLIT-	-525.88	-132,691.74
Check	04/25/2023	805304932	Business Card	3/5/23 - 4/4/23: Pomi 7901	-SPLIT-	-1,196.55	-133,888.29
Check	04/25/2023	805304933	Business Card	3/5/23 - 4/4/23: Wilson 3147	-SPLIT-	-400.45	-134,288.74
Check	04/25/2023	805304934	Business Card	3/5/23 - 4/4/23: Viaw 7962	-SPLIT-	-291.16	-134,579.90
Check	04/25/2023	805304935	Concast Business	Account # 934487985; Invoice # 170220341	2300 - Telephone	-705.00	-135,284.90
Check	04/25/2023	805304936	Delta Dental of California	Account #05-0190901009; Kentfield Fire District - May 2023 Coverage	1515 - Health Insurance	-3,962.00	-139,246.90
Check	04/25/2023	805304937	Delta Dental of California	(a/c #141578) - Inv #648938	2005 - Administrative Expense	-32.00	-139,278.90
Check	04/25/2023	805304938	DNC Enterprises, Inc.	(a/c #3770) 3/31/23 Statement	2050 - Auto/Equipment Repair	-222.37	-139,501.27
Check	04/25/2023	805304939	FireMaster	Inv #0001064087	2205 - S/S-Fire Equipment	-407.00	-139,908.27
Check	04/25/2023	805304940	Guierrez, Michael	Request for Reimbursement #9574	2305 - Training	-595.00	-140,503.27
Check	04/25/2023	805304941	Kentfield Fire District Firefighters	PC# 9561	2005 - Administrative Expense	-200.00	-140,703.27
Check	04/25/2023	805304942	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-57,131.28	-197,834.55
Check	04/25/2023	805304943	Kentfield Fire District Payroll Account	A/C #0507976165 - May 2023 CEPT Contributions	1565 - Retirement Prefunding Contrib	-18,750.00	-216,584.55
Check	04/25/2023	805304944	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-119,942.20	-336,526.75
Check	04/25/2023	805304945	Marm Garden Solutions, Inc.	Inv # 3802	2055 - Building Repair	-534.04	-337,060.79
Check	04/25/2023	805304946	NFPA	May 2023 Billing	1515 - Health Insurance	-900.96	-337,961.75
Check	04/25/2023	805304947	Office Depot	Acct# 6011 5669 8341 8338	2215 - S/S-Office	-189.50	-338,151.25
Check	04/25/2023	805304948	Connect Your Care	Delta Dental COBRA Coverage: Invoice # 453775446	1515 - Health Insurance	-5.18	-338,156.43
Check	04/25/2023	805304949	ReliaDyne	Invoice # 01175461N	2135 - Gas & Oil	-1,398.36	-339,554.79
Check	04/25/2023	805304950	Safety Klean Corp.	(a/c#56078) Inv#91590502	2005 - Auto/Equipment Repair	-340.51	-339,895.30
Check	04/25/2023	805304951	TK Elevator Corporation	Cust #144633 / Inv # 3007195890	2055 - Building Repair	-137.21	-340,032.51
Check	04/25/2023	805304952	Vision Service Plan	Client ID #00106116- May 2023	1515 - Health Insurance	-828.05	-340,860.56
Total 437 - Cash-Gen Ckg						-340,860.56	
439 - Cash-Payroll	04/07/2023	Debit	IBS	2005 - Administrative Expense		-263.25	-263.25
Check	04/21/2023	Debit	IBS	2005 - Administrative Expense		-119.45	-382.70
Total 439 - Cash-Payroll						-382.70	
Liabilities							
565 - Amer Frnds-Invest Def	04/10/2023	805304917	Kentfield Fire District Payroll Account	437 - Cash-Gen Ckg		3,850.99	3,850.99
Check	04/25/2023	805304944	Kentfield Fire District Payroll Account	437 - Cash-Gen Ckg		3,850.99	7,701.98
Total 565 - Amer Frnds-Invest Def						7,701.98	7,701.98
610 - Union Dues	04/10/2023	805304918	Kentfield Prof. FF #1775	437 - Cash-Gen Ckg		1,518.90	1,518.90
Check	04/10/2023					1,518.90	1,518.90
Total 610 - Union Dues						9,220.88	9,220.88
Total Liabilities							
Expenses							
Salaries & Employee Benefits							
1040 - Personnel Serv-Suspense	04/10/2023	805304917	Kentfield Fire District Payroll Account	437 - Cash-Gen Ckg		95,100.73	95,100.73
Check	04/25/2023	805304944	Kentfield Fire District Payroll Account	437 - Cash-Gen Ckg		89,534.90	184,635.63
Total 1040 - Personnel Serv-Suspense						184,635.63	184,635.63
1515 - Health Insurance	04/10/2023	805304913	Banner Life Insurance Company	437 - Cash-Gen Ckg		52.52	52.52
Check							

