

# BOARD OF DIRECTORS



Regular Meeting Agenda  
September 13, 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 August 9, 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. Annual Gann Appropriations Limits Report – Chief Pomi/Accountant Hom

**Resolution 9-2023** Determining the 2022/23 Appropriations Limit

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

- B. Measure G Tax Report FY 2022/23 – Chief Pomi/Accountant Hom

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

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

10. CORRESPONDENCE: Blood Drive Blood Drive, MWPA-Executive Officer's Report, Marin County Sidewalk CPR-Statistics

11. REPORTS

- A. Overtime, Incident – August 2023

12. APPROVAL OF MONTHLY EXPENSES

Approval of August warrant 805305114 to and including 805305173 for \$547,484.41

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

CONFIRM NEXT MEETING DATE: October 11, 2023

13. MOMENT OF SILENCE

14. ADJOURNMENT

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

**MEETING TYPE:** Regular

**DATE:** Wednesday, August 9, 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, Accountant Hom, C-Shift, and Recording Secretary Wilson.

**APPROVAL OF PRIOR MONTH'S MINUTES:** M/S Gerbsman/Corbet to approve the minutes of July 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:** Chief Pomi announced there was one Agenda correction to number 12, Approval of Monthly Expenses, should read as the "Approval of July warrants", not June.

**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 6:33 p.m.

The Board adjourned and entered back into Open Session at 7:46 p.m.

Chairman Evergettis reported the Board agreed on the final offer for the KAPF labor negotiations. The offer will be presented at the next negotiating meeting.

**NEW BUSINESS:**

- a. ***Grand Jury Report – "Build More ADU's- An Rx to Increase Marin's Housing Supply"*** – Chief Pomi stated on that June 15th of this year, the Marin Civil Grand Jury published and released a report on building more ADU's as an Rx to increase Marin's housing supply. Kentfield Fire District was named in the Grand Jury Report as an agency required to respond to Findings #7 and Recommendations #4. The Grand Jury Report and response is included in the meeting packet for Board review. The response to Findings #7 was impact, connection, and capacity fees vary considerably throughout the County and such fees disincentive to homeowners considering ADU development. Chief Pomi explained Kentfield Fire does not charge any impact, connection, or capacity fees so this is not applicable to the District. There is a Ministerial Plan Review fee of \$285. If there should be a fire sprinkler or vegetation management plan required, the fee would be \$340 or \$214, respectively. The Recommendation states that by December 1, 2023, begin a feasibility assessment of waiving or significantly lowering impact and connection fees for units smaller than 750 square feet. The District does not impose those fees, so there is no need to do a feasibility assessment to wave or significantly lower the impact. The response statement in the recommendation has not been implemented because it does not pertain to the District. Chief Pomi asked if there were any questions. There was none. To submit the required responses to the Grand Jury, he requested Board approval.

M/S Gerbsman/Murray to approve the Marin Civil Grand Jury Report Response

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

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

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

Ayes: 5; Noes: 0

Motion passes

- b. ***GASB 75 Actuarial Report FY ending June 30, 2023*** – Chief Pomi referenced MacLeod Watts Other Post-Employment Benefits (OPEB) GASB 75 Actuarial Report for the Fiscal Year Ending June 30, 2023. He explained the purpose of the report is to provide information required by GASB 75. This information is also provided to the auditors and recorded in the District's Financial Statements. On an annual basis, MacLeod Watts has been constructing the District's Actuarial reports. Chief Pomi referenced page 2, the second paragraph where it discusses the OPEB Funding policy; the discount rate used in this valuation is 5.65%, which is down from the previous year of 6.4%. The rate reflects the current expectation of long-term return on the trust assets. The District's current total OPEB Liability can be explained on page 3, under the section: Impact on Statement of Net Position and OPEB Expense for Fiscal Year Ending 2023. This report displays Kentfield Fire District's total OPEB Liability as \$5.4 million with a Fiduciary Net Position of \$ 4.1 million in the trust. The Net OPEB Liability is about \$1.3 million. For comparison purposes, last year the Net OPEB Liability was \$145,708. Chief Pomi stated this is a \$1.2 million change in a single year. Page 4 of the report contains a chart stating Unexpected Changes During the Period, citing "Change Due to Investment Experience". In the market where the trust is invested, a decrease of \$885,497 occurred this past year. The change in a discount rate of 1% increased the Net OPEB Liability by \$472,963. Those two figures added together equal the balance at Fiscal Year Ending 6/30/2023 of \$1.3 million. Page 10 provides a graph with the past six years of historical data, demonstrating that it truly comes down to the change in the discount rate and the change due to the investment experiences. Chief Pomi asked if there were any questions. There were none. He then requested Board approval to submit GASB 75 Actuarial Report FY Ending June 30, 2023 to Maze & Associates.

M/S Murray/Gerbsman to approve the GASB 75 Actuarial Report FY Ending June 30, 2023

**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

**DIRECTOR MATTERS:** None

**CORRESPONDENCE:** Were reviewed.

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

**APPROVAL OF WARRANTS:**

M/S Murray/Gerbsman to approve July warrant 805305057 to and including 805305113 for \$1,454,878.67

**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 September 13, 2023.

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

**ADJOURNMENT:** M/S Murray/Gerbsman to adjourn this meeting at 8:03 p.m. All ayes.

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

Respectfully submitted,

Jena Wilson  
Recording Secretary

DRAFT

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:** Annual Gann Appropriations Limits Report  
**DATE:** 8/22/2023

In November of 1979, the voters approved Proposition 4, an initiative that added Article XIII B to the California Constitution. This constitutional amendment, popularly known as the Gann initiative, placed limits on the growth of expenditures for publicly funded programs.

The approval of the Annual Gann Appropriations allows local governments to increase appropriations annually by the rate of population increase and the rate of inflation. Accountant Hom has prepared a report on the Property Tax Appropriations Limit for F/Y 2022-23.

It is requested that the Board review and accept the attached report at the regular September Board meeting.

**Resolution NO. 9-2023**

**Kentfield Fire Protection District  
Property Tax Appropriations Limit  
Fiscal Year 2022-23**

Appropriations Limit 2021-22	3,572,393
Adjustment 2022-23	106.3562%
	<u>3,799,461</u>

Add: Adjustment as Approved by Voters:		
Special Assessment Revenue	877,837	
Remaining Excess	<u>2,871,315</u>	3,749,152
Limit 2022-23		<u><u>7,548,613</u></u>

	<b>Proceeds of Taxes</b>	<b>Non-Proceeds of Taxes</b>	<b>Allocable</b>	<b>Total</b>
Property Taxes	5,743,903			5,743,903
Special Assessments	877,837			877,837
Supplemental Assessments	207,589			207,589
Aid Other Governmental Agencies	412,434			412,434
Revenue Use of Money & Property			337,381	337,381
Charges For Current Services		203,069		203,069
Other Income		-		-
Reimbursements		517,464		517,464
Totals	<u>7,241,763</u>	<u>720,533</u>	<u>337,381</u>	<u>8,299,677</u>
Allocation	306,850	30,531	(337,381)	-
Allocated Totals	<u>7,548,613</u>	<u>751,064</u>	<u>-</u>	<u>8,299,677</u>
Limit 2022-23	<u><u>7,548,613</u></u>			

**Kentfield Fire Protection District  
Property Tax Appropriations Limit  
Excess Over Limit  
Fiscal Year 2022-23**

Excess 6/30/2022		3,378,151
Add: Increase in Proceeds From Taxes		
6/30/2022	(6,950,544)	
6/30/2023	<u>7,548,613</u>	
		598,069
Less: Increase in Limit		
6/30/2022	3,572,393	
6/30/2023	<u>(3,799,461)</u>	
		<u>(227,068)</u>
Excess 6/30/2023		<u><u>3,749,152</u></u>



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](http://www.kentfieldfire.org)

### **RESOLUTION NO. 9-2023**

#### **RESOLUTION OF THE KENTFIELD FIRE DISTRICT BOARD OF DIRECTORS DETERMINING THE 2022/23 APPROPRIATIONS LIMIT**

**BE IT RESOLVED**, by the Board of Directors of the Kentfield Fire Protection District, Marin County, California, that the Board, on the basis of appropriations limit calculation, has calculated the maximum limit applicable to the appropriation of tax proceeds for the fiscal year 2022/23 to be the sum of Seven Million Five Hundred Forty-Eight Thousand Six Hundred Thirteen Dollars. (\$7,548,613)

**PASSED AND ADOPTED** this 13th day of September 2023, by the following vote, to wit:

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:** Measure G Tax Report 22-23  
**DATE:** 8/28/2023

Measure G Tax Report FY 2022/23

Measure G requires this report be prepared and reported to the Board annually. The report will be available at the Kentfield Fire Station for public access and posted on the District's website.

Revenues from fiscal year 2022-23 property tax bill collections are used to fund operating and maintenance expenses of the Kentfield Fire District, and to support reserve accounts for the purpose of meeting current and future financial obligations.

The Measure G special tax will continue to be collected, and its revenue will continue to be used for costs and expenditures of the Kentfield Fire District as outlined in this report.

