

BOARD OF DIRECTORS



Regular Meeting Agenda
September 09, 2026
Kentfield Fire District Office, Conference Room, 2nd Floor

Zoom Video Conference link: <https://us02web.zoom.us/j/9949047464>

Meeting ID: 994 904 7464

Call in Line: 1 (669) 900-6833, when prompted, enter meeting ID: 994 904 7464 #

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 at: www.kentfieldfire.org
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
 - A. Chairman Naso, Director Murray, Director Evergettis, Director Corbet, Director Ryan
4. APPROVAL OF MINUTES
 - A. The Board may choose to approve the minutes of the July 08, 2026 meeting.
Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote
5. AGENDA ADJUSTMENTS
6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS
7. UNFINISHED BUSINESS
8. NEW BUSINESS
 - A. Measure G Tax Report FY 2025/26 – Chief Pomi
Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote
 - B. Annual Gann Appropriations Limits Report – Accountant Alyssa Schiffmann, Chief Pomi
Resolution 9-2026 Determining the 2025/26 Appropriations Limit
Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote

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

- C. KFD Response - Marin County Civil Grand Jury Report – Chief Pomi
Board Action: 1. Discussion 2. Motion 3. Public Comment 4. Vote

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

10. CORRESPONDENCE – MWPA Executive Officer Report; MWPA: Fiscal Year 2026-27 Marin Wildfire Work Plan At-A-Glance; Marin County Fire Department: Coordination of Unmanned Aircraft Systems (UAS) During Wildland Fire Incidents; National Emergency Preparedness Month; San Rafael Fire Department 9/11 ceremony.

11. REPORTS

A. Overtime, Incident – July 2026 and August 2026

12. APPROVAL OF MONTHLY EXPENSES

Approval of July warrants 805306561 to and including 805306609 for \$1,822,243.84

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

Approval of August warrants 805306610 to and including 805306646 for \$512,238.96

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: October 14, 2026

14. MOMENT OF SILENCE

15. ADJOURNMENT

AFFIDAVIT OF POSTING

I certify that this agenda for the Board of Directors meeting was posted on or before September 4, 2026, in full public view and accessible at least 72 hours prior to the meeting time, in accordance with the Brown Act. This posting was made at the Kentfield Fire Station and on the District website.

Jena Wilson, Administrative Officer/Clerk of the Board

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

MEETING TYPE: Regular

DATE: Wednesday, July 08, 2026

CALL TO ORDER: 5:00 p.m. by Chairman Naso who led the assembly in the Pledge of Allegiance.

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

APPROVAL OF PRIOR MONTH'S MINUTES:

M/S Evergettis/Ryan to approve the minutes of June 10, 2026.

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

Ayes: 5; Noes: 0

Motion passes

ORAL COMMUNICATION: None

AGENDA ADJUSTMENTS: None

SPECIAL ANNOUNCEMENTS/PRESENTATIONS: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

- a. ***GASB 75 Actuarial Report FY ending June 30, 2026*** – The GASB 75 Actuarial Report for the fiscal year ending June 30, 2026, prepared by MacLeod Watts, was included in the Board packet for review. The report provides an updated actuarial valuation of the District's Other Post-Employment Benefits (OPEB) liability in compliance with GASB 75 requirements. Chief Pomi explained that the report is similar to the OPEB report presented to the Board in March, with estimated figures now replaced by actual year-end figures. He highlighted two key updates: the District's covered employee payroll for FY 2026 was adjusted from the estimated \$3 million to the actual amount of \$2,867,617, and retiree healthcare benefit payments totaled \$281,270, which was \$12,299 higher than originally estimated. These adjustments resulted in an approximate 3% reduction in the District's unfunded OPEB liability. Chief Pomi noted that this report is required for the annual audit process and will be included in the OPEB section of the District's audited financial statements. Following discussion and responses to Board questions, Chief Pomi requested Board approval of the GASB 75 Actuarial Report. Upon approval, the updated report will be submitted to the District's auditors.

M/S Murray/Evergettis to accept the GASB 75 Actuarial Report FY Ending June 30, 2026.

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

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

Ayes: 5; Noes: 0

Motion passes

- b. ***2026 Biennial Notice - Conflict of Interest Code*** – Chief Pomi presented the 2026 Biennial Notice for the District's Conflict of Interest Code. He explained that state law requires local government agencies to review their Conflict of Interest Code every two years. The code governs the filing requirements for the Statement of Economic Interests (Form 700), which must be submitted annually by designated officials. Chief Pomi noted that Board members and the Fire Chief are required to file Form 700 disclosures and report any potential financial interests or conflicts related to District business.

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

Chief Pomi reported that no amendments to the District's Conflict of Interest Code are necessary for 2026, as the District's filing requirements, board structure, and designated positions remain unchanged. He further noted that the current resolution from 2014 on file with the County of Marin continues to satisfy all applicable requirements. Attachments A, B, and C identify designated filers, disclosure categories, and filing procedures. Upon approval, the Biennial Notice will be submitted to the County of Marin as required. Chief Pomi recommended approval of the 2026 Biennial Notice for the Conflict of Interest Code.

M/S Murray/Evergettis to approve the 2026 Biennial Notice – Conflict of Interest Code

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

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

- c. ***Marin County Civil Grand Jury Report*** – Chief Pomi presented the Marin County Civil Grand Jury report, *Better Service at Lower Cost: Optimizing Essential Services for the Future of Marin*, released on June 11, 2026. He explained that the Kentfield Fire Protection District is required to formally respond to the report's findings and recommendations.
- Chief Pomi reviewed the report, noting that while the Grand Jury acknowledged that smaller special districts generally provide high-quality services at a reasonable cost, it also expressed concerns regarding future challenges such as climate change, aging infrastructure, workforce recruitment and retention, demographic shifts, and funding uncertainties. The report suggests that agencies consider consolidation as a potential means of improving efficiency, staffing, succession planning, purchasing power, and administrative operations. The report also recognizes potential barriers to consolidation, including local governance concerns, labor and pension complexities, funding differences, and the costs associated with consolidation studies.
- Chief Pomi informed the Board that the District must respond to seven findings and six recommendations contained in the report. He emphasized the importance of carefully reviewing the report and developing thoughtful, factual responses, including identifying areas where the District may disagree with the Grand Jury's conclusions.
- Board members discussed options for preparing the District's response. Director Murray suggested that Board members review the report and submit their comments to Chief Pomi by the end of July, allowing time to prepare draft responses for consideration at the September Board meeting. No formal action was required by the Board at this time.

DIRECTOR MATTERS:

Director Evergettis – Provided an update on MWPA. Deputy Fire Marshal Larry Pasero was invited to continue updating the Board. DFM Pasero reported that defensible space inspections began two weeks ago. Approximately 2,100 inspections are planned within the District this year. To date, the MWPA program has completed nearly 8,000 inspections countywide. He noted that the program is staffed by 27 trained inspectors, who can be seen working throughout the community. The inspection program has been well received by residents and encouraged community members to engage with inspectors when they are in their neighborhoods. He emphasized that the inspection team represents the District and neighboring agencies and continues to provide valuable prevention services.

CORRESPONDENCE: Were reviewed.

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

APPROVAL OF WARRANTS:

M/S Murray/Evergettis to approve June warrant 805306524 to and including 805306553 for \$532,093.40

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; Murray-Aye; Naso-Aye; Ryan-Aye
Ayes: 5; Noes: 0
Motion passes

NEXT MEETING: The next regular meeting will be held on August 12, 2026.

ADDITIONAL ACTIONS: Director Naso asked for a moment of silence.

ADJOURNMENT: M/S Corbet/Naso to adjourn meeting at 5:36 p.m. All ayes.

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

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: KFD Response - Marin County Civil Grand Jury Report
DATE: 8/25/2026

The attached is our response to the Marin County Civil Grand Jury report.

Better Service at Lower Cost — Optimizing Essential Services for the Future of Marin

The Grand Jury requests that we respond in writing to the findings and recommendations sections of the report pursuant to Penal Code Section 933.05.

The Penal Code is specific about the deadline for responses, and the Grand Jury does not have the power to waive these requirements. You must submit your response to the Grand Jury within 90 days (September 11, 2026)

One hard copy to: The Honorable Judge Stephen P. Freccero
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94913-4988

One hard copy to: Foreperson
Marin County Civil Grand Jury
3501 Civic Center Drive, Room #275
San Rafael, CA 94903

Staff recommends that the Board review, discuss, and consider approving.

Response to Grand Jury Report

Report Title: Better Service at Lower Cost - Optimizing Essential Services for the Future of Marin

Respondent/Agency Name: Kentfield Fire Protection District

Your Name: Ronald Naso Title: KFPD Board Chairman

FINDINGS

- I (we) agree with the findings numbered: _____
- I (we) disagree *partially* with the findings numbered: F1, F2, F3, F4, F5, F6, F7
- I (we) disagree *wholly* with the findings numbered: _____

(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered R3, R6, R7, R9 have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered _____ have not yet been implemented, but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered R1, R4, R8 require further analysis.
(Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered R2, R5 will not be implemented because they are not warranted or are not reasonable.
(Attach an explanation.)

Date: 9/9/2026 Signed: _____

Number of pages attached: 4



September 9, 2026

The Honorable Judge Stephen P. Freccero
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94913-4988

Re: Better Service at Lower Cost — Optimizing Essential Services for the Future of Marin

This is the official response of the Kentfield Fire Protection District ("KFPD") to the findings and recommendations of the Grand Jury's report titled, "Better Service at Lower Cost — Optimizing Essential Services for the Future of Marin". This response was approved by the Kentfield Fire Protection District Board of Directors at their meeting on September 9, 2026.

The Kentfield Fire Protection District is required to respond to all the findings and recommendations.

FINDINGS

F1. The current fragmented structure of special districts results in unnecessary duplication of administrative services and operational inefficiencies.

Response: **Partially disagree.** We understand the potential benefits at the county level to encourage various special district entities to seriously consider potential mergers with other special district entities. Upon considering this option, the KFPD Board has concluded such a transaction is not in the best interest of the KFPD or the community. In short, we do not believe the "potential benefits" outweigh the "potential costs".

F2. Some districts perform competently but lack sufficient scale to support long-term strategic investment in infrastructure, technology, staffing, and resilience.

Response: **Partially disagree.** While we agree the finding above applies to certain districts, we believe it does not apply to KFPD. The board and management believe KFPD operates efficiently and effectively at its current size and scale.

F3. Smaller districts are disproportionately vulnerable to staffing disruptions and catastrophic events that could rapidly impair service delivery.

Response: **Partially disagree.** We believe this is true for some districts, but not for KFPD.

F4. Although consolidation is a popular idea among many elected board members, current governance structures, absence of board member term limits, and fear of loss of political influence discourage boards and administrators from initiating consolidation even when they recognize its benefits.

Response: **Partially disagree.** We understand this could apply to other districts. The KFPD Board and management believe pursuing a consolidation with another fire district would yield few benefits and would subject KFPD to undue risk and a high likelihood of reduced operational efficiencies and overall services for our residents.

F5. Service and pricing inequities currently exist across Marin and may increase if consolidation and functional collaboration do not accelerate.

Response: **Partially disagree.** We understand this finding and it may apply to certain districts. However, the KFPD Board's fiduciary duty is to the residents of Kentfield and the community it serves.

F6. Performance metrics for essential, mission-specific services exist but they are not readily available and standardized, which prevents meaningful public comparison of district effectiveness and undermines accountability.

Response: **Partially disagree.** Fire and Paramedic services use a "standards of coverage" study that outlines industry best practices and measures key performance indicators in our system to help inform policy decisions.

F7. Without proactive reform, future consolidations are more likely to occur through crisis-driven intervention, resulting in greater disruption and higher costs.

Response: **Partially disagree.** While this may be true for some Special Districts, the KFPD is a high-performing, efficient, and financially stable organization. We support collaboration, transparency, and regional coordination. After reviewing the Grand Jury report, we do not believe consolidation would improve service quality for our residents.

RECOMMENDATIONS

R1. By January 1, 2027, all special district boards should have conducted their first semi-annual consolidation exploration meeting with similar districts and will have established a regular meeting schedule moving forward.

Response: This recommendation requires further analysis. Kentfield Fire District is a high-performing, efficient, and financially stable organization. We support collaboration, transparency, and regional coordination. After reviewing the Grand Jury report, we do not believe consolidation would improve service quality for our residents, but we will continue to explore opportunities.

R2. By October 1, 2026, the Board of Supervisors should direct the development of comprehensive, cost-efficient shared services (such as IT, legal, finance, HR/payroll, harmonized compensation/benefits package, insurance) for special districts to optimize expenses and secure a Marin-wide acceptable quality standard. First limited-service offerings are encouraged to be made available by January 1, 2027.

Response: This recommendation has not been implemented and will not be implemented. The KFPD does not provide policy directions to the Marin County Board of Supervisors. The KFPD will meet all legal requirements imposed on it, but we do not believe moving forward with these directives is in the best interest of KFPD and its residents.

R3. By January 31, 2027, with the assistance of the County, all districts should develop and publish on their website standardized, comparable Key Performance Indicators (KPIs) with regard to service pricing, finance, staffing, operations, and customer satisfaction.

Response: This recommendation has already been implemented. The KFPD is a high-performing, efficient, and financially stable organization. We use a “standards of coverage” study that outlines industry best practices and measures key performance indicators in our system to help inform policy decisions. Service pricing, financial information, and operational information are available on our website.