04/25/23

Kentfield Fire Protection District  
Warrant List

April 2023

Type	Date	Numb	Name	Memo	Split	Amount	Balance
Check	04/10/2023	805304914	Banner Life Insurance Company	180503266 - McKnight	437 · Cash-Gen Ckg	46.02	98.54
Check	04/25/2023	805304926	Banner Life Insurance Company	181730179 - Beltramo	437 · Cash-Gen Ckg	54.70	153.24
Check	04/25/2023	805304927	Banner Life Insurance Company	180533535 - Pomi	437 · Cash-Gen Ckg	50.18	203.42
Check	04/25/2023	805304936	Delta Dental of California	Account #05-0190901009: Kentfield Fire District - May 2023 Coverage	437 · Cash-Gen Ckg	3,962.00	4,165.42
Check	04/25/2023	805304942	Kentfield Fire District Payroll Account	PERS Active & Retired Health Premium May 2023	437 · Cash-Gen Ckg	53,612.15	57,777.57
Check	04/25/2023	805304942	Kentfield Fire District Payroll Account	Non-PERS Health Premium May 2023	437 · Cash-Gen Ckg	3,519.13	61,296.70
Check	04/25/2023	805304946	NPFBA	May 2023 Billing	437 · Cash-Gen Ckg	900.96	62,197.66
Check	04/25/2023	805304948	Connect Your Care	Delta Dental COBRA Coverage: Invoice # 463775446	437 · Cash-Gen Ckg	62,202.84	62,202.84
Check	04/25/2023	805304952	Vision Service Plan	Client ID #00106116- May 2023	437 · Cash-Gen Ckg	828.05	63,030.89
Total 1515 - Health Insurance							63,030.89
Check	1530 · Retire Employer	805304917	Kentfield Fire District Payroll Account	Safety (Classic / PEPPA) & Misc. EE/ER	437 · Cash-Gen Ckg	26,133.32	26,133.32
Check	04/10/2023	805304944	Kentfield Fire District Payroll Account	Safety (Classic / PEPPA) & Misc. EE/ER	437 · Cash-Gen Ckg	26,436.66	52,570.18
Total 1530 · Retire Employer							52,570.18
Check	1555 · Retirement Prefunding Contrib	805304943	Kentfield Fire District Payroll Account	A/C #0507976165 - May 2023 CEPPT Contributions	437 · Cash-Gen Ckg	18,750.00	18,750.00
Total 1555 · Retirement Prefunding Contrib							18,750.00
Total Salaries & Employee Benefits							318,986.70
Services & Supplies							
2005 · Administrative Expense							
Check	04/07/2023	Debit	IBS	IBS Invoice Fee	439 · Cash-Payroll	263.25	263.25
Check	04/10/2023	805304917	Kentfield Fire District Payroll Account		437 · Cash-Gen Ckg	263.25	526.50
Check	04/21/2023	Debit	IBS	3/5/23 - 4/4/23: Garcia 3779	439 · Cash-Payroll	119.45	645.95
Check	04/25/2023	805304928	Business Card	3/5/23 - 4/4/23: Pomi 7901	437 · Cash-Gen Ckg	167.80	813.75
Check	04/25/2023	805304932	Business Card	3/5/23 - 4/4/23: Wilson 3147	437 · Cash-Gen Ckg	51.98	865.73
