

BOARD OF DIRECTORS



Regular Meeting Agenda

June 14, 2023

Kentfield Fire District Office, Conference Room, 1st Floor

And

The Tides Inn, 480 King Carter Dr, Irvington, VA 22480

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 May 10, 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.

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

6. AGENDA ADJUSTMENTS

7. UNFINISHED BUSINESS

- A. 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. Special Fire Tax Assessment F/Y 2023/2024 County of Marin Transmittal 3 Rate Schedule

Resolution 7-2023: Resolution by the Board of Directors of the Kentfield Fire District Adopting Special Assessment Rates for F/Y 2023/2024

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

- B. KFD Staff Agreements – Chief Pomi

CLOSED SESSION - pursuant to Government Code §54957.6 for Public Labor Negotiation and Government Code §54957.6(a) for Public Employee Benefit Negotiation.

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

- C. Public Hearing for 2023/24 Proposed Final Budget – Open Public Hearing

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

- D. 2023/24 Proposed Final Budget – Chief Pomi

Resolution 8-2023: Resolution by the Board of Directors of the Kentfield Fire District Adopting the Budget for Fiscal Year 2023/24

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

- E. OPEB Actuarial Valuation Services Agreement – Chief Pomi

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

9. CHIEF'S REPORT – Receive and File

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

11. CORRESPONDENCE: KAPF Thank You, MERA, Blood Drive, MWPA Project Update, Thank You Letters

12. REPORTS

- A. Overtime, Incident – May 2023

13. APPROVAL OF MONTHLY EXPENSES

Approval of May warrant 805304953 to and including 805305011 for \$451,080.90

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

CONFIRM NEXT MEETING DATE: July 12, 2023

14. MOMENT OF SILENCE

15. ADJOURNMENT

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

MEETING TYPE: Regular

DATE: Wednesday, May 10, 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, Battalion Chief Glenn, Deputy Fire Marshal Pasero, B-Shift, and Recording Secretary Wilson.

APPROVAL OF PRIOR MONTH'S MINUTES: M/S Gerbsman/Corbet to approve the minutes of April 12, 2023.

Roll Call Vote: Corbet-Aye; Evergettis-Aye; Gerbsman-Aye; Murray-Aye; Naso-Aye
Ayes: 5; Noes: 0
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 Board entered a Closed Session at 6:34 p.m.
The Board adjourned and entered back into Open Session at 6:57 p.m.
Director Evergettis stated there was nothing to report at this time.

NEW BUSINESS:

- a. **Reporting of Mandatory Inspections & Compliance** – Deputy Fire Marshal Pasero explained Resolution 6-2023 is in regards to the mandatory reporting of inspections and compliance. The past few years, the District created a resolution to memorialize the completion of the state-mandated inspections. In 2018, SB 1205 was adopted to require fire agencies to memorialize the state-mandated inspections that are done each year specifically in the R2 or apartment complexes and the school buildings. This was meant as a measure to ensure fire agencies are keeping up with the state-mandated requirements for those inspections. As in the years past, the Kentfield Fire Protection District reports those inspections as completed within its boundaries. Deputy Fire Marshal Pasero reported Resolution 6-2023 will be filed and kept on record to show the completion of those state-mandated inspections for the last calendar year. Deputy Fire Marshal Pasero asked if there were any questions. There was none.

M/S Murray/Naso to approve **Resolution 6-2023**, 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-Aye; Naso-Aye
Ayes: 5; Noes: 0

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

Motion passes

- b. ***Type 3 Fire Engine Update and Budget Adjustment FY 2022/23*** – Chief Pomi explained a budget adjustment request for the current fiscal year. The Type III Fire Engine was ordered back in October of 2021. At that time, the Board agreed to make a down payment of \$167k with the remaining balance of \$305k to be paid upon the delivery of the engine. Due to supply chain issues and other unforeseen reasons, the Type III Fire Engine will not be completed in this current fiscal year. This fiscal year, \$305k was transferred from the District's reserve account to the active operating budget category #4070 Apparatus Replacement. Chief Pomi requested to transfer the \$305k from the active operating budget category #4070 Apparatus Replacement back into the reserves, Category #6910 Apparatus Replacement Assigned Fund balance. He explained when the auditors review the end of the year budget, it will be clean. Next month, when the final budget for fiscal year 2023/24 is presented, the District can once again reverse the transfer to prepare for the payment of the Type III Fire Engine's remaining balance. Chief Pomi reiterated this budget adjustment is only an auditing accounting change and asked if there were any questions. There were none.

M/S Gerbsman/Murray to approve the Capital Outlay Apparatus Replacement Fund Transfer to Apparatus Replacement Assigned Fund Balance.

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. ***FY 2022/23 Overtime Budget Adjustments*** – Chief Pomi requested Board action to increase the current budget revenues category #9950 State Fires from \$220k to \$330k and category #9955 Shared Services from \$0 to \$30k. Also included in the request was to increase category #1030 Overtime expense from \$446,538 to \$586,538. Chief Pomi explained the \$140k increase in both revenue and expenses will create a net zero change in the budget and is due to the amount of overtime the District acquired this year. Detailed information was included in the Board packet to serve as supporting documentation to the offsetting line-item adjustment requests. Chief Pomi asked if there were any questions. There were none.

M/S Gerbsman/Naso to approve increasing the Revenue Adjustments to the State Fires and Shared Services Revenue Categories to Offset Overtime Expense.

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

- d. ***Preliminary Budget Fiscal Year 2023-24*** – Chief Pomi referenced the proposed preliminary 2023/24 Budget provided in the Board packet and presented the following highlights:

REVENUE

9001/Property Tax Current Secured – The District's main source of income and the County of Marin Department of Finance is projecting a 5% increase over last year. The projected revenue is about \$5,703,772.

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

9007/Special Assessment-Measure G – Currently this assessment is at .07¢, which is the same amount per square foot as years prior.

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.

9950/State Fires Reimbursement – Increased by \$30k; This is an estimate and will depend on the fire season ahead.

9955/Shared Services Revenue – Increased by \$25k.

Total revenue projected to be \$7,602,880 for the year.

PERSONNEL

1010/Extra Hire/Temp. FF – Reduced by \$20k; The District is not anticipating a need for this category.

1030/Overtime – Increased by about \$296k; \$742k is an actual average number for the past three years. If this category is properly funded, it will reduce the budget adjustments needed later in the fiscal year.

1050/Salaries/Safety – With negotiations still in progress, the figures presented serve as a placeholder and are not finalized.

1515/Health Insurance – This category includes costs associated with medical, dental, vision, life insurance, long-term disability, long-term care, etc.; The projected budget is \$802k.

1520/Incentives – Category for education incentives; once our Engineers reach 3 1/2 years, they become qualified for incentives.

1530/PERS Retirement – Reflects an increase of \$1.3m per the MOU agreement.

Total Personnel costs will increase by \$572k: from \$5,447,549 to \$6,019,679.

SERVICES & SUPPLY

2015/Publications and Dues – Reduced by \$2k.

2050/Auto and Equipment Repairs – Reduced by \$8,500.

2055/Building Repairs – Reduced by \$3k.

2080/Insurance-Workers Comp – Increased by \$31k; This is based on the overtime calculation in payroll.

2105/Central Dispatch – Large increase projected due to the new dispatch center being built.

2205/Fire Equipment – Reduced by \$4,720.

2210/Medical Supplies and Equipment – Reduced by \$1,100.

2310/Vehicle Allowance – Removing funds from this category; The District will be providing the Fire Chief with a vehicle.

Total Services & Supply projected at a \$96,685 increase: from \$1,072,786 to \$1,169,471.

DEBT SERVICES

3110/Fire Station Renovation-Principal – At \$152,144; This will be the final payment on the loan which will be due on December 30, 2023.

3120/Fire Station Renovation Interest – At \$2,586; Decreased by \$10,174.

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

Total Debt Services at \$154,730; a decrease of \$154,731 from last year.

CAPITAL OUTLAY

4005/MERA; Radios; CAD/iPads – Reduced by \$10k.

4015/Fire Equipment – Reduced by \$20k.

4050/Building Repair – Reduced by \$10k.

4075/Mapping and Planning – Reduced by \$10k.

4070/Apparatus Replacement – Increased by \$605k to prepare for the Type III Fire Engine and Utility Vehicle purchases.

Total Capital Outlay at \$822,300; an increase of \$142,974 from last year.

Reserve Allocations total \$8,020,203 in assigned funds.

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

BUDGET ANALYSIS

Total Revenue is increasing \$384k at \$7.6 Million.

Total Personnel is increasing \$572k at \$6 Million.

Total Services & Supply is increasing \$96k at \$1.2 Million.

Total Debt Service decreased by \$154,731 to \$154,730.

Total Capital Outlay is increasing by \$142,974 to \$822,300.

The projected fund balance for fiscal year 2023/24 will be \$70k net loss.