R4. By January 31, 2027, each district should publicly update findings and progress regarding consolidation opportunities and share those findings with the Board of Supervisors and the public on a semi-annual basis.

Response: This recommendation requires further analysis. We support collaboration, transparency, and regional coordination, but after reviewing the Grand Jury report, we do not believe consolidation would improve service quality for our residents.

R5. By January 31, 2027, the Board of Supervisors should oversee compliance with R1–R4 and update the public on the districts’ performance.

Response: This recommendation has not been implemented and will not be in the future. The KFPD does not provide policy directions to the Marin County Board of Supervisors.

R6. By October 1, 2026, in the process of implementing R1 and R2, districts should prioritize functional consolidation in operations, procurement, training, and administration as a precursor to formal consolidation.

Response: This recommendation has already been implemented. The KFPD already participates in regional training, and a successful shared service agreement for management and staff.

R7. By October 1, 2026, the district's board compensation, benefits, length of service, date of term end, and expenses related to board work should be clearly and prominently posted on each district's website and updated annually.

Response: This recommendation has already been implemented. This information can be found under the transparency section on our website.

R8. By June 1, 2027, special districts should adopt term limits of two consecutive four-year terms for all board members. Staggered implementation of term limits to avoid disruptions is encouraged.

Response: This recommendation requires further analysis. The KFPD Board believes the policy of "term limits" has merit and the question is the appropriate terms and conditions of such "term limits". The KFPD Board will engage in a discussion about the merits of adopting a term limit policy.

R9. By June 1, 2027, board compensation structures should be reviewed across districts, and considered for adjustment. All components of board compensation should be posted on their website (see best practice example in Appendix B).

Response: This recommendation has already been implemented. This information can be found under the transparency section on our website.

Respectfully submitted,

Ronald Naso, Chairman
Kentfield Fire Protection District Board of Directors

Response to Grand Jury Report

Report Title: Better Service at Lower Cost - Optimizing Essential Services for the Future of Marin

Respondent/Agency Name: Kentfield Fire Protection District

Your Name: Ronald Naso Title: KFPD Board Chairman

FINDINGS

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Date: 9/9/2026 Signed: _____

Number of pages attached: 4



September 9, 2026

Foreperson
Marin County Civil Grand Jury
3501 Civic Center Drive, Room #275
San Rafael, CA 94903

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The Kentfield Fire Protection District is required to respond to all the findings and recommendations.

FINDINGS

F1. The current fragmented structure of special districts results in unnecessary duplication of administrative services and operational inefficiencies.

Response: **Partially disagree.** We understand the potential benefits at the county level to encourage various special district entities to seriously consider potential mergers with other special district entities. Upon considering this option, the KFPD Board has concluded such a transaction is not in the best interest of the KFPD or the community. In short, we do not believe the “potential benefits” outweigh the “potential costs”.

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RECOMMENDATIONS

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Respectfully submitted,

Ronald Naso, Chairman
Kentfield Fire Protection District Board of Directors

Mark Pomi - Chief

KENTFIELD FIRE PROTECTION DISTRICT

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

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: Annual Gann Appropriations Limits Report
DATE: 8/24/2026

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 Schiffmann has prepared a report on the Property Tax Appropriations Limit for F/Y 2025-26.

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

Resolution NO. 9-2026



Kentfield Fire Protection District

Mark Pomi
Fire Chief

1004 Sir Francis Drake Boulevard
Kentfield, CA 94904

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



Property Tax Appropriations Limit Fiscal Year 2025-26

Appropriations Limit 2024-25		4,046,655
Adjustment 2025-26		106.5890%
		<u>4,313,289</u>
Add: Adjustment as Approved by Voters:		
Special Assessment Revenue	864,521	
Remaining Excess	<u>3,817,473</u>	4,681,994
Limit 2025-26		<u><u>8,995,283</u></u>

	Proceeds of Taxes	Non-Proceeds of Taxes	Allocable	Total
Property Taxes	6,677,493			6,677,493
Special Assessments	864,521			864,521
Supplemental Assessments	110,273			110,273
Aid Other Governmental Agencies	480,250			480,250
Revenue Use of Money & Property			911,903	911,903
Charges For Current Services		140,985		140,985
Other Income		-		-
Reimbursements		322,390		322,390
Totals	<u>8,132,537</u>	<u>463,375</u>	<u>911,903</u>	<u>9,507,815</u>
Allocation	862,746	49,157	(911,903)	-
Allocated Totals	<u>8,995,283</u>	<u>512,532</u>	-	<u>9,507,815</u>
Limit 2025-26	<u><u>8,995,283</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

RESOLUTION NO. 9-2026

RESOLUTION OF THE KENTFIELD FIRE DISTRICT BOARD OF DIRECTORS DETERMINING THE 2025/26 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 2025/26 to be the sum of Eight Million Nine Hundred Ninety-five Thousand Two Hundred Eighty-three Dollars. (\$8,995,283)

PASSED AND ADOPTED this 9th day of September 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

Ronald Naso, Chairman, Board of Directors

ATTEST:

Bruce Corbet, Secretary, Board of Directors

Mark Pomi - Chief

KENTFIELD FIRE PROTECTION DISTRICT

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

1004 SIR FRANCIS DRAKE BOULEVARD

KENTFIELD CA. 94904

TO: Board of Directors
FROM: Mark Pomi, Fire Chief 
SUBJECT: Measure G Tax Report 25-26
DATE: 8/25/2026

Measure G Tax Report FY 2025/26

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 2025-26 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.

Staff recommends that the Board review, discuss, and consider approving.

Attached:
Kentfield Fire District Measure G – Tax Report Fiscal Year 2025-26

KENTFIELD FIRE DISTRICT

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

TAX REPORT

FISCAL YEAR 2025-26

SEPTEMBER 2026

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KENTFIELD FIRE DISTRICT

BOARD OF DIRECTORS

Ronald T. Naso	Chairman
Barry Evergettis	Vice-Chairman
Bruce Corbet	Secretary
Dennis Ryan	Director
Michael Murray	Director

FIRE CHIEF

Mark Pomi

DISTRICT ADMINISTRATIVE OFFICER

Jena Wilson

KENTFIELD FIRE DISTRICT

MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2025-26

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INTRODUCTION

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 14 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 18 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 second 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 2025-26 special tax, the projected fiscal year 2026-27 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.

RATE AND SPECIAL TAX METHOD OF APPORTIONMENT

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:

Figure 1 - Measure G Special Tax Rate		
Land Use	Rate	Unit
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 2025-26 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	2.62%	2.62%	FY 2023-24	2.62%	5.56%	FY 2023-24	\$ 0.1280
Dec-2024	2.38%	2.38%	FY 2024-25	2.38%	5.56%	FY 2024-25	\$ 0.1310
Dec-2025	3.04%	3.00%	FY 2025-26	3.00%	5.60%	FY 2025-25	\$ 0.1349

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.

SPECIAL TAX FISCAL YEAR 2025-26 AND FUTURE PROJECTS

Revenues from fiscal year 2025-26 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 2025-26:

Figure 3 - Budget for Fiscal Year 2025-26	
Reserves / Carry Over Revenues	
Measure G - Special Tax Fund	\$ (1,048,556)
Revenues	
Measure G - Special Tax Revenues FY 2025-26	558,513
	558,513
Expenses	
Emergency Communications	171,572
Auto & Equipment	396,413
Prevention	-
Fire Equipment	38,118
Medical Supplies	10,820
Hose and Hydrants	18,324
Protective Equipment	9,975
Building Maintenance	16,785
Building Renovation	54,626
	716,633
Ending Balance	\$ (1,206,676.00)

NOTES TO BUDGET FOR FISCAL YEAR 2025-26:

Reserve / Carry Over Revenues:

All Measure G Special Tax Fund monies spent in FY 2024-25.

(For subsequent years: The Measure G Fund balance is the remaining special tax monies from fiscal year 2024-25).

Revenues:

These are the fiscal year 2025-26 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.

SPECIAL TAX FISCAL YEAR 2026-27 – PROJECTED REVENUE

Revenues from Measure G Special Tax for Fiscal Year 2025-26 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 2026-27:

Figure 4 - Preliminary Revenues for Fiscal Year 2026-27

Parcels in District	Parcels Taxed by Square Foot	Tax Rate per Square Foot	Parcels Taxed by Acre	Tax Rate per Acre	Total Tax
2,333	2,323	\$ 0.07	10	\$ 20.00	\$ 560,613

SUMMARY OF SPECIAL TAX REVENUES BY YEAR

The special tax revenues for fiscal year 2025-26, as well as the annual increase in the number of tax units and tax amount from year to year, is summarized in Figure 5.

Annual Change

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
2023-24	2,326	2,316	\$ 0.07	10	\$ 20.00	\$ 554,909	-	\$ 1,577
2024-25	2,336	2,324	\$ 0.07	10	\$ 20.00	\$ 555,837	10	\$ 928
2025-26	2,333	2,323	\$ 0.07	10	\$ 20.00	\$ 558,513	(3)	\$ 2,676

KENTFIELD FIRE DISTRICT

MEASURE G SPECIAL TAX

TAX REPORT, FISCAL YEAR 2025-26

ADMINISTRATION OF SPECIAL TAXES

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

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?

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:

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.

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

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

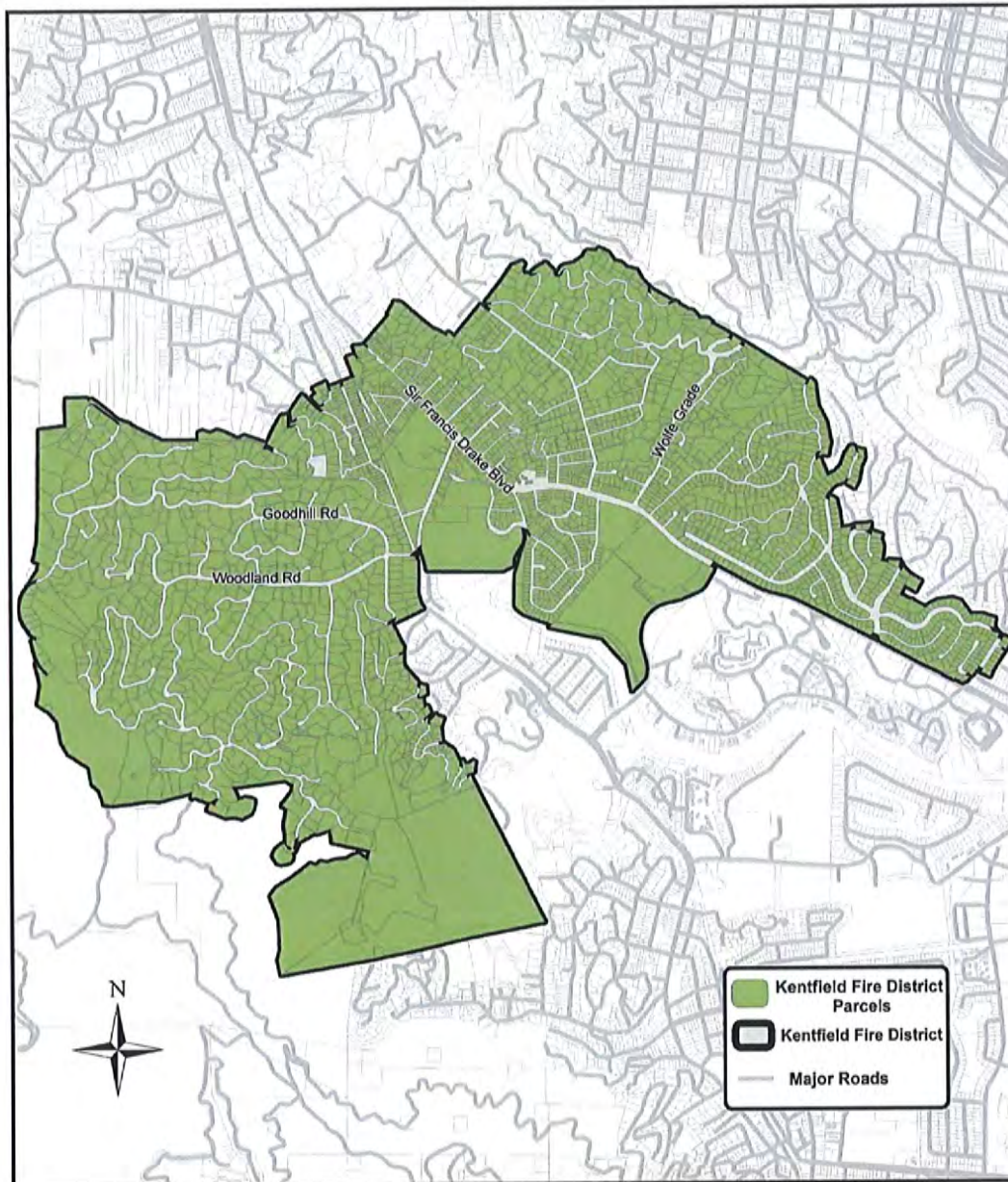
OFFICIAL FINAL RESULTS

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

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

DISTRICT BOUNDARY

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



SPECIAL TAX ROLL, FISCAL YEAR 2025-26

The tax roll listing the fiscal year 2025-26 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.



EXECUTIVE OFFICER'S REPORT

JULY 2026

Issue 31

FIRE SAFE MARIN CONTRACTOR TRAINING

Fire Safe Marin, in partnership with wildfire scientist Dr. Steve Quarles, the Marin Wildfire Prevention Authority, and the Marin Community Foundation, has developed a first-of-its-kind online training program for builders and contractors focused on wildfire retrofitting. The five-unit course, offered at no cost, is designed to equip contractors with the knowledge needed to identify common ignition vulnerabilities, apply proven mitigation strategies, and make informed retrofitting decisions - ultimately building a skilled workforce prepared to meet rising homeowner demand while promoting a shared knowledge base across the building trades.

