

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



## Regular Meeting Agenda

July 10, 2024

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?omn=88333031838>

Meeting ID: 945 904 8313

Call in Line: 1 (669) 900-6833, when prompted, enter meeting ID: 945 904 8313-#

Time: 5:00 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 5:00 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 June 12, 2024 meeting.  
**Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote**
5. AGENDA ADJUSTMENTS
6. UNFINISHED BUSINESS

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

7. NEW BUSINESS

- A. Special Fire Tax Assessment F/Y 2024/2025 County of Marin Transmittal 3 Rate Schedule

**Resolution 8-2024:** Resolution by the Board of Directors of the Kentfield Fire District Adopting Special Assessment Rates for F/Y 2024/2025

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

8. CHIEF'S REPORT – Verbal

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

10. CORRESPONDENCE: MERA Update, MWPA Executive Officers Report, Thank You

11. REPORTS

- A. Overtime, Incident – June 2024

12. APPROVAL OF MONTHLY EXPENSES

Approval of June warrant 805305550 to and including 805305605 for \$797,947.54

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

13. 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.

CONFIRM NEXT MEETING DATE: August 14, 2024

14. MOMENT OF SILENCE

15. ADJOURNMENT

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

**MEETING TYPE:** Regular

**DATE:** Wednesday, June 12, 2024

**CALL TO ORDER:** 5:00 p.m. by Chairman Corbet. Director Gerbsman led the assembly in the Pledge of Allegiance.

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

**APPROVAL OF PRIOR MONTH'S MINUTES:** M/S Murray/Evergettis to approve the minutes of May 8, 2024.  
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:**

- a. ***Marin County Survivors' Celebration*** – Captain Kris Viau provided a presentation regarding the 12<sup>th</sup> Annual Marin County Survivors' Celebration, which took place on May 16, 2024. Captain Viau, along with Engineer Nelson, Engineer Beltramo and their spouses were given the opportunity to attend the survivors' life celebratory event. Referring to his report and pictures included in the Board packet, Captain Viau explained that during an incident they were dispatched to last summer, they provided advanced life support for a gentleman by the name of John Miller. Mr. Miller experienced a cardiac arrest while swimming at College of Marin. Engine 18, Medic 18, and College of Marin Police were also dispatched to the incident. With the quick response efforts and immediate lifesaving interventions by multiple people, John Miller survived and was able to fully recover. He was acknowledged and celebrated at the Marin County Survivors' Celebration. Captain Viau expressed how appreciative he was to the Kentfield Fire District for the opportunity to attend the event; they were also recognized on stage for their lifesaving skills. Chief Pomi and the Board thanked Captain Viau and his team for their great work.

**UNFINISHED BUSINESS:**

- a. ***Administration Staff Contract Salary Adjustment Process*** –  
The Board entered a Closed Session at 5:10 p.m.  
The Board adjourned and entered back into Open Session at 5:19 p.m.  
Director Murray stated the administration staff agreements will mirror the increase the KAPF members will receive in the new fiscal year. In addition, administrative assistant Jena Wilson will receive an additional percentage for the roles and duties she's assuming.

M/S Murray/Evergettis to approve the Administrative Staff Agreements for Fiscal Year 2024/25.

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

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

**NEW BUSINESS:**

***Reporting of Mandatory Inspections & Compliance*** – Deputy Fire Marshal Pasero explained Resolution 6-2024 is in regards to the mandatory reporting of inspections. SB 1205 was adopted in 2018

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

and required that all fire departments and agencies complete their state-mandated inspections. These inspections include hotels, motels, apartments, schools, hospitals and any correctional facilities or jails. Kentfield Fire Protection District produces a resolution to memorialize the completion of the annual state-mandated inspections, and to affirm that it is part of the District's prevention module. In the Board packet, Deputy Fire Marshal Pasero provided a summary of what SB 1205 is, along with the corresponding resolution for Board approval. He asked if there were any questions. There was none.

M/S Evergettis/Murray to approve **Resolution 6-2024**, 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  
Motion passes

a. ***Public Hearing for 2024/25 Proposed Final Budget –***

Chairman Corbet opened a Public Hearing at 5:24 p.m.

There was no public comment.

b. ***2024/25 Proposed Final Budget –*** Chief Pomi referred to the worksheets provided in the Board packet which included the approved 2024/25 Preliminary budget, variances, and the proposed 2024/25 Final budget. Chief Pomi thanked Engineer McKnight, Engineer Neve, and Engineer Tescallo for their contributions on the budget team this year. He stated there are no variances from the preliminary to the final. Chief Pomi provided the Board with the following highlights:

Total Revenue will remain projected at \$7,874,520 for the next fiscal year.

Total Personnel Costs updated; for accounting purposes, all the salaries are going to be out of one category now. Line items 1005/Salaries/Admn. Sec. and 1009/Salaries/Deputy Fire Marshal have been included in 1050/Salaries. The preliminary budget for personnel cost was \$6,209,898 and the final revision remains the same.

Total Services & Supply remains at \$1,309,207.

Total Debt Services at \$0; remains the same as the preliminary. Debts from the solar and building are completely dissolved and paid off.

Total Capital Outlay at \$640,150; remains the same as the preliminary budget. Capital Outlay is for larger projects like the Type 3 Fire Engine.

Total Projected Reserve Allocations are \$8,596,203 in Assigned Funds.

The Budget Analysis reveals that with the total projected revenue, personnel cost, service & supply, capital outlay, and reserve allocations there is a projected fund balance to the positive of \$20,265.

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

Chief Pomi asked if there were any questions from the Board or public. There were no questions. The Board thanked Chief Pomi.

M/S Gerbsman/Naso to approve Resolution 7-2024, a Resolution by the Board of Directors of the Kentfield Fire District Adopting the Budget for Fiscal Year 2024/25.

**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

Chairman Corbet closed the Public Hearing at 5:28 p.m.

**CHIEF'S REPORT:**

- a. *Rick Addick Memorial* – On May 28th, there was a nice memorial service for Fire Captain Rick Addicks who passed away. Thanks to Ross Valley Fire Department and to Firefighter Gutierrez for their efforts on the memorial. It was an all-day ceremony that was a very well planned and professional program.
- b. *BC Glenn Retirement Luncheon* – Occurred on June 3<sup>rd</sup>. It was an amazing event and a great way to send off David Glenn into retirement.
- c. *Marin Emergency Command Center* – Ribbon cutting event on June 11<sup>th</sup> for the grand opening. This was an exciting event for all fire agencies in Marin.
- d. *Defensible Space Inspectors* – There was a badge pinning on Monday morning for them. They are now out in the field doing home evaluations and will be coming to Kentfield during the early summer months.
- e. *Seasonal Firefighters* – Scheduled to start June 17<sup>th</sup> for an onboarding academy. Two seasonals are returning and one is new to Kentfield Fire District this year.

**DIRECTOR MATTERS:**

**Director Naso** – The MERA meeting this month will be held at the Marin County Sheriff's department.

**Director Evergettis** – MWPA report is included in the Board packet. MWPA is moving along with their work plan of vegetation management, funding dedicated to home hardening, free chipper programs, evacuations and alert systems, public comprehensive education program, and environmental compliance practices, etc.