In order to help balance the budget, Chief Pomi proposed a few options. He suggested the possibility of further line-item budget adjustments to reduce spending, but explained expenditures are exceedingly high and the District needs the capital in order to operate. Another option would be to increase the Special Assessment - Measure G tax, which is currently assessed at \$.07 a square foot. In the life of the Special Assessment - Measure G tax, the rate has never been increased. The last proposed option, Chief Pomi stated instead of cutting line items or increasing the tax measure, the District could re-allocate funds from the reserves.

After much discussion, the Board agreed the best option would be the re-allocation of funds from reserves. Based on the discussion, Chief Pomi stated he would be prepared to present a FY 2023/24 final budget for Board approval at the next meeting.

DIRECTOR MATTERS:

Director Naso – Reported on the MERA Board meeting. Chief Pomi and Director Naso attended the most recent meeting in-person. There was an election of officers for the MERA governing Board. The President will be Tiburon Fire Chief Richard Pearce and Vice President will be Todd Cusimano, who is the City Manager of Mill Valley. Both have been voted in for another year.

Director Evergettis – Reported on the MWPA Board meeting. Novato Fire is preparing a large vegetation management project around their community. Hoping to see this kind of work in the Kentfield Fire District in the next year.

CORRESPONDENCE: Were reviewed.

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

APPROVAL OF WARRANTS:

M/S Murray/Gerbsman to approve April warrant 8053048911 to and including 805304952 for \$340,860.56

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 June 14, 2023.

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

ADJOURNMENT: M/S Gerbsman/Naso to adjourn this meeting at 7:44 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 23-24 County of Marin Transmittal 3 Rate Schedule
DATE: 5/23/2023

Resolution 7-2023

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 **.1247 cents**. Additionally, the District has only needed to assess .07 cents (\$547,000) of the possible .1247 cents (\$974,442) approved by the voters, which accounts a return to the Fire District residents of **\$427,442** per tax year.

In 2022/2023 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.

Action:

Request the Assessor place the Kentfield Fire District Assessment on 2023-24 District property tax bills as shown in Resolution 7-2023.

Attached:

Resolution 7-2023

Transmittal 3 worksheet with a charge of .07 cents.

Kentfield Fire Protection District

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

RESOLUTION NO. 7-2023

RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING SPECIAL ASSESSMENT RATES FOR F/Y 2023/2024

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 (.1247 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 2023/2024 at (.7 cents),

NOW, THEREFORE, be it resolved that the Board of Directors of the Kentfield Fire District does hereby adopt the District Special Assessment for 2023/2024 according to the above-mentioned Transmittal Three Rate Schedule.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Kentfield Fire Protection District on the 14th day of June 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Barry Evergettis, Chairman, Board of Directors

ATTEST:

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

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: Proposed Final Budget F/Y 2023-24
DATE: 5/23/2023

The Board packet includes the Proposed Final 2023-2024 Budget for the Kentfield Fire Protection District.

Enclosed are the worksheets for your review.

1. Approved 23/24 Preliminary Budget
2. Proposed 23/24 Final Budget.

Action:

1. Board review, discuss, and approval of the Final 2023-24 Budget
2. Approval of Resolution 8-2023

Attached:

Resolution 8-2023
Budget worksheets for FY 23/24

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. 8-2023

RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING THE BUDGET FOR FISCAL YEAR 2023/2024

WHEREAS, the Kentfield Fire District Board has reviewed the budget for the fiscal year 2023/24, 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 2023/24 in the amount of \$7,602,880 appropriated as follows:

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Kentfield Fire Protection District on the 14th day of June 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Barry Evergettis, Chairman, Board of Directors

ATTEST:

Michael Murray, Secretary, Board of Directors



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 2023-2024 Final Budget

Presented June 14, 2023

Kentfield Fire Protection District
Final Budget 2023-2024

Revenue

#	2023-24 Preliminary	Variance	Final Revision	Description
9001	\$5,703,772	\$0	\$5,703,772.00	Property Tax Current Secured
9002	\$104,665	\$0	\$104,665	Property Tax Current Unsecured
9006	\$2,952	\$0	\$2,952	Property Tax Prior Unsecured
9007	\$546,000	\$0	\$546,000	Special Assessment - Measure G at 7¢ per sq.ft.
9008	\$283,040	\$0	\$283,040	MWPA Property Tax - Measure C
9041	\$52,132	\$0	\$52,132	Supp. Assessment Current
9042	\$1,771	\$0	\$1,771	Supp. Assessment Unsecured
9043	\$2,095	\$0	\$2,095	Supp. Assessment Redemption
9046	\$293,000	\$0	\$293,000	Excess ERAF
9201	\$36,750	\$0	\$36,750	Interest Income
9280	\$20,846	\$0	\$20,846	HOPTR State
9367	\$0	\$0	\$0	Other Aid - Grants
9900	\$27,500	\$0	\$27,500	Plan Check Fees
9905	\$91,200	\$0	\$91,200	AT&T Lease Agreement
9910	\$22,775	\$0	\$22,775	T-Mobile Lease Agreement
9920	\$88,440	\$0	\$88,440	Marin General Hospital Contract
9935	\$11,587	\$0	\$11,587	RVPA Medical Supplies
9945	\$39,355	\$0	\$39,355	Sprint - Crown Castle Lease Agreement
9950	\$250,000	\$0	\$250,000	State Fires - Reimbursement
9955	\$25,000	\$0	\$25,000	Shared Services Revenue
Total	\$7,602,880	\$0	\$7,602,880.00	

Kentfield Fire Protection District
Final Budget 2023-2024

Personnel Cost

#	2023-24 Preliminary	Variance	Final Revision	Description
1005	\$86,077	\$0	\$86,077	Salaries / Admn. Sec.
1009	\$145,426	\$0	\$145,426	Salaries / Deputy Fire Marshal
1010	\$30,000	\$0	\$30,000	Extra Hire / Temp. FF
1015	\$1,000	\$0	\$1,000	Fire and Drill Pay for Volunteers
1020	\$48,942	\$0	\$48,942	FLSA O.T.
1025	\$82,101	\$0	\$82,101	Holiday pay
1030	\$742,522	\$0	\$742,522	Overtime
1035	\$70,000	\$0	\$70,000	Pay @ Retirement
1045	\$177,925	\$0	\$177,925	Volunteer Relief / Seasonal Firefighter / MWIPA
1050	\$1,813,081	\$34,796	\$1,847,877	Salaries / Safety
1055	\$0	\$0	\$0	Provisional Firefighter Position (12 months)
1505	\$11,800	\$0	\$11,800	Clothing Allowance
1510	\$12,863	\$0	\$12,863	FICA
1515	\$802,562	\$0	\$802,562	Health Insurance
1520	\$169,401	\$0	\$169,401	Incentives
1525	\$44,126	\$0	\$44,126	Medicare
1530	\$1,303,256	\$0	\$1,303,256	PERS Retirement as agreed in MOU
1535	\$45,000	\$0	\$45,000	Deferred Comp / Sick Leave Accrual Reduction
1540	\$15,000	\$0	\$15,000	Vacation Pay Cash-out
1560	\$149,940	\$0	\$149,940	OPEB
1565	\$225,000	\$0	\$225,000	CEPPT
1705	\$31,657	\$0	\$31,657	Accountant
1710	\$12,000	\$0	\$12,000	Directors Fees
Total	\$6,019,679	\$34,796	\$6,054,475	

Kentfield Fire Protection District
Final Budget 2023-2024
Service Supply

#	2023-24 Preliminary	Variance	Final Revision	Description
2005	\$35,000	\$0	\$35,000	Administrative Expenses
2006	\$18,120	\$0	\$18,120	Consulting Fees
2007	\$15,000	\$0	\$15,000	Legal Fees
2010	\$17,110	\$0	\$17,110	Auditor
2015	\$3,000	\$0	\$3,000	Publications and Dues
2020	\$4,789	\$0	\$4,789	LAFCO
2025	\$27,472	\$0	\$27,472	MERA Operating Fee
2030	\$1,000	\$0	\$1,000	Website / Newsletter
2050	\$76,500	\$0	\$76,500	Auto and Equipment Repairs
2055	\$27,000	\$0	\$27,000	Building Repairs
2070	\$39,852	\$0	\$39,852	Insurance - General / Auto / Liability
2080	\$269,592	\$6,904	\$276,496	Insurance - Workers Compensation
2100	\$93,405	\$0	\$93,405	County of Marin SB2557
2105	\$175,555	\$0	\$175,555	Central Dispatch
2110	\$4,203	\$0	\$4,203	Domestic Water
2115	\$10,000	\$0	\$10,000	Emergency Fire Expense
2120	\$6,000	\$0	\$6,000	Fire Conferences and Seminars
2125	\$10,229	\$0	\$10,229	Garbage
2130	\$36,138	\$0	\$36,138	Gas / Electric / Sewer
2135	\$29,400	\$0	\$29,400	Gas and Oil
2140	\$2,951	\$0	\$2,951	HAZ-Mat JPA
2141	\$4,500	\$0	\$4,500	Mapping and Planning
2145	\$300	\$0	\$300	Pager System
2150	\$144,000	\$0	\$144,000	MWPA Fire Prevention and Public Education
2155	\$6,000	\$0	\$6,000	Volunteer / Resident Subsistence
2200	\$25,000	\$0	\$25,000	Computer and IT Support
2205	\$15,280	\$0	\$15,280	Fire Equipment
2210	\$9,900	\$0	\$9,900	Medical Supplies and Equipment
2215	\$6,000	\$0	\$6,000	Office Supplies
2220	\$5,850	\$0	\$5,850	Station Supplies
2300	\$25,725	\$0	\$25,725	Telephone - Landlines / Wireless
2305	\$10,800	\$0	\$10,800	Training
2310	\$0	\$0	\$0	Vehicle Allowance per contract
2315	\$13,800	\$0	\$13,800	Wellness / Fitness
Total	\$1,169,471	\$6,904	\$1,176,375	