# KENTFIELD FIRE DISTRICT

## MEASURE G – THE EMERGENCY MEDICAL RESPONSE AND FIRE PROTECTION SERVICES MEASURE

### TAX REPORT

FISCAL YEAR 2022-23

SEPTEMBER 2023

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## KENTFIELD FIRE DISTRICT

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### BOARD OF DIRECTORS

Barry Evergettis	Chairman
Bruce Corbet	Vice-Chairman
Michael Murray	Secretary
Steve Gerbsman	Director
Ronald T. Naso	Director

### FIRE CHIEF

Mark Pomi

### DISTRICT ADMINISTRATIVE ASSISTANT

Jena Wilson

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## KENTFIELD FIRE DISTRICT

MEASURE G SPECIAL TAX  
TAX REPORT, FISCAL YEAR 2022-23

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## INTRODUCTION

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On November 5, 2013, registered voters in the Kentfield Fire District ("District") voted to approve a special tax ("Measure G") that received 75.49% support. The purpose of this special tax is to ensure that the community continues to receive a high level of fire protection and emergency medical response services, that local control over fire protection and emergency response is kept in Greenbrae and Kentfield, that rapid emergency response times are maintained to save lives, that the District has the ability to pay for current costs and services with current dollars, that both the high property values and high quality of life in this community is sustained, that the current fire risk rating is maintained to prevent increases in fire and home insurance costs, and to raise additional revenue to fund operating and maintenance expenses. The full text of Measure G is included in page 9 of this report.

The Kentfield Fire District encompasses an area that includes the unincorporated communities of Greenbrae and Kentfield in Marin County. The District boundaries are displayed on page 13 of this report. The District covers an area of 2.9 square miles of land and included approximately 6,485 residents at the time Measure G was balloted. The District is responsible for providing the following services to the community:

- Emergency medical calls
- Structure, wildland, and vehicle fire suppression
- Fire prevention services
- Urban-wildland interface monitoring
- Community evacuation planning and disaster preparedness
- Traffic collisions, entrapments, and rescues
- Industrial accidents and hazardous materials incidents
- Community education including school life safety programs

The District is governed by a Board of Directors that oversees the operations of the Kentfield Fire District pursuant to the State of California Health and Safety Code, Fire Protection District Law of 1987. The Kentfield Fire District Board of Directors meets monthly on the third Wednesday of the month.

Measure G special tax was collected for the first time in fiscal year 2014-15. This Report summarizes the purpose of the special tax, the fiscal year 2022-23 special tax, the projected fiscal year 2023-24 special tax, the method of apportionment, and other related data as required by Government Code Section 50075.1 et seq.

The Measure G special tax will continue to be collected, and its revenue will continue to be used to provide for costs and expenditures of the Kentfield Fire District as outlined in this report for as long as the Board of Directors for the District deems it necessary or unless the voters of the District repeal it.

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### KENTFIELD FIRE DISTRICT

#### MEASURE G SPECIAL TAX

#### TAX REPORT, FISCAL YEAR 2022-23



## RATE AND SPECIAL TAX METHOD OF APPORTIONMENT

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The special tax will be levied each year on each taxable parcel of land within the boundaries of the Kentfield Fire District at the annual rates listed below:

<b>Figure 1 - Measure G Special Tax Rate</b>			
<b>Land Use</b>	<b>Rate</b>		<b>Unit</b>
Improved Parcels - Total building area	\$ 0.07		per square foot
Unimproved Parcels - 1st through 5th acre inclusive	\$ 20.00		per acre
Unimproved Parcels - 6th through 25th acre inclusive	\$ 15.00		per acre
Unimproved Parcels -26th acre and any additional acres	\$ 10.00		per acre

The passage of Measure G by the voters on November 5, 2013, authorized the District to levy the Special Tax for fiscal year 2022-23 at the rates listed above.

## RATE ADJUSTMENT FOR INFLATION

The passage of Measure G by the voters on November 5, 2013, authorized the District to adjust the base rate annually beginning in FY 2015-16 based upon changes in the San Francisco-Oakland-San Jose, CA Consumer Price Index (CPI). Below is a table showing the yearly CPI and rate changes for the Kentfield Fire District Emergency Medical Response and Fire Protection Services Measure:

**Figure 2 - Measure G CPI Adjustment**

CPI History for Given Year		Maximum Increase Available	CPI Used for Kentfield Fire District (CPI-U)		Cumulative Uncaptured Excess CPI	Historic Assessment per Square Foot	
			FY 2014-15	1st Year	0.00%	FY 2014-15	\$ 0.1000
Dec-2015	2.61%	2.61%	FY 2015-16	2.61%	0.00%	FY 2015-16	\$ 0.1026
Dec-2016	3.01%	3.00%	FY 2016-17	3.00%	0.01%	FY 2016-17	\$ 0.1057
Dec-2017	3.22%	3.00%	FY 2017-18	3.00%	0.23%	FY 2017-18	\$ 0.1089
Dec-2018	3.87%	3.00%	FY 2018-19	3.00%	1.10%	FY 2018-19	\$ 0.1122
Dec-2019	3.31%	3.00%	FY 2019-20	3.00%	1.41%	FY 2019-20	\$ 0.1156
Dec-2020	1.72%	1.72%	FY 2020-21	1.72%	1.41%	FY 2020-21	\$ 0.1176
Dec-2021	3.21%	3.00%	FY 2021-22	3.00%	1.62%	FY 2021-22	\$ 0.1211
Dec-2022	6.94%	3.00%	FY 2022-23	3.00%	5.56%	FY 2022-23	\$ 0.1247
Dec-2023			FY 2023-24			FY 2023-24	
Dec-2024			FY 2024-25			FY 2024-25	

The Board of Directors may annually, by resolution passed by a simple majority of the Board, adjust the rate by an amount based upon changes in the San Francisco-Oakland-San Jose, CA Consumer Price Index (CPI) or 3% WHICHEVER IS LESS. The District will consider changes using data provided by the United States Bureau of Labor Statistics, for the preceding calendar year (or, if discontinued, a comparable index), as of December of each succeeding year. Under no circumstances can the cost of living adjustment be put in place without the proposed modification of the fee being publicly noticed and placed on the agenda of the Kentfield Fire District Board of Director's regular meeting with an opportunity for public input and discussion.

### KENTFIELD FIRE DISTRICT

MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2022-23

## SPECIAL TAX FISCAL YEAR 2022-23 AND FUTURE PROJECTS

Revenues from fiscal year 2022-23 property tax bill collections was used for the purpose of supporting and providing fire suppression, prevention, rescue and emergency medical services within the District. It may be used to increase budgeted accounts for the purpose of meeting current and future financial obligations including, but not limited to, pension and other post-employment benefits.

The District's services provided comprise the following:

- Emergency medical calls
- Structure, wildland, and vehicle fires
- Traffic collisions, entrapments, and rescues
- Industrial accidents and hazardous materials incidents
- Fire prevention services
- Evacuation planning and disaster preparedness
- Community education including school life safety programs
- Urban-wildland interface monitoring

The Figure below displays the budget for the Kentfield Fire District for fiscal year 2022-23:

**Figure 3 - Budget for Fiscal Year 2022-23**

Reserves / Carry Over Revenues	
Measure G - Special Tax Fund	\$ (759,986)
Revenues	
Measure G - Special Tax Revenues FY 2022-23	553,332
	<u>553,332</u>
Expenses	
Emergency Communications	128,094
Auto & Equipment	84,701
Prevention	-
Fire Equipment	42,518
Medical Supplies	8,299
Hose and Hydrants	12,046
Protective Equipment	15,373
Building Maintenance	75,832
Building Renovation	296,702
	<u>663,565</u>
Ending Balance	<u>\$ (870,219)</u>

**NOTES TO BUDGET FOR FISCAL YEAR 2022-23:**

**Reserve / Carry Over Revenues:**

All Measure G Special Tax Fund monies spent in FY 2021-22.

(For subsequent years: The Measure G Fund balance is the remaining special tax moneys from fiscal year 2021-22).

**Revenues:**

These are the fiscal year 2022-23 revenues from Measure G Special Tax.

**Expenses:**

Include unfunded liability for retirement and other post-employment benefits. Ending balance represents expenses exceeding Measure G revenues. Shortfall covered by fund balance.

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**KENTFIELD FIRE DISTRICT**

MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2022-23



## SPECIAL TAX FISCAL YEAR 2023-24 – PROJECTED REVENUE

Revenues from Measure G Special Tax for Fiscal Year 2022-23 and future years will continue to be utilized to fund the operating, maintenance, capital improvement, and capacity expansion expenditures, as well as any administrative cost associated with the administration of Measure G Special Tax, in the Kentfield Fire District.

The Figure below displays an estimate of the Measure G revenues for the Kentfield Fire District for fiscal year 2023-24:

**Figure 4 - Preliminary Revenues for Fiscal Year 2023-24**

Parcels in District	Parcels Taxed by Square Foot	Tax Rate per Square Foot	Parcels Taxed by Acre	Tax Rate per Acre	Total Tax
2,326	2,316	\$ 0.07	10	\$ 20.00	\$ 554,909

## SUMMARY OF SPECIAL TAX REVENUES BY YEAR

The special tax revenues for fiscal year 2022-23, as well as the annual increase in the number of tax units and tax amount from year to year, is summarized in Figure 5.