**CORRESPONDENCE:** Were reviewed.

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

**APPROVAL OF WARRANTS:**

M/S Corbet/Gerbsman to approve May warrant 805305510 to and including 805305549 for \$373,204.96

**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 July 10, 2024.

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

**ADJOURNMENT:** M/S Corbet/Naso to adjourn meeting at 5:35 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:** Special Fire Tax Assessment F/Y 24-25 County of Marin Transmittal 3 Rate Schedule  
**DATE:** 6/18/2024

## Resolution 8-2024

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 **.1280 cents**. Additionally, the District has only needed to assess .07 cents (\$547,000) of the possible .1280 cents (\$974,442) approved by the voters, which accounts a return to the Fire District residents of **\$427,442** per tax year.

In 2023/2024 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 2024-25 District property tax bills as shown in Resolution 8-2024.

### Attached:

Resolution 8-2024

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. 8-2024**

### **RESOLUTION BY THE BOARD OF DIRECTORS OF THE KENTFIELD FIRE DISTRICT ADOPTING SPECIAL ASSESSMENT RATES FOR F/Y 2024/2025**

**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 (.1280 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 2024/2025 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 2024/2025 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 10<sup>th</sup> day of July 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Bruce Corbet, Chairman, Board of Directors

ATTEST:

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Steve Gerbsman, Secretary, Board of Directors





Rates for Acres:			
Use Code (numerical order)	To Acres	Acres Scale	Rate Per Acre Range
10	0.99	1.00	0.00
	5.99	1.00	20.00
	25.99	1.00	15.00
	999.99	1.00	10.00
20 and 50	0.99	1.00	0.00
	5.99	1.00	20.00
	25.99	1.00	15.00
	999.99	1.00	10.00

All legal authorizations and or ballot measures are attached.

Authorized Signature: _____	Date: <u>7/10/24</u>
Print Name: <u>Mark Pomi</u>	Title: <u>Fire Chief</u>
Email: <u>mpomi@kentfieldfire.org</u>	Phone No. <u>(415) 453-7464</u>

**Instructions to complete T3 Form - Ballot Measure Rate schedule**

This form is for districts to provide rates and ballot measure information authorizing the rates to be entered on the property tax bill. Whether your district has a new or existing direct charges for the 2024/2025 Secured Property Tax roll, you will need to submit the Ballot Measure. For all other changes, include a copy of the legal authority authorizing the charge when completing the T3 form.

Proposition 218 was approved by the voters on November 5, 1996, and affects the ability of special districts and other local governments to levy and collect existing and future taxes, assessments, and property-related fees and charges. It sets requirements and procedures for assessments, charges, and fees on top of any authorizing legislation requirements or specifically enabling legislation requirements. Please ensure your district is compliant with it.

**Ballot Measure and Legal Authorization:** A copy of the legal authority, description of the Special Assessment district, and supporting documents authorizing the enrollment of the assessment must be included with the form.

**Special District/Sanitary Districts:** A copy of the ordinance, resolution or board minutes that allow the placement of the charge on the tax bill.

**County Billing limitations:**

- Marin County does not add charges to the Secured tax roll for properties with Use Code 80, 81, 90, and 91 in this form. Districts can bill these parcels directly.
- For manufactured and floating homes (Use Code 12, 13) supporting documents must be provided authorizing the charge.

**\*Flat fee per parcel:** Ensure the total amount is rounded to an even number ex. \$12.51 should be enter as \$12.52

Return form via the Parcel Tax Administration submission portal: [www.marincounty.org/parceltaxsubmission](http://www.marincounty.org/parceltaxsubmission)

**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)

	Vote Count	Percent
YES	1470	75.42%
NO	479	24.58%
TOTAL	1949	100.00%

**KENTFIELD FIRE DISTRICT MEASURE G**

<p><b>G</b> MEASURE G: 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?</p>	<b>YES</b>
	<b>NO</b>

**COUNTY COUNSEL'S IMPARTIAL ANALYSIS  
OF MEASURE G  
KENTFIELD FIRE PROTECTION DISTRICT  
SPECIAL TAX**

If this measure is approved by a two-thirds vote, the Kentfield Fire Protection 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) 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 for unimproved parcels with the appropriations limits increased by the amount equal to the proceeds of the special tax.

s/STEVEN M. WOODSIDE  
County Counsel

**ARGUMENT IN FAVOR OF MEASURE G**

The Kentfield Fire District works diligently to maintain high levels of emergency medical response and fire protection services for our community, while making fiscal responsibility a top priority. The Fire District recently renovated the fire station making it earthquake damage-resistant, and replaced all outdated equipment with the essential modern technology needed to keep this community safe. Both upgrades were completed under budget.

Going forward, the Fire District will maintain this responsible, transparent approach to managing the costs of fire and emergency response services. Since 1980, the current tax measure has provided the ability to work within a balanced budget and plan for the future. While Kentfield Fire District hasn't asked for a tax increase in the last 33 years, costs have significantly increased. With Measure G, the Fire District will be able to responsibly and adequately provide for the long-term safety and security of our community.

A Yes Vote Will:

- Ensure the existing high level of fire protection and emergency medical response services
- Continue local control over fire protection and emergency response in Greenbrae and Kentfield
- Maintain rapid emergency response times
- Provide the ongoing ability to pay for current costs and services with current dollars
- Sustain high property values and high quality of life in this community
- Maintain the current fire risk rating to prevent increases in fire and home insurance costs

Kentfield Fire District has a strong record of solid fiscal accountability. Over the past five years, the Fire District has reduced overhead and administrative costs, increased the level and quality of service, and continued to be an active part of the Kentfield and Greenbrae communities. A Yes vote on Measure G will sustain this investment in public safety. Please join us in supporting our local community by voting yes on Measure G.

s/BRUCE CORBET

Fire District Director/Business Owner

s/RALPH McLERAN

Fire District Director/Realtor

s/PAUL HOMRIGHAUSEN

Kentfield Resident

s/DAVID GLENN

Greenbrae Resident

s/NATHANIEL FOX

Kentfield Resident

**NO ARGUMENT AGAINST MEASURE G  
WAS SUBMITTED.**

FULL TEXT OF MEASURE G  
RESOLUTION 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:**

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, continuously levied since 1980, is hereby repealed if Measure G 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:

(A) 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

(B) 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. Increases 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.

**PASSED AND ADOPTED** at a regular meeting of the Board of Directors of Kentfield Fire Protection District, County of Marin, held on the 24th day of July, 2013 by the following vote:

**AYES: 4**

**NOES: 0**

**ABSENT: Director Murray**

s/STEVEN R. GERBSMAN, Chairman  
Board of Directors  
Kentfield Fire District

**ATTEST:**

s/BRUCE CORBET, Vice-Chairman

Board of Directors  
Kentfield Fire District





## **NEXT GENERATION PROJECT**

### **June 2024 Governing Board UPDATE:**

#### **Construction:**

Construction is complete on all MERA sites and Punch List and Change Orders are being reviewed for Bid Package 4 sites.