Check	04/25/2023	805304933	Business Card	(Cust #141578) - Inv #646938	437 · Cash-Gen Ckg	10.98	876.71
Check	04/25/2023	805304937	Department of Justice	PO# 9561 Chief Pomi T-Shirts	437 · Cash-Gen Ckg	32.00	908.71
Check	04/25/2023	805304941	Kentfield Assn. Firefighters	IBS Invoice Fee	437 · Cash-Gen Ckg	200.00	1,108.71
Check	04/25/2023	805304944	Kentfield Fire District Payroll Account		437 · Cash-Gen Ckg	119.45	1,228.16
Total 2005 · Administrative Expense							1,228.16
2015 · Dues & Publications							
Check	04/25/2023	805304932	Business Card	3/5/23 - 4/4/23: Pomi 7901	437 · Cash-Gen Ckg	14.00	14.00
Total 2015 · Dues & Publications							14.00
2050 · Auto/Equipment Repair							
Check	04/25/2023	805304924	Aramark Uniform Services	(alc #73213681) Inv #5080214573	437 · Cash-Gen Ckg	71.11	71.11
Check	04/25/2023	805304938	DNG Enterprises, Inc.	(alc #3770) 3/31/23 Statement	437 · Cash-Gen Ckg	222.37	293.48
Check	04/25/2023	805304950	Safety Klean Corp.	(alc #369078) Inv #91590502	437 · Cash-Gen Ckg	340.51	633.99
Total 2050 · Auto/Equipment Repair							633.99
2055 · Building Repair							
Check	04/10/2023	805304916	Downing Heating & Air Conditioning, Inc.	Acct #117744 / Inv # A-7101	437 · Cash-Gen Ckg	1,072.00	1,072.00
Check	04/25/2023	805304930	Business Card	3/5/23 - 4/4/23: Marty 5375	437 · Cash-Gen Ckg	92.52	1,164.52
Check	04/25/2023	805304945	Marin Garden Solutions, Inc.	Inv # 3802	437 · Cash-Gen Ckg	534.04	1,698.56
Check	04/25/2023	805304951	TK Elevator Corporation	Cust #144933 / Inv # 3007195890	437 · Cash-Gen Ckg	137.21	1,835.77
Total 2055 · Building Repair							1,835.77
2125 · Garbage							
Check	04/10/2023	805304920	Marin Sanitary Service	Inv # 27990554_March 2023 Service	437 · Cash-Gen Ckg	768.47	768.47
Total 2125 · Garbage							768.47
2135 · Gas & Oil							
Check	04/25/2023	805304929	Business Card	3/5/23 - 4/4/23: Glenn- 8422	437 · Cash-Gen Ckg	320.15	320.15
Check	04/25/2023	805304931	Business Card	3/5/23 - 4/4/23: Pasero 8438	437 · Cash-Gen Ckg	193.20	513.35
Check	04/25/2023	805304949	RelaDyne	Invoice # 0117646-IN	437 · Cash-Gen Ckg	1,398.36	1,911.71
Total 2135 · Gas & Oil							1,911.71
2145 · Pager System							
Check	04/10/2023	805304911	American Messaging	A/C #W4-106070/Inv #W4106070XD April 2023	437 · Cash-Gen Ckg	24.78	24.78
Total 2145 · Pager System							24.78
2200 · S/S-Computer							