Figure 5 - Summary of Special Tax Revenues

Fiscal Year	Parcels in District	Parcels Taxed by Square Foot	Tax Rate per Square Foot	Parcels Taxed by Acre	Tax Rate per Acre	Total Annual Tax	Annual Change	
							Tax Units	Tax Amount
2014-15	2,345	2,326	\$ 0.07	19	\$ 20.00	\$ 539,934		
2015-16	2,343	2,324	\$ 0.07	19	\$ 20.00	\$ 543,032	(2)	\$ 3,098
2016-17	2,333	2,323	\$ 0.07	10	\$ 20.00	\$ 544,277	(10)	\$ 1,245
2017-18	2,332	2,322	\$ 0.07	10	\$ 20.00	\$ 546,022	(1)	\$ 1,745
2018-19	2,332	2,322	\$ 0.07	10	\$ 20.00	\$ 552,809	-	\$ 6,787
2019-20	2,327	2,317	\$ 0.07	10	\$ 20.00	\$ 548,092	(5)	\$ (4,717)
2020-21	2,328	2,318	\$ 0.07	10	\$ 20.00	\$ 549,925	1	\$ 1,833
2021-22	2,326	2,316	\$ 0.07	10	\$ 20.00	\$ 550,520	(2)	\$ 595
2022-23	2,326	2,316	\$ 0.07	10	\$ 20.00	\$ 553,332	-	\$ 2,812

The amounts listed for fiscal year 2022-23 are preliminary. These amounts will be re-calculated with the County of Marin Assessor's Lien Roll data as of June 30, 2023, which will be the final parcel data information for the upcoming fiscal year. Therefore, the amounts for fiscal year 2022-23 may vary slightly from what is listed in the table above.

## ADMINISTRATION OF SPECIAL TAXES

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### GENERAL ADMINISTRATIVE REQUIREMENTS

The special tax levies are calculated for all parcels on the new fiscal year's assessor roll. This roll includes all parcels that are in existence prior to January 1 of the previous fiscal year. After the special tax levies have been computed, the levy data must be filed with the Marin County Auditor by August 10th of each year for inclusion on property tax bills.

After submission of the parcel tax levies, the final levies should be confirmed with the County Auditor prior to the preparation of tax bills, which typically occurs in October. The special tax is collected in two equal installments on the tax bills that are due on December 10 and April 10.

### USE OF PROCEEDS

All proceeds of the special tax levied and imposed shall be accounted for and paid into a special account designated for use of operations and maintenance of the District, pursuant to Government Code Section 50075.1(b) and (c).

The Board of Directors will hold every year an annual public meeting to set the special tax rate and allocations funded by the special tax. Each year there will be a public accounting of the use of funds during the past year, as required by Government Code Section 50075.3, and approval of the use of funds for the next year.

## MEASURE G – BALLOT TEXT

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### BALLOT QUESTION MEASURE "G"

#### KENTFIELD FIRE DISTRICT EMERGENCY MEDICAL RESPONSE & FIRE PROTECTION SERVICE MEASURE

To maintain rapid emergency medical response services, protect our homes and businesses from fire, keep property insurance rates manageable, and continue the District's long term fiscal well-being, shall the voters of Kentfield Fire District repeal the existing fire tax and replace it with a special tax of 10¢ per building square foot, retain the existing rate for vacant parcels, and increase the District's appropriations limit, with all revenue staying in our local community?

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### FULL TEXT MEASURE "G"

#### KENTFIELD FIRE DISTRICT EMERGENCY MEDICAL RESPONSE & FIRE PROTECTION SERVICE MEASURE

RESOLUTION NO. 4-2013

KENTFIELD FIRE DISTRICT  
1004 SIR FRANCIS DRAKE BLVD, KENTFIELD, CA 94904

RESOLUTION OF THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING INTENDED BALLOT LANGUAGE AND CALLING AND PROVIDING FOR AN ELECTION TO BE HELD IN SAID DISTRICT ON NOVEMBER 5, 2013 FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED VOTERS THE QUESTION OF THE ADOPTION OF A SPECIAL FIRE TAX FOR EMERGENCY MEDICAL RESPONSE AND FIRE PROTECTION SERVICES, AND REQUESTING THE BOARD OF SUPERVISORS TO CONSOLIDATE WITH ANY OTHER ELECTION CONDUCTED ON SAID DATE, AND REQUESTING ELECTION SERVICES BY THE MARIN COUNTY ELECTIONS DEPARTMENT

WHEREAS, The Kentfield Fire Board of Directors is authorized and charged to provide emergency response and fire protection services; and

WHEREAS, significant increases in fire protection and emergency medical service costs and community needs have occurred since the 1980 passage of the existing special fire tax known as Ordinance No. 1-80; and

WHEREAS, the Kentfield Fire District's (hereafter referred to as the District) current funding sources, including the current special fire tax are inadequate to fund the desired level of emergency medical and fire protection services; and

WHEREAS, the Board of the Kentfield Fire District (hereafter referred to as the Board) has determined that it is in the best interests of the District's citizens to ensure the ongoing and long-term fiscal integrity of the District while continuing to provide the appropriate levels of emergency medical response and fire protection services for the local community; and

WHEREAS, the Board desires to responsibly increase the funds available for fire protection and emergency medical response services by proposing a balloted special fire tax to the local community; and

WHEREAS, if approved by the voters, the proposed special fire tax will be used solely for the purpose of maintaining and improving the current level of public safety services within the District, with all funds staying in the Kentfield and Greenbrae local community.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT AS FOLLOWS:

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#### KENTFIELD FIRE DISTRICT

MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2022-23



It is the determination of the District that the Uniform District Election to be held on the 5th day of November, 2013, at which election the issue to be presented to the voters shall be:

To maintain rapid emergency medical response services, protect our homes and businesses from fire, keep property insurance rates manageable, and continue the District's long term fiscal well-being, shall the voters of Kentfield Fire District repeal the existing fire tax and replace it with a special tax of 10¢ per building square foot, retain the existing rate for vacant parcels, and increase the District's appropriations limit, with all revenue staying in our local community?

1. Consolidation of Election. An election is hereby called for the purpose of submitting to the qualified voters within the District, the question of the adoption of a special tax for fire protection and prevention. This election shall be consolidated with the November 5, 2013 Uniform District Election in Marin County and with any other applicable election conducted on the same day.
2. Use of Funding. If approved by the voters, the special tax will be used solely for the purpose of supporting and providing fire suppression, prevention, rescue and emergency medical services within the District.
3. Election Services and Canvassing. The District authorizes and directs the Elections Department, at District expense, to provide all necessary election services and to canvass the results of said election.
4. Election Costs. Pursuant to Elections Code Section 10002, the District shall reimburse Marin County in full for the services performed upon presentation of a bill to the District.
5. Repeal of the current special tax. The special tax currently imposed within the Kentfield Fire District, continually levied since 1980, is hereby repealed if Measure (Letter TBD) is approved by two-thirds of the voters of the Kentfield Fire District. The 1980 special tax is currently imposed in an amount not to exceed 6 cents (\$0.06) per square foot of improved floor area, as well as a graduated annual tax on unimproved parcels ranging from between \$10 and \$20 per acre for fire protection and emergency medical response.
6. Tax Imposed. An annual special tax on each parcel within the Kentfield Fire District is hereby imposed as follows:
  - Improved Parcels. In an amount not to exceed 10 cents (\$0.10) per square foot of total building area. The phrase "total building area" is hereby defined as total structural floor area including living area, garage, as well as any auxiliary structures on the parcel
  - Unimproved Parcels. Twenty dollars (\$20.00) per acre for 1st through 5th acre inclusive; fifteen dollars (\$15.00) per acre for 6th through 25th acre inclusive; and ten dollars (\$10.00) per acre for 26th acre and any additional acres.
7. Inflation Adjustment. The Board of Directors may annually, by resolution passed by a simple majority of the Board, adjust the rate by an amount based upon changes in the San Francisco-Oakland-San Jose, CA Consumer Price Index (CPI) or 3% WHICHEVER IS LESS. The District will consider changes using data provided by the United States Bureau of Labor Statistics, for the preceding calendar year (or, if discontinued, a comparable index), as of December of each succeeding year. Under no circumstances can the cost of living adjustment be put in place without the proposed modification of the fee being publicly noticed and placed on the agenda of the Kentfield Fire District Board of Director's regular meeting with an opportunity for public input and discussion.
8. Tax Rate. The Board of Directors shall determine annually, based on a budget recommended to the Board, whether the basic tax rate shall be revised to reflect changes in charges and costs. If the Board determines that the basic tax rate shall be revised at a rate lower than set forth in Section 6 and 7 hereof, it shall so revise said rate by resolution passed by a simple majority of the Board.
9. Increase of Appropriations Limit. Pursuant to Article VIII B of the California Constitution, the appropriations limit of the Kentfield Fire District shall be increased in the amount equal to the proceeds of the special tax.
10. Method of Collection. The special tax imposed by this ballot measure is due from each owner of record of a parcel within the Kentfield Fire District as reflected upon the rolls of the County Assessor at the same time ad valorem tax is due and is to be collected in the same manner. The Marin County Tax Collector shall collect the tax and any penalty or interest due hereunder. The full amount due under this special tax shall constitute a debt to the Kentfield Fire District.
11. Separate Accounting & Expenditure. The special tax revenues shall be deposited into a separate account held by the Marin County Treasurer, in accordance with Government Code Section 50075.1, and shall be expended according to a budget developed annually by the District staff and approved and adopted by the District's Board of Directors.
12. Annual Reporting. The District will cause to be filed an annual report with its Board of Directors, which report shall include the amount of special tax revenues collected and expended, and which shall otherwise comply with the accountability measures established in Government Code Sections 50075.1 et seq.
13. Effective Date. This special tax shall be deemed established and shall be in effect as of the day following the election date of November 5, 2013, upon certification of the election results evidencing approval by at least two-thirds of the participating registered voters, and approved by the Board of Directors of the District.