#### **Radio Network:**

Motorola has completed network installation at all sites. System optimization is complete, and they are working on punch list items at each site.

**Dispatch Centers:** Fire ECC was opened with NG Consoles and reach back capability to Gen One (thank you Radio Shop), the rest of the dispatch centers are preparing their back rooms and the install will begin in mid-July.

#### **Microwave:**

Punch list is underway.

#### **Fire Station Alerting:**

Installation of the system at the fire stations is completed. Functionality testing by Mach Alert is scheduled to begin in mid-July 2024. Reps from Hexagon, Mach Alert, Motorola, and MERA meet regularly to ensure project progress.

#### **Cutover:**

Cutover schedule provided by Motorola anticipates cutover to begin in August/September 2024. The process will require each agency to move over to new talk group templates and new frequencies, stepping away from the existing Gen 1 System. Cutover Plan specifics have been updated following the recent meeting in April 2024. MERA will also be replacing Marin County's Volunteer Paging Network with new technology. New equipment will be installed in all Dispatch Centers prior to final cutover creating a smooth transition.



# EXECUTIVE OFFICER'S REPORT

Issue 18

**JUNE 2024**

## WILDFIRE RISK PERCEPTION SURVEY

As part of the FY 22-23 work plan, your Board approved a multi-module proposal to co-design and implement a survey of Marin residents' perspectives on wildfire risks. The approved proposal includes partnerships with several community-based organizations to ensure that the survey is co-designed with these community groups and reflects the concerns, needs and understandings of communities traditionally left out of commercial or mainstream surveying efforts. The implementation and results analysis module was approved as part of the current fiscal year's work plan and is now available.

The goal of this survey is to establish an inclusive, quantitative and qualitative baseline of residents' perceptions and preparation regarding wildfire risk. This baseline will help Marin Wildfire staff and member agencies identify gaps and opportunities for current and future programs, including education activities.

Marin Wildfire was joined in this effort by Marin Center for Independent Living, North Marin Community Services, Multicultural Center of Marin, FIRE Foundry, Fire Safe Marin, Canal Alliance, Marin County Cooperation Team, San Geronimo Community Services, West Marin Community Services, San Rafael Library, Ross Valley Seniors and the Mill Valley Library.

Next steps are to analyze the results and work with our Community Based Organizations to design projects to improve risk perceptions.

## FIX THE RISK - VIDEO SERIES

In support of the "Open Your Wildfire Risk Report Campaign", Fire Safe Marin is producing a series of "Fix The Risk" videos. The first installment is a DIY video for enclosed eaves and soffits. This topic was selected due to the interest the public has shown by researching the topic on the Fire Safe Marin Website. The video can be seen [here](#).

## RECENT BOARD ACTIONS

- Approved Cost of Living Increase for Current MWPA Employees for Fiscal Year 2024/25
- Authorized the Executive Officer to designate staff members to execute task orders valued at less than \$5,000.00 for Direct Assistance and authorize the Planning and Program Manager to execute task orders in the Executive Officer's absence valued at less than \$200,000.00.
- Approved an amendment to the Professional Services Agreement with Willow Labs.
- Authorized the Executive Officer to sign task orders related to multiple Core projects.



Thank You,



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



*Larry, thank you for giving us peace of mind helping  
us to make the home purchase decision. We  
appreciate your time and professional insights.  
Dyann Tresenfeld and Ed Waldrup -*

# Kentfield FPD

Kentfield, CA

This report was generated on 7/2/2024 5:01:02 PM



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

Personnel: All Personnel | Roster Activity Code(s): OT - Overtime, OT - ACP - Overtime - Acting Captain, OT - ACP - SEPARATE CHECK - OT-ACP-Overtime Acting Captain-Sep Check, OT - CM - OT-Central Marin, OT - CM SEPARATE CHECK - OT-Central Marin Separate Check and 7 more | Start Date: 06/01/2024 | End Date: 06/30/2024

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
<b>Beltramo, Anthony</b> ID: 3242						
OT - Overtime						
B2	17 - Head Quarters	E17	6/3/2024 07:00:00	6/4/2024 07:00:00	24	Cover Neve vacation.
A1	17 - Head Quarters	O2615	6/18/2024 07:00:00	6/19/2024 07:00:00	24	2615 response to the Point Fire.
A2	17 - Head Quarters	O2615	6/19/2024 07:00:00	6/20/2024 07:00:00	24	OES 2615 deployment.
B1	17 - Head Quarters	O2615	6/20/2024 07:00:00	6/21/2024 07:00:00	24	OES 2615 deployment.
B2	17 - Head Quarters	O2615	6/21/2024 07:00:00	6/22/2024 07:00:00	24	OES 2615 deployment.
A1	17 - Head Quarters	O2615	6/24/2024 07:00:00	6/24/2024 13:30:00	6.5	
					126.5	
					[Beltramo, Anthony] OT - Overtime	

**[Beltramo, Anthony] Total Hours Worked: 126.5**

<b>Bridges, Bryan</b> ID: 1115						
OT - Overtime						
C1	17 - Head Quarters	E17	6/4/2024 07:00:00	6/5/2024 07:00:00	24	Cover McKnight's vacation
A2	17 - Head Quarters	E17	6/7/2024 07:00:00	6/8/2024 07:00:00	24	ENG Nelson sick leave - ENG Bridges cover in OT
C1	17 - Head Quarters	E17	6/22/2024 07:00:00	6/23/2024 07:00:00	24	Cover OES deployment.
C1	17 - Head Quarters	E17	6/28/2024 07:00:00	6/29/2024 07:00:00	24	Cover McKnight's vacation
A1	17 - Head Quarters	E17	6/30/2024 20:30:00	7/1/2024 07:00:00	10.5	Cover Gutierrez vacation
					106.5	
					[Bridges, Bryan] OT - Overtime	

<b>OT - ACP - Overtime - Acting Captain</b>						
A1	17 - Head Quarters	E17	6/18/2024 07:00:00	6/19/2024 07:00:00	24	Cover Viau
A2	17 - Head Quarters	E17	6/25/2024 07:00:00	6/26/2024 07:00:00	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
A1	17 - Head Quarters	E17	6/30/2024 07:00:00	6/30/2024 20:30:00	13.5	Cover Viau
[Bridges, Bryan] OT - ACP - Overtime - Acting Captain						
					61.5	
					<b>168</b>	
<b>[Bridges, Bryan] Total Hours Worked:</b>						

Ditler, William						
ID: [Redacted]						
OT - Overtime						
C2	17 - Head Quarters	E17	6/23/2024 09:00:00	6/24/2024 07:00:00	22	
					22	
					<b>22</b>	
<b>[Ditler, William] Total Hours Worked:</b>						