Kentfield Fire Protection District
Final Budget 2023-2024

Debt Service

#	2023-24 Preliminary	Variance	Final Revision	Description
3110	\$152,144	\$0	\$152,144	Debt Service - Station Renovation - Principal 12/30/23
3120	\$2,586	\$0	\$2,586	Debt Service - Fire Station Renovation Project - Interest
3130	\$0	\$0	\$0	Solar P.V. Debt Service 12/16/20
Total	\$154,730	\$0	\$154,730	

Kentfield Fire Protection District
 Final Budget 2023-2024

Capital Outlay

#	2023-24 Preliminary	Variance	Final Revision	Description
4005	\$25,000	\$0	\$25,000	MERA; Radios; CAD / iPads
4010	\$15,000	\$0	\$15,000	Computers
4015	\$35,000	\$0	\$35,000	Fire Equipment
4020	\$13,500	\$0	\$13,500	Hose
4035	\$10,800	\$0	\$10,800	Hydrants and Mains
4041	\$18,000	\$0	\$18,000	Personal Protective Equipment
4050	\$90,000	\$0	\$90,000	Building Repair
4055	\$0	\$0	\$0	MERA Bond \$1,826.00
4070	\$605,000	\$0	\$605,000	Apparatus Replacement
4075	\$10,000	\$0	\$10,000	Mapping and Planning
Total	\$822,300		\$822,300	

Kentfield Fire Protection District
Approved July 1, 2023

**Reserve Allocations
Assigned Fund Balances**

#	Transfer	Fund Balance	Description
6910	\$505,000.00	\$2,020,572	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	\$100,000.00	\$54,730	Debt Service Sinking Fund
6980		\$100,000	Health and Wellness
Total	\$605,000.00	\$7,415,203	
These Reserve Allocation categories will be reviewed and authorized by BOD.			

Kentfield Fire Protection District
Final Budget 2023-2024

Budget Analysis

Budget Analysis	2023-24 Preliminary	Variance	Final Revision
Total Revenue	\$ 7,602,880	\$0	\$ 7,602,880
Total Personnel	\$ 6,019,679	\$34,796	\$ 6,054,475
Total Service & Supply	\$ 1,169,471	\$6,904	\$ 1,176,375
Total Debt Service	\$ 154,730	\$0	\$ 154,730
Total Capital Outlay	\$ 822,300	\$0	\$ 822,300
Total Projected Reserve Allocations	\$ 505,000	\$100,000	\$ 605,000.00
Projected Fund Balance	\$ (58,300)		\$0.00
Total Expenditure			\$ 7,602,880

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: OPEB Actuarial Valuation Services Agreement
DATE: 6/8/2023

Attached is a proposal from MacLeod Watts to provide us with an updated actuarial valuation relative to the District's OPEB liability, (Other Post Employment Benefits) under GASB 75. The District has contracted with MacLeod Watts for past required actuarial valuations. This study will focus on the valuation of the Post-Employment Medical Benefits for the District staff and Directors. The purpose is to determine future annual minimum contributions to the CalPERS Trust (CERBT) as well as determine any change in funded/underfunded liabilities.

New actuarial valuation as of June 30, 2023:

The results of the new valuation will be used:

1. Preparation of a new biennial actuarial valuation as of June 30, 2023. This valuation will: (a) remeasure plan liabilities; (b) be applied to develop Actuarially Determined Contributions (ADCs) for plan funding; and (c) serve as the foundation of the GASB 75 reporting described below.
2. FYE 2024 GASB 75 information (measurement date June 30, 2023; uses June 30, 2023, valuation)
3. FYE 2025 GASB 75 information (measurement date June 30, 2024; uses June 30, 2023, valuation)
4. To prepare the required forms to submit to CERBT

The total fees are similar to what they were in total for the last valuation, funding, and two GASB 75 reports (\$9,025 in total).

I recommend that the Board review, discuss, and consider approving.

MacLeod Watts

June 7, 2023

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

Re: Engagement Letter - OPEB Actuarial Valuation Services

Dear Chief Pomi,

This letter serves as MacLeod Watts' proposal to prepare an updated actuarial valuation of other postemployment benefits (OPEB) liabilities for Kentfield Fire Protection District. This valuation will assist with upcoming OPEB contribution levels and GASB 75 accounting requirements.

GASB 75 requires that updated calculations be prepared after the close of *every* fiscal year end. However, each valuation may generally be used for two years in the development of your plan accounting under GASB 75. We propose the following projects be completed to assist the District:

1. *Preparation of a new biennial actuarial valuation as of June 30, 2023.* This valuation will: (a) remeasure plan liabilities; (b) be applied to develop Actuarially Determined Contributions (ADCs) for plan funding; and (c) serve as the foundation of the GASB 75 reporting described below.
2. *FYE 2024 GASB 75 information* (measurement date June 30, 2023; uses June 30, 2023, valuation)
3. *FYE 2025 GASB 75 information* (measurement date June 30, 2024; uses June 30, 2023, valuation)

The **data request** for the June 30, 2023, valuation will include a file for gathering the employee data, a questionnaire about benefit eligibility and amounts, trust information, recent benefits paid and other documentation. **Benefits to be valued** will be based on the District's current plan provisions.

Timing and fees: This proposal covers more than one project. The full 2023 valuation is expected to take 40 days to complete. Interim year GASB 75 reports are typically completed within 20 days after receiving all requested data. The fees we propose for each project are shown on the next page.

If you are comfortable with the projects as outlined and the fees quoted, please return a signed copy back to us by email. We appreciate the opportunity to work with the District on these assignments.

Cordially,



Catherine L. MacLeod, FSA, FCA, EA, MAAA
Principal & Consulting Actuary



Proposed Projects and Fees

June 30, 2023, Biennial Actuarial Valuation, Development of ADCs, and FYE 2024 GASB 75 Report

\$6,850

(Measurement Date 6/30/2023)

A new biennial valuation will be prepared to remeasure plan liabilities as of June 30, 2023, with results reconciled to the prior valuation. A single report will include the GASB 75 accounting information for fiscal year end June 30, 2024, and provide Actuarially Determined Contribution levels (ADCs) through the District's fiscal year end June 30, 2026 (and an estimate for FYE 2027).

This fee also includes preparation of the CERBT actuarial forms and conference calls, as needed, to review valuation results with the District.

We've assumed no changes to benefits provided since the prior actuarial report and that District intends to contribute 100% or more of each year's ADC. If there have been changes to retiree benefits and/or OPEB funding, please let us know.

FYE June 30, 2025, GASB 75 Report

\$2,175

(Measurement Date: 6/30/2024; Val Date 6/30/2023)

The report will be issued after June 30, 2025, when all needed information will be available. If there are material changes in plan population, benefits, then a new valuation may be required in lieu of a roll forward of results from the 2023 valuation.

Out-of-Scope Services: The following are examples of work beyond the actuarial valuation and GASB 75 reports that we would consider out-of-scope and may result in additional fees:

- 1) breakout of results by subgroups other than as noted above; 2) required data analysis in excess of 6 hours; 3) material changes to benefits or eligible members; 4) in person meetings; 5) auditor assistance in excess of 2 hours; 6) consulting or actuarial projections relating to possible plan redesign, experience studies or long-term forecasting.

Our 2023 hourly rates for out-of-scope services are:

Consultant	2023 Hourly Rate
Senior Actuarial Consultants	\$ 425
Actuarial Consultants	335-395
Actuarial Analysts	180-305
Administrative Staff	120-150

If the fees and terms described above for this project(s) are acceptable, please sign and date below.

Accepted: _____ Date: _____

Printed Name: _____ Title: _____



Board Meeting – Chief's Report

June 2023

Operations / Significant Events

KFD Seasonal FF for the 2023 Fire Season:

- Jayce Hanson – A shift
- Cameron Hill – B shift
- Colby Torliatt – C shift

Anthony Beltramo has completed 3 ½ years with the Kentfield Fire District and is now an Engineer. Congratulations Engineer Beltramo.