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## KENTFIELD FIRE DISTRICT

### MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2022-23

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**KENTFIELD FIRE DISTRICT  
IMPARTIAL ANALYSIS BY COUNTY COUNSEL \*  
MEASURE "G"**

**KENTFIELD FIRE DISTRICT  
EMERGENCY MEDICAL RESPONSE & FIRE PROTECTION SERVICE MEASURE**

If this measure is approved by a two-thirds vote, the Kentfield Fire District will repeal the existing fire tax and replace it with a special tax of 10¢ per building square foot of total building area for improved parcels and twenty dollars (\$20.00) per acre for the 1st through 5th acre inclusive; fifteen dollars (\$15.00) per acre for the 6th through 25th acre inclusive; and ten dollars (\$10.00) per acre for the 26th acre and any additional acres for the unimproved parcels with the appropriations limits increased by the amount equal to the proceeds of the special tax.

\*Section 9313 of the California Elections Code requires the County Counsel to prepare an impartial analysis for each district measure appearing on the ballot.

## MEASURE G – BALLOT RESULTS

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The Measure G balloting was held at the November 5, 2013 General Election in Marin County, when all the registered voters in the Kentfield Fire District were given the opportunity to vote on this Fire Protection and Emergency Medical Response measure. The Official results of the election are listed below:

### **County of Marin Uniform General Election**

**TUESDAY, NOVEMBER 5, 2013  
OFFICIAL FINAL RESULTS**

**Measure G - KENTFIELD FIRE DISTRICT EMERGENCY MEDICAL  
RESPONSE & FIRE PROTECTION SERVICE MEASURE (2/3 req)**

	<b>Vote Count</b>	<b>Percent</b>
<b>YES</b>	1470	75.42%
<b>NO</b>	479	24.58%
<b>TOTAL</b>	1949	100.00%

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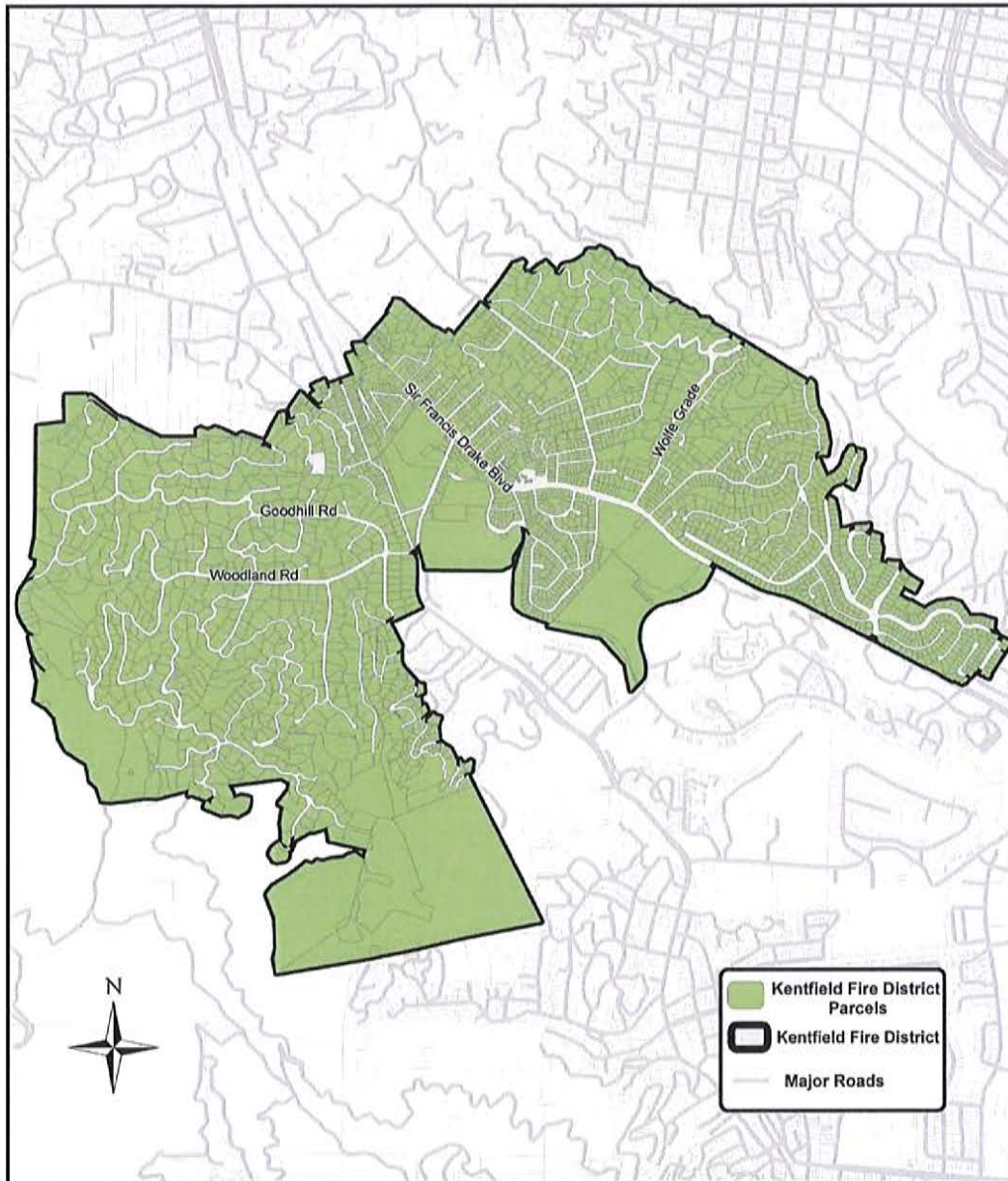
#### **KENTFIELD FIRE DISTRICT**

MEASURE G SPECIAL TAX  
TAX REPORT, FISCAL YEAR 2022-23



## DISTRICT BOUNDARY

The following diagram displays the boundaries of the Kentfield Fire District.



## SPECIAL TAX ROLL, FISCAL YEAR 2022-23

The tax roll listing the fiscal year 2022-23 Special Tax for all Assessor's Parcels of land within the boundaries of the Kentfield Fire District has been filed with the District and is included here. The tax attributed to each parcel was computed in accordance with the approved special tax methodology as summarized in Figure 1.

## Mark Pomi

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**From:** Nielsen, Jeanne <JNielsen@vitalant.org>  
**Sent:** Saturday, August 19, 2023 4:36 PM  
**To:** tbarry@tcmmail.org; Steve Detwiler; 'Ezra Colman'; 'Ruben Martin'; Mark Pomi; Erik Humber - Kentfield Fire Department (humlaw@pacbell.net)  
**Subject:** Thank You!

Hello All,

Thank you to each of you for making the August 15 blood drive a success for the community blood supply! There continues to be a critical need for blood to support trauma victims, newborn babies and those undergoing lifesaving surgeries. Your support makes a difference!

At your August 15 blood drive:

- 137 people registered, resulting in 121 successful donations.
- Because each donation can be separated into components to benefit multiple patients, these precious donations will extend, enhance, and save the lives of approximately 336 patients over the next several weeks.
- 18 of the donations were Power Red! Red cells are the most common components transfused to patients, and donating Power Red can double the impact of a donation. This automated donation collects a concentrated donation of red cells that can help twice as many patients.
- All 4 First Time donors were from Corte Madera and Larkspur.
- 48 of the donors were from Larkspur/Greenbrae/Corte Madera. The remainder came from a variety of locations, mostly Marin.

Thanks to all the generous donors and blood drive supporters, patients in need will receive something wondrous - the gift of hope for a better tomorrow.

The ongoing seasonal drop in blood donations since May has sharply reduced the available blood supply for patients by more than 25%. Accidents and other emergencies, treatments for cancer and other chronic diseases can't take a break for the summer.

We are grateful for your commitment to a safe and available blood supply, and we look forward to the next drive scheduled for Tuesday, November 7.

With Appreciation,

**Jeanne Nielsen**

Account Manager

she/her/hers

c 415.308.6982

Brisbane, CA



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



# EXECUTIVE OFFICER'S REPORT

Issue 9

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**AUGUST 2023**

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## PROJECT UPDATES

### GREATER NOVATO SHADED FUEL BREAK

On July 26th, the MWPA was informed that we were awarded \$2.6M CAL FIRE Fire Prevention Grant!