The program will launch its pilot phase in late July with up to 50 contractors, with support from Marin Builders Association, which has helped identify licensed contractors for this initial cohort. A Spanish-language version of the training is also planned for future release.



RECENT BOARD ACTIONS

- Adopted a Resolution approving a cost of living adjustment (COLA) for Marin Wildfire Prevention Authority employees to be retroactive to the first pay period of July 2026.
- Adopted a resolution electing the Town of San Anselmo as Treasurer for the Marin Wildfire Prevention Authority.
- Approved and authorized the Executive Officer to execute the an agreement with Ladris for the Evacuation Route Planning Project for the San Rafael Zone.
- Approved budget transfer request for the Novato Zone grant program.
- Authorized the Executive Officer to sign two amendments extending termination dates and funds enabling work to continue during MWPA's 2026-27 fiscal year in the San Rafael Zone.
- Authorized the Executive Officer to sign two Masters Services Agreements (MSA) with NORCAL Firescaping Building and Home Hardening and Knowles Lumbercraft Construction LLC., for home hardening services.
- Nominated and elected a new President and Vice President of the Marin Wildfire Prevention Authority Board of Directors (Directors Coler and Rodoni, respectively).

BIOMASS STUDY

At the July Executive Committee meeting, Director Bruce Goines and Belle Colle presented the results of the Marin Biomass Stud: Pathways to Improved Biomass Utilization and a More Regenerative Economy. If you would like to see the presentation, it can be found [here](#).

Thank You,



Mark Brown
Executive Officer
Marin Wildfire Prevention Authority



Last updated 8/5/26

Fiscal Year 2026-27 Marin Wildfire Work Plan At-A-Glance

SUMMARY

In fiscal year 2026-27 (July 1, 2026 through June 30, 2027), total projected revenue is projected to be approximately \$23,551,370. The annual work plan and budget for FY 2026-27 was approved by Marin Wildfire's Board of Directors on May 21, 2026. The overall budget breakdown is detailed in Table 1 below. Of that total projected revenue, \$1,413,082 is allocated towards administrative costs. The remaining funds (\$22,138,288) are allocated towards various projects and programs listed in the FY2026-27 Work Plan available [HERE](#).¹

Table 1. FY 2026-27 budget summary.

FY2026-27 MARIN WILDFIRE BUDGET SUMMARY	
Total Projected Revenue FY26-27 (2.5% CPI)	\$ 23,551,370
Core Budget (60% of Total FY26-27 Revenue)	
Total Core Budget	\$ 14,130,822
- Administrative Costs (subtracted from Core Budget - 10% of Core)	\$ 1,413,082
- JPA-wide Proposals (subtracted from Core Budget)	\$ 5,809,594
Core Budget for Zone Proposals (Total Core, less Admin and JPA-wide)	\$ 6,908,146
- Central Marin Zone Core Proposals (23%)	\$ 1,588,873
- West Marin Zone Core Proposals (6%)	\$ 414,489
- Novato Zone Core Proposals (26%)	\$ 1,796,118
- San Rafael Zone Core Proposals (27%)	\$ 1,865,199
- Southern Marin Zone Core Proposals (18%)	\$ 1,243,466
Defensible Space Budget (20% of Total FY26-27 Revenue)	
Defensible Space Budget (Distributed Directly to Each Member Agency)	\$ 4,710,274
Local Project Budget (20% of Total Projected Revenue)	
Local Project Budget (Distributed Directly to Each Member Agency)	\$ 4,710,274

¹ FY 2026-27 Work Plan available at https://cdn.prod.website-files.com/6107823cbe8db485b50aa8f8/6a2902e6f86244381492c435_FY%2026-27%20Work%20Plan%20Full%20Document_compressed.pdf



Last updated 8/5/26

MULTI-PRONGED APPROACH

Because wildfire is a dynamic and complex challenge, wildfire preparedness requires a multi-pronged approach to reducing risk to communities. Peer-reviewed science supports taking a broad approach to wildfire resilience. For example, when reviewing structure damage data from 2013-2022, researchers found that home hardening on its own contributed to structure survivability but not as much as home hardening combined with defensible space work including vegetation management.²

Marin Wildfire's Board of Directors adopted five goals to support this multi-pronged approach. Learn more about each of Marin Wildfire's five goals [HERE](#).³

- Goal 1: Vegetation Management
- Goal 2: Detection, Alerts, Evacuations
- Goal 3: Grants
- Goal 4: Public Outreach & Education
- Goal 5: Defensible Space and Home Hardening

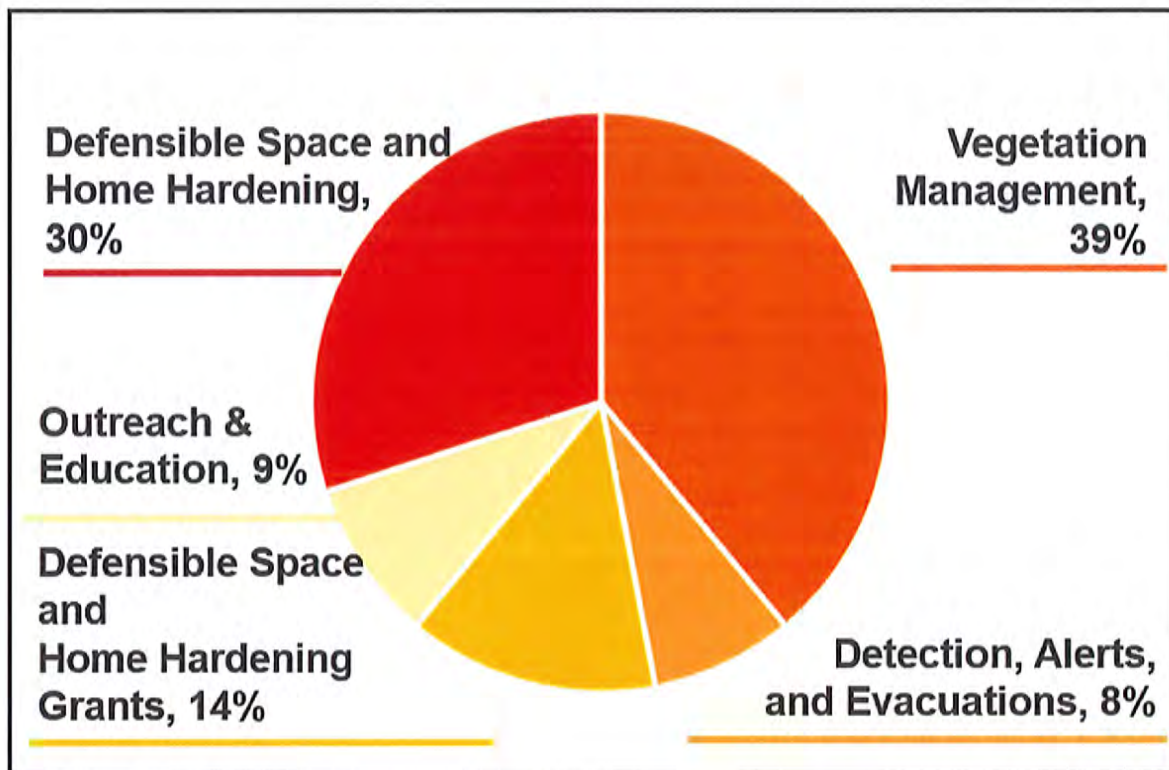
A rough percentage of funding allocated toward each goal is included below for this fiscal year. *However, note that many proposals support multiple goals, therefore percentages below are approximations only.* For example, vegetation management along evacuation routes supports Goals 1 and 2 but is only listed under Goal 1. While public education to help residents harden their homes supports Goals 4 and 5, it is only listed under Goal 4. Note that costs associated with GIS/mapping (\$90,000), Operational costs such as rent and technical support to run hybrid public meetings (\$301,881), and science-backed modeling and metrics tracking (\$144,700) serve all five goals and are split evenly among the five goals.

² Zamaniataei, M., San Martin, D., Theodori, M. et al. Fire risk to structures in California's Wildland-Urban Interface. Nat Commun 16, 8041 (2025). <https://doi.org/10.1038/s41467-025-63386-2>

³ Marin Wildfire Strategic Plan available at https://cdn.prod.website-files.com/6107823cbe8db485b50aa8f8/648ba040f6c027c39bb9f607_MWPA%20Strategic%20Plan_06-8-2023.pdf

Last updated 8/5/26

Figure 1. Approximate budget breakdown for proposals included in the FY 2026-27 Marin Wildfire Work Plan. Note that this budget breakdown is approximate, as many work plan proposals serve multiple goals.





Last updated 8/5/26

PROJECTS AND PROGRAMS INCLUDED IN THE FY2026-27 WORK PLAN, BY GOAL

The summary below lists the types of proposals included under each goal. For a comprehensive list of proposals included in the FY 26-27 Work Plan, click [HERE](#).

Goal 1: Vegetation Management

- Environmental compliance, including resource surveys, monitoring, coordination with regulatory agencies, Tribal representatives, and other stakeholders
- Shaded fuel break implementation
- Vegetation management along roads and fire roads
- Prescribed herbivory
- Equipment for vegetation management
- Planting native vegetation after non-native vegetation removal
- Staff to support

Goal 2: Detection, Alerts, and Evacuation

- Defensible space around critical communications infrastructure, including Marin Emergency Radio Authority (MERA) sites
- Evacuation planning studies
- Evacuation planning platform (Genasys / Ladris AI)
- Auditory mobile evacuation alerting
- Emergency notification planning
- Emergency preparedness public outreach
- Rangers to patrol and prevent ignitions
- Staff to support

Goal 3: Grants

- Direct assistance programs for home hardening and defensible space on private parcels
- Reimbursement grant programs for home hardening and defensible space
- Staff to support
- Not reflected in budget: additional \$800,000 in funding over two years from the Marin Community Foundation to develop and launch a new direct assistance program called EmberReady to lead neighborhood-scale home hardening and defensible space



Last updated 8/5/26

Goal 4: Public Outreach and Education

- Public outreach and education through Fire Safe Marin, including:
 - Development and coordination of new and existing Firewise Communities
 - Support for residents implementing defensible space and home hardening activities
 - Professional training & educational programs for strategic partner organizations (contractors, landscapers, etc.)
 - Community events
- Demonstration gardens
- Staff to support

Goal 5: Defensible Space and Home Hardening

- Home evaluation programs and staff to support
- Chipper Day Program
- Modeling of urban fire spread in San Rafael Zone



MARIN COUNTY FIRE DEPARTMENT

Committed to the preservation of life, property and environment.



Jason Weber
FIRE CHIEF

1600 Los Gatos Dr., Ste. 300
San Rafael, CA 94903
415 473 6717 T
415 473 2969 F

August 3, 2026

Subject: Coordination of Unmanned Aircraft Systems (UAS) During Wildland Fire Incidents

Dear Police Chiefs, Fire Chiefs, City Managers, and Municipal Leaders,

As the use of Unmanned Aircraft Systems (UAS), commonly referred to as drones, continues to expand across Marin County, I want to take this opportunity to reinforce an important operational and public safety issue related to wildland fire response.

Marin County Fire Department recognizes the significant value that UAS technology provides to public agencies. Drones have become an increasingly effective tool for law enforcement, emergency management, public works, utilities, and other governmental operations. We appreciate the investment many of your agencies have made in these capabilities and look forward to continuing to partner in their appropriate use.

However, during an active wildfire, the presence of any unauthorized drone operating within or near the incident airspace presents an immediate and unacceptable hazard to manned firefighting aircraft. Federal Aviation Administration (FAA) regulations, along with established aviation safety protocols, require that firefighting aircraft suspend operations whenever a drone is observed operating in the fire area until the airspace can be confirmed safe.

Simply stated:

If a drone is flying, firefighting aircraft cannot.

This includes air tankers, helicopters, and other aircraft used for water drops, retardant operations, reconnaissance, rescue, and command and control. Even a brief interruption in aerial operations during the initial stages of a wildfire can significantly reduce our ability to rapidly contain the fire, increasing the risk to lives, property, natural resources, and responding personnel.

While we have fortunately not experienced an incident of this nature in Marin County, the increasing number of governmental and private drone operators makes proactive communication essential. It is critical that all agencies operating UAS understand that routine or well-intentioned drone flights near an active



wildfire may unintentionally delay suppression efforts and place both aircrews and firefighters at greater risk.

Accordingly, Marin County Fire Department requests that all public agencies incorporate the following operational guidance into their UAS procedures:

- Do not launch or operate drones within or near an active wildfire unless specifically requested and coordinated through the Incident Commander or Air Operations Branch.
- Ensure all UAS operators within your organization understand that wildland fire airspace is restricted and may be subject to Temporary Flight Restrictions (TFRs) established by the FAA.
- Coordinate any proposed UAS missions through the established Incident Command System (ICS) to ensure safe integration with manned aircraft operations.
- Educate agency personnel that protecting the safety of firefighting aircraft must remain the highest priority during emergency operations.

As drone technology continues to evolve, we anticipate additional opportunities to safely integrate UAS into emergency response. However, those operations must occur within a coordinated framework that prioritizes aviation safety and ensures the effectiveness of wildfire suppression operations.