Garcia , Anthony						
ID: 1362						
OT - Overtime						
A1	17 - Head Quarters	O2615	6/18/2024 07:00:00	6/19/2024 07:00:00	24	2615 response to the Point Fire.
A2	17 - Head Quarters	O2615	6/19/2024 07:00:00	6/20/2024 07:00:00	24	OES 2615 deployment.
B1	17 - Head Quarters	O2615	6/20/2024 07:00:00	6/21/2024 07:00:00	24	OES 2615 deployment.
B2	17 - Head Quarters	O2615	6/21/2024 07:00:00	6/22/2024 07:00:00	24	OES 2615 deployment.
A1	17 - Head Quarters	O2615	6/24/2024 07:00:00	6/24/2024 13:30:00	6.5	
A1	17 - Head Quarters	E17	6/30/2024 20:30:00	7/1/2024 07:00:00	10.5	Cover Viau 4850
					113	
					<b>113</b>	
<b>[Garcia , Anthony] Total Hours Worked:</b>						

Glenn , David						
ID: 1390						
OT - Overtime						
A2	UNASSIGNED	UNASSIGNED	6/1/2024 07:00:00	6/1/2024 07:17:00	0.28	Cashing out Comp Time Balance of .42 Hours / 1.5 = .28 OT Hours
					0.28	
					<b>0.28</b>	
<b>[Glenn , David] Total Hours Worked:</b>						

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
<b>Gutierrez, Mike</b>			<b>ID: 5116</b>			
OT - Overtime						
B1	17 - Head Quarters	E17	6/2/2024 07:00:00	6/3/2024 07:00:00	24	Cover Neve bereavement.
C1	UNASSIGNED	UNASSIGNED	6/16/2024 16:30:00	6/17/2024 05:00:00	12.5	Responding as part of the IMT to the Point Fire.
C1	17 - Head Quarters	E17	6/17/2024 05:00:00	6/17/2024 07:00:00	2	
C2	17 - Head Quarters	E17	6/17/2024 07:00:00	6/18/2024 07:00:00	24	
C2	17 - Head Quarters	E17	6/23/2024 07:00:00	6/24/2024 07:00:00	24	Cover OES deployment.
C2	17 - Head Quarters	E17	6/29/2024 07:00:00	6/30/2024 07:00:00	24	Cover McKnight's vacation
			[Gutierrez, Mike] OT - Overtime		110.5	
			<b>[Gutierrez, Mike] Total Hours Worked:</b>			<b>110.5</b>

<b>Hill, Cameron</b>			<b>ID:</b>			
OT - Overtime						
A2	17 - Head Quarters	E17	6/13/2024 23:00:00	6/14/2024 07:00:00	8	
C2	17 - Head Quarters	E17	6/17/2024 07:00:00	6/18/2024 07:00:00	24	
A1	17 - Head Quarters	E17	6/18/2024 07:00:00	6/19/2024 07:00:00	24	
A1	17 - Head Quarters	E17	6/24/2024 14:00:00	6/25/2024 07:00:00	17	
A2	17 - Head Quarters	E17	6/25/2024 07:00:00	6/26/2024 07:00:00	24	
			[Hill, Cameron] OT - Overtime		97	
			<b>[Hill, Cameron] Total Hours Worked:</b>			<b>97</b>

<b>Marty, Andrew</b>			<b>ID: 1675</b>			
OT - Overtime						
A2	17 - Head Quarters	E17	6/19/2024 07:00:00	6/20/2024 07:00:00	24	Cover Viau 4850
C1	17 - Head Quarters	E17	6/22/2024 07:00:00	6/23/2024 07:00:00	24	Cover OES deployment.
C2	17 - Head Quarters	E17	6/23/2024 07:00:00	6/24/2024 07:00:00	24	Cover OES deployment.
			[Marty, Andrew] OT - Overtime		72	
			<b>[Marty, Andrew] Total Hours Worked:</b>			<b>72</b>

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
<b>McKnight , Christopher</b>			<b>ID: 1713</b>			
OT - Overtime						
A1	17 - Head Quarters	E17	6/12/2024 07:00:00	6/12/2024 11:00:00	4	Cover in to assist with U17 to Watco.
B2	17 - Head Quarters	E17	6/15/2024 10:00:00	6/16/2024 07:00:00	21	CPT Viau off WC/injury - ENG Mcknight cover in OT / ACP regular Neve.
A1	17 - Head Quarters	O2615	6/18/2024 07:00:00	6/19/2024 07:00:00	24	2615 response to the Point Fire.
A2	17 - Head Quarters	O2615	6/19/2024 07:00:00	6/20/2024 07:00:00	24	OES 2615 deployment.
B1	17 - Head Quarters	O2615	6/20/2024 07:00:00	6/21/2024 07:00:00	24	OES 2615 deployment.
B2	17 - Head Quarters	O2615	6/21/2024 07:00:00	6/22/2024 07:00:00	24	OES 2615 deployment.
A1	17 - Head Quarters	O2615	6/24/2024 07:00:00	6/24/2024 13:30:00	6.5	
					127.5	[McKnight , Christopher] OT - Overtime
					<b>127.5</b>	<b>[McKnight , Christopher] Total Hours Worked:</b>

<b>Neve, Mitch</b>			<b>ID: 3243</b>			
OT - Overtime						
A2	17 - Head Quarters	E17	6/7/2024 15:00:00	6/8/2024 07:00:00	16	FF Gutierrez off comp - ENG Neve cover in OT
A2	17 - Head Quarters	E17	6/19/2024 07:00:00	6/20/2024 07:00:00	24	Cover Tescallo vacation.
C1	17 - Head Quarters	E17	6/22/2024 07:00:00	6/23/2024 07:00:00	24	Cover OES deployment.
					64	[Neve, Mitch] OT - Overtime

OT - ACP - Overtime - Acting Captain						
C1	17 - Head Quarters	E17	6/17/2024 04:00:00	6/17/2024 07:00:00	3	
C2	17 - Head Quarters	E17	6/17/2024 07:00:00	6/18/2024 07:00:00	24	
A1	17 - Head Quarters	E17	6/24/2024 07:00:00	6/25/2024 07:00:00	24	
					51	[Neve, Mitch] OT - ACP - Overtime - Acting Captain
					<b>115</b>	<b>[Neve, Mitch] Total Hours Worked:</b>

<b>Pasero, Larry</b>			<b>ID: 3307</b>			
OT - Overtime						
B2	UNASSIGNED	UNASSIGNED	6/15/2024 20:00:00	6/16/2024 07:00:00	11	Pasero OOC Post Incident CA-LAC-205253

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	UNASSIGNED	UNASSIGNED	6/16/2024 07:00:00	6/17/2024 07:00:00	24	Pasero OOC Post Incident CA-LAC-205253
B2	UNASSIGNED	UNASSIGNED	6/21/2024 07:00:00	6/22/2024 07:00:00	24	Pasero OOC Post Incident CA-LAC-205253 24 hOURS
C1	UNASSIGNED	UNASSIGNED	6/22/2024 07:00:00	6/23/2024 07:00:00	24	Pasero OOC Post Incident CA-LAC-205253 24 hOURS
C2	UNASSIGNED	UNASSIGNED	6/23/2024 07:00:00	6/24/2024 07:00:00	24	Pasero OOC Post Incident CA-LAC-205253 24 hOURS
A1	UNASSIGNED	UNASSIGNED	6/24/2024 17:00:00	6/25/2024 07:00:00	14	Pasero OOC Post Incident CA-LAC-205253
[Pasero, Larry] OT - Overtime						121