August 1st meant the beginning of on the ground work for the Greater Novato Shaded Fuel Break. The work was preceded by training for all of the crews who will be working on the Greater Novato Shaded Fuel Break.

### SAN RAFAEL - SAN ANSELMO FUEL REDUCTION ZONE

The first community meeting for the San Rafael - San Anselmo Fuel Reduction Zone (SR-SA FRZ) was held on August 16th. It was very well attended (more than 60 people) and we received excellent feedback. The SR-SA FRZ is the third Project Specific Analysis the MWPA is completing through the Cal VTP, approval is expected in Fall/Winter of 2023.

This is an exciting multi-jurisdictional project which will increase the safety of several communities.

## RECENT BOARD ACTIONS

- Congratulations to Directors McMillan and Kertz who were elected as President and Vice President of the Board, respectively.
- Approved an Office of Planning and Research Grant Application to augment funding for the Greater Novato Shaded Fuel Break.
- Approved the Employee Compensation Policy and a 3.5% COLA adjustment for all employees.
- Approved a 2.5% merit and 3.5% COLA adjustment for the Executive Officer.
- Approved a policy defining authorized usage of MWPA branding.
- Following the annexation of Mill Valley by the Southern Marin Fire District, the Board authorized the continued membership of the City of Mill Valley.
- Authorized the release of a Request for Qualifications to enter into Master Services Agreements for vegetation management services.



## MAUI

We have all been watching the events in Maui unfold. The loss of life is devastating and heartbreaking. It is our responsibility to work with our communities to ensure this never happens in Marin County. We can't avoid wildfires, we can limit damage and our work is moving us towards that goal, but there is still work to do.

Thank You,



**Mark Brown**  
Executive Officer  
Marin Wildfire Prevention Authority

## Mark Pomi

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**From:** Le Baudour, Chris <clebaudour@marincounty.org>  
**Sent:** Monday, August 21, 2023 11:13 AM  
**To:** Le Baudour, Chris  
**Subject:** Sidewalk CPR Final Numbers!

Sidewalk CPR Partners, Volunteers, and Supporters;

Thanks to all of you, we had a very successful Sidewalk CPR event at all 12 sites on Saturday. We can't thank you enough for all who gave their time and energy to see that our communities are more prepared than ever! Several of our locations saw a large percentage of visitors from out of the area and out of the country. This means that not only are we making Marin a safer place...we are making the world a safer place as well!

Our final numbers for the day:

**Total Trained: 1348** (up by 8% over last year)  
**Narcan Kits Distributed: 1058**

SITE	Total Trained	Narcan Distributed
Bon Air Shopping Center	92	96
Corte Madera Town Center	152	120
Larkspur Landing (Marin Country Mart)	158	132
Marin City (Target)	74	60
Mill Valley (The Depot)	110	96
Muir Beach Parking Lot	106	72
Novato (Vintage Oaks)	149	84
Point Reyes Station (Toby's Feed Barn)	68	55
San Rafael (Montecito Plaza)	95	61
Sausalito Ferry Terminal	139	96
Stinson Beach Village Green	93	ALL
Tiburon - Angel Island Ferry Terminal	112	90
<b>TOTALS</b>	<b>1348</b>	<b>1058</b>

We had well over 100 volunteers on Saturday and simply too many to mention by name, but we would like to extend a special thank you to the following groups who showed up in great numbers to see that this event was a success:

- Marin Medical Reserve Corps
- Our acute care hospital teams
- Our fire department teams
- OD Free Marin
- CRT and NRG teams
- All our local businesses who donated raffle prizes

If you have any photos from the event please forward them to [hhscommunications@marincounty.org](mailto:hhscommunications@marincounty.org) as soon as possible. Once we have all photos assembled we will send the link so everyone can see all photos.

Congratulations to you all for making the world a safer place!



Your 2023 Sidewalk CPR Steering Committee



**Chris Le Baudour**  
**Administrator**

1600 Los Gatos Drive, Suite 220

San Rafael, CA 94903

415.473.6833 office

707.321.9392 mobile

415.473.3747 fax

415.473. 2244 TTY

Visit our website at: [www.MarinEMS.org](http://www.MarinEMS.org)

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# 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: 08/01/2023 | End Date: 08/31/2023

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Beltramo, Anthony	ID: 3242					
OT - Overtime						
B2	17 - Head Quarters	E17	8/14/2023 07:00:00	8/15/2023 07:00:00	24	OT coverage for Neve
A1	17 - Head Quarters	E17	8/17/2023 07:00:00	8/17/2023 13:00:00	6	OT coverage, Engineer Nelson Vacation.
A1	17 - Head Quarters	E17	8/29/2023 07:00:00	8/29/2023 19:00:00	12	Cover Tescallo

[Beltramo, Anthony] OT - Overtime 42

[Beltramo, Anthony] Total Hours Worked: 42

Bridges, Bryan		ID: 1115				
OT - Overtime						
A2	17 - Head Quarters	E17	8/18/2023 07:00:00	8/19/2023 07:00:00	24	Engineer Nelson off on vacation - Engineer Bridges cover in OT.

[Bridges, Bryan] OT - Overtime 24

[Bridges, Bryan] 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
Garcia , Anthony	ID: 1362					
OT - COMP - Overtime - To Comp. Time						
A1	UNASSIGNED	UNASSIGNED	8/23/2023 07:00:00	8/23/2023 10:00:00	3	0800-1000; Staff Meeting 2 OT Hours * 1.5 = 3 Comp Time Hours

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

**[Garcia , Anthony] Total Hours Worked: 3**

Glenn , David	ID: 1390					
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	8/15/2023 10:00:00	8/15/2023 11:00:00	1	1000-1100= 1hr; Standards Meeting
A2	UNASSIGNED	UNASSIGNED	8/18/2023 09:00:00	8/18/2023 16:00:00	7	US&R Training: 0900-1600= 7 OT Hours
A1	UNASSIGNED	UNASSIGNED	8/23/2023 08:00:00	8/23/2023 10:00:00	2	0800-1000 = 2 OT Hours; Staff Meeting

[Glenn , David] OT - Overtime 10

**[Glenn , David] Total Hours Worked: 10**

Gutierrez, Mike	ID: 5116					
OT - Overtime						
B2	17 - Head Quarters	E17	8/2/2023 07:00:00	8/3/2023 07:00:00	24	Cover Never paternity.
B2	17 - Head Quarters	E17	8/8/2023 07:00:00	8/9/2023 07:00:00	24	Cover Neve Vacation.
A1	17 - Head Quarters	E17	8/17/2023 07:00:00	8/17/2023 13:00:00	6	OT coverage for NCFMA class
A1	17 - Head Quarters	E17	8/17/2023 13:00:00	8/18/2023 07:00:00	18	Engineer Nelson Vacation - OT coverage FF Gutierrez.
A2	UNASSIGNED	UNASSIGNED	8/18/2023 09:00:00	8/18/2023 13:00:00	4	

[Gutierrez, Mike] OT - Overtime 76

**[Gutierrez, Mike] Total Hours Worked: 76**

Hanson, Jayce	ID: 5215					
OT - Overtime						
A2	17 - Head Quarters	E17	8/6/2023 23:00:00	8/7/2023 07:00:00	8	

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
A2	17 - Head Quarters	E17	8/12/2023 23:00:00	8/13/2023 07:00:00	8	
A2	17 - Head Quarters	E17	8/18/2023 23:00:00	8/19/2023 07:00:00	8	

[Hanson, Jayce] OT - Overtime 24

[Hanson, Jayce] Total Hours Worked: 24

Hill , Cameron	ID:					
OT - Overtime						
B1	17 - Head Quarters	E17	8/1/2023 07:00:00	8/2/2023 07:00:00	24	
B2	17 - Head Quarters	E17	8/8/2023 23:00:00	8/9/2023 07:00:00	8	
B2	17 - Head Quarters	E17	8/14/2023 23:00:00	8/15/2023 07:00:00	8	
B2	17 - Head Quarters	E17	8/20/2023 23:00:00	8/21/2023 07:00:00	8	
B1	17 - Head Quarters	E17	8/25/2023 23:00:00	8/26/2023 07:00:00	8	
B2	17 - Head Quarters	E17	8/26/2023 07:00:00	8/27/2023 07:00:00	24	

[Hill , Cameron] OT - Overtime 80

[Hill , Cameron] Total Hours Worked: 80

Marty , Andrew	ID: 1675					
OT - Overtime						
A1	UNASSIGNED	UNASSIGNED	8/23/2023 08:00:00	8/23/2023 10:00:00	2	0800-1000 = 2 OT Hours; Staff Meeting

[Marty , Andrew] OT - Overtime 2

[Marty , Andrew] Total Hours Worked: 2

Nelson, Zachary	ID: 1782					
OT - Overtime						
B1	17 - Head Quarters	E17	8/1/2023 07:00:00	8/1/2023 11:00:00	4	Cover Bridges.
B1	17 - Head Quarters	E17	8/7/2023 07:00:00	8/8/2023 07:00:00	24	Cover Neve Vacation