Kentfield Fire Protection District  
Warrant List

April 2023

04/25/23

Type	Date	Nm	Name	Memo	Split	Amount	Balance
Check	04/25/2023	805304925	Banshee Networks, Inc.	Invoice # 15805	437 - Cash-Gen Ckg	1,376.02	1,376.02
Total 2200 - S/S-Computer							1,376.02
Check	04/25/2023	805304930	Business Card	3/5/23 - 4/4/23: Marty 5375	437 - Cash-Gen Ckg	35.09	35.09
Check	04/25/2023	805304934	Business Card	3/5/23 - 4/4/23: Vlau 1962	437 - Cash-Gen Ckg	259.80	294.89
Check	04/25/2023	805304939	FireMaster	Inv #0001064067	437 - Cash-Gen Ckg	407.00	701.89
Total 2205 - S/S-Fire Equipment							701.89
Check	04/10/2023	805304915	Corbett's	(A/C #4675)	437 - Cash-Gen Ckg	5.00	5.00
Check	04/25/2023	805304931	Business Card	3/5/23 - 4/4/23: Pasero 8438	437 - Cash-Gen Ckg	299.80	304.80
Check	04/25/2023	805304933	Business Card	3/5/23 - 4/4/23: Wilson 3147	437 - Cash-Gen Ckg	197.44	502.24
Check	04/25/2023	805304934	Business Card	3/5/23 - 4/4/23: Vlau 7962	437 - Cash-Gen Ckg	31.36	533.60
Check	04/25/2023	805304947	Office Depot	Acct# 6011 5661 8341 8338	437 - Cash-Gen Ckg	189.50	723.10
Total 2215 - S/S-Office							723.10
Check	04/25/2023	805304930	Business Card	3/5/23 - 4/4/23: Marty 5375	437 - Cash-Gen Ckg	265.58	265.58
Total 2220 - S/S-Station							265.58
Total 2220 - S/S-Station							265.58
Check	04/10/2023	805304912	AT&T 415 453 0214	BAN #9391080558 / Inv #19736855 Future	437 - Cash-Gen Ckg	53.94	53.94
Check	04/25/2023	805304921	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #19798454- Elevator	437 - Cash-Gen Ckg	23.61	78.55
Check	04/25/2023	805304922	AT&T 415 457 4695 859 9	BAN #9391050061/ Inv #19798455 - Fire Alarm #1	437 - Cash-Gen Ckg	23.61	102.16
Check	04/25/2023	805304923	AT&T 415 453 1092 859 9	BAN #9391050062/ Inv #19798456- Fire Alarm #2	437 - Cash-Gen Ckg	23.61	130.77
Check	04/25/2023	805304932	Business Card	3/5/23 - 4/4/23: Pomi 7801	437 - Cash-Gen Ckg	1,130.57	1,261.34
Check	04/25/2023	805304933	Business Card	2/5/23 - 3/4/23: Wilson 3147	437 - Cash-Gen Ckg	164.61	1,425.95
Check	04/25/2023	805304935	Comcast Business	Account # 934487985; Invoice # 170220341	437 - Cash-Gen Ckg	705.00	2,130.95
Total 2300 - Telephone							2,130.95
Check	04/10/2023	805304919	County of Marin	Inv #160519-02 / EMS Recertification_Tescallo	437 - Cash-Gen Ckg	52.00	52.00
Check	04/25/2023	805304940	Gutierrez, Michael	Request for Reimbursement #9574	437 - Cash-Gen Ckg	585.00	647.00
Total 2305 - Training							647.00
Total Services & Supplies							12,261.42
Capital Outlay							
Check	04/10/2023	805304925	Banshee Networks, Inc.	Invoice # 15805	437 - Cash-Gen Ckg	714.16	714.16
Check	04/25/2023	805304933	Business Card	3/5/23 - 4/4/23: Wilson 3147	437 - Cash-Gen Ckg	27.42	741.58
Total 4010 - C/O-Computer							741.58
Check	04/25/2023	805304931	Business Card	3/5/23 - 4/4/23: Pasero 8438	437 - Cash-Gen Ckg	32.68	32.68
Total 4035 - C/O-Hydrant & Mains							
Total Capital Outlay							32.68
Total Expenses							774.26
TOTAL							332,022.38
							0.00
							0.00