Cal OES Type 6 Engine OES 2615 – In service and will be made available once all reimbursements are received from the State of California for prior deployments.

Countywide Wildland training – Preparation for wildland season.

KFD members attended the required STEN refresher class.

Prevention / Public Education / Community

MWPA and Central Marin Region – update

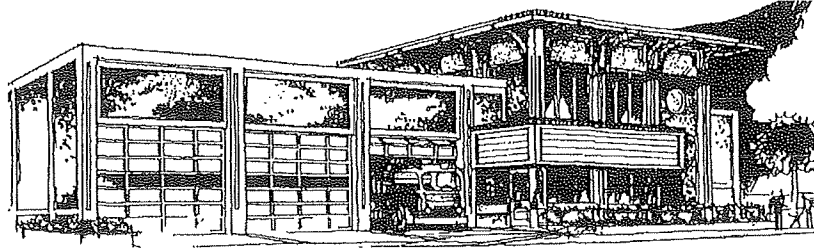
- 24 Defensible space evaluators hired, trained, and deployed out into the community.
- All hydrants within the Kentfield Fire Protection District are currently being inspected and serviced.

Respectfully,

Mark Pomi

Mark Pomi, Fire Chief
Kentfield Fire Protection District

KENTFIELD ASSOCIATION OF PROFESSIONAL FIREFIGHTERS



1004 SIR FRANCIS DRAKE BLVD.
KENTFIELD, CALIFORNIA 94904

Kentfield Fire District Administration
Kentfield Fire District Board of Directors

RE: CalPERS Compliance

Dear Members of the Board,

On behalf of the Kentfield Association of Professional Firefighters, I would like to express our gratitude for approving Appendix C and Appendix D as amendments to the current KAOPF MOU. Additionally, we'd like to thank Chief Pomi, Accountant Hom, and Administrative Assistant Wilson for all efforts put forth in order for our Association to remain compliant with CalPERS. The guidance and continued support are much appreciated.

Thank you again,

Andrew Marty
Association President
Kentfield Association of Firefighters



NEXT GENERATION PROJECT May 2023 Governing Board UPDATE:

1. **New Project Manager for Motorola:** Larry Young has left Motorola. Rebecca Burbrink has joined the team as new Project Manager for Motorola.
2. **Construction:** Construction is in progress at multiple MERA sites including Skyview, Mill Valley, Wolfback Ridge, OTA (Burdell) and Muir Beach.
3. **Motorola:** Motorola has completed installation of the Next Gen radio equipment at 7 of the 18 sites, with 2 currently in progress.
4. **Connectivity Project Launched:** MERA's connectivity project will provide connectivity between MERA and the Dispatch Centers, Fire Stations (Fire Station Alerting) and Sirens for Community notification. This will also include Wi-Fi capabilities for remote programming of MERA radios at these sites.
5. **Media Release:** Three media releases have been completed announcing the Senior Homeowner Parcel Tax Exemption process for FY 23/24. Applications are due June 30, 2023.
6. **Active Site Photos:** Here is a snapshot of current construction progress at MERA sites:



Construction at Muir Beach



Construction at Mill Valley



Construction at Skyview

Questions? Please direct all inquiries to MERA's Deputy Executive Officer of the Next Gen Project, Dave Jeffries at dave@jeffriespsc.com.

MARIN EMERGENCY RADIO AUTHORITY

PO Box 159
Corte Madera, CA 94976
Phone: 415.927.5050
WWW.MERAONLINE.ORG

Mark Pomi

From: Nielsen, Jeanne <JNielsen@vitalant.org>
Sent: Friday, May 26, 2023 4:35 PM
To: tbarry@tcmmail.org; 'Ezra Colman'; Mark Pomi; 'Ruben Martin'; Erik Humber - Kentfield Fire Department (humlaw@pacbell.net)
Subject: Blood Drive Results for May 23 blood drive - Thank You!

Hello All,

Our heartfelt gratitude goes to everyone involved in making the May 23 blood drive a success for the community blood supply! Each of you played an important part in making it happen!

- In all, **167** people registered, (including **8** walk-ins) resulting in **147** successful donations, and **166** red blood cell units.
- Because each donation can be separated into components to benefit multiple patients, these precious donations will extend, enhance, and save the lives of approximately **410** patients over the next several weeks.
- **47** of the donors came from Larkspur/Greenbrae/Corte Madera.
- **6** were first time donors

Thanks to your dedication and efforts, the blood drive exceeded the goal of 124 successful donations! Thanks to all the generous donors, blood drive supporters (and you), patients in need will receive something wondrous - the gift of hope for a better tomorrow.

We are grateful for your commitment to a safe and available blood supply, and we look forward to the next drive scheduled for **August 15**.

Blood donation gives hope to patients and their families and helps to make our community stronger. Thank you again for all your outstanding efforts!

As always, please let me know if you have any feedback for me/us.

With Appreciation,

Jeanne Nielsen

Account Manager

she/her/hers

c 415.308.6982

Brisbane, CA



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

Mark Pomi

From: Anne Crealock <acrealock@marinwildfire.org>
Sent: Thursday, May 25, 2023 4:24 PM
To: Anne Crealock
Subject: GRVSFB Pile burning complete
Attachments: IMG_7545.JPEG; IMG_3182.jpg; IMG_3193.jpg

Good afternoon,

Pile burning operations in the San Anselmo/Sleepy Hollow area are complete. Approximately 70 piles were successfully burned over two days near Fawn Drive, Holstein Road, Tomahawk Drive, Fox Lane, The Alameda, and Indian Rock Court. Neighbors in these areas received flyers, an A-frame sign provided info on the street nearby, and many notifications were made, including phone calls to all schools in the area.

Big thank you to Jordan Reeser and the Tam Crew at Marin County Fire for their time and energy; Brian McCarthy and Mike St. John for help coordinating; our Grizzlycorp fellow, Andrea Salinas, for help me prepare the Smoke Management Plan; and BAAQMD staff for being so prompt and helpful.

A few photos are attached.
Thanks everyone!
Anne

--



Anne Crealock
Planning and Program Manager
(415) 578-8583
acrealock@marinwildfire.org

1600 Los Gamos Drive, Suite 345
San Rafael, CA 94903
marinwildfire.org

Investing in a Fire Adapted Marin County



PREScribed PILE BURN

Expect to see smoke in the
area

What is the Greater
Ross Valley
Shaded Fuel
Break?



The Marin Wildfire Prevention Authority, in cooperation with the Marin County Fire Department, will be burning piles of brush over the next week as part of the Greater Ross Valley Shaded Fuel Break. These burn piles will be carefully monitored by firefighters until fully extinguished.

Questions or concerns?
Please Contact:
Mike St. John (415) 302-1230

 **MARIN WILDFIRE
PREVENTION AUTHORITY**

INVESTING IN A FIRE ADAPTED MARIN COUNTY
www.marinwildfire.org







*St. Sebastian the Martyr
Greenbrae, California*

To the Firefighters of the Kentfield Fire Department,

On behalf of St. Sebastian Parish I wanted to thank you for coming to help us attach our new ropes and American flag to the flagpole in our parking lot last week.

I am very grateful for your help. You had exactly the right kind of hook and ladder truck that could reach up that far safely to get the job done.

Our flag flies proudly in our parking lot once again thanks to your help.

Sincerely yours,

F. Bill Wharton



Thank you!
Caroline M.

♡ Caroline M.

Michelle H
!!
😊

Thanks
so much!
♡ XO

Stephanie

TRICA

Calista

WJACUT

♡ Margaret

Kentfield Fire -

Thank you for supporting Comm
Center during Dispatch week!