[Nelson, Zachary] OT - Overtime 28

[Nelson, Zachary] Total Hours Worked: 28

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
Pasero, Larry	ID: 3307					
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	8/15/2023 10:00:00	8/15/2023 23:00:00	13	IMT2 August Hardcover/ CACDF000406
C2	UNASSIGNED	UNASSIGNED	8/16/2023 09:00:00	8/16/2023 23:00:00	14	IMT2 August Hardcover/ CACDF000406
A1	UNASSIGNED	UNASSIGNED	8/17/2023 09:00:00	8/17/2023 23:00:00	14	IMT2 August Hardcover/ CACDF000406
A2	UNASSIGNED	UNASSIGNED	8/18/2023 07:00:00	8/19/2023 07:00:00	24	IMT2 August Hardcover/ CACDF000406
B1	UNASSIGNED	UNASSIGNED	8/19/2023 07:00:00	8/20/2023 07:00:00	24	IMT2 August Hardcover/ CACDF000406
B2	UNASSIGNED	UNASSIGNED	8/20/2023 07:00:00	8/21/2023 07:00:00	24	IMT2 August Hardcover/ CACDF000406

[Pasero, Larry] OT - Overtime 113

[Pasero, Larry] Total Hours Worked: 113

Tescalco, Anthony		ID: 2081				
OT - Overtime						
B1	17 - Head Quarters	E17	8/1/2023 07:00:00	8/2/2023 07:00:00	24	Cover Neve emergency leave.
C2	UNASSIGNED	UNASSIGNED	8/22/2023 07:00:00	8/22/2023 15:00:00	8	Cashing in 12 Hours of Comp Time; 12/1.5= 8 OT Hours

[Tescalco, Anthony] OT - Overtime 32

OT - COMP - Overtime - To Comp. Time						
B1	17 - Head Quarters	E17	8/13/2023 01:00:00	8/14/2023 13:00:00	36	24 OT Hours * 1.5 = 36 Comp Time Hours; Cover Neve vacation.

[Tescalco, Anthony] OT - COMP - Overtime - To Comp. Time 36

[Tescalco, Anthony] Total Hours Worked: 68

Torliatt, Colby	ID: 5216					
OT - Overtime						
C2	17 - Head Quarters	E17	8/4/2023 23:00:00	8/5/2023 07:00:00	8	
C2	17 - Head Quarters	E17	8/10/2023 23:00:00	8/11/2023 07:00:00	8	

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
C1	17 - Head Quarters	E17	8/15/2023 07:00:00	8/16/2023 07:00:00	24	
C1	17 - Head Quarters	E17	8/21/2023 23:00:00	8/22/2023 07:00:00	8	
C2	17 - Head Quarters	E17	8/22/2023 07:00:00	8/23/2023 07:00:00	24	
C2	17 - Head Quarters	E17	8/29/2023 06:45:00	8/29/2023 07:00:00	0.25	

[Torliatt, Colby] OT - Overtime
72.25

[Torliatt, Colby] Total Hours Worked:
72.25

Wilson, Jena	ID:					
OT - Overtime						
C1	UNASSIGNED	UNASSIGNED	8/9/2023 17:30:00	8/9/2023 20:30:00	3	August Board Meeting

[Wilson, Jena] OT - Overtime
3

[Wilson, Jena] Total Hours Worked:
3

GRAND TOTAL OF ALL HOURS WORKED: 545.25

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

# Kentfield FPD

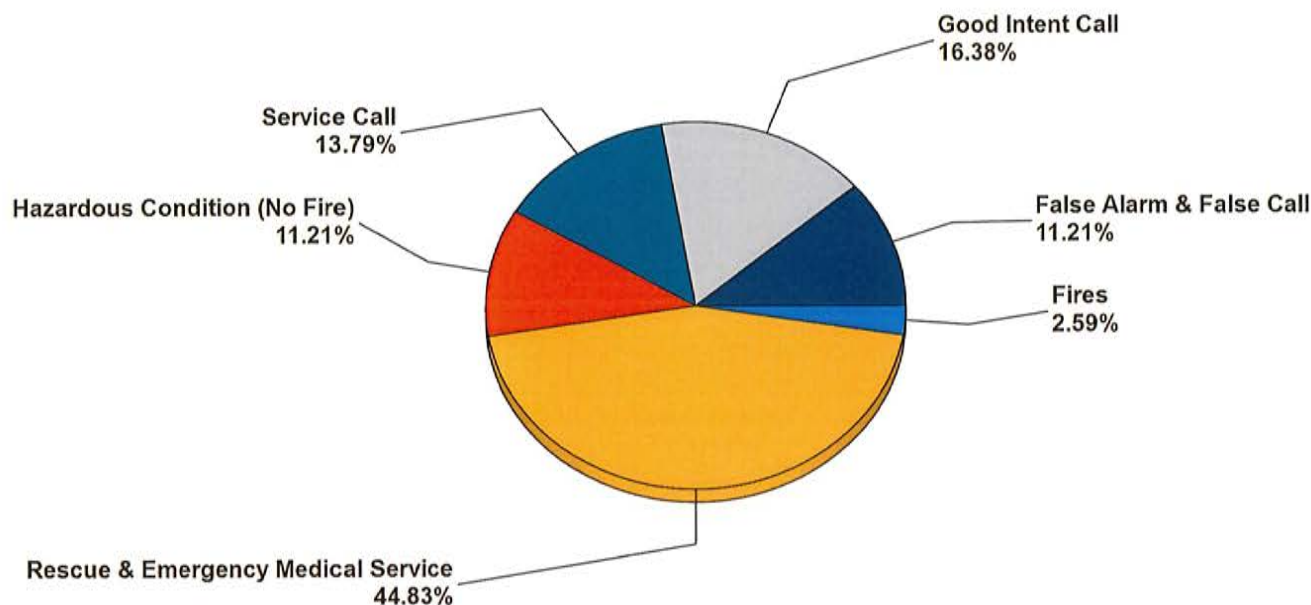
Kentfield, CA

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.59%
Rescue & Emergency Medical Service	52	44.83%
Hazardous Condition (No Fire)	13	11.21%
Service Call	16	13.79%
Good Intent Call	19	16.38%
False Alarm & False Call	13	11.21%
<b>TOTAL</b>	<b>116</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.



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Page # 1 of 2

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	1.72%
151 - Outside rubbish, trash or waste fire	1	0.86%
311 - Medical assist, assist EMS crew	1	0.86%
320 - Emergency medical service, other	47	40.52%
322 - Motor vehicle accident with injuries	1	0.86%
324 - Motor vehicle accident with no injuries.	1	0.86%
353 - Removal of victim(s) from stalled elevator	1	0.86%
365 - Watercraft rescue	1	0.86%
400 - Hazardous condition, other	3	2.59%
412 - Gas leak (natural gas or LPG)	1	0.86%
440 - Electrical wiring/equipment problem, other	1	0.86%
445 - Arcing, shorted electrical equipment	2	1.72%
462 - Aircraft standby	6	5.17%
520 - Water problem, other	3	2.59%
550 - Public service assistance, other	1	0.86%
553 - Public service	6	5.17%
554 - Assist invalid	6	5.17%
600 - Good intent call, other	1	0.86%
611 - Dispatched & cancelled en route	17	14.66%
651 - Smoke scare, odor of smoke	1	0.86%
700 - False alarm or false call, other	8	6.9%
735 - Alarm system sounded due to malfunction	1	0.86%
743 - Smoke detector activation, no fire - unintentional	1	0.86%
745 - Alarm system activation, no fire - unintentional	3	2.59%
<b>TOTAL INCIDENTS:</b>	<b>116</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 Fire Protection District  
Warrant List