OT - COMP - Overtime - To Comp. Time						
C2	UNASSIGNED	UNASSIGNED	6/17/2024 07:00:00	6/18/2024 04:00:00	21	1700-0700= 14 OT Hours * 1.5 = 21 Comp Time Hours; Pasero OOC Post Incident: CA-LAC-205253
A1	UNASSIGNED	UNASSIGNED	6/18/2024 07:00:00	6/19/2024 04:00:00	21	1700-0700= 14 OT Hours * 1.5 = 21 Comp Time Hours; Pasero OOC Post Incident: CA-LAC-205253
A2	UNASSIGNED	UNASSIGNED	6/19/2024 07:00:00	6/20/2024 04:00:00	21	1700-0700= 14 OT Hours * 1.5 = 21 Comp Time Hours; Pasero OOC Post Incident: CA-LAC-205253
B1	UNASSIGNED	UNASSIGNED	6/20/2024 07:00:00	6/21/2024 04:00:00	21	1700-0700= 14 OT Hours * 1.5 = 21 Comp Time Hours; Pasero OOC Post Incident: CA-LAC-205253
[Pasero, Larry] OT - COMP - Overtime - To Comp. Time					84	
<b>[Pasero, Larry] Total Hours Worked:</b>					<b>205</b>	

Tescalco, Anthony ID: 2081						
OT - CM - OT-Central Marin						
B1	UNASSIGNED	UNASSIGNED	6/2/2024 07:00:00	6/3/2024 07:00:00	24	Shared services working St 16.
[Tescalco, Anthony] OT - CM - OT-Central Marin					24	

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



ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
OT - COMP - Overtime - To Comp. Time						
C2	17 - Head Quarters	E17	6/5/2024 01:00:00	6/6/2024 13:00:00	36	24 Hours OT * 1.5 = 36 Comp Time Hours; Cover McKnight's vacation
[Tescallo, Anthony] OT - COMP - Overtime - To Comp. Time 36						

OT - Overtime						
C2	UNASSIGNED	UNASSIGNED	6/11/2024 07:00:00	6/11/2024 15:00:00	8	Cashing in 12 Hours of Comp Time= 12 / 1.5 = 8 OT Hours
C1	17 - Head Quarters	E17	6/17/2024 04:00:00	6/17/2024 07:00:00	3	
C2	17 - Head Quarters	E17	6/17/2024 07:00:00	6/18/2024 07:00:00	24	
C2	17 - Head Quarters	E17	6/23/2024 07:00:00	6/24/2024 07:00:00	24	Cover OES deployment.
[Tescallo, Anthony] OT - Overtime 59						
					<b>119</b>	<b>[Tescallo, Anthony] Total Hours Worked:</b>

Torliatt, Colby ID: 5216						
OT - Overtime						
A1	17 - Head Quarters	O2615	6/18/2024 20:00:00	6/19/2024 07:00:00	11	2615 response to the Point Fire.
B1	17 - Head Quarters	O2615	6/20/2024 23:00:00	6/21/2024 07:00:00	8	OES 2615 deployment.
B2	17 - Head Quarters	O2615	6/21/2024 07:00:00	6/22/2024 07:00:00	24	OES 2615 deployment.
C1	17 - Head Quarters	O2615	6/22/2024 07:00:00	6/23/2024 07:00:00	24	OES 2615 deployment.
C2	17 - Head Quarters	O2615	6/23/2024 07:00:00	6/24/2024 07:00:00	24	OES 2615 deployment.
A1	17 - Head Quarters	O2615	6/24/2024 07:00:00	6/24/2024 13:30:00	6.5	
					<b>97.5</b>	<b>[Torliatt, Colby] OT - Overtime</b>
					<b>97.5</b>	<b>[Torliatt, Colby] Total Hours Worked:</b>

Viau, Kris ID: 2133						
OT - Overtime						
B1	17 - Head Quarters	E17	6/14/2024 07:00:00	6/15/2024 07:00:00	24	Cover Marty - Vacation

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

ROSTER	STATION	APP.	BEGIN	END	TIME (HRS)	NOTES
B2	17 - Head Quarters	E17	6/15/2024 07:00:00	6/15/2024 10:00:00	3	CPT Marty off vacation - CPT Viaw cover OT.
						CPT Viaw off injury rest of Shift / Engineer Mcknight cover in OT / ACP Neve cover in.

[Viaw , Kris] OT - Overtime 27

[Viaw , Kris] Total Hours Worked: 27

Wilson, Jena		ID:				
OT - Overtime						
A1	UNASSIGNED	UNASSIGNED	6/12/2024 17:15:00	6/12/2024 18:00:00	0.75	June KFD Board Meeting
B2	UNASSIGNED	UNASSIGNED	6/15/2024 15:30:00	6/15/2024 20:30:00	5	1530-2030= 5 Hours; CalPERS Audit Review of Dave Glenn pay periods
C2	UNASSIGNED	UNASSIGNED	6/17/2024 16:30:00	6/17/2024 20:30:00	4	Seasonal FF Start date + Warrant Run
A1	UNASSIGNED	UNASSIGNED	6/24/2024 17:15:00	6/24/2024 19:15:00	2	1715-1915: Payroll Prep, ER Timesheet Entries/Edits, Timesheet approving training for ACP Neve