WJACUT

Rachel

|| Telesse

Thank you!
Sofia Hesse

Michelle

Sarah P

Sarah Andersen

Reina

SVG

Dominique

Elizabeth

Raquel

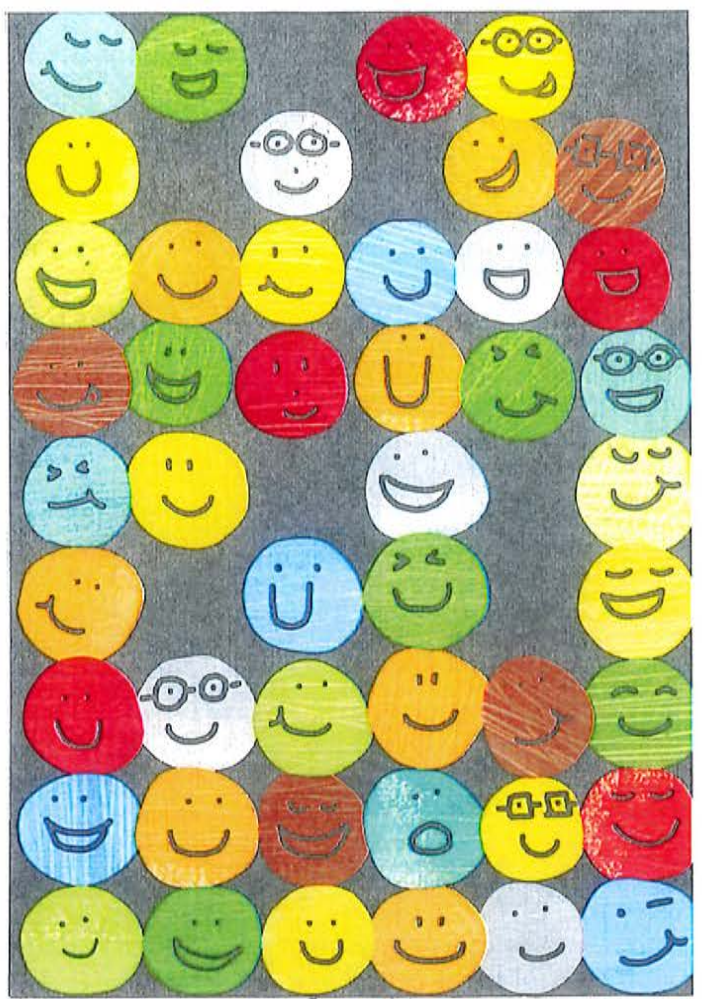
Ryan

Ashley

|| Lindsay

Katie

CAT



707

Thank You
for serving
and protecting!

from: The Misholovin
family

Kentfield FPD

Kentfield, CA

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Hours Worked per Activity Code for Personnel for Date Range

Personnel: All Personnel | Roster Activity Code(s): OT - Overtime, OT - ACP - Overtime - Acting Captain, OT - ACP - SEPARATE CHECK - OT-ACP-Overtime Acting Captain-Sep Check, OT - CM - OT-Central Marin, OT - CM SEPARATE CHECK - OT-Central Marin Separate Check and 7 more | Start Date: 05/01/2023 | End Date: 05/31/2023

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo, Anthony	ID: 3242					
OT - Overtime						
A1	17 - Head Quarters	E17	5/19/2023 07:00:00	5/20/2023 07:00:00	24	Cover Tescallo's vacation

[Beltramo, Anthony] OT - Overtime 24
[Beltramo, Anthony] Total Hours Worked: 24

Bridges, Bryan	ID: 1115					
OT - ACP - Overtime - Acting Captain						
A1	17 - Head Quarters	E17	5/7/2023 07:00:00	5/8/2023 07:00:00	24	Cover Viau

[Bridges, Bryan] OT - ACP - Overtime - Acting Captain 24

OT - Overtime						
A2	17 - Head Quarters	E17	5/20/2023 07:00:00	5/21/2023 07:00:00	24	ENG Tescallo vacation- ENG Bridges cover OT

[Bridges, Bryan] OT - Overtime 24

[Bridges, Bryan] Total Hours Worked: 48

Garcia , Anthony	ID: 1362					
OT - Overtime						
A1	17 - Head Quarters	E17	5/19/2023 07:00:00	5/19/2023 14:00:00	7	Cover Viau

[Garcia , Anthony] OT - Overtime 7

[Garcia , Anthony] Total Hours Worked: 7

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



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Doc Id: 1299

Page # 1 of 3

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Glenn , David	ID: 1390					
OT - CM - OT-Central Marin						
A2	17 - Head Quarters	B17	5/2/2023 07:00:00	5/3/2023 07:00:00	24	BC Cobb off Vacation- BC Glenn cover CMFD OT
A2	17 - Head Quarters	B17	5/14/2023 07:00:00	5/15/2023 07:00:00	24	BC Cobb vacation - BC Glenn OT CMFD
A2	17 - Head Quarters	B17	5/20/2023 07:00:00	5/21/2023 07:00:00	24	BC Cobb off Sick - BC Glenn coverage CMFD OT.
[Glenn , David] OT - CM - OT-Central Marin					72	

OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	5/5/2023 09:00:00	5/5/2023 17:00:00	8	4/24/23 USAR Training
A2	17 - Head Quarters	B17	5/8/2023 07:00:00	5/9/2023 07:00:00	24	BC Cobb off Vacation - BC Glenn cover OT
[Glenn , David] OT - Overtime					32	
[Glenn , David] Total Hours Worked:					104	

Gutierrez, Mike	ID: 5116					
OT - CM - OT-Central Marin						
B2	UNASSIGNED	UNASSIGNED	5/28/2023 07:00:00	5/29/2023 07:00:00	24	Shared service OT coverage for vacancy at Station 13.
[Gutierrez, Mike] OT - CM - OT-Central Marin					24	
[Gutierrez, Mike] Total Hours Worked:					24	

Marty , Andrew	ID: 1675					
OT - Overtime						
A2	17 - Head Quarters	E17	5/26/2023 07:00:00	5/27/2023 07:00:00	24	CPT Viau vacation - CPT Marty coverage OT
[Marty , Andrew] OT - Overtime					24	
[Marty , Andrew] Total Hours Worked:					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
Neve, Mitch	ID: 3243					
OT - Overtime						
C2	17 - Head Quarters	E17	5/6/2023 07:00:00	5/7/2023 07:00:00	24	FF Beltramo vacation - ENG Neve cover OT
A2	17 - Head Quarters	E17	5/14/2023 07:00:00	5/15/2023 07:00:00	24	Engineer Tescallo vacation- Engineer Neve cover OT
A2	17 - Head Quarters	E17	5/26/2023 07:00:00	5/27/2023 07:00:00	24	ENG Nelson vacation - ENG Neve coverage OT
					72	
					[Neve, Mitch] OT - Overtime	
					[Neve, Mitch] Total Hours Worked:	
					72	
Viau , Kris	ID: 2133					
OT - SEPARATE CHECK - Overtime - Separate Check						
C2	17 - Head Quarters	E17	5/6/2023 07:00:00	5/7/2023 07:00:00	24	CPT Garcia Vacation - CPT Viau cover OT
					24	
					[Viau , Kris] OT - SEPARATE CHECK - Overtime - Separate Check	
					[Viau , Kris] Total Hours Worked:	
					24	
					GRAND TOTAL OF ALL HOURS WORKED:	
					327	

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

Kentfield FPD

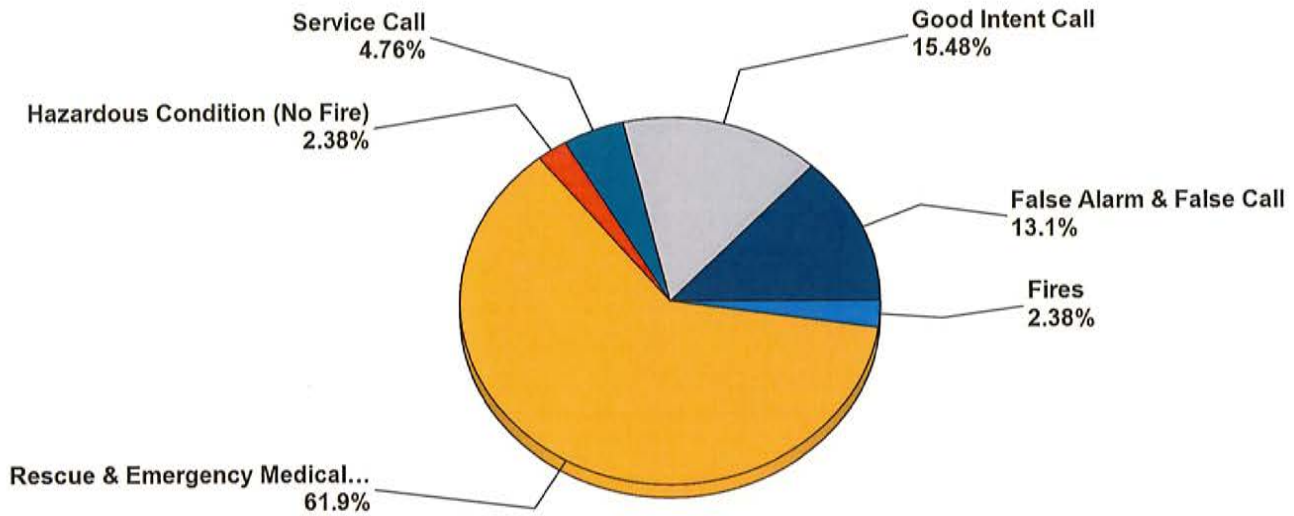
Kentfield, CA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2023 | End Date: 05/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	2.38%
Rescue & Emergency Medical Service	52	61.9%
Hazardous Condition (No Fire)	2	2.38%
Service Call	4	4.76%
Good Intent Call	13	15.48%
False Alarm & False Call	11	13.1%
TOTAL	84	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.