August 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 - Cash-Gen Ckg							
Check	08/01/2023	805305114	Able Tire & Brake	Invoice #572221	2050 - Auto/Equipment Repair	-1,027.09	-1,027.09
Check	08/01/2023	805305115	Advanced Security Systems - Santa Rosa	Inv #566001	2055 - Building Repair	-106.50	-1,133.59
Check	08/01/2023	805305116	American Messaging	A/C #W4-106070/Inv #W4106070XH August 2023	2145 - Pager System	-24.88	-1,158.47
Check	08/01/2023	805305117	Banner Life Insurance Company	181443467 - Bridges	1515 - Health Insurance	-38.48	-1,196.95
Check	08/01/2023	805305118	Banner Life Insurance Company	180504421 - Glenn	1515 - Health Insurance	-214.76	-1,411.71
Check	08/01/2023	805305119	Banner Life Insurance Company	181534662 - Neve	1515 - Health Insurance	-39.18	-1,450.89
Check	08/01/2023	805305120	C.A.P.F.	August 2023 Billing	1515 - Health Insurance	-354.00	-1,804.89
Check	08/01/2023	805305121	Delta Dental of California	Account #05-0190901009; Kentfield Fire District - August 2023 Coverage	1515 - Health Insurance	-4,181.02	-5,985.91
Check	08/01/2023	805305122	Diego Truck Repair, Inc.	Invoice #67196	2050 - Auto/Equipment Repair	-18.49	-6,004.40
Check	08/01/2023	805305123	Kentfield Fire District Payroll Account	A/C #50507976165 - August 2023 CEPPT Contributions	1565 - Retirement Prefunding Contrib	-16,750.00	-24,754.40
Check	08/01/2023	805305124	Kentfield Fire District Payroll Account	A/C #50507976165	-SPLIT-	-128,434.86	-153,189.26
Check	08/01/2023	805305125	Kentfield Prof. FF #1775	Dues: 6/28/2023 - 7/25/2023	610 - Union Dues	-1,518.90	-154,708.16
Check	08/01/2023	805305126	Life Assist	a/c #94904FD / Inv #1344190	2210 - S/S-Medical	-866.74	-155,564.90
Check	08/01/2023	805305127	Marin County Fire Chief's Association	MCFCA Dues FY 2023/24_	2015 - Dues & Publications	-3,796.00	-159,360.90
Check	08/01/2023	805305128	Marin County Tax Collector	LAFCO Charges FY 2023/24_	2020 - LAFCO	-3,705.78	-163,066.68
Check	08/01/2023	805305129	Marin Municipal Water Dist.	(A/C 1176933549-5 - Statement 7/24/2023	-SPLIT-	-653.05	-163,719.73
Check	08/01/2023	805305130	Pacific Gas & Electric	Act 1176933549-5 - Statement 7/24/2023	2130 - Gas & Electric	-628.72	-164,348.45
Check	08/01/2023	805305131	U.S. Bank	Kentfield Fire District Act #. 4866 9145 5553 8443	-SPLIT-	-1,166.88	-165,515.33
Check	08/01/2023	805305132	Vision Service Plan	Client ID #00106116- August 2023	1515 - Health Insurance	-828.05	-166,343.38
Check	08/01/2023	805305133	Wedge Roofing	WO-#25769 91685	4050 - C/O-Building Renovation	-1,000.00	-167,343.38
Check	08/22/2023	805305134	Aramark Uniform Services	(a/c #792113681) Inv #5080277859	2300 - Telephone	-71.11	-167,414.49
Check	08/22/2023	805305135	AT&T 415 453 10214	BAN #9391080558 / Inv #2032482 Future	2300 - Telephone	-55.15	-167,469.64
Check	08/22/2023	805305136	AT&T 415 453 1064 204 1	BAN #9391050060 / Inv #20383878- Elevator	2300 - Telephone	-28.45	-167,498.09
Check	08/22/2023	805305137	AT&T 415 453 1092 859 9	BAN #9391050062 / Inv #20383880- Fire Alarm #2	2300 - Telephone	-28.45	-167,526.54
Check	08/22/2023	805305138	AT&T 415 457 4685 859 9	BAN #9391050061 / Inv #203838879 - Fire Alarm #1	2300 - Telephone	-28.45	-167,555.99
Check	08/22/2023	805305139	Banchae Networks, Inc.	Invoice # 15961	2200 - S/S-Computer	-1,288.02	-168,844.01
Check	08/22/2023	805305140	Banner Life Insurance Company	180933000 - Marty	1515 - Health Insurance	-44.20	-168,888.21
Check	08/22/2023	805305141	Banner Life Insurance Company	181190074 - Nelson	1515 - Health Insurance	-48.88	-168,937.09
Check	08/22/2023	805305142	Banner Life Insurance Company	180503273 - Visu	1515 - Health Insurance	-52.52	-168,989.61
Check	08/22/2023	805305143	Business Card	715/23 - 8/4/23; Glenn- 8422	2005 - Administrative Expense	-276.65	-169,266.26
Check	08/22/2023	805305144	Business Card	715/23 - 8/4/23; Marty- 5375	2020 - S/S-Station	-400.33	-169,666.59
Check	08/22/2023	805305145	Business Card	715/23 - 8/4/23; Pasero 8438	4035 - C/O-Hydrant & Mains	-1,176.62	-170,843.21
Check	08/22/2023	805305146	Business Card	715/23 - 8/4/23; Pomi 7901	-SPLIT-	-1,176.52	-172,019.73
Check	08/22/2023	805305147	Comcast Business	Account # 9244487985; Invoice # 179562127	2300 - Telephone	-705.00	-172,724.73
Check	08/22/2023	805305148	Corbett's	(A/C #4675)	-SPLIT-	-74.89	-172,799.62
Check	08/22/2023	805305149	Delta Dental of California	Account #05-0190901009; Kentfield Fire District - September 2023 Coverage	1515 - Health Insurance	-3,802.39	-175,554.01
Check	08/22/2023	805305150	Kentfield Fire District Payroll Account	A/C #50507976165	2005 - Administrative Expense	-1,750.00	-177,304.01
Check	08/22/2023	805305151	Kentfield Fire District Payroll Account	A/C #50507976165	-SPLIT-	-54,646.91	-231,950.92
Check	08/22/2023	805305152	Kentfield Fire District Payroll Account	A/C #50507976165	-SPLIT-	-129,810.03	-361,760.95
Check	08/22/2023	805305153	Marin County Tax Collector	Print Shop Services 2023-177	2150 - Prevention	-30.16	-361,791.11
Check	08/22/2023	805305154	Marin Garden Solutions, Inc.	Invoice # 4413	2055 - Building Repair	-225.16	-362,016.27
Check	08/22/2023	805305155	Marin Sanitary Service	Inv #2341151_July 2023 Service	2125 - Garbage	-823.11	-362,839.38
Check	08/22/2023	805305156	MacLeod Watts, Inc	Inv #073123/Kent	2005 - Administrative Expense	-1,950.00	-364,789.38
Check	08/22/2023	805305157	NPFBA	(a/c #5770) 7/30/23 Statement	2050 - Auto/Equipment Repair	-369.15	-365,158.53
Check	08/22/2023	805305158	Office Depot	September 2023 Billing	1515 - Health Insurance	-900.96	-366,059.49
Check	08/22/2023	805305159	Office Depot	Invoice # 0047402-IN & 0052444-IN	-SPLIT-	-3,447.26	-369,506.75
Check	08/22/2023	805305160	Connect Your Care	Acct# 6011 5661 6341 8338	2215 - S/S-Office	-134.37	-369,641.12
Check	08/22/2023	805305161	TK Elevator Corporation	Delta Dental COBRA Coverage; Invoice # 470721549	1515 - Health Insurance	-5.18	-369,646.30
Check	08/22/2023	805305162	TK Elevator Corporation	Acct #1374116-1034295USC / Inv #107541220 (Lease 6/04/2023-9/3/2023)	2215 - S/S-Office	-236.80	-369,883.10
Check	08/22/2023	805305163	Viau, Kristopher	Cust #144933	2055 - Building Repair	-137.21	-370,020.31
Check	08/22/2023	805305164	Kentfield Fire District Payroll Account	Reimb PO#9684	2055 - Administrative Expense	-115.00	-370,135.31
Check	08/30/2023	805305165	Kentfield Fire District Payroll Account	September 2023 Billing	1515 - Health Insurance	-354.00	-370,489.31
Check	08/30/2023	805305166	Kentfield Fire District Payroll Account	A/C #50507976165 - September 2023 CEPPT Contributions	1365 - Retirement Prefunding Contrib	-18,750.00	-389,239.31
Check	08/30/2023	805305167	Kentfield Prof. FF #1775	Dues: 7/26/2023 - 8/22/2023	-SPLIT-	-137,592.39	-526,831.70
Check	08/30/2023	805305168	Marin County Tax Collector	A/C #50507976165	610 - Union Dues	-1,518.90	-528,350.60
Check	08/30/2023	805305169	Maze & Associates	Dues: 7/26/2023 - 8/22/2023	2010 - Auditor	-8,003.00	-536,353.60
Check	08/30/2023	805305170	Pacific Gas & Electric	Inv #50266	2130 - Gas & Electric	-863.77	-537,217.40
Check	08/30/2023	805305171	Vision Service Plan	Act 1176933549-5 - Statement 8/22/2023	-SPLIT-	-8,602.19	-545,820.59
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Act #. 4866 9145 5553 8443	1515 - Health Insurance	-526.05	-546,346.64
Check	08/30/2023	805305173	Vision Service Plan	Client ID #00106116- September 2023	-SPLIT-	-547,484.41	-547,484.41
Total 437 - Cash-Gen Ckg						-547,484.41	
439 - Cash-Payroll							
Check	08/1/2023		IBS		2005 - Administrative Expense	-274.75	-274.75
Check	08/25/2023		IBS		2005 - Administrative Expense	-132.70	-407.45
Total 439 - Cash-Payroll						-407.45	
Liabilities							
555 - Amer Frnds-Invest Def							
Check	08/01/2023	805305124	Kentfield Fire District Payroll Account	FY 2023/24_457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	3,366.76	3,366.76
Check	08/22/2023	805305162	Kentfield Fire District Payroll Account	FY 2023/24_457 Payroll Biweekly Deduction	437 - Cash-Gen Ckg	3,466.76	6,833.52