I appreciate your partnership in helping us communicate this important message throughout your organizations. By working together and maintaining disciplined coordination, we can ensure that aerial firefighting resources remain available when they are needed most to protect the communities we all serve.

If you have questions regarding UAS operations during wildfire incidents or would like to discuss interagency coordination, please do not hesitate to contact our Office.

Thank you for your continued partnership and commitment to public safety.

Sincerely,


Jason Weber
Fire Chief

Marin County Fire Department



Follow Readiness Steps during Preparedness Month encourages a weekly commitment to improve resilience.

September 1, 2026

Marin County, CA – September is National Emergency Preparedness Month, and Marin County is encouraging residents to take steps now to prepare themselves, their families, and their communities for emergencies.

With El Niño conditions anticipated to influence the upcoming winter season, the County's [Office of Emergency Management](#) (OEM) is emphasizing the importance of preparing for potentially wetter weather, including the possibility of flooding and other storm-related impacts. Visit [ReadyMarin](#) to learn more about what you can do to prepare for El Niño.

Through OEM, a division of the [Marin County Fire Department](#), the County works year-round to strengthen emergency preparedness and ensure residents have access to information, resources, and support before, during, and after disasters.

Get Ready with Marin

This September, [ReadyMarin](#), Marin County's official emergency preparedness program and website, is launching "Get Ready with Marin," a new campaign encouraging residents to take one preparedness step each week.

The campaign will highlight five simple actions residents can take to become better prepared:

- [Sign up for AlertMarin](#) — The official emergency notification system used by all public safety agencies to issue real-time alerts during disasters or life-threatening events.
- [Make a plan](#) — Know how to find and get in touch with your people when an emergency happens. Make a Plan and share it with the people close to you.
- [Make a go bag](#) — A backpack or tote that's large enough to store your essential items. You'll grab your go-bag if you need to evacuate. Your bag can include medications, extra clothes, water and more.
- [Make a stay box](#) — Keep supplies on hand in case you need to shelter at home. Plan for what you and members of your household will need to meet daily needs.

- [Connect with your neighbors](#) — Building connections before an emergency makes it easier to support one another. Many localized groups take an active interest in emergency preparedness. Get involved today to help your neighborhood strengthen its resilience.

Residents can follow along with the campaign on ReadyMarin social media [[Instagram](#) | [Facebook](#) | [Nextdoor](#)] throughout September and take each step alongside the County.

Strengthening Preparedness

The Marin County Board of Supervisors plans to proclaim September 2026 as National Emergency Preparedness Month in Marin County at its September 8 meeting. Emergency preparedness is one of the Board's top ongoing priorities and has been consistently among the strongest cited needs in community surveys through the years.

Throughout the month and into the fall, OEM will engage residents through community events and preparedness activities, including the Marin Senior Fair, Canal and Corte Madera Preparedness Day events, and more. The County also plans to host community town halls this fall focused on El Niño awareness and severe weather preparedness. Learn about these events and other emergency preparedness efforts through the County's ReadyMarin Emergency Preparedness Calendar.

The County continues to strengthen how it prepares for, responds to, and recovers from emergencies:

Updated Emergency Operations Plan: Earlier this year, the County approved an updated Emergency Operations Plan and two additional annexes. The plan provides a roadmap for how local government, first responders, public agencies, and community partners work together during emergencies.

Expanded AlertMarin Notifications: Based on community feedback, new Notification Groups now provide awareness-based information about significant weather, coastal flooding and King Tides, prescribed burns, and riverine and creek flooding. These topics may not meet the threshold for an emergency alert but help residents stay informed about hazards that could affect their communities.

Greater Accessibility: AlertMarin now includes a fully Spanish sign-up experience, the ability to select a preferred language for alerts, and automated text-to-speech to improve the timeliness and accuracy of emergency notifications in English and Spanish.

As Marin prepares for the upcoming winter season, residents are encouraged to use September as an opportunity to review their emergency plans, prepare for severe weather and flooding, and make sure they can receive emergency information.

The September 8 Board of Supervisors meeting begins at 9 AM in the Board chamber, Suite 330, at the Marin County Civic Center, 3501 Civic Center Drive, San Rafael. Meetings are [livestreamed on the County website](#) and aired locally on Channel 27 for Comcast and AT&T U-Verse subscribers. Meeting participation guidelines are [provided on the County website](#) as well.



SAN RAFAEL FIRE DEPARTMENT

PHONE: (415) 485-3304

FAX: (415) 453-1627

Chiefs of Marin County Fire Agencies
Marin County, CA

Dear Chiefs,

I am writing to invite you to join us for our September 11 remembrance at Lauren's Place (4th Street). Following the formal 9/11 ceremony, which we are holding at Station 54 commencing at 0658, we will staff Lauren's Place as a community memorial and gathering space on September 11, with a presence at the memorial between 10:00 a.m. and 2:00 p.m.

This is an opportunity for first responders, family members, and community members to reflect together and to share memories and feelings about that day and its aftermath. We would be honored to have representatives from Marin County fire agencies join us during that time. A moment of silence will be held at the top of each hour between 10 and 2 PM and we welcome the opportunity to provide this space for remembrance.

About Lauren's Place: Lauren Grandcolas, a San Rafael resident, was among the passengers aboard Flight 93 who faced extraordinary circumstances that morning. The courage and collective actions of the passengers and crew prevented the hijacked aircraft from reaching its intended target, and their sacrifice has become an enduring part of the story of September 11. Since then, the San Rafael Rotary Club has installed and maintained a memorial on 4th Street in downtown San Rafael in honor of Lauren and her family's sacrifice.

Please feel free to contact me with any questions or to let us know if you or members of your department plan to attend.

With gratitude,

Abraham Roman
Fire Chief
SRFD

"Our Mission...is to help"



Kentfield Fire Protection District



Monthly Incident Report.

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
July 2026	EMS call, excluding vehicle accident with injury	07/01/2026 11:00:53		
July 2026	Public service assistance, other	07/01/2026 14:41:42		
July 2026	Cooking fire, confined to container	07/02/2026 04:48:28		
July 2026	EMS call, excluding vehicle accident with injury	07/02/2026 15:25:19		
July 2026	Building fire	07/02/2026 18:15:11		
July 2026	Building fire	07/02/2026 20:46:52		
July 2026	EMS call, excluding vehicle accident with injury	07/03/2026 20:19:19		
July 2026	EMS call, excluding vehicle accident with injury	07/04/2026 10:37:00		
July 2026	EMS call, excluding vehicle accident with injury	07/05/2026 10:36:08		
July 2026	Public service assistance, other	07/05/2026 22:12:19		
July 2026	EMS call, excluding vehicle accident with injury	07/06/2026 10:03:23		
July 2026	EMS call, excluding vehicle accident with injury	07/06/2026 13:20:41		
July 2026	Power line down	07/07/2026 17:17:45		
July 2026	EMS call, excluding vehicle accident with injury	07/08/2026 22:00:49		
July 2026	EMS call, excluding vehicle accident with injury	07/08/2026 23:26:41		
July 2026	EMS call, excluding vehicle accident with injury	07/09/2026 01:08:12		
July 2026	Hazardous condition, other	07/09/2026 11:03:41		
July 2026	EMS call, excluding vehicle accident with injury	07/09/2026 17:04:52		
July 2026	Extrication of victim(s) from vehicle	07/09/2026 18:29:52		
July 2026	Smoke scare, odor of smoke	07/10/2026 18:53:18		
July 2026	EMS call, excluding vehicle accident with injury	07/10/2026 19:39:00		
July 2026	EMS call, excluding vehicle accident with injury	07/11/2026 01:14:45		
July 2026	Alarm system activation, no fire - unintentional	07/11/2026 11:45:27		
July 2026	Alarm system activation, no fire - unintentional	07/11/2026 12:33:47		
July 2026	Alarm system activation, no fire - unintentional	07/11/2026 13:24:15		
July 2026	EMS call, excluding vehicle accident with injury	07/11/2026 14:01:36		
July 2026	EMS call, excluding vehicle accident with injury	07/12/2026 09:44:35		
July 2026	EMS call, excluding vehicle accident with injury	07/12/2026 14:15:36		
July 2026	Alarm system activation, no fire -	07/12/2026 20:33:40		

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
2026	unintentional			
July 2026	EMS call, excluding vehicle accident with injury	07/12/2026 21:30:32		
July 2026	EMS call, excluding vehicle accident with injury	07/13/2026 05:23:54		
July 2026	Alarm system activation, no fire - unintentional	07/13/2026 14:37:20		
July 2026	EMS call, excluding vehicle accident with injury	07/14/2026 09:01:46		
July 2026	EMS call, excluding vehicle accident with injury	07/14/2026 10:34:12		
July 2026	EMS call, excluding vehicle accident with injury	07/14/2026 13:23:06		
July 2026	Motor vehicle accident with injuries	07/14/2026 17:29:07		
July 2026	Alarm system activation, no fire - unintentional	07/15/2026 04:53:11		
July 2026	Hazardous condition, other	07/15/2026 08:57:26		
July 2026	EMS call, excluding vehicle accident with injury	07/15/2026 15:42:34		
July 2026	Natural vegetation fire, other	07/15/2026 16:24:34		
July 2026	EMS call, excluding vehicle accident with injury	07/15/2026 17:08:50		
July 2026	EMS call, excluding vehicle accident with injury	07/15/2026 21:15:16		
July 2026	EMS call, excluding vehicle accident with injury	07/17/2026 13:42:18		
July 2026	Swift water rescue	07/17/2026 15:44:42		
July 2026	EMS call, excluding vehicle accident with injury	07/17/2026 18:32:06		
July 2026	EMS call, excluding vehicle accident with injury	07/19/2026 13:41:36		
July 2026	Public service assistance, other	07/19/2026 19:44:37		
July 2026	Alarm system activation, no fire - unintentional	07/20/2026 11:37:25		
July 2026	Power line down	07/20/2026 18:03:26		
July 2026	Hazardous condition, other	07/21/2026 07:54:25		
July 2026	EMS call, excluding vehicle accident with injury	07/21/2026 16:20:09		
July 2026	Alarm system activation, no fire - unintentional	07/22/2026 06:24:03		
July 2026	EMS call, excluding vehicle accident with injury	07/22/2026 16:16:01		
July 2026	Building fire	07/23/2026 00:34:20		
July 2026	EMS call, excluding vehicle accident with injury	07/23/2026 09:53:30		
July 2026	Alarm system activation, no fire - unintentional	07/23/2026 12:52:30		
July 2026	Motor vehicle accident with injuries	07/24/2026 16:42:30		
July 2026	Chemical hazard (no spill or leak)	07/25/2026 02:41:16		
July 2026	EMS call, excluding vehicle accident with injury	07/25/2026 10:20:40		
July 2026	EMS call, excluding vehicle accident with injury	07/26/2026 15:29:11		
July 2026	Motor vehicle accident with injuries	07/27/2026 11:01:29		

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
2026				
July 2026	Building fire	07/27/2026 15:24:09		
July 2026	Building fire	07/27/2026 21:53:50		
July 2026	EMS call, excluding vehicle accident with injury	07/28/2026 10:16:34		
July 2026	EMS call, excluding vehicle accident with injury	07/28/2026 14:23:08		
July 2026	EMS call, excluding vehicle accident with injury	07/28/2026 19:54:47		
July 2026	EMS call, excluding vehicle accident with injury	07/28/2026 21:47:08		
July 2026	EMS call, excluding vehicle accident with injury	07/29/2026 09:26:37		
July 2026	Alarm system activation, no fire - unintentional	07/29/2026 10:33:36		
July 2026	Swift water rescue	07/29/2026 13:33:39		
July 2026	Alarm system activation, no fire - unintentional	07/30/2026 10:14:52		
July 2026	Building fire	07/30/2026 13:57:11		
July 2026	EMS call, excluding vehicle accident with injury	07/31/2026 11:01:37		
July 2026	EMS call, excluding vehicle accident with injury	07/31/2026 11:41:30		
July 2026	EMS call, excluding vehicle accident with injury	07/31/2026 13:09:15		
July 2026	EMS call, excluding vehicle accident with injury	07/31/2026 20:50:03		
Count: 76	Count: 76			

Report Criteria

Date: Is Equal To Last Month



Kentfield Fire Protection District



Monthly Incident Report.