[Wilson, Jena] OT - Overtime 11.75

[Wilson, Jena] Total Hours Worked: 11.75

GRAND TOTAL OF ALL HOURS WORKED: 1412.03

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





# Kentfield FPD

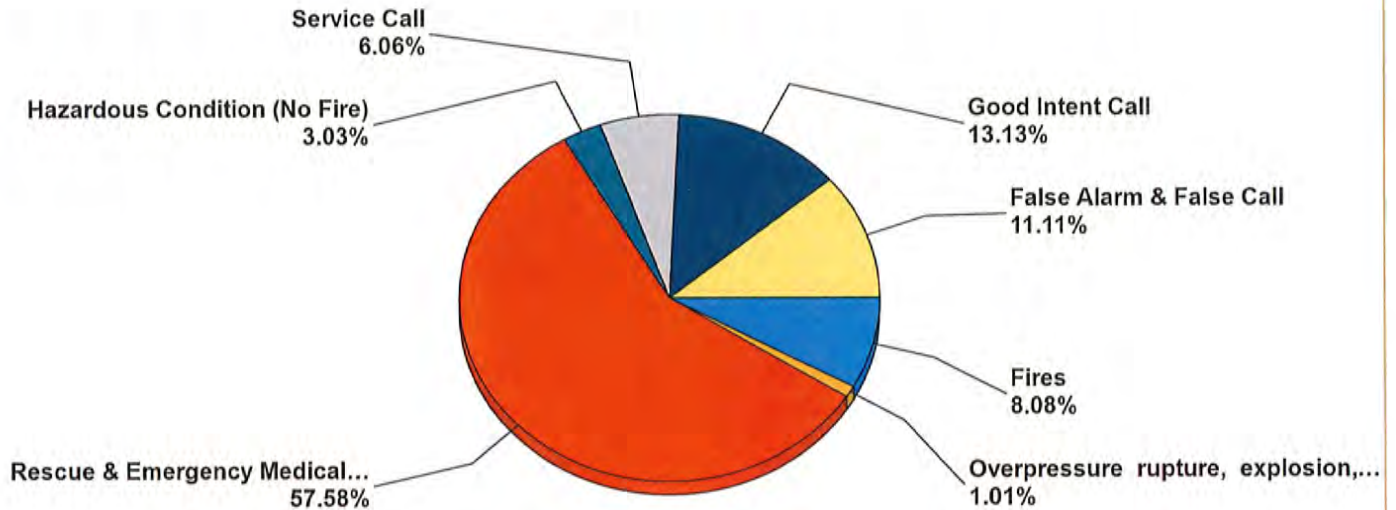


Kentfield, CA

This report was generated on 7/1/2024 9:59:15 AM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2024 | End Date: 06/30/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	8.08%
Overpressure rupture, explosion, overheat - no fire	1	1.01%
Rescue & Emergency Medical Service	57	57.58%
Hazardous Condition (No Fire)	3	3.03%
Service Call	6	6.06%
Good Intent Call	13	13.13%
False Alarm & False Call	11	11.11%
<b>TOTAL</b>	<b>99</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.



### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	1.01%
111 - Building fire	5	5.05%
141 - Forest, woods or wildland fire	2	2.02%
251 - Excessive heat, scorch burns with no ignition	1	1.01%
311 - Medical assist, assist EMS crew	3	3.03%
320 - Emergency medical service, other	45	45.45%
321 - EMS call, excluding vehicle accident with injury	4	4.04%
322 - Motor vehicle accident with injuries	1	1.01%
365 - Watercraft rescue	3	3.03%
381 - Rescue or EMS standby	1	1.01%
412 - Gas leak (natural gas or LPG)	2	2.02%
462 - Aircraft standby	1	1.01%
500 - Service Call, other	2	2.02%
520 - Water problem, other	1	1.01%
551 - Assist police or other governmental agency	1	1.01%
553 - Public service	2	2.02%
611 - Dispatched & cancelled en route	13	13.13%
700 - False alarm or false call, other	3	3.03%
733 - Smoke detector activation due to malfunction	2	2.02%
735 - Alarm system sounded due to malfunction	1	1.01%
743 - Smoke detector activation, no fire - unintentional	3	3.03%
745 - Alarm system activation, no fire - unintentional	2	2.02%
<b>TOTAL INCIDENTS:</b>	<b>99</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