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Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
113 - Cooking fire, confined to container	1	1.19%
114 - Chimney or flue fire, confined to chimney or flue	1	1.19%
311 - Medical assist, assist EMS crew	1	1.19%
320 - Emergency medical service, other	45	53.57%
322 - Motor vehicle accident with injuries	2	2.38%
324 - Motor vehicle accident with no injuries.	2	2.38%
352 - Extrication of victim(s) from vehicle	1	1.19%
353 - Removal of victim(s) from stalled elevator	1	1.19%
445 - Arcing, shorted electrical equipment	1	1.19%
462 - Aircraft standby	1	1.19%
520 - Water problem, other	1	1.19%
551 - Assist police or other governmental agency	1	1.19%
571 - Cover assignment, standby, moveup	2	2.38%
611 - Dispatched & cancelled en route	11	13.1%
651 - Smoke scare, odor of smoke	1	1.19%
653 - Smoke from barbecue, tar kettle	1	1.19%
700 - False alarm or false call, other	5	5.95%
736 - CO detector activation due to malfunction	1	1.19%
743 - Smoke detector activation, no fire - unintentional	1	1.19%
744 - Detector activation, no fire - unintentional	1	1.19%
745 - Alarm system activation, no fire - unintentional	3	3.57%
TOTAL INCIDENTS:	84	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

May 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 - Cash-Gen Ckg							
Check	05/15/2023	805304953	360 Rescue LLC	Inv# 20230403C	4015 - C/O-Fire Equipment	-756.55	-756.55
Check	05/15/2023	805304954	Advanced Security Systems - Santa Rosa	Inv #645835	2055 - Building Repair	-100.50	-857.05
Check	05/15/2023	805304955	American Messaging	A/C #W4-106070/Inv #W4106070XE May 2023	2145 - Pager System	-24.78	-881.83
Check	05/15/2023	805304956	AT&T 415 453 0214	BAN #9391080558 / Inv #19883153 Future	2300 - Telephone	-933.62	-1815.45
Check	05/15/2023	805304957	Banner Life Insurance Company	181443467 - Bridges	1515 - Health Insurance	-38.48	-1921.93
Check	05/15/2023	805304958	Banner Life Insurance Company	180504421 - Glenn	1515 - Health Insurance	-214.76	-2136.69
Check	05/15/2023	805304959	Banner Life Insurance Company	180933000 - Marty	1515 - Health Insurance	-44.20	-2180.89
Check	05/15/2023	805304960	Banner Life Insurance Company	181534652 - Nave	1515 - Health Insurance	-39.18	-2220.07
Check	05/15/2023	805304961	Banner Life Insurance Company	180503273 - Vieu	1515 - Health Insurance	-52.52	-2272.59
Check	05/15/2023	805304962	CalChiefs	Invoice #02889; Member Renewal Tier_1_Chief Pomi	2015 - Dues & Publications	-411.90	-2684.49
Check	05/15/2023	805304963	C.A.P.F.	May 2023 Billing	1515 - Health Insurance	-354.00	-3038.49
Check	05/15/2023	805304964	Corbel's	Inv #2023 Billing	2220 - S/S-Station	-41.03	-3079.52
Check	05/15/2023	805304965	California Bank & Trust	Inv #FASIS-2023-0554 (WC 2021/22 PR Adjustment)	2080 - Wrks Comp Ins	-47.588.00	-3127.11
Check	05/15/2023	805304966	Department of Justice	(Cust #141578) - Inv #553315	2005 - Administrative Expense	-32.00	-3159.11
Check	05/15/2023	805304967	Diego Truck Repair, Inc.	Invoice #66569	2050 - Auto/Equipment Repair	-123.85	-3282.96
Check	05/15/2023	805304968	DNG Enterprises, Inc.	(a/c #3770) 4/30/23 Statement	2050 - Auto/Equipment Repair	-1,276.16	-4559.12
Check	05/15/2023	805304969	Employment Development Dept.	(932-0215-8) Letter ID L0638697120	2005 - Administrative Expense	-115.00	-4674.12
Check	05/15/2023	805304970	Perguson Waterworks	Invoice # 1782430; Customer # 425633	4035 - C/O-Hydrant & Mains	-10,220.03	-14894.15
Check	05/15/2023	805304971	Golden State Emergency Vehicle Service	W1002744; A/C No. PIE-0066	2030 - Auto/Equipment Repair	-51,421.54	-16335.69
Check	05/15/2023	805304972	Golden State Emergency Vehicle Service	W1002745; A/C No. PIE-0066	2030 - Auto/Equipment Repair	-7,028.29	-17363.98
Check	05/15/2023	805304973	Kentfield Fire District Payroll Account	A/C #507678165	-SPLIT-	-131,047.24	-184741.22
Check	05/15/2023	805304974	Kentfield Prof. FF #1175	A/C #0507678165	610 - Union Dues	-1,518.90	-186260.12
Check	05/15/2023	805304975	County of Marin	Dues - 05/02/23 - 5/02/2023	2305 - Training	-52.00	-186312.12
Check	05/15/2023	805304976	Marin Sanitary Service	Inv # 160519.02 / EMS Recertification_BRIDGES	2125 - Garbage	-823.11	-187135.23
Check	05/15/2023	805304977	Pacific Gas & Electric	Inv # 28123535 - APRIL 2023 Services	2130 - Gas & Electric	-966.46	-188101.69
Check	05/15/2023	805304978	RelaDyne	Act 11769335569-S - Statement 4/24/2023	2135 - Gas & Oil	-567.73	-188669.42
Check	05/15/2023	805304979	TK Elevator Corporation	Invoice # 0116535-N	2055 - Building Repair	-137.21	-188806.63
Check	05/15/2023	805304980	Aramark Uniform Services	Cust #144933 / Inv # 3007227395	2055 - Building Repair	-71.11	-188877.74
Check	05/23/2023	805304981	AT&T 415 453 1064 204 1	(a/c #192113661) Inv #5060230268	2300 - Telephone	-26.72	-188904.46
Check	05/23/2023	805304982	AT&T 415 457 4695 859 9	BAN #9391050060 / Inv #19953036 - Elevator	2300 - Telephone	-26.72	-188931.18
Check	05/23/2023	805304983	AT&T 415 453 1092 859 9	BAN #9391050061 / Inv #19953039 - Fire Alarm #1	2300 - Telephone	-26.72	-188957.90
Check	05/23/2023	805304984	Banshee Networks, Inc.	BAN #9391050062 / Inv #19953100- Fire Alarm #2	2300 - Telephone	-26.72	-188984.62
Check	05/23/2023	805304985	Business Card	Invoice #116851	2200 - S/S-Computer	-1,376.02	-190360.64
Check	05/23/2023	805304986	Business Card	4/5/23 - 5/4/23: Garcia 3779	-SPLIT-	-495.00	-190855.64
Check	05/23/2023	805304987	Business Card	4/5/23 - 5/4/23: Glenn- 8422	2305 - Training	-300.00	-191155.64
Check	05/23/2023	805304988	Business Card	4/5/23 - 5/4/23: Marty 5375	2055 - Building Repair	-79.57	-191235.21
Check	05/23/2023	805304989	Business Card	4/5/23 - 5/4/23: Pasero 8438	-SPLIT-	-595.01	-191830.22
Check	05/23/2023	805304990	Business Card	4/5/23 - 5/4/23: Pomi 7901	-SPLIT-	-1,276.31	-193106.53
Check	05/23/2023	805304991	Business Card	4/5/23 - 5/4/23: Viaw 7962	-SPLIT-	-386.89	-193493.42
Check	05/23/2023	805304992	Comcast Business	4/5/23 - 5/4/23: Wilson 3147	-SPLIT-	-2,440.33	-195933.75
Check	05/23/2023	805304993	Banner Life Insurance Company	Account # 934487985; Invoice # 1725556186	2300 - Telephone	-705.00	-196638.75
Check	05/23/2023	805304994	Delta Dental of California	181190074 - Nelson	1515 - Health Insurance	-46.88	-196685.63
Check	05/23/2023	805304995	Entenmann-Rovin Co.	Account #05-0190901009; Kentfield Fire District - June 2023 Coverage	1515 - Health Insurance	-4,241.96	-200927.59
Check	05/23/2023	805304996	Forster & Kroeger Landscape Maintenance	Act #16295/Inv #0173440-IN	2005 - Administrative Expense	-154.69	-201082.28
Check	05/23/2023	805304997	Gutierrez, Michael	Inv #8898	2150 - Prevention	-100.00	-201182.28
Check	05/23/2023	805304998	Kentfield Fire District Payroll Account	Request for Reimbursement #9598	4005 - MERA Radios & Equipment	-54,267.28	-255449.56
Check	05/23/2023	805304999	Kentfield Fire District Payroll Account	A/C #0507678165	-SPLIT-	-121,046.12	-267595.84
Check	05/23/2023	805305000	Life Assist	A/C #0507678165	-SPLIT-	-831.00	-268426.84
Check	05/23/2023	805305001	Curtis, L.N. & Sons	a/c #94904FD / Inv #1325186	2210 - S/S-Medical	-1,064.26	-269491.10
Check	05/23/2023	805305002	Marin Garden Solutions, Inc.	Customer No. C34022	4041 - C/O - PPE	-444,672.86	-273953.96
Check	05/23/2023	805305003	NPFBA	Inv # 3873	2055 - Building Repair	-325.00	-274276.82
Check	05/23/2023	805305004	Office Depot	June 2023 Billing	1515 - Health Insurance	-800.96	-275077.78
Check	05/23/2023	805305005	Connect Your Care	Acct# 6011 5661 8341 8338	2215 - S/S-Office	-206.59	-275284.37
Check	05/23/2023	805305006	Rioch USA, Inc.	Delta Dental COBRA Coverage; Invoice # 458093630	1515 - Health Insurance	-5.18	-275289.55
Check	05/23/2023	805305007	Safety Klean Corp.	Acct #1374116-1034286USC / Inv #107220981 (Lease 3/4/2023-6/3/2023)	2215 - S/S-Office	-316.80	-275606.35
Check	05/23/2023	805305008	C.A.P.F.	(a/c #369078) Inv#91590632	2135 - Gas & Oil	-175.90	-275782.25
Check	05/23/2023	805305009	Marin Municipal Water Dist.	June 2023 Billing	1515 - Health Insurance	-354.00	-276136.25
Check	05/23/2023	805305010	7- Point Professional Services	(A/C 175859 & 174720)	-SPLIT-	-643.81	-276780.06
Check	05/23/2023	805305011	Emergency Equipment Management, Inc.	Invoice # 395	2005 - Administrative Expense	-2,400.00	-279180.06
Check	05/23/2023	805305011	Emergency Equipment Management, Inc.	Invoice # 65511; PO # 9604	2005 - Administrative Expense	-1,079.78	-280259.84
Total 437 - Cash-Gen Ckg							-451,080.90
439 - Cash-Payroll							
Check	05/05/2023		IBS		2005 - Administrative Expense	-263.25	-263.25
Check	05/19/2023		IBS		2005 - Administrative Expense	-122.90	-386.15
Total 439 - Cash-Payroll							-386.15
Liabilities							
565 - Amer Frnds-Invest Def							
Check	05/15/2023	805304973	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	3,650.99	3,650.99
Check	05/23/2023	805304999	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	3,366.76	7,017.75