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
August 2026	Chemical hazard (no spill or leak)	08/01/2026 23:53:43		
August 2026	EMS call, excluding vehicle accident with injury	08/02/2026 18:17:48		
August 2026	Public service assistance, other	08/02/2026 20:00:35		
August 2026	Alarm system activation, no fire - unintentional	08/03/2026 13:12:56		
August 2026	Carbon monoxide detector activation, no CO	08/04/2026 14:37:57		
August 2026	Public service assistance, other	08/04/2026 17:58:03		
August 2026	Motor vehicle accident with injuries	08/05/2026 10:45:10		
August 2026	Alarm system activation, no fire - unintentional	08/05/2026 13:12:10		
August 2026	Public service assistance, other	08/05/2026 13:47:23		
August 2026	Public service assistance, other	08/05/2026 14:10:51		
August 2026	Alarm system activation, no fire - unintentional	08/05/2026 14:33:11		
August 2026	Public service assistance, other	08/05/2026 14:52:05		
August 2026	EMS call, excluding vehicle accident with injury	08/05/2026 18:25:04		
August 2026	EMS call, excluding vehicle accident with injury	08/05/2026 18:55:48		
August 2026	Trash or rubbish fire, contained	08/05/2026 19:54:52		
August 2026	Smoke scare, odor of smoke	08/05/2026 19:59:47		
August 2026	Alarm system activation, no fire - unintentional	08/05/2026 22:43:56		
August 2026	EMS call, excluding vehicle accident with injury	08/06/2026 17:53:53		
August 2026	Alarm system activation, no fire - unintentional	08/06/2026 20:08:39		
August 2026	EMS call, excluding vehicle accident with injury	08/07/2026 03:51:18		
August 2026	EMS call, excluding vehicle accident with injury	08/07/2026 04:08:32		
August 2026	Alarm system activation, no fire - unintentional	08/08/2026 03:41:43		
August 2026	Building fire	08/09/2026 08:01:59		
August 2026	Alarm system activation, no fire - unintentional	08/09/2026 10:49:50		
August 2026	Alarm system activation, no fire - unintentional	08/09/2026 11:25:51		
August 2026	Swift water rescue	08/09/2026 15:48:36		
August 2026	EMS call, excluding vehicle accident with injury	08/09/2026 19:59:23		
August 2026	Motor vehicle accident with injuries	08/10/2026 11:47:12		
August 2026	EMS call, excluding vehicle accident	08/10/2026 13:41:10		

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
2026	with injury			
August 2026	EMS call, excluding vehicle accident with injury	08/10/2026 17:37:53		
August 2026	EMS call, excluding vehicle accident with injury	08/11/2026 14:29:21		
August 2026	EMS call, excluding vehicle accident with injury	08/11/2026 16:29:01		
August 2026	EMS call, excluding vehicle accident with injury	08/12/2026 02:25:16		
August 2026	Alarm system activation, no fire - unintentional	08/12/2026 12:34:22		
August 2026	EMS call, excluding vehicle accident with injury	08/13/2026 07:35:40		
August 2026	Alarm system activation, no fire - unintentional	08/13/2026 10:14:32		
August 2026	EMS call, excluding vehicle accident with injury	08/14/2026 10:28:53		
August 2026	EMS call, excluding vehicle accident with injury	08/14/2026 23:34:57		
August 2026	Alarm system activation, no fire - unintentional	08/15/2026 11:44:10		
August 2026	Alarm system activation, no fire - unintentional	08/15/2026 12:03:14		
August 2026	Alarm system activation, no fire - unintentional	08/15/2026 15:48:48		
August 2026	EMS call, excluding vehicle accident with injury	08/15/2026 19:26:15		
August 2026	Alarm system activation, no fire - unintentional	08/15/2026 19:55:16		
August 2026	Alarm system activation, no fire - unintentional	08/15/2026 22:13:38		
August 2026	Chemical hazard (no spill or leak)	08/15/2026 23:29:28		
August 2026	Alarm system activation, no fire - unintentional	08/16/2026 01:49:08		
August 2026	EMS call, excluding vehicle accident with injury	08/17/2026 14:58:18		
August 2026	EMS call, excluding vehicle accident with injury	08/18/2026 05:26:33		
August 2026	EMS call, excluding vehicle accident with injury	08/18/2026 07:41:56		
August 2026	Motor vehicle accident with injuries	08/18/2026 08:21:43		
August 2026	Chemical hazard (no spill or leak)	08/18/2026 10:10:55		
August 2026	Building fire	08/18/2026 10:16:47		
August 2026	Motor vehicle accident with injuries	08/18/2026 11:50:02		
August 2026	EMS call, excluding vehicle accident with injury	08/18/2026 12:43:57		
August 2026	Building fire	08/18/2026 13:09:30		
August 2026	Chemical hazard (no spill or leak)	08/18/2026 17:37:07		
August 2026	EMS call, excluding vehicle accident with injury	08/18/2026 19:43:22		
August 2026	Public service assistance, other	08/19/2026 08:28:54		
August 2026	EMS call, excluding vehicle accident with injury	08/19/2026 21:13:59		
August 2026	EMS call, excluding vehicle accident with injury	08/20/2026 06:32:30		
August 2026	EMS call, excluding vehicle accident	08/20/2026 08:28:19		

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
2026	with injury			
August 2026	EMS call, excluding vehicle accident with injury	08/20/2026 10:55:44		
August 2026	EMS call, excluding vehicle accident with injury	08/21/2026 01:28:35		
August 2026	Hazardous condition, other	08/21/2026 08:03:45		
August 2026	EMS call, excluding vehicle accident with injury	08/21/2026 14:58:56		
August 2026	EMS call, excluding vehicle accident with injury	08/21/2026 16:34:10		
August 2026	Alarm system activation, no fire - unintentional	08/22/2026 01:56:07		
August 2026	Alarm system activation, no fire - unintentional	08/22/2026 17:50:49		
August 2026	Public service assistance, other	08/22/2026 20:05:15		
August 2026	EMS call, excluding vehicle accident with injury	08/23/2026 09:10:07		
August 2026	EMS call, excluding vehicle accident with injury	08/23/2026 10:31:14		
August 2026	EMS call, excluding vehicle accident with injury	08/23/2026 16:18:32		
August 2026	Public service assistance, other	08/23/2026 19:12:49		
August 2026	Alarm system activation, no fire - unintentional	08/24/2026 04:42:28		
August 2026	EMS call, excluding vehicle accident with injury	08/24/2026 09:52:05		
August 2026	EMS call, excluding vehicle accident with injury	08/24/2026 14:35:50		
August 2026	Alarm system activation, no fire - unintentional	08/24/2026 14:37:54		
August 2026	Alarm system activation, no fire - unintentional	08/24/2026 14:49:33		
August 2026	Alarm system activation, no fire - unintentional	08/24/2026 20:02:00		
August 2026	EMS call, excluding vehicle accident with injury	08/25/2026 00:51:51		
August 2026	Alarm system activation, no fire - unintentional	08/25/2026 12:49:34		
August 2026	Alarm system activation, no fire - unintentional	08/25/2026 13:56:32		
August 2026	Alarm system activation, no fire - unintentional	08/25/2026 19:01:48		
August 2026	EMS call, excluding vehicle accident with injury	08/26/2026 18:03:40		
August 2026	Building fire	08/26/2026 18:45:43		
August 2026	Chemical hazard (no spill or leak)	08/26/2026 19:10:55		
August 2026	Alarm system activation, no fire - unintentional	08/26/2026 19:27:36		
August 2026	EMS call, excluding vehicle accident with injury	08/27/2026 13:36:13		
August 2026	Motor vehicle accident with injuries	08/28/2026 15:33:56		
August 2026	Alarm system activation, no fire - unintentional	08/29/2026 10:47:01		
August 2026	EMS call, excluding vehicle accident with injury	08/29/2026 13:17:30		
August 2026	EMS call, excluding vehicle accident with injury	08/29/2026 17:04:18		
August 2026	EMS call, excluding vehicle accident	08/29/2026 19:01:02		

Date	Incident Type	Basic Incident Alarm Date Time (FD1.26)	Basic Shift Or Platoon (FD1.30)	Basic Primary Station Name (FD1.4)
2026	with injury			
August 2026	EMS call, excluding vehicle accident with injury	08/30/2026 03:23:10		
August 2026	EMS call, excluding vehicle accident with injury	08/30/2026 21:36:01		
August 2026	EMS call, excluding vehicle accident with injury	08/31/2026 13:49:41		
August 2026	EMS call, excluding vehicle accident with injury	08/31/2026 16:08:47		
August 2026	Alarm system activation, no fire - unintentional	08/31/2026 16:48:01		
August 2026	EMS call, excluding vehicle accident with injury	08/31/2026 17:04:04		
August 2026	Alarm system activation, no fire - unintentional	08/31/2026 22:15:02		
Count:	Count: 100			
100				

Report Criteria

Date: Is Equal To Last Month



Kentfield Fire Protection District (LKFIRE)
1004 Sir Francis Drake Blvd
Kentfield, CA 94904
United States

Calculated Time Summary Monthly Timesheet Overtime Hours

Time Entry Dates: 07/01/2026-07/31/2026

First Name: Anthony Last Name: Beltramo		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/30/2026	Overtime	Overtime on Regular Check	24.00
Subtotal (First Name: Anthony Last Name: Beltramo)				24.00
First Name: Michael Last Name: Gutierrez		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/09/2026	Overtime	Overtime on Regular Check	24.00
	07/15/2026	OT to Comp Time (1.5x)	Overtime to Comp Time	8.00
Subtotal (First Name: Michael Last Name: Gutierrez)				32.00
First Name: Andrew Last Name: Marty		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/25/2026	Overtime	Overtime on Regular Check	20.00
Subtotal (First Name: Andrew Last Name: Marty)				20.00
First Name: Zachary Last Name: Nelson		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/31/2026	Overtime	Overtime on Regular Check	24.00
Subtotal (First Name: Zachary Last Name: Nelson)				24.00
First Name: Mitchell Last Name: Neve		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/10/2026	Overtime	Overtime on Regular Check	10.00
Subtotal (First Name: Mitchell Last Name: Neve)				10.00
First Name: Lawrence Last Name: Pasero		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/27/2026	OT to Comp Time (1.5x)	Overtime to Comp Time	3.00
Subtotal (First Name: Lawrence Last Name: Pasero)				3.00
First Name: Anthony Last Name: Tescallo		Pay Category	Overtime Special Handling	Total Work Hours
Date	07/02/2026	Overtime	Overtime on Regular Check	1.50
	07/08/2026	Overtime	Overtime to Separate Check	24.00
	07/14/2026	Overtime	Overtime to Separate Check	24.00

Grouped By: First Name; Last Name
Sorted By: Last Name Ascending; Date Ascending
Filtered By: Employee Filter: Employees (12); Time Entry Dates: 07/01/2026-07/31/2026; Custom Filter: Custom Filter



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Calculated Time Summary
Monthly Timesheet Overtime Hours

KENTFIELD
FIRE PROTECTION DISTRICT
Kentfield Fire Protection District (i.KFire)
1004 Sir Francis Drake Blvd
Kentfield, CA 94904
United States

First Name: Anthony Last Name: Tescallo			
Date	Pay Category	Overtime Special Handling	Total Work Hours
07/23/2026	Overtime	Overtime to Separate Check	24.00
Subtotal (First Name: Anthony Last Name: Tescallo)			73.50

First Name: Jena Last Name: Wilson			
Date	Pay Category	Overtime Special Handling	Total Work Hours
07/06/2026	Overtime	Overtime on Regular Check	2.00
07/08/2026	OT to Comp Time (1.5x)	Overtime to Comp Time	2.00
07/20/2026	OT to Comp Time (1.5x)	Overtime to Comp Time	2.50
Subtotal (First Name: Jena Last Name: Wilson)			6.50

Report Total			193.00
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Kentfield Fire Protection District (J.K.Fire)
1004 Sir Francis Drake Blvd
Kentfield, CA 94904
United States

Calculated Time Summary
Monthly Timesheet Overtime Hours

Time Entry Dates: 08/01/2026-08/31/2026

First Name: Anthony Last Name: Beltramo		Pay Category	Overtime on Regular Check	Overtime Special Handling	Total Work Hours
Date					
08/25/2026	Overtime				10.50
Subtotal (First Name: Anthony Last Name: Beltramo)					10.50

First Name: Bryan Last Name: Bridges		Pay Category	Overtime on Regular Check	Overtime Special Handling	Total Work Hours
Date					
08/19/2026	Overtime				24.00
08/20/2026	Overtime				24.00
08/23/2026	Overtime				24.00
08/24/2026	Overtime				24.00
08/25/2026	Overtime				24.00
08/26/2026	Overtime				24.00
08/29/2026	Overtime				24.00
08/30/2026	Overtime				24.00
08/31/2026	Overtime				24.00
Subtotal (First Name: Bryan Last Name: Bridges)					216.00

First Name: Anthony Last Name: Garcia		Pay Category	Overtime on Regular Check	Overtime Special Handling	Total Work Hours
Date					
08/25/2026	Overtime				10.50
Subtotal (First Name: Anthony Last Name: Garcia)					10.50

First Name: Michael Last Name: Gutierrez		Pay Category	Overtime on Regular Check	Overtime Special Handling	Total Work Hours
Date					
08/27/2026	Overtime				24.00
Subtotal (First Name: Michael Last Name: Gutierrez)					24.00

First Name: Andrew Last Name: Marty		Pay Category	Overtime on Regular Check	Overtime Special Handling	Total Work Hours
Date					
08/14/2026	Overtime				24.00
08/23/2026	Overtime				3.00
08/29/2026	Overtime				24.00
Subtotal (First Name: Andrew Last Name: Marty)					51.00

Grouped By: First Name, Last Name

Sorted By: Last Name Ascending, Date Ascending

Filtered By: Employee Filter: Employees (12), Time Entry Dates: 08/01/2026-08/31/2026; Custom Filter: Custom Filter

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Kentfield Fire Protection District (L.K.Fire)
1004 Sir Francis Drake Blvd
Kentfield, CA 94904
United States

Calculated Time Summary Monthly Timesheet Overtime Hours

Time Entry Dates: 08/01/2026-08/31/2026

First Name: Zachary Last Name: Nelson		Pay Category		Overtime Special Handling		Total Work Hours
Date				Overtime on Regular Check		
08/28/2026	Overtime					24.00
Subtotal (First Name: Zachary Last Name: Nelson)						24.00