June 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 - Cash-Gen Ckg	06/04/2024	805305550	Banner Life Insurance Company	181941050 - Gutierrez	1515 - Health Insurance	-44.10	-44.10
Check	06/04/2024	805305551	Banshee Networks, Inc.	Invoice # 16238	2200 - SIS-Computer	-1,286.02	-1,330.12
Check	06/04/2024	805305552	CalPERS - OPEB	ID#352809272-Kentfield Fire District OPEB	1580 - Other Post Employment Benefits	-37,463.00	-38,793.12
Check	06/04/2024	805305553	Corbett's	(A/C #4675)	-SPLIT-	-74.36	-39,567.48
Check	06/04/2024	805305554	Delta Dental of California	Account #05-0190901009: Kentfield Fire District - June 2024 Coverage	1515 - Health Insurance	-3,980.36	-43,547.84
Check	06/04/2024	805305555	Fall Safe Testing	Invoice # 13534	2050 - Auto/Equipment Repair	-1,463.36	-45,011.20
Check	06/04/2024	805305556	Fire Risk Management Services	Invoice# FRMS00020, WC Contribution 2022-2023 Payroll Adjustment	2050 - Wrks Comp Ins	-19,441.00	-64,452.20
Check	06/04/2024	805305557	Golden Gate North	Invoice # 120190	2050 - Auto/Equipment Repair	-386.17	-64,838.37
Check	06/04/2024	805305558	Kentfield Fire District Payroll Account	A/C #0507976165 - June 2024 CEPTT Contributions	-SPLIT-	-18,750.00	-83,588.37
Check	06/04/2024	805305559	Kentfield Fire District Payroll Account	A/C #0507976165	1565 - Retirement/Prefunding Contrib	-126,126.97	-209,715.34
Check	06/04/2024	805305560	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-100,000.00	-309,715.34
Check	06/04/2024	805305561	Kentfield Prof. FF #1775	Dues: 5/01/2024 - 5/28/2024	610 - Union Dues	-844.46	-310,559.80
Check	06/04/2024	805305562	Pacific Gas & Electric	Act 1175933549-5 - Statement 5/22/2024	2130 - Gas & Electric	-317,103.43	-627,663.23
Check	06/04/2024	805305563	Marin County Fire Chiefs Association	Support of the Inaugural Girls Camp in Marin County	2015 - Dues & Publications	-220.00	-627,883.23
Check	06/04/2024	805305564	Marin Municipal Water Dist.	(A/C 175859 & 174720)	-SPLIT-	-612.32	-628,495.55
Check	06/04/2024	805305565	Nelson Connects	Invoice # 6448612, 6448954	-SPLIT-	-3,025.38	-631,520.93
Check	06/04/2024	805305566	Neve, Mitch	Invoice # 0130989-IN	2135 - Gas & Oil	-999.76	-632,520.69
Check	06/04/2024	805305567	Palomares Engravables	Reimbursement PO # 9958	2305 - Training	-350.00	-632,870.69
Check	06/04/2024	805305568	Stryker Sales Corporation	Work Order # 0031667; PO# 9958	2005 - Administrative Expense	-292.80	-633,163.49
Check	06/04/2024	805305569	U.S. Bank	Kentfield Fire District Act # 4866 9145 5553 8443	2210 - SIS-Medical	-1,159.25	-634,322.74
Check	06/04/2024	805305570	American Messaging	Inv # 9206165988	-SPLIT-	-24.88	-634,347.62
Check	06/18/2024	805305571	AT&T 415 453 1064 204.1	A/C #W4-10670/Inv #W410670YF June 2024	2145 - Pager System	-59.37	-634,407.00
Check	06/18/2024	805305572	AT&T 415 453 1064 204.1	BAN #9391090558 / Inv #21792888 Future	2300 - Telephone	-29.13	-634,436.13
Check	06/18/2024	805305573	Banner Life Insurance Company	BAN #9391050060 / Inv #21655226 - Elevator	2300 - Telephone	-47.32	-634,483.45
Check	06/18/2024	805305574	Business Card	181492416 - Tescallo	1515 - Health Insurance	-1,345.56	-635,829.01
Check	06/18/2024	805305575	Golden State Emergency Vehicle Service	5/5/24 - 6/4/24; Pomi 7901	-SPLIT-	-2,922.75	-638,751.76
Check	06/18/2024	805305576	Gutierrez, Michael	PO # 9957; Invoices: 1458	2050 - Auto/Equipment Repair	-3,047.23	-641,799.00
Check	06/18/2024	805305577	Kentfield Fire District Payroll Account	Request for Reimbursement #9576	2305 - Training	-846.65	-642,645.65
Check	06/18/2024	805305578	Life Assist	A/C #94904FD / Inv #1441501 & 1441991	-SPLIT-	-115,673.87	-758,319.52
Check	06/18/2024	805305579	Marin County Fire Dept.	Inv # 240234	-SPLIT-	-117.80	-758,437.32
Check	06/18/2024	805305580	Marin County Sheriff's Office	Invoice # 4727	2105 - Dispatch	-77,192.00	-835,629.32
Check	06/18/2024	805305581	Marin Sanitary Service	Invoice # 6446197, 6446376, 6446808	2055 - Building Repair	-8,123.70	-843,753.02
Check	06/18/2024	805305582	Nelson Connects	Invoice # 2024-4	2125 - Garage	-823.11	-844,576.13
Check	06/18/2024	805305583	Novato Fire Protection District	Invoice # 6011 5681 8341 8338	-SPLIT-	-4,368.24	-848,944.37
Check	06/18/2024	805305584	Connect Your Care	Delta Dental COBRA Coverage: Invoice # 531310192	2006 - Consulting Fees	-95.48	-849,039.85
Check	06/18/2024	805305585	O'Reilly Automotive, Inc.	Customer NO: 1087343	2215 - SIS-Office	-385.63	-849,425.48
Check	06/18/2024	805305586	Ricoch USA, Inc.	Act #1374-116-1044296USC / Inv # 108367603 (Lease 4/04/2024-07/03/2024)	1515 - Health Insurance	-344.24	-849,769.72
Check	06/18/2024	805305587	Stryker Sales Corporation	Inv # 5236245233	2050 - Auto/Equipment Repair	-455.29	-850,224.99
Check	06/18/2024	805305588	U.S. Bank	(A/C #792113681) Inv #5080448073	2210 - SIS-Medical	-71.11	-850,296.10
Check	06/18/2024	805305589	360 Rescue LLC	Kentfield Fire District Act #: 4866 9145 5553 8443	-SPLIT-	-13,054.26	-863,350.36
Check	06/27/2024	805305590	Banshee Networks, Inc.	Inv# 20240615	4015 - CO-Fire Equipment	-860.97	-864,211.33
Check	06/27/2024	805305591	Burton's Fire, Inc.	Invoice # 15270	2050 - SIS-Computer	-1,302.72	-865,514.05
Check	06/27/2024	805305592	Dun-Rite Maintenance Inc.	Inv #39945	2050 - Auto/Equipment Repair	-56.98	-865,571.03
Check	06/27/2024	805305593	Hill, Cameron	Reimbursement # 9989	2055 - Building Repair	-1,300.00	-866,871.03
Check	06/27/2024	805305594	Kentfield Assn. Firefighters	PO#s: 9991, 10002, & 10000	2005 - Administrative Expense	-391.80	-867,262.83
Check	06/27/2024	805305595	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-188,053.56	-1,055,316.39
Check	06/27/2024	805305600	Pacific Gas & Electric	Dues: 5/29/2024 - 6/25/2024	610 - Union Dues	-2,004.04	-1,057,320.43
Check	06/27/2024	805305601	TK Elevator Corporation	Act 1176933549-5 - Statement 6/21/2024	2130 - Gas & Electric	-835.31	-1,058,155.74
Check	06/27/2024	805305602	TK Elevator Corporation	Act #144933 / Inv #6000729474	2055 - Building Repair	-1,202.00	-1,059,357.74
Check	06/27/2024	805305604	Torliatt, Colby	Reimbursement # 10002	2005 - Administrative Expense	-181.20	-1,060,538.94
Check	06/27/2024	805305605	Wattco	Inv #63448; PO# 9739	4070 - CO-Apparatus Rplcmnt	-32,328.42	-1,092,867.36
Total 437 - Cash-Gen Ckg							
439 - Cash-Payroll	06/07/2024	Debit	IBS	2005 - Administrative Expense		-218.25	-1,093,085.61
Check	06/14/2024	Debit	IBS	2005 - Administrative Expense		-113.60	-1,093,200.21
Check	06/28/2024	Debit	IBS	2005 - Administrative Expense		-140.35	-1,093,340.56
Total 439 - Cash-Payroll							
Liabilities							
565 - Amer Fnds-Invest Def	06/04/2024	805305569	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction		4,018.16	-1,089,322.40
Check	06/18/2024	805305578	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction		3,843.16	-1,093,165.56
Check	06/27/2024	805305600	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction		3,843.16	-1,097,008.72
Total 565 - Amer Fnds-Invest Def							
Total 437 - Cash-Gen Ckg							
Total 439 - Cash-Payroll							
Total 565 - Amer Fnds-Invest Def							