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Kentfield Fire Protection District  
Warrant List  
August 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 2010 - Auditor							
Check	2015 - Dues & Publications	805305127	Marin County Fire Chief's Association			8,000.00	8,000.00
Check	08/01/2023	805305146	Business Card	FY 2023/24_MCFCA Dues	437 - Cash-Gen Ckg	3,796.00	3,796.00
	08/22/2023			FY 2023/24	437 - Cash-Gen Ckg	14.00	3,810.00
Total 2015 - Dues & Publications							
Check	2020 - LAFCO	805305128	Marin County Tax Collector	FY 2023/24_LAFCO Charges	437 - Cash-Gen Ckg	3,705.78	3,705.78
	08/01/2023					3,705.78	
Total 2020 - LAFCO							
Check	2050 - Auto/Equipment Repair	805305114	Able Tire & Brake	FY 2023/24_Invoice #572221	437 - Cash-Gen Ckg	1,027.09	1,027.09
Check	08/01/2023	805305122	Diego Truck Repair, Inc.	FY 2023/24_Invoice #57196	437 - Cash-Gen Ckg	18.49	1,045.58
Check	08/01/2023	805305134	Aramark Uniform Services	FY 2023/24_a/c #792113681 Inv #5080277859	437 - Cash-Gen Ckg	71.11	1,116.69
Check	08/22/2023	805305148	Corbet's	FY 2023/24_(A/C #4675)	437 - Cash-Gen Ckg	39.95	1,156.64
Check	08/22/2023	805305157	DNG Enterprises, Inc.	FY 2023/24_(a/c #3770) 7/30/23 Statement	437 - Cash-Gen Ckg	369.15	1,525.79
Total 2050 - Auto/Equipment Repair							
Check	2055 - Building Repair	805305115	Advanced Security Systems - Santa Rosa	FY 2023/24_Inv #656001	437 - Cash-Gen Ckg	106.50	106.50
Check	08/01/2023	805305131	U.S. Bank	FY 2023/24	437 - Cash-Gen Ckg	163.40	269.90
Check	08/22/2023	805305146	Corbet's	FY 2023/24	437 - Cash-Gen Ckg	27.30	297.20
Check	08/22/2023	805305154	Marin Garden Solutions, Inc.	FY 2023/24_Invoice # 4113	437 - Cash-Gen Ckg	225.16	512.36
Check	08/22/2023	805305163	TK Elevator Corporation	FY 2023/24_Cust #144933 / Inv #3007415147	437 - Cash-Gen Ckg	137.21	649.57
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	413.52	1,063.09
Total 2055 - Building Repair							
Check	2110 - Domestic Water	805305129	Marin Municipal Water Dist.	FY 2023/24_(A/C 175859)	437 - Cash-Gen Ckg	450.72	450.72
Check	08/01/2023	805305129	Marin Municipal Water Dist.	FY 2023/24_(A/C 174720)	437 - Cash-Gen Ckg	202.33	653.05
Total 2110 - Domestic Water							
Check	2125 - Garbage	805305155	Marin Sanitary Service	FY 2023/24_Inv #2841151_July 2023 Service	437 - Cash-Gen Ckg	823.11	823.11
	08/22/2023					823.11	
Total 2125 - Garbage							
Check	2130 - Gas & Electric	805305130	Pacific Gas & Electric	FY 2023/24_Acct 1176933549-5 - Statement 7/24/2023	437 - Cash-Gen Ckg	628.72	628.72
Check	08/01/2023	805305171	Pacific Gas & Electric	Acct 1176933549-5 - Statement 8/22/2023	437 - Cash-Gen Ckg	693.77	1,312.49
	08/30/2023					1,312.49	
Total 2130 - Gas & Electric							
Check	2135 - Gas & Oil	805305159	RelaDyne	FY 2023/24_Invoice # 0047402-IN	437 - Cash-Gen Ckg	2,182.52	2,182.52
Check	08/22/2023	805305159	RelaDyne	FY 2023/24_Invoice # 0052444-IN	437 - Cash-Gen Ckg	1,264.74	3,447.26
	08/22/2023					3,447.26	
Total 2135 - Gas & Oil							
Check	2145 - Pager System	805305116	American Messaging	FY 2023/24_A/C #W4-106070/Inv #W4106070XH August 2023	437 - Cash-Gen Ckg	24.88	24.88
	08/01/2023					24.88	
Total 2145 - Pager System							
Check	2150 - Prevention	805305131	U.S. Bank	FY 2023/24	437 - Cash-Gen Ckg	240.00	240.00
Check	08/01/2023	805305153	Marin County Tax Collector	FY 2023/24_Print Shop Services 2023-177; PO#8882	437 - Cash-Gen Ckg	30.16	270.16
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	2,899.57	3,159.73
Total 2150 - Prevention							
Check	2200 - S/S-Computer	805305139	Banshee Networks, Inc.	FY 2023/24_Invoice # 15961	437 - Cash-Gen Ckg	3,159.73	3,159.73
	08/22/2023					1,288.02	1,288.02
Total 2200 - S/S-Computer							
Check	2205 - S/S-Fire Equipment	805305131	U.S. Bank	FY 2023/24	437 - Cash-Gen Ckg	566.67	566.67
Check	08/01/2023	805305172	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	294.54	861.21
	08/30/2023					861.21	
Total 2205 - S/S-Fire Equipment							
Check	2210 - S/S-Medical						

Kentfield Fire Protection District  
Warrant List

August 2023

Type	Date	Nutr	Name	Memo	Split	Amount	Balance
Check	08/01/2023	805305126	Life Assist	FY 2023/24_a/c #94904FD / Inv #1344190	437 - Cash-Gen Ckg	855.74	855.74
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	150.43	1,007.17
						1,007.17	1,007.17
Total 2210 - S/S-Medical							
Check	2215 - S/S-Office	805305160	Office Depot	FY 2023/24_Acct# 6011 5561 8341 8338	437 - Cash-Gen Ckg	134.37	134.37
Check	08/22/2023	805305162	Rich USA, Inc.	FY 2023/24_Acct #1374116-10342956/USC / Inv #107541220 (Lease 6/04/2023-9/3/2023)	437 - Cash-Gen Ckg	236.80	371.17
						371.17	371.17
Total 2215 - S/S-Office							
Check	2220 - S/S-Station	805305144	Business Card	FY 2023/24_7/5/23 - 8/4/23; Marty 5375	437 - Cash-Gen Ckg	400.33	400.33
Check	08/22/2023	805305148	Corbett's	FY 2023/24	437 - Cash-Gen Ckg	7.64	407.97
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	603.96	1,011.93
						1,011.93	1,011.93
Total 2220 - S/S-Station							
Check	2300 - Telephone	805305131	U.S. Bank	FY 2023/24	437 - Cash-Gen Ckg	165.53	165.53
Check	08/01/2023	805305135	AT&T 415 453 0214	FY 2023/24_BAN #5391080558 / Inv #20322462 Future	437 - Cash-Gen Ckg	55.15	220.68
Check	08/22/2023	805305136	AT&T 415 453 1064 204 1	FY 2023/24_BAN #5391050060/ Inv #20383878- Elevator	437 - Cash-Gen Ckg	28.45	249.13
Check	08/22/2023	805305137	AT&T 415 453 1092 859 9	FY 2023/24_BAN #5391050062/ Inv #20383880- Fire Alarm #2	437 - Cash-Gen Ckg	28.45	277.58
Check	08/22/2023	805305138	AT&T 415 457 4695 859 9	FY 2023/24_BAN #5391050061/ Inv #20383879 - Fire Alarm #1	437 - Cash-Gen Ckg	28.45	306.03
Check	08/22/2023	805305146	Business Card	FY 2023/24	437 - Cash-Gen Ckg	1,158.54	1,464.57
Check	08/22/2023	805305147	Comcast Business	FY 2023/24_Account # 934487985; Invoice # 179552127	437 - Cash-Gen Ckg	705.00	2,169.57
Check	08/30/2023	805305172	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	165.54	2,335.11
						2,335.11	2,335.11
Total 2300 - Telephone							
Check	2305 - Training	805305172	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	470.00	470.00
	08/30/2023					470.00	470.00
Total 2305 - Training							
Total Services & Supplies							
Capital Outlay							
Check	4005 - MIERA Radios & Equipment	805305169	Marin County Tax Collector	Radio Shop Services; PO #9697	437 - Cash-Gen Ckg	819.80	819.80
	08/30/2023					819.80	819.80
Total 4005 - MIERA Radios & Equipment							
Check	4035 - C/O-Hydrant & Mains	805305145	Business Card	FY 2023/24_7/5/23 - 8/4/23; Pasero 8438	437 - Cash-Gen Ckg	127.62	127.62
	08/22/2023					127.62	127.62
Total 4035 - C/O-Hydrant & Mains							
Check	4041 - C/O - PPE	805305172	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	651.61	651.61
	08/30/2023					651.61	651.61
Total 4041 - C/O - PPE							
Check	4050 - C/O-Building Renovation	805305133	Wedge Roofing	FY 2023/24_WO-#26769 91585	437 - Cash-Gen Ckg	1,000.00	1,000.00
	08/01/2023					1,000.00	1,000.00
Total 4050 - C/O-Building Renovation							
Total Capital Outlay							
Total Expenses							534,553.78
TOTAL							0.00