First Name: Lawrence Last Name: Pasero		Pay Category		Overtime Special Handling		Total Work Hours
Date				Overtime to Comp Time		
08/09/2026	OT to Comp Time (1.5x)					10.50
08/10/2026	OT to Comp Time (1.5x)					14.00
08/11/2026	OT to Comp Time (1.5x)					14.00
08/12/2026	Overtime			Overtime to Separate Check		14.00
08/13/2026	Overtime			Overtime to Separate Check		14.00
08/14/2026	Overtime			Overtime to Separate Check		24.00
08/15/2026	Overtime			Overtime to Separate Check		24.00
08/16/2026	Overtime			Overtime to Separate Check		24.00
08/23/2026	OT to Comp Time (1.5x)			Overtime to Comp Time		2.00
Subtotal (First Name: Lawrence Last Name: Pasero)						140.50

First Name: Anthony Last Name: Tescallo		Pay Category		Overtime Special Handling		Total Work Hours
Date				Overtime to Separate Check		
08/07/2026	Overtime					24.00
08/22/2026	Overtime			Overtime to Separate Check		21.00
08/25/2026	Overtime			Overtime to Separate Check		10.50
08/28/2026	Overtime			Overtime to Separate Check		24.00
Subtotal (First Name: Anthony Last Name: Tescallo)						79.50

First Name: Jena Last Name: Wilson		Pay Category		Overtime Special Handling		Total Work Hours
Date				Overtime on Regular Check		
08/09/2026	Overtime					4.00
Subtotal (First Name: Jena Last Name: Wilson)						4.00

Report Total						560.00
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Kentfield Fire Protection District
Warrant List

July 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
437 · Cash-Gen Ckg							
Check	07/01/2026	805306561	C.A.P.F.	July 2026 Billing	1515 · Health Insurance	-324.50	-324.50
Check	07/01/2026	805306562	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-71,201.80	-71,526.30
Check	07/01/2026	805306563	Kentfield Fire District Payroll Account	July 2026 Billing	1585 · Retirement Prefunding Contrib	-18,750.00	-90,276.30
Check	07/01/2026	805306564	NPFBA	July 2026 Billing	1515 · Health Insurance	-1,045.00	-91,321.30
Check	07/01/2026	805306566	Pacific Gas & Electric	Acct 1176933549-5 - Statement 6/22/2026	2130 · Gas & Electric	-972.14	-92,293.44
Check	07/01/2026	805306565	Humana Insurance Co.	Billing ID: 416055-001; July 2026 Coverage	1515 · Health Insurance	-3,960.14	-96,253.58
Check	07/01/2026	805306567	Vision Service Plan	Client ID #00106116- July 2026	1515 · Health Insurance	-767.10	-97,020.68
Check	07/01/2026	805306568	Banner Life Insurance Company	180503285 - Garcia	1515 · Health Insurance	-52.52	-97,073.20
Check	07/15/2026	805306569	Banner Life Insurance Company	180503286 - McKnight	1515 · Health Insurance	-46.02	-97,119.22
Check	07/15/2026	805306570	Banshee Networks, Inc.	Invoice # 17027	2200 · S/S-Computer	-3,235.16	-100,354.38
Check	07/15/2026	805306571	Business Card	6/5/26 - 7/4/26: Pomi 7901	-SPLIT-	-1,333.14	-101,687.52
Check	07/15/2026	805306572	Corbel's	(A/C #4675)	2050 · Auto/Equipment Repair	25.42	-101,712.94
Check	07/15/2026	805306573	Curtis, L.N. & Sons	Customer No. C34022	4041 · C/O - PPE	-5,068.63	-106,781.57
Check	07/15/2026	805306574	Sean Daily	PO # 10785; Local Mitigation Funds	2150 · Prevention	-4,500.00	-111,281.57
Check	07/15/2026	805306575	FAIRA	Invoice No.: PREM 2026-32 (July 1, 2026 - June 30, 2027)	2070 · General Insurance	-56,036.00	-167,317.57
Check	07/15/2026	805306576	Fire Risk Management Services	Invoice# FRMS00842, WC Contribution 2026-2027	2080 · Wrks Comp Ins	-272,629.00	-439,946.57
Check	07/15/2026	805306577	Dana Jankoski	PO # 10786; Local Mitigation Funds	2150 · Prevention	-680.00	-440,626.57
Check	07/15/2026	805306578	Kentfield Assn. Firefighters	PO # 10786; Local Mitigation Funds	2155 · Substistence-Volunteer	-1,000.00	-441,626.57
Check	07/15/2026	805306579	Kentfield Fire District Payroll Account	KAOF - Annual Substistence (FY 2026-27)	2155 · Substistence-Volunteer	-51,376.77	-499,003.34
Check	07/15/2026	805306580	Kentfield Fire District Payroll Account	Group 69663-S/JL Conv to 457 Plan; FY 2025/26	1535 · Sick Leave/Def Conv	-921,153.00	-1,420,156.34
Check	07/15/2026	805306581	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-360.00	-1,420,516.34
Check	07/15/2026	805306582	Kentfield Fire District Payroll Account	A/C #0507976165 - ACH Positive Pay Monthly Fees; July 2026-June 2027	2005 · Administrative Expense	-119,949.75	-1,540,466.09
Check	07/15/2026	805306583	Kentfield Fire District Payroll Account	MCFCA Dues FY 2026/27	-SPLIT-	-2,924.00	-1,543,390.09
Check	07/15/2026	805306584	Marin County Fire Chief's Association	Inv # 260103	2015 · Dues & Publications	-2,924.00	-1,543,390.09
Check	07/15/2026	805306585	Marin County Fire Dept.	LAFCO Charges FY 2026/27	2035 · Training	-3,799.26	-1,547,189.35
Check	07/15/2026	805306586	Marin Emergency Radio Authority-Fnd 70030	Inv #2026-08 Annual Payment FY 2026/2027	2020 · LAFCO	-4,267.62	-1,551,456.97
Check	07/15/2026	805306587	Marin Garden Solutions, Inc.	Invoice # 6254	2055 · Building Repair	-28,875.00	-1,580,331.97
Check	07/15/2026	805306588	Marin Sanitary Service	Inv # 3380992	2125 · Garbage	-348.75	-1,580,680.72
Check	07/15/2026	805306589	Neve, Mitch	Reimbursement PO # 10788	2005 · Administrative Expense	-863.23	-1,581,543.95
Check	07/15/2026	805306590	RelaDyne	Invoice # 1292649-IN	2135 · Gas & Oil	-2,055.06	-1,583,598.99
Check	07/15/2026	805306592	TK Elevator Corporation	Cust #144933 / Inv #3009633452	2055 · Building Repair	-478.98	-1,584,077.97
Check	07/15/2026	805306593	Vestis	(a/c #792113681) Inv # 5080938274	2050 · Auto/Equipment Repair	-78.46	-1,584,156.43
Check	07/15/2026	805306594	Kentfield Fire District Payroll Account	Dues: 6/24/2026 - 7/21/2026	610 · Union Dues	-2,089.04	-1,586,245.49
Check	07/28/2026	805306595	Humana Insurance Co.	A/C #0507976165	-SPLIT-	-1,714,909.87	-1,714,909.87
Check	07/28/2026	805306596	Humana Insurance Co.	Client ID #00106116- August 2026	1515 · Health Insurance	-767.10	-1,715,676.97
Check	07/28/2026	805306597	C.A.P.F.	Billing ID: 416055-001; August 2026 Coverage	1515 · Health Insurance	-3,960.14	-1,719,637.11
Check	07/28/2026	805306598	AT&T 415 453 1064 204 1	August 2026 Billing	1515 · Health Insurance	-32.14	-1,719,669.25
Check	07/28/2026	805306599	Banner Life Insurance Company	BAN #9391050060/ Inv #25538897- Elevator	2300 · Telephone	-32.14	-1,719,993.75
Check	07/28/2026	805306600	Banner Life Insurance Company	181730179 - Beltramo	1515 · Health Insurance	-54.70	-1,720,048.45
Check	07/28/2026	805306601	Banner Life Insurance Company	180533535 - Pomi	1515 · Health Insurance	-50.18	-1,720,098.63
Check	07/28/2026	805306602	Bound Tree Medical, LLC	Acct #206491	2210 · S/S-Medical	-822.74	-1,720,921.37
Check	07/28/2026	805306603	Kentfield Fire District Payroll Account	A/C #0507976165	1585 · Retirement Prefunding Contrib	-18,750.00	-1,739,671.37
Check	07/28/2026	805306604	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-71,201.80	-1,810,873.17
Check	07/28/2026	805306605	Locality Media, Inc	Invoice # 10271	2006 · Consulting Fees	-8,573.25	-1,819,446.42
Check	07/28/2026	805306606	Marin Municipal Water Dist.	(A/C 175859 & 174720)	-SPLIT-	-711.65	-1,820,158.07
Check	07/28/2026	805306607	NPFBA	August 2026 Billing	1515 · Health Insurance	-1,045.00	-1,821,203.07
Check	07/28/2026	805306608	Pacific Gas & Electric	Acct 1176933549-5 - Statement 7/21/2026	2130 · Gas & Electric	-944.77	-1,822,147.84
Check	07/28/2026	805306609	Warren Security Systems, Inc.	Acct # 6233; Alarm System Monthly_ Invoice # 1180161	2055 · Building Repair	-96.00	-1,822,243.84
Total 437 · Cash-Gen Ckg							-1,822,243.84
439 · Cash-Payroll							
Check	07/10/2026	Debit	IBS	2005 · Administrative Expense	2005 · Administrative Expense	-282.03	-282.03
Check	07/22/2026	Debit	IBS	2005 · Administrative Expense	2005 · Administrative Expense	-130.90	-412.93
Total 439 · Cash-Payroll							-412.93
Liabilities							
565 · Amer Fnds-Invest Def							
Check	07/15/2026	805306583	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 · Cash-Gen Ckg	3,883.77	3,883.77
Check	07/28/2026	805306595	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 · Cash-Gen Ckg	3,883.77	7,767.54

Kentfield Fire Protection District Warrant List

July 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 565 - Amer Fnds-Invest Def							
610 - Union Dues							
Check	07/28/2026	805306594	Kentfield Prof. FF #1775	Dues: 6/24/2026 - 7/21/2026	437 - Cash-Gen Ckg	7,767.54	7,767.54
Total 610 - Union Dues							
Total Liabilities							
Expenses							
Salaries & Employee Benefits							
1040 - Personnel Serv-Suspense							
Check	07/15/2026	805306583	Kentfield Fire District Payroll Account	For Payroll: 6/24/2026 - 7/07/2026	437 - Cash-Gen Ckg	84,872.81	84,872.81
Check	07/28/2026	805306595	Kentfield Fire District Payroll Account	For Payroll: 7/22/2026-8/04/2026	437 - Cash-Gen Ckg	92,916.80	177,789.61
Total 1040 - Personnel Serv-Suspense							
1515 - Health Insurance							
Check	07/01/2026	805306561	C.A.P.F.	July 2026 Billing	437 - Cash-Gen Ckg	324.50	324.50
Check	07/01/2026	805306562	Kentfield Fire District Payroll Account	PERS Active & Retired Health Premium July 2026	437 - Cash-Gen Ckg	67,530.15	67,854.65
Check	07/01/2026	805306562	Kentfield Fire District Payroll Account	Non-PERS Health Premium July 2026	437 - Cash-Gen Ckg	3,671.65	71,526.30
Check	07/01/2026	805306564	NPFA	July 2026 Billing	437 - Cash-Gen Ckg	1,045.00	72,571.30
Check	07/01/2026	805306565	Humana Insurance Co.	Billing ID: 416055-001; July 2026 Coverage	437 - Cash-Gen Ckg	3,960.14	76,531.44
Check	07/01/2026	805306567	Vision Service Plan	Client ID #00106116- July 2026	437 - Cash-Gen Ckg	767.10	77,298.54
Check	07/15/2026	805306568	Banner Life Insurance Company	180503285 - Garcia	437 - Cash-Gen Ckg	52.52	77,351.06
Check	07/15/2026	805306569	Banner Life Insurance Company	180503266 - McKnight	437 - Cash-Gen Ckg	46.02	77,397.08
Check	07/28/2026	805306596	Vision Service Plan	Client ID #00106116- August 2026	437 - Cash-Gen Ckg	767.10	78,164.18
Check	07/28/2026	805306597	Humana Insurance Co.	Billing ID: 416055-001; August 2026 Coverage	437 - Cash-Gen Ckg	3,960.14	82,124.32
Check	07/28/2026	805306598	C.A.P.F.	August 2026 Billing	437 - Cash-Gen Ckg	324.50	82,448.82
Check	07/28/2026	805306600	Banner Life Insurance Company	181730779 - Beltramo	437 - Cash-Gen Ckg	54.70	82,503.52
Check	07/28/2026	805306601	Banner Life Insurance Company	180533535 - Pomi	437 - Cash-Gen Ckg	50.18	82,553.70
Check	07/28/2026	805306604	Kentfield Fire District Payroll Account	PERS Active & Retired Health Premium August 2026	437 - Cash-Gen Ckg	67,530.15	150,083.85
Check	07/28/2026	805306604	Kentfield Fire District Payroll Account	Non-PERS Health Premium August 2026	437 - Cash-Gen Ckg	3,671.65	153,755.50
Check	07/28/2026	805306607	NPFA	August 2026 Billing	437 - Cash-Gen Ckg	1,045.00	154,800.50
Total 1515 - Health Insurance							
1530 - Retire Employer							
Check	07/15/2026	805306581	Kentfield Fire District Payroll Account	FY 2026/27_ Annual AUL- Safety PEPR/ Rate Plan 25242	437 - Cash-Gen Ckg	884,184.00	884,184.00
Check	07/15/2026	805306581	Kentfield Fire District Payroll Account	FY 2026/27_ Annual AUL- PEPR Misc /Plan 26235	437 - Cash-Gen Ckg	36,969.00	921,153.00
Check	07/15/2026	805306583	Kentfield Fire District Payroll Account	Safety (Classic / PEPR) & Misc. EE/ER	437 - Cash-Gen Ckg	30,911.14	952,064.14
Check	07/28/2026	805306595	Kentfield Fire District Payroll Account	Safety (Classic / PEPR) & Misc. EE/ER	437 - Cash-Gen Ckg	31,522.91	983,587.05
Total 1530 - Retire Employer							
1535 - Sick Leave/Def Conv							
Check	07/15/2026	805306580	Kentfield Fire District Payroll Account	FY 2025/26 Group 69663-S/L Conv to 457 Plan	437 - Cash-Gen Ckg	983,587.05	983,587.05
Total 1535 - Sick Leave/Def Conv							
1565 - Retirement Prefunding Contrib							
Check	07/01/2026	805306563	Kentfield Fire District Payroll Account	A/C #0507976165 - July 2026 CEPPT Contributions	437 - Cash-Gen Ckg	18,750.00	18,750.00
Check	07/28/2026	805306603	Kentfield Fire District Payroll Account	A/C #0507976165 - August 2026 CEPPT Contributions	437 - Cash-Gen Ckg	18,750.00	37,500.00
Total 1565 - Retirement Prefunding Contrib							
Total Salaries & Employee Benefits							
Services & Supplies							
2005 - Administrative Expense							
Check	07/10/2026	Debit	IBS	6/5/26 - 7/4/26: Pomi 7901	439 - Cash-Payroll	282.03	282.03
Check	07/15/2026	805306571	Business Card	A/C #0507976165 - ACH Positive Pay Monthly Fees; July 2026-June 2027	437 - Cash-Gen Ckg	61.45	343.48
Check	07/15/2026	805306582	Kentfield Fire District Payroll Account	IBS Invoice Fee	437 - Cash-Gen Ckg	360.00	703.48
Check	07/15/2026	805306583	Kentfield Fire District Payroll Account	Reimbursement PO # 10788	437 - Cash-Gen Ckg	282.03	985.51
Check	07/15/2026	805306590	Neve, Mitch		437 - Cash-Gen Ckg	210.00	1,195.51
Check	07/22/2026	Debit	IBS		439 - Cash-Payroll	130.90	1,326.41