Kentfield Fire Protection District  
Warrant List

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	252.50	501.29
Check	06/04/2024	805305553	Corbett's Fall Safe Testing	(A/C #4675) Invoice # 13334	437 - Cash-Gen Ckg	13.22	13.22
Check	06/04/2024	805305555	Golden Gate North	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	1,476.58	1,476.58
Check	06/04/2024	805305557	U.S. Bank	Invoice # 120190	437 - Cash-Gen Ckg	386.17	1,862.75
Check	06/04/2024	805305570	Francis Enos Fire Pump Repair	PO # 9997; Invoice# 1458	437 - Cash-Gen Ckg	498.81	2,361.56
Check	06/18/2024	805305577	Golden State Emergency Vehicle Service	Invoice # CIO45307; A/C No. PIE-0066	437 - Cash-Gen Ckg	2,922.75	5,284.31
Check	06/18/2024	805305589	O'Reilly Automotive, Inc.	Customer NC: 1094343	437 - Cash-Gen Ckg	3,047.23	8,331.54
Check	06/19/2024	805305592	Vestis	(a/c #792113681) Inv #5080446073	437 - Cash-Gen Ckg	385.63	8,717.17
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	71.11	8,788.28
Check	06/27/2024	805305596	Burton's Fire, Inc.	Invoice #S 64869	437 - Cash-Gen Ckg	3,321.39	12,109.67
Check	06/04/2024	805305553	Corbett's	(A/C #4675) Invoice # 4727	437 - Cash-Gen Ckg	37.33	37.33
Check	06/19/2024	805305570	Marin Garden Solutions, Inc.	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	255.24	292.57
Check	06/27/2024	805305593	U.S. Bank	Invoice # 4727	437 - Cash-Gen Ckg	267.90	560.47
Check	06/27/2024	805305597	Durr-Rite Maintenance Inc.	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	907.61	1,468.08
Check	06/27/2024	805305603	TK Elevator Corporation	Inv #93045	437 - Cash-Gen Ckg	1,300.00	2,768.08
Check	06/19/2024	805305585	Nelson Connects	Cust #144933 / Inv #6000729474	437 - Cash-Gen Ckg	1,202.00	3,970.08
Check	06/04/2024	805305564	Marin Municipal Water Dist.	Invoice# FRMS00020, WC Contribution 2022-2023 Payroll Adjustment	437 - Cash-Gen Ckg	3,970.08	3,970.08
Check	06/04/2024	805305564	Marin Municipal Water Dist.	(A/C 175859) (A/C 174720)	437 - Cash-Gen Ckg	516.66	516.66
Check	06/27/2024	805305570	U.S. Bank	Invoice # 6448612	437 - Cash-Gen Ckg	95.66	612.32
Check	06/27/2024	805305593	U.S. Bank	Invoice # 6448954	437 - Cash-Gen Ckg	612.32	612.32
Check	06/19/2024	805305581	Marin County Fire Dept.	Inv # 240234	437 - Cash-Gen Ckg	1,110.58	1,110.58
Check	06/19/2024	805305582	Marin County Sheriff's Office	Inv # 12529; MDC Support & Maintenance, June 2024	437 - Cash-Gen Ckg	1,914.80	3,025.38
Check	06/19/2024	805305585	Nelson Connects	Invoice # 6448187	437 - Cash-Gen Ckg	77,192.00	80,217.38
Check	06/19/2024	805305585	Nelson Connects	Invoice # 6449376	437 - Cash-Gen Ckg	8,123.70	88,341.08
Check	06/19/2024	805305585	Nelson Connects	Invoice # 6449376	437 - Cash-Gen Ckg	558.64	88,899.72
Check	06/19/2024	805305585	Nelson Connects	Invoice # 6449376	437 - Cash-Gen Ckg	1,914.80	90,814.52
Check	06/19/2024	805305585	Nelson Connects	Invoice # 6449376	437 - Cash-Gen Ckg	1,914.80	92,729.32
Check	06/04/2024	805305564	Marin Municipal Water Dist.	(A/C 175859) (A/C 174720)	437 - Cash-Gen Ckg	516.66	516.66
Check	06/27/2024	805305593	U.S. Bank	Invoice # 6448612	437 - Cash-Gen Ckg	612.32	612.32
Check	06/18/2024	805305584	Marin Sanitary Service	Inv #3025913_ May 2024 Service	437 - Cash-Gen Ckg	578.17	578.17
Check	06/27/2024	805305602	Pacific Gas & Electric	Acct 1176933548-5 - Statement 5/22/2024	437 - Cash-Gen Ckg	31.17	609.34
Check	06/27/2024	805305602	Pacific Gas & Electric	Acct 1176933548-5 - Statement 6/21/2024	437 - Cash-Gen Ckg	609.34	609.34
Check	06/04/2024	805305566	ReliaDyne	Invoice # 0130989-IN	437 - Cash-Gen Ckg	823.11	823.11
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	844.46	844.46
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct #. 4866 9145 5553 8443	437 - Cash-Gen Ckg	835.31	1,679.77
Check	06/18/2024	805305571	American Messaging	A/C #W4-106070/Inv #W4106070YF June 2024	437 - Cash-Gen Ckg	1,679.77	1,679.77

Kentfield Fire Protection District  
Warrant List

June 2024

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 2145 - Pager System							
Check	2150 - Prevention	06/04/2024	805305570	U.S. Bank		24.88	24.86
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443 Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg 437 - Cash-Gen Ckg	346.91 1,968.61	346.91 2,335.72
Total 2150 - Prevention							
2200 - S/S-Computer							
Check	06/04/2024	805305551	Banshee Networks, Inc.	Invoice # 16238		1,288.02	1,288.02
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	239.86	1,527.90
Check	06/27/2024	805305595	Banshee Networks, Inc.	Invoice # 16270	437 - Cash-Gen Ckg 437 - Cash-Gen Ckg	1,302.72	2,830.62
Total 2200 - S/S-Computer							
2205 - S/S-Fire Equipment							
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	444.25	444.25
Total 2205 - S/S-Fire Equipment							
2210 - S/S-Medical							
Check	06/04/2024	805305569	Stryker Sales Corporation	Inv # 9206165988		1,159.25	1,159.25
Check	06/18/2024	805305580	Life Assist	Inv # 1441501	437 - Cash-Gen Ckg	59.34	1,218.59
Check	06/18/2024	805305580	Life Assist	Inv # 1441991	437 - Cash-Gen Ckg	58.46	1,277.05
Check	06/18/2024	805305591	Stryker Sales Corporation	Inv # 9206245253	437 - Cash-Gen Ckg	455.29	1,732.34
Total 2210 - S/S-Medical							
2215 - S/S-Office							
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	106.43	106.43
Check	06/19/2024	805305587	Office Depot	Acct# 6011 5661 8341 8338	437 - Cash-Gen Ckg	95.48	201.91
Check	06/19/2024	805305590	Ricoh USA, Inc.	Acct #1374115-1034296USC / Inv # 108367803 (Lease 4/04/2024-07/03/2024)	437 - Cash-Gen Ckg	344.24	546.15
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	523.28	1,069.43
Total 2215 - S/S-Office							
2220 - S/S-Station							
Check	06/04/2024	805305553	Corbett's	(A/C #4675)		24.01	24.01
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	614.58	638.69
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	1,088.80	1,727.49
Check	06/27/2024	805305593	U.S. Bank	Credit	437 - Cash-Gen Ckg	-50.98	1,676.51
Total 2220 - S/S-Station							
2300 - Telephone							
Check	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	870.66	870.66
Check	06/18/2024	805305572	AT&T 415 453 0214	BAN #9391080558 / Inv #21792888 Future	437 - Cash-Gen Ckg	59.37	930.03
Check	06/18/2024	805305573	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #21855226 - Elevator	437 - Cash-Gen Ckg	29.13	959.16
Check	06/18/2024	805305575	Business Card	5/5/24 - 6/4/24; Poni 7901	437 - Cash-Gen Ckg	1,287.79	2,246.95
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	870.66	3,117.61
Total 2300 - Telephone							
2305 - Training							
Check	06/04/2024	805305567	Neve, Mich	Reimbursement PO # 9958		350.00	350.00
Check	06/18/2024	805305578	Gutierrez, Michael	Request for Reimbursement #9976	437 - Cash-Gen Ckg	846.65	1,196.65
Total 2305 - Training							
Total Services & Supplies							
Capital Outlay							
Check	4010 - C/O-Computer	06/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	216.49	216.49
Total 4010 - C/O-Computer							
4015 - C/O-Fire Equipment							
Check	06/27/2024	805305594	360 Rescue LLC	Inv# 20240616	437 - Cash-Gen Ckg	860.97	860.97
Total 4015 - C/O-Fire Equipment							
4050 - C/O-Building Renovation							
Check	05/04/2024	805305570	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	9,263.17	9,263.17
Check	06/27/2024	805305593	U.S. Bank	Kentfield Fire District Acct # 4866 9145 5553 8443	437 - Cash-Gen Ckg	2,019.93	11,283.10
Total 4050 - C/O-Building Renovation							
4070 - C/O-Apparatus Rplmt							
						11,283.10	11,283.10