06/01/23

Kentfield Fire Protection District
Warrant List

May 2023

Type	565 - Amer Frnds-Invest Def	Date	Nu	Name	Memo	Split	Amount	Balance
Total 565 - Amer Frnds-Invest Def								
Check	610 - Union Dues	05/15/2023	805304974	Kentfield Prof. FF #1775	Dues. 4/05/2023 - 5/02/2023	437 - Cash-Gen Ckg	7,217.75	7,217.75
Total 610 - Union Dues								
Total Liabilities								
Expenses								
Salaries & Employee Benefits								
Check	1040 - Personnel Serv-Suspense	05/15/2023	805304973	Kentfield Fire District Payroll Account	For Payroll 5/03/2023 - 5/16/2023	437 - Cash-Gen Ckg	100,528.01	100,528.01
Check		05/23/2023	805304989	Kentfield Fire District Payroll Account	For Payroll 5/17/2023 - 5/30/2023	437 - Cash-Gen Ckg	91,193.83	191,721.84
Total 1040 - Personnel Serv-Suspense								
1515 - Health Insurance								
Check	05/15/2023	805304957	Banner Life Insurance Company	181443467 - Bridges	181443467 - Bridges	437 - Cash-Gen Ckg	38.48	38.48
Check	05/15/2023	805304958	Banner Life Insurance Company	180504421 - Glenn	180504421 - Glenn	437 - Cash-Gen Ckg	214.76	253.24
Check	05/15/2023	805304959	Banner Life Insurance Company	180933000 - Marty	180933000 - Marty	437 - Cash-Gen Ckg	44.20	297.44
Check	05/15/2023	805304960	Banner Life Insurance Company	181534662 - Neve	181534662 - Neve	437 - Cash-Gen Ckg	39.18	336.62
Check	05/15/2023	805304961	Banner Life Insurance Company	180503273 - Vau	180503273 - Vau	437 - Cash-Gen Ckg	52.52	389.14
Check	05/15/2023	805304963	C.A.P.F.	May 2023 Billing	May 2023 Billing	437 - Cash-Gen Ckg	354.00	743.14
Check	05/23/2023	805304993	Banner Life Insurance Company	181190074 - Nelson	181190074 - Nelson	437 - Cash-Gen Ckg	48.88	792.02
Check	05/23/2023	805304994	Delta Dental of California	Account #05-0190901009: Kentfield Fire District - June 2023 Coverage	Account #05-0190901009: Kentfield Fire District - June 2023 Coverage	437 - Cash-Gen Ckg	4,241.96	5,033.98
Check	05/23/2023	805304998	Kentfield Fire District Payroll Account	PERS Active & Retired Health Premium June 2023	PERS Active & Retired Health Premium June 2023	437 - Cash-Gen Ckg	52,433.77	57,467.75
Check	05/23/2023	805305003	NPFBA	Non-PERS Health Premium June 2023	Non-PERS Health Premium June 2023	437 - Cash-Gen Ckg	1,833.51	59,301.26
Check	05/23/2023	805305005	Connect Your Care	June 2023 Billing	June 2023 Billing	437 - Cash-Gen Ckg	900.96	60,202.22
Check	05/23/2023	805305008	C.A.P.F.	Delta Dental COBRA Coverage: Invoice # 458093630	Delta Dental COBRA Coverage: Invoice # 458093630	437 - Cash-Gen Ckg	5.18	60,207.40
Total 1515 - Health Insurance								
Total 1530 - Retire Employer								
Check	1530 - Retire Employer	05/15/2023	805304973	Kentfield Fire District Payroll Account	Safety (Classic / PEPPA) & Misc. EE/ER	437 - Cash-Gen Ckg	26,404.99	26,404.99
Check		05/23/2023	805304989	Kentfield Fire District Payroll Account	Safety (Classic / PEPPA) & Misc. EE/ER	437 - Cash-Gen Ckg	26,384.63	52,789.62
Total 1530 - Retire Employer								
Total Salaries & Employee Benefits								
Services & Supplies								
2005 - Administrative Expense								
Check	05/05/2023	Debit	805304966	IBS	(Cust #141578) - Inv #653315	439 - Cash-Payroll	263.25	263.25
Check	05/15/2023	805304966	Department of Justice	(932-0215-6) Letter ID L0636687120	(932-0215-6) Letter ID L0636687120	437 - Cash-Gen Ckg	32.00	295.25
Check	05/15/2023	805304973	Kentfield Fire District Payroll Account	IBS Invoice Fee	IBS Invoice Fee	437 - Cash-Gen Ckg	115.00	410.25
Check	05/19/2023	Debit	805304969	Business Card	4/5/23 - 5/4/23: Pomi 7901	439 - Cash-Payroll	122.90	796.40
Check	05/23/2023	805304991	Entenmann-Rovin Co.	Actt #16235/Inv #0173440-IN	4/5/23 - 5/4/23: Wilson 3147	437 - Cash-Gen Ckg	131.74	928.14
Check	05/23/2023	805304995	Kentfield Fire District Payroll Account	IBS Invoice Fee	IBS Invoice Fee	437 - Cash-Gen Ckg	154.69	982.74
Check	05/23/2023	805305010	7- Point Professional Services	Invoice # 395	Actt #16235/Inv #0173440-IN	437 - Cash-Gen Ckg	122.90	1,140.43
Check	05/23/2023	805305011	Emergency Equipment Management, Inc.	Invoice # 65511; PO # 9604	Invoice # 395	437 - Cash-Gen Ckg	2,400.33	3,540.33
Total 2005 - Administrative Expense								
2015 - Dues & Publications								
Check	05/15/2023	805304962	CalChiefs	Invoice #02889: Member Renewal Tier_1_Chief Pomi	Invoice #02889: Member Renewal Tier_1_Chief Pomi	437 - Cash-Gen Ckg	411.90	411.90
Check	05/23/2023	805304989	Business Card	4/5/23 - 5/4/23: Pomi 7901	4/5/23 - 5/4/23: Pomi 7901	437 - Cash-Gen Ckg	14.00	425.90
Total 2015 - Dues & Publications								
2050 - Auto/Equipment Repair								
Check	05/15/2023	805304967	Diego Truck Repair, Inc.	Invoice #66599	Invoice #66599	437 - Cash-Gen Ckg	123.85	123.85
Check	05/15/2023	805304968	DNG Enterprises, Inc.	(alc #3770) 4/30/23 Statement	(alc #3770) 4/30/23 Statement	437 - Cash-Gen Ckg	1,276.16	1,400.01
Check	05/15/2023	805304971	Golden State Emergency Vehicle Service	W1002744: A/C No. PLE-0066	W1002744: A/C No. PLE-0066	437 - Cash-Gen Ckg	51,421.54	52,821.55
Check	05/15/2023	805304972	Golden State Emergency Vehicle Service	W1002745: A/C No. PLE-0066	W1002745: A/C No. PLE-0066	437 - Cash-Gen Ckg	7,028.29	59,849.84
Check	05/23/2023	805304980	Aramark Uniform Services	(alc #792113681) Inv #508020269	(alc #792113681) Inv #508020269	437 - Cash-Gen Ckg	71.11	59,920.95
Total 2050 - Auto/Equipment Repair								
2055 - Building Repair								
Check	05/15/2023	805304954	Advanced Security Systems - Santa Rosa	Inv #645835	Inv #645835	437 - Cash-Gen Ckg	100.50	100.50
Check	05/15/2023	805304979	TK Elevator Corporation	Cust #144933 / Inv # 3007227395	Cust #144933 / Inv # 3007227395	437 - Cash-Gen Ckg	137.21	237.71
Check	05/23/2023	805304987	Business Card	4/5/23 - 5/4/23: Marty 5375	4/5/23 - 5/4/23: Marty 5375	437 - Cash-Gen Ckg	79.57	317.28