Kentfield Fire Protection District Warrant List

08/03/26

July 2026

Type	Date	Nm	Name	Memo	Split	Amount	Balance
Check	07/28/2026	805306595	Kentfield Fire District Payroll Account	IBS Invoice Fee	437 · Cash-Gen Ckg	130.90	1,457.31
Total 2005 · Administrative Expense							
Check	07/28/2026	805306605	Locality Media, Inc	Invoice # 10271	437 · Cash-Gen Ckg	1,457.31	1,457.31
Total 2006 · Consulting Fees							
Check	07/15/2026	805306571	Business Card	6/5/26 - 7/4/26; Pomi 7901	437 · Cash-Gen Ckg	8,573.25	8,573.25
Check	07/15/2026	805306584	Marin County Fire Chiefs Association	MCFCA Dues FY 2026/27	437 · Cash-Gen Ckg	8,573.25	8,573.25
Total 2015 · Dues & Publications							
Check	07/15/2026	805306586	Marin County Tax Collector	LAFCO Charges FY 2026/27	437 · Cash-Gen Ckg	12.86	12.86
Total 2020 · LAFCO							
Check	07/15/2026	805306587	Marin Emergency Radio Authority-Fnd 70030	Inv #2026-08 Annual Payment FY 2026/2027	437 · Cash-Gen Ckg	2,924.00	2,936.86
Total 2025 · MERA-Operating							
Check	07/15/2026	805306572	Corbet's	(A/C #4675)	437 · Cash-Gen Ckg	2,936.86	2,936.86
Check	07/15/2026	805306593	Vestis	(a/c #792113681) Inv # 5080838274	437 · Cash-Gen Ckg	25.42	25.42
Total 2050 · Auto/Equipment Repair							
Check	07/15/2026	805306588	Marin Garden Solutions, Inc.	Invoice # 6254_June 2026 Maintenance	437 · Cash-Gen Ckg	103.88	103.88
Check	07/15/2026	805306592	TK Elevator Corporation	Cust #144933 / Inv #3009633452	437 · Cash-Gen Ckg	348.75	348.75
Check	07/28/2026	805306609	Warren Security Systems, Inc.	Acct # 5233; Alarm System Monthly_ Invoice # 1180161	437 · Cash-Gen Ckg	478.98	827.73
Total 2055 · Building Repair							
Check	07/15/2026	805306575	FAIRA	Invoice No.: PREM 2026-32 (July 1, 2026 - June 30, 2027)	437 · Cash-Gen Ckg	96.00	923.73
Total 2070 · General Insurance							
Check	07/15/2026	805306576	Fire Risk Management Services	Invoice# FRMS00842, WC Contribution 2026-2027	437 · Cash-Gen Ckg	56,036.00	56,036.00
Total 2080 · Wrks Comp Ins							
Check	07/15/2026	805306606	Marin Municipal Water Dist.	(A/C 175659)	437 · Cash-Gen Ckg	272,629.00	272,629.00
Check	07/28/2026	805306606	Marin Municipal Water Dist.	(A/C 174720)	437 · Cash-Gen Ckg	272,629.00	272,629.00
Total 2110 · Domestic Water							
Check	07/15/2026	805306589	Marin Sanitary Service	Inv # 3380992_June Service	437 · Cash-Gen Ckg	606.19	606.19
Total 2125 · Garbage							
Check	07/01/2026	805306566	Pacific Gas & Electric	Acct 1176933549-5 - Statement 6/22/2026	437 · Cash-Gen Ckg	105.46	711.65
Check	07/28/2026	805306608	Pacific Gas & Electric	Acct 1176933549-5 - Statement 7/21/2026	437 · Cash-Gen Ckg	711.65	711.65
Total 2130 · Gas & Electric							
Check	07/15/2026	805306591	RelaDyne	Invoice # 1292649-IN	437 · Cash-Gen Ckg	863.23	863.23
Total 2135 · Gas & Oil							
Check	07/15/2026	805306591	RelaDyne	Invoice # 1292649-IN	437 · Cash-Gen Ckg	972.14	972.14
Total 2135 · Gas & Oil							
Check	07/15/2026	805306591	RelaDyne	Invoice # 1292649-IN	437 · Cash-Gen Ckg	944.77	1,916.91
Total 2135 · Gas & Oil							
Check	07/15/2026	805306591	RelaDyne	Invoice # 1292649-IN	437 · Cash-Gen Ckg	1,916.91	1,916.91
Total 2135 · Gas & Oil							
Check	07/15/2026	805306591	RelaDyne	Invoice # 1292649-IN	437 · Cash-Gen Ckg	2,055.06	2,055.06

Kentfield Fire Protection District Warrant List

08/03/26

July 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 2135 - Gas & Oil							
2150 - Prevention							
Check	07/15/2026	805306574	Sean Daily	PO # 10785: Local Mitigation Funds		2,055.06	2,055.06
Check	07/15/2026	805306577	Dana Jankoski	PO # 10785: Local Mitigation Funds	437 - Cash-Gen Ckg 437 - Cash-Gen Ckg	4,500.00 680.00	4,500.00 5,180.00
Total 2150 - Prevention							
2155 - Subsistence-Volunteer							
Check	07/15/2026	805306578	Kentfield Assn. Firefighters	Share of Rental of La France Garage from AT&T Wireless (July 2026 - Oct 2026)		1,000.00	1,000.00
Check	07/15/2026	805306579	Kentfield Assn. Firefighters	KAOF - Annual Subsistence (FY 2026-27)	437 - Cash-Gen Ckg 437 - Cash-Gen Ckg	6,000.00 7,000.00	7,000.00 7,000.00
Total 2155 - Subsistence-Volunteer							
2200 - S/S-Computer							
Check	07/15/2026	805306570	Banshee Networks, Inc.	Invoice # 17027	437 - Cash-Gen Ckg	3,235.16	3,235.16
Total 2200 - S/S-Computer							
2210 - S/S-Medical							
Check	07/28/2026	805306602	Bound Tree Medical, LLC	Acct #208491/ INV # 86275055	437 - Cash-Gen Ckg	822.74	822.74
Total 2210 - S/S-Medical							
2300 - Telephone							
Check	07/15/2026	805306571	Business Card	6/5/26 - 7/4/26: Pomi 7901	437 - Cash-Gen Ckg	1,258.83	1,258.83
Check	07/28/2026	805306599	AT&T 415 453 1064 204 1	BAN #9391050060/ Inv #25538897- Elevator	437 - Cash-Gen Ckg	32.14	1,290.97
Total 2300 - Telephone							
2305 - Training							
Check	07/15/2026	805306585	Marin County Fire Dept.	Inv # 260103	437 - Cash-Gen Ckg	3,799.26	3,799.26
Total 2305 - Training							
Total Services & Supplies							
Capital Outlay							
Check	07/15/2026	805306573	Curtis, L.N. & Sons	PINV# 1098098; PO# 10768	437 - Cash-Gen Ckg	5,068.63	5,068.63
Total 4041 - C/O - PPE							
Total Capital Outlay							
Total Expenses							
TOTAL						402,677.63	402,677.63
						5,068.63	5,068.63
						5,068.63	5,068.63
						5,068.63	5,068.63
						1,812,800.19	1,812,800.19
						0.00	0.00

Kentfield Fire Protection District
Warrant List

08/28/26

August 2026

Type	Date	Nu	Name	Memo	Split	Amount	Balance
437 · Cash-Gen Ckg							
Check	08/11/2026	805306610	Banner Life Insurance Company	181443467 - Bridges	1515 · Health Insurance	-38.48	-38.48
Check	08/11/2026	805306611	Banner Life Insurance Company	180933000 - Marty	1515 · Health Insurance	-44.20	-82.68
Check	08/11/2026	805306612	Banner Life Insurance Company	181534662 - Neve	1515 · Health Insurance	-39.18	-121.86
Check	08/11/2026	805306613	Business Card	7/5/26 - 8/4/26; Pomi 7901	-SPLIT-	-502.37	-624.23
Check	08/11/2026	805306614	Department of Industrial Relations	Invoice # E 22309995 SA	2055 · Building Repair	-225.00	-849.23
Check	08/11/2026	805306615	Downing Heating & Air Conditioning, Inc.	Acct #117744 / Inv # F-17773	2055 · Building Repair	-375.00	-1,224.23
Check	08/11/2026	805306616	East Bay Tire Co.	Invoice #2255360 & 2260865	-SPLIT-	-3,411.75	-4,635.98
Check	08/11/2026	805306617	Ferguson Waterworks	Invoice # 1929887; Customer # 425633	4035 · C/O-Hydrant & Mains	-210.01	-4,845.99
Check	08/11/2026	805306618	Garrett Hardware of Windsor	Acct #11111; Statement 7/31/26	2050 · Auto/Equipment Repair	-60.04	-4,906.03
Check	08/11/2026	805306619	Eric Kristensen	PO # 10818; Local Mitigation Funds	2150 · Prevention	-1,500.00	-6,406.03
Check	08/11/2026	805306620	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-130,276.36	-136,682.39
Check	08/11/2026	805306621	Marin Garden Solutions, Inc.	Invoice # 6307	2055 · Building Repair	-321.25	-137,003.64
Check	08/11/2026	805306623	Marin Sanitary Service	Inv # 3395371	2125 · Garbage	-863.23	-137,866.87
Check	08/11/2026	805306624	Marin Wildfire Prevention Authority	FY 2025/26 MDSA Cost Share; Invoice # 16	1045 · Relief-Volunteer	-78,169.00	-216,035.87
Check	08/11/2026	805306625	O'Reilly Automotive, Inc.	Customer NO: 1084343	2050 · Auto/Equipment Repair	-141.41	-216,177.28
Check	08/11/2026	805306626	RelaDyne	Invoice # 1297854-IN	2135 · Gas & Oil	-1,636.86	-217,814.14
Check	08/11/2026	805306627	Solar Craft	Customer #23957 / Inv #SD20788	2055 · Building Repair	-624.00	-218,438.14
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	-SPLIT-	-4,546.89	-222,985.03
Check	08/11/2026	805306629	Vestis	(a/c #792113681) Inv # 5080851846	2050 · Auto/Equipment Repair	-78.46	-223,063.49
Check	08/26/2026	805306630	Arcadian Tax & Financial Services	Invoice # 352	1705 · Accountant	-2,756.25	-225,819.74
Check	08/26/2026	805306631	Banner Life Insurance Company	181190074 - Nelson	1515 · Health Insurance	-48.88	-225,868.62
Check	08/26/2026	805306632	Banshee Networks, Inc.	Invoice # 17056 & 17055	-SPLIT-	-4,893.83	-230,762.45
Check	08/26/2026	805306633	C.A.P.F.	September 2026 Billing	1515 · Health Insurance	-324.50	-231,086.95
Check	08/26/2026	805306634	Forster & Kroeger Landscape Maintena...	Invoice #s: 11171, 11172, 11173, & 11174	-SPLIT-	-42,850.00	-273,936.95
Check	08/26/2026	805306635	Humana Insurance Co.	Billing ID: 416055-001; September 2026 Coverage	1515 · Health Insurance	-3,960.14	-277,897.09
Check	08/26/2026	805306636	Kentfield Prof. FF #1775	Dues: 7/22/2026 - 8/18/2026	610 · Union Dues	-2,089.04	-279,986.13
Check	08/26/2026	805306637	Kentfield Fire District Payroll Account	A/C #0507976165 - September 2026 CEPPT Contributi...	1565 · Retirement Prefunding Cont...	-18,750.00	-298,736.13
Check	08/26/2026	805306638	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-71,201.80	-369,937.93
Check	08/26/2026	805306639	Kentfield Fire District Payroll Account	A/C #0507976165	-SPLIT-	-138,852.90	-508,790.83
Check	08/26/2026	805306640	Curtis, L.N. & Sons	Customer No. C34022	4041 · C/O - PPE	-519.60	-509,310.43
Check	08/26/2026	805306641	NPFBA	September 2026 Billing	1515 · Health Insurance	-1,045.00	-510,355.43
Check	08/26/2026	805306642	Ricoh USA, Inc.	Acct #1374116-1034296USC / Inv # 110241212	2215 · S/S-Office	-307.40	-510,662.83
Check	08/26/2026	805306643	Safety Klean Corp.	(a/c#369078) Inv# 100413044	2050 · Auto/Equipment Repair	-245.00	-510,907.83
Check	08/26/2026	805306644	Vision Service Plan	Client ID #00106116- September 2026	1515 · Health Insurance	-767.10	-511,674.93
Check	08/26/2026	805306645	Warren Security Systems, Inc.	Acct # 5233; Alarm System Monthly_ Invoice # 1189933	2055 · Building Repair	-96.00	-511,770.93
Check	08/26/2026	805306646	Stryker Sales Corporation	INV# 9213251508	2210 · S/S-Medical	-468.03	-512,238.96
Total 437 · Cash-Gen Ckg							-512,238.96
439 · Cash-Payroll							
Check	08/07/2026	Debit	IBS	2005 · Administrative Expense	2005 · Administrative Expense	-285.15	-285.15
Check	08/21/2026	Debit	IBS	2005 · Administrative Expense	2005 · Administrative Expense	-118.42	-403.57
Total 439 · Cash-Payroll							-403.57
Liabilities							
565 · Amer Frnds-Invest Def							
Check	08/11/2026	805306620	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 · Cash-Gen Ckg	3,883.77	3,883.77
Check	08/26/2026	805306639	Kentfield Fire District Payroll Account	457 Payroll Biweekly Deduction	437 · Cash-Gen Ckg	3,883.77	7,767.54
Total 565 · Amer Frnds-Invest Def							7,767.54
610 · Union Dues							
Check	08/26/2026	805306636	Kentfield Prof. FF #1775	Dues: 7/22/2026 - 8/18/2026	437 · Cash-Gen Ckg	2,089.04	2,089.04

Kentfield Fire Protection District
Warrant List
August 2026

08/28/26

Type	Date	Nu	Name	Memo	Split	Amount	Balance
Total 610 - Union Dues							
Total Liabilities						2,089.04	2,089.04
Expenses							
Salaries & Employee Benefits							
1040 - Personnel Serv-Suspense							
Check	08/11/2026	805306620	Kentfield Fire District Payroll Account	For Payroll: 8/05/2026-8/18/2026	437 - Cash-Gen Ckg	94,584.53	94,584.53
Check	08/26/2026	805306639	Kentfield Fire District Payroll Account	For Payroll: 8/19/2026-9/01/2026	437 - Cash-Gen Ckg	103,273.05	197,857.58
Total 1040 - Personnel Serv-Suspense						197,857.58	197,857.58
1045 - Relief-Volunteer							
Check	08/11/2026	805306624	Marin Wildfire Prevention Authority	FY 2025/26 MDSA Cost Share; Invoice # 16	437 - Cash-Gen Ckg	78,169.00	78,169.00
Total 1045 - Relief-Volunteer						78,169.00	78,169.00
1515 - Health Insurance							
Check	08/11/2026	805306610	Banner Life Insurance Company	181443467 - Bridges	437 - Cash-Gen Ckg	38.48	38.48
Check	08/11/2026	805306611	Banner Life Insurance Company	180933000 - Marty	437 - Cash-Gen Ckg	44.20	82.68
Check	08/11/2026	805306612	Banner Life Insurance Company	181534662- Neve	437 - Cash-Gen Ckg	39.18	121.86
Check	08/26/2026	805306631	Banner Life Insurance Company	181190074 - Nelson	437 - Cash-Gen Ckg	48.88	170.74
Check	08/26/2026	805306633	C.A.P.F.	September 2026 Billing	437 - Cash-Gen Ckg	324.50	495.24
Check	08/26/2026	805306635	Humana Insurance Co.	Billing ID: 416055-001; September 2026 Coverage	437 - Cash-Gen Ckg	3,960.14	4,455.38
Check	08/26/2026	805306638	Kentfield Fire District Payroll Account	PERS Active & Retired Health Premium September 2026	437 - Cash-Gen Ckg	67,530.15	71,985.53
Check	08/26/2026	805306638	Kentfield Fire District Payroll Account	Non-PERS Health Premium September 2026	437 - Cash-Gen Ckg	3,671.65	75,657.18
Check	08/26/2026	805306641	NPFBA	September 2026 Billing	437 - Cash-Gen Ckg	1,045.00	76,702.18
Check	08/26/2026	805306644	Vision Service Plan	Client ID #00106116- September 2026	437 - Cash-Gen Ckg	767.10	77,469.28
Total 1515 - Health Insurance						77,469.28	77,469.28
1530 - Retire Employer							
Check	08/11/2026	805306620	Kentfield Fire District Payroll Account	Safety (Classic / PEPPRA) & Misc. EE/ER	437 - Cash-Gen Ckg	31,522.91	31,522.91
Check	08/26/2026	805306639	Kentfield Fire District Payroll Account	Safety (Classic / PEPPRA) & Misc. EE/ER	437 - Cash-Gen Ckg	31,577.66	63,100.57
Total 1530 - Retire Employer						63,100.57	63,100.57
1565 - Retirement Prefunding Contrib							
Check	08/26/2026	805306637	Kentfield Fire District Payroll Account	A/C #0507976165 - September 2026 CEPPT Contributi...	437 - Cash-Gen Ckg	18,750.00	18,750.00
Total 1565 - Retirement Prefunding Contrib						18,750.00	18,750.00
1705 - Accountant							
Check	08/26/2026	805306630	Arcadian Tax & Financial Services	Invoice # 352	437 - Cash-Gen Ckg	2,756.25	2,756.25
Total 1705 - Accountant						2,756.25	2,756.25
Total Salaries & Employee Benefits						438,102.68	438,102.68
Services & Supplies							
2005 - Administrative Expense							
Check	08/07/2026	Debit	IBS	7/5/26 - 8/4/26; Pomi 7901	439 - Cash-Payroll	285.15	285.15
Check	08/11/2026	805306613	Business Card	IBS Invoice Fee	437 - Cash-Gen Ckg	4.19	289.34
Check	08/11/2026	805306620	Kentfield Fire District Payroll Account	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	285.15	574.49
Check	08/11/2026	805306628	U.S. Bank	IBS Invoice Fee	437 - Cash-Gen Ckg	988.71	1,563.20
Check	08/21/2026	Debit	IBS	IBS Invoice Fee	439 - Cash-Payroll	118.42	1,681.62
Check	08/26/2026	805306639	Kentfield Fire District Payroll Account	IBS Invoice Fee	437 - Cash-Gen Ckg	118.42	1,800.04

Kentfield Fire Protection District Warrant List

08/28/26

August 2026

Type	Date	Nm	Name	Memo	Split	Amount	Balance
Total 2005 - Administrative Expense							
2015 - Dues & Publications							
Check	08/11/2026	805306613	Business Card	7/5/26 - 8/4/26: Pomi 7901	437 - Cash-Gen Ckg	13.29	13.29
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	279.50	292.79
Total 2015 - Dues & Publications							
2050 - Auto/Equipment Repair							
Check	08/11/2026	805306616	East Bay Tire Co.	Invoice #2255360	437 - Cash-Gen Ckg	2,550.32	2,550.32
Check	08/11/2026	805306616	East Bay Tire Co.	Invoice #2260865	437 - Cash-Gen Ckg	861.43	3,411.75
Check	08/11/2026	805306618	Garrett Hardware of Windsor	Acct # 11111; Statement 7/31/26	437 - Cash-Gen Ckg	60.04	3,471.79
Check	08/11/2026	805306625	O'Reilly Automotive, Inc.	Customer NO: 1084343	437 - Cash-Gen Ckg	141.41	3,613.20
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	725.49	4,338.69
Check	08/11/2026	805306629	Vestis	(a/c #792113681) Inv # 5080851846	437 - Cash-Gen Ckg	78.46	4,417.15
Check	08/26/2026	805306643	Safety Kleen Corp.	(a/c#369078) Inv# 100413044	437 - Cash-Gen Ckg	245.00	4,662.15
Total 2050 - Auto/Equipment Repair							
2055 - Building Repair							
Check	08/11/2026	805306614	Department of Industrial Relations	Invoice # E 22309995 SA	437 - Cash-Gen Ckg	225.00	225.00
Check	08/11/2026	805306615	Downing Heating & Air Conditioning, Inc.	Acct #117744 / Inv # F-17773	437 - Cash-Gen Ckg	375.00	600.00
Check	08/11/2026	805306621	Marin Garden Solutions, Inc.	Invoice # 6307 July 2026 Maintenance	437 - Cash-Gen Ckg	321.25	921.25
Check	08/11/2026	805306627	Solar Craft	Customer #2395/ Inv #SD20788	437 - Cash-Gen Ckg	624.00	1,545.25
Check	08/26/2026	805306645	Warren Security Systems, Inc.	Acct # 5233; Alarm System Monthly_ Invoice # 1189933	437 - Cash-Gen Ckg	96.00	1,641.25
Total 2055 - Building Repair							
2125 - Garbage							
Check	08/11/2026	805306623	Marin Sanitary Service	Inv # 3395371_July Service	437 - Cash-Gen Ckg	863.23	863.23
Total 2125 - Garbage							
2135 - Gas & Oil							
Check	08/11/2026	805306626	RelaDyne	Invoice # 1297854-IN	437 - Cash-Gen Ckg	1,636.86	1,636.86
Total 2135 - Gas & Oil							
2150 - Prevention							
Check	08/11/2026	805306619	Eric Kristensen	PO # 10818; Local Mitigation Funds	437 - Cash-Gen Ckg	1,500.00	1,500.00
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	356.42	1,856.42
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	499.52	2,355.94
Check	08/26/2026	805306634	Forster & Kroeger Landscape Maintena...	Invoice # 11171	437 - Cash-Gen Ckg	11,350.00	13,705.94
Check	08/26/2026	805306634	Forster & Kroeger Landscape Maintena...	Invoice # 11172	437 - Cash-Gen Ckg	11,350.00	25,055.94
Check	08/26/2026	805306634	Forster & Kroeger Landscape Maintena...	Invoice # 11173	437 - Cash-Gen Ckg	11,500.00	36,555.94
Check	08/26/2026	805306634	Forster & Kroeger Landscape Maintena...	Invoice # 11174	437 - Cash-Gen Ckg	8,650.00	45,205.94
Total 2150 - Prevention							
2200 - S/S-Computer							
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 - Cash-Gen Ckg	10.00	10.00
Check	08/26/2026	805306632	Banshee Networks, Inc.	Invoice # 17056	437 - Cash-Gen Ckg	1,332.79	1,342.79
Total 2200 - S/S-Computer							
2210 - S/S-Medical							
Check	08/26/2026	805306646	Stryker Sales Corporation	INV# 9213251508	437 - Cash-Gen Ckg	468.03	468.03

Kentfield Fire Protection District Warrant List

08/28/26

August 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
Total 2210 · S/S-Medical							
2215 · S/S-Office							
Check	08/26/2026	805306642	Ricoh USA, Inc.	Acct #1374116-1034296USC / Inv # 110241212	437 · Cash-Gen Ckg	307.40	307.40
Total 2215 · S/S-Office							
2300 · Telephone							
Check	08/11/2026	805306613	Business Card	7/5/26 - 8/4/26: Pomi 7901	437 · Cash-Gen Ckg	484.89	484.89
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 · Cash-Gen Ckg	803.42	1,288.31
Total 2300 · Telephone							
2305 · Training							
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 · Cash-Gen Ckg	406.22	406.22
Total 2305 · Training							
Total Services & Supplies							
Capital Outlay							
4010 · C/O-Computer							
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 · Cash-Gen Ckg	182.77	182.77
Check	08/26/2026	805306632	Banshee Networks, Inc.	Invoice # 17055	437 · Cash-Gen Ckg	3,561.04	3,743.81
Total 4010 · C/O-Computer							
4035 · C/O-Hydrant & Mains							
Check	08/11/2026	805306617	Ferguson Waterworks	Invoice # 1929887; Customer # 425633	437 · Cash-Gen Ckg	210.01	210.01
Check	08/11/2026	805306628	U.S. Bank	Kentfield Fire District Acct #: 4866 9145 5553 8443	437 · Cash-Gen Ckg	294.84	504.85
Total 4035 · C/O-Hydrant & Mains							
4041 · C/O - PPE							
Check	08/26/2026	805306640	Curtis, L.N. & Sons	PINV# 1070849; PO# 10743	437 · Cash-Gen Ckg	519.60	519.60
Total 4041 · C/O - PPE							
Total Capital Outlay							
Total Expenses							
						502,785.95	502,785.95
TOTAL						0.00	0.00