06/01/23

Kentfield Fire Protection District
Warrant List

May 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/23/2023	805305002	Marin Garden Solutions, Inc.	Inv # 3873	437 · Cash-Gen Ckg	325.00	642.28
	Total 2055 · Building Repair					642.28	642.28
Check	2080 · Wrks Comp Ins 05/15/2023	805304965	California Bank & Trust	Inv #FASIS-2023-0554 (WC 2021/22 PR Adjustment)	437 · Cash-Gen Ckg	47,588.00	47,588.00
	Total 2080 · Wrks Comp Ins					47,588.00	47,588.00
Check	2110 · Domestic Water 05/23/2023	805305009	Marin Municipal Water Dist.	(A/C 175859)	437 · Cash-Gen Ckg	441.48	441.48
Check	05/23/2023	805305009	Marin Municipal Water Dist.	(A/C 174720)	437 · Cash-Gen Ckg	202.33	643.81
	Total 2110 · Domestic Water					643.81	643.81
Check	2120 · Fire Conferences 05/23/2023	805304991	Business Card	4/5/23 - 5/4/23: Wilson 3147	437 · Cash-Gen Ckg	78.59	78.59
	Total 2120 · Fire Conferences					78.59	78.59
Check	2125 · Garbage 05/15/2023	805304976	Marin Sanitary Service	Inv # 2812535_APRIL 2023 Service	437 · Cash-Gen Ckg	823.11	823.11
	Total 2125 · Garbage					823.11	823.11
Check	2130 · Gas & Electric 05/15/2023	805304977	Pacific Gas & Electric	Acct 1176933549-5 - Statement 4/24/2023	437 · Cash-Gen Ckg	966.46	966.46
	Total 2130 · Gas & Electric					966.46	966.46
Check	2135 · Gas & Oil 05/15/2023	805304978	RelaDyne	Invoice # 0116538-IN	437 · Cash-Gen Ckg	567.73	567.73
Check	05/23/2023	805304988	Business Card	4/5/23 - 5/4/23: Pasero 8438	437 · Cash-Gen Ckg	100.01	667.74
Check	05/23/2023	805305007	Safety Klean Corp.	(alcf#369078) Inv#91590632	437 · Cash-Gen Ckg	175.90	843.64
	Total 2135 · Gas & Oil					843.64	843.64
Check	2145 · Pager System 05/15/2023	805304955	American Messaging	A/C #W4-106070/Inv #W4106070XE May 2023	437 · Cash-Gen Ckg	24.78	24.78
	Total 2145 · Pager System					24.78	24.78
Check	2150 · Prevention 05/23/2023	805304988	Business Card	4/5/23 - 5/4/23: Pasero 8438	437 · Cash-Gen Ckg	495.00	495.00
Check	05/23/2023	805304991	Business Card	4/5/23 - 5/4/23: Wilson 3147	437 · Cash-Gen Ckg	2,162.73	2,657.73
Check	05/23/2023	805304986	Forster & Kroeger Landscape Maintenance	Inv #8898	437 · Cash-Gen Ckg	100.00	2,757.73
	Total 2150 · Prevention					2,757.73	2,757.73
Check	2200 · S/S-Computer 05/23/2023	805304984	Banshee Networks, Inc.	Invoice #15851	437 · Cash-Gen Ckg	1,376.02	1,376.02
	Total 2200 · S/S-Computer					1,376.02	1,376.02
Check	2205 · S/S-Fire Equipment 05/23/2023	805304985	Business Card	4/5/23 - 5/4/23: Garcia 3779	437 · Cash-Gen Ckg	81.14	81.14
	Total 2205 · S/S-Fire Equipment					81.14	81.14
Check	2210 · S/S-Medical 05/23/2023	805304990	Business Card	4/5/23 - 5/4/23: Viau 7962	437 · Cash-Gen Ckg	172.07	172.07
Check	05/23/2023	805305000	Life Assist	alcf#94604FD / Inv #1325186	437 · Cash-Gen Ckg	831.00	1,003.07
	Total 2210 · S/S-Medical					1,003.07	1,003.07
Check	2215 · S/S-Office 05/23/2023	805305004	Office Depot	Acct# 6011 5661 8341 8338	437 · Cash-Gen Ckg	206.59	206.59
Check	05/23/2023	805305006	Ricoh USA, Inc.	Acct #1374116-1034296USC / Inv #107220981 (Lease 3/4/2023-6/3/2023)	437 · Cash-Gen Ckg	316.80	523.39
	Total 2215 · S/S-Office					523.39	523.39
Check	2220 · S/S-Station 05/15/2023	805304964	Corbet's	(A/C #4675)	437 · Cash-Gen Ckg	41.03	41.03
Check	05/23/2023	805304985	Business Card	4/5/23 - 5/4/23: Garcia 3779	437 · Cash-Gen Ckg	413.86	454.89
	Total 2220 · S/S-Station					454.89	454.89
Check	2300 · Telephone 05/15/2023	805304956	AT&T 415 453 0214	BAN #9391080558 / Inv #19883153 Future	437 · Cash-Gen Ckg	51.79	51.79

Kentfield Fire Protection District
Warrant List

May 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	05/23/2023	805304981	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #19953098- Elevator	437 - Cash-Gen Ckg	26.72	76.51
Check	05/23/2023	805304982	AT&T 415 457 4695 859 9	BAN #9391050061/ Inv #19953099 - Fire Alarm #1	437 - Cash-Gen Ckg	26.72	105.23
Check	05/23/2023	805304983	AT&T 415 453 1092 859 9	BAN #9391050062/ Inv #19953100- Fire Alarm #2	437 - Cash-Gen Ckg	26.72	131.95
Check	05/23/2023	805304989	Business Card	4/5/23 - 5/4/23; Pomi 7901	437 - Cash-Gen Ckg	1,130.57	1,262.52
Check	05/23/2023	805304991	Business Card	4/5/23 - 5/4/23; Wilson 3147	437 - Cash-Gen Ckg	164.61	1,427.13
Check	05/23/2023	805304992	Comcast Business	Account # 934487985; Invoice # 172556186	437 - Cash-Gen Ckg	705.00	2,132.13
Total 2300 - Telephone							2,132.13
Check	2305 - Training	805304975	County of Marin	Inv #160519-02 / EMS Recertification, BRIDGES	437 - Cash-Gen Ckg	52.00	52.00
Check	05/15/2023	805304986	Business Card	4/5/23 - 5/4/23; Glenn- 8422	437 - Cash-Gen Ckg	300.00	352.00
Total 2305 - Training							352.00
Total Services & Supplies							125,356.00
Capital Outlay							125,356.00
Check	4005 - MERA Radios & Equipment	805304997	Gutierrez, Michael	Request for Reimbursement #9598	437 - Cash-Gen Ckg	52.08	52.08
Total 4005 - MERA Radios & Equipment							52.08
Check	4010 - C/O-Computer	805304990	Business Card	4/5/23 - 5/4/23; Viaw 7962	437 - Cash-Gen Ckg	226.62	226.62
Total 4010 - C/O-Computer							226.62
Check	4015 - C/O-Fire Equipment	805304953	360 Rescue LLC	Inv# 20230403C	437 - Cash-Gen Ckg	756.55	756.55
Total 4015 - C/O-Fire Equipment							756.55
Check	4035 - C/O-Hydrant & Mains	805304970	Ferguson Waterworks	Invoice # 1782430; Customer # 425633	437 - Cash-Gen Ckg	10,220.03	10,220.03
Total 4035 - C/O-Hydrant & Mains							10,220.03
Check	4041 - C/O - PPE	805305001	Curtis, L.N. & Sons	INV703891, Sales Order No. 807455, PO#8986	437 - Cash-Gen Ckg	1,064.26	1,064.26
Total 4041 - C/O - PPE							1,064.26
Total Capital Outlay							12,319.54
Total Expenses							442,730.40
TOTAL							0.00