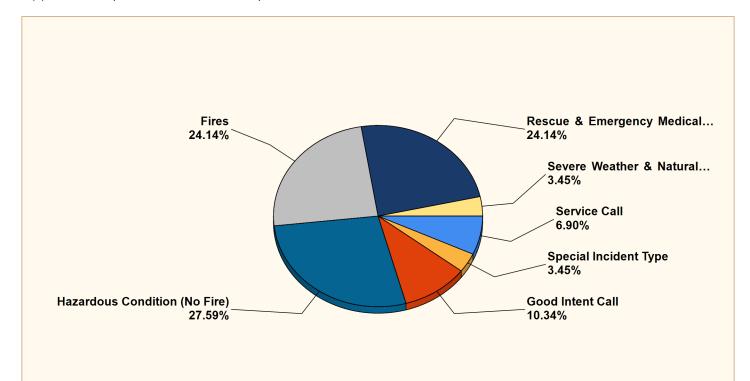
Davis, CA

This report was generated on 11/15/2019 5:40:09 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2019 | End Date: 10/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	24.14%
Rescue & Emergency Medical Service	7	24.14%
Hazardous Condition (No Fire)	8	27.59%
Service Call	2	6.90%
Good Intent Call	3	10.34%
Severe Weather & Natural Disaster	1	3.45%
Special Incident Type	1	3.45%
TOTAL	29	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



Detailed Breakdown by Incident Type				
INCIDENT TYPE	# INCIDENTS	% of TOTAL		
111 - Building fire	1	3.45%		
130 - Mobile property (vehicle) fire, other	1	3.45%		
140 - Natural vegetation fire, other	1	3.45%		
141 - Forest, woods or wildland fire	1	3.45%		
142 - Brush or brush-and-grass mixture fire	2	6.90%		
143 - Grass fire	1	3.45%		
321 - EMS call, excluding vehicle accident with injury	3	10.34%		
322 - Motor vehicle accident with injuries	1	3.45%		
324 - Motor vehicle accident with no injuries.	3	10.34%		
440 - Electrical wiring/equipment problem, other	1	3.45%		
444 - Power line down	6	20.69%		
445 - Arcing, shorted electrical equipment	1	3.45%		
571 - Cover assignment, standby, moveup	2	6.90%		
600 - Good intent call, other	1	3.45%		
611 - Dispatched & cancelled en route	1	3.45%		
651 - Smoke scare, odor of smoke	1	3.45%		
813 - Wind storm, tornado/hurricane assessment	1	3.45%		
900 - Special type of incident, other	1	3.45%		
TOTAL INCIDENTS:	29	100.00%		



Yolo County Cannabis Land Use Ordinance Draft Environmental Impact Report Public Outreach Meeting Schedule November & December 2019

Meeting	Location	Date/Time
Capay Citizen's Advisory Committee Meeting	Guinda Grange Hall 16787 Forest Ave., Guinda	November 13, 7:00 p.m.
Clarksburg Citizen's Advisory Committee meeting	Clarksburg Library Activity Room, 52915 Netherlands Road Clarksburg	November 14, 7:00 p.m.
Esparto & Madison Citizen's Advisory Committee Meeting	Esparto Regional Library 17065 Yolo Ave., Esparto	November 19, 7:00 p.m.
Dunnigan/Knights Landing Citizen's Advisory Committee Meeting	Dunnigan Fire Hall 29145 Main St Dunnigan	November 20, 7:00 p.m.
South Davis Citizen's Advisory Committee Meeting	Marguerite Montgomery Elementary School MPR, 1441 Danbury St., Davis	December 2, 7:00 p.m.
Yolo County Planning Commission Meeting	Board of Supervisors' Chambers 625 Court Street, Suite 206 Woodland	December 3, 8:30 a.m.
West Davis	Unitarian Church 27074 Patwin Road, Davis	December 3, 6:00 p.m.
Winters	Winters Community Library 708 Railroad Ave., Winters	December 4, 6:00 p.m.
Woodland	Woodland Senior and Community Center 2001 East Street, Woodland	December 10, 6:00 p.m.

Yolo County Fire Protection Sustainability Board Ad Hoc Committee:

Progress Update

October 10, 2019

Background

Earlier this year Yolo County staff researched and prepared a report regarding the challenges facing the Yolo County Fire Protection Districts. These challenges are occurring nationwide and include a declining volunteer base coupled with increasing call volumes and the increasing cost of apparatus replacement. The report was presented in July 2019 to the Yolo County Fire Chiefs Association and to the Yolo County Board of Supervisors. As a result, the Board directed staff to work with the fire districts to develop a long-term sustainability plan and formed an ad hoc committee for this purpose, consisting of District 3 Supervisor Gary Sandy and District 5 Supervisor Duane Chamberlain. The Yolo County Fire Chiefs Association also designated a subset of fire chiefs to meet and work with the County committee on this plan.

Scope

The charge of the committee is to work collaboratively with the Yolo County Fire Chiefs Association to develop and implement a long-term sustainability plan for unincorporated fire protection services. The committee plans to develop a suite of options and implementation strategies to share with the Fire Districts and Yolo County Board of Supervisors for consideration.

Committee Members:

- Duane Chamberlain, Yolo County Supervisor
- Patrick Blacklock. Yolo County
- Carolyn Jhajj, Yolo County
- Gary Sandy, Yolo County Supervisor

- Barry Burns, Esparto FPD
- Gary Fredericksen, Yocha Dehe FD
- Marcus Klinkhammer, Willow Oak FPD
- Becky Ramirez, Woodland Fire

Status

Staff began meeting in August and have continued to meet regularly (approximately every three weeks) with meetings scheduled through the end of this calendar year. Initial meetings have involved discussion regarding the scope of work, the gathering and evaluation of data using GIS, and the assessment of baseline operational standards. To assist in these discussions response data for the 2018 calendar year was gathered from each fire district. Additionally, a survey was provided at a meeting of the Yolo County Fire Chiefs Association to gather input from each fire district regarding the operational standards utilized for response times, response personnel, and apparatus replacement. The results of the survey displayed the National Fire Protection Association (NFPA) 1720 and 1911 standards as the baseline operational standards utilized by the vast majority of the fire districts. The committee is currently in the process of refining the GIS map and reviewing response data.

Next Steps

Over the coming months the committee plans to review the refined data and begin evaluating different sustainability options. This evaluation will utilize gathered data, consider NFPA standards, and involve meeting with other counties to learn from their experiences in sustaining fire protection. The committee will provide additional written updates on progress and verbal updates at the Yolo County Fire Chiefs Association meetings. Staff anticipate providing an update to the Yolo County Board of Supervisors in January 2020 with a draft implementation plan estimated to be developed and shared with the fire districts in late Spring to gather feedback and a final plan shared with the Board of Supervisors in early Summer.

GL291 - Date 11/15/19 Time 17:48	Company 1 Trial Ba	1000 - YOLO COUNTY Lance	USD	Base Currency Amounts Fiscal Year	
	For Perio	od 3 Through 3 Ending	g September 30, 2019	FISCAL TEAL	2020
6223	6223	W.PLAINFIELD 1	FIRE DIST BAL SHT		
Account Nbr Description		Beginning Balance	Debit Activity	Credit Activity	Ending Balance
6223 Account Nbr Description 100000-0000 CASH IN TREASURY 10010-00121 RC-WPF FPD CAP ASSET RI 101000-0121 RC-WPF FPD CAP ASSET RI 101000-0122 RC-WPF FPD CAP ASSET RI 11090-0000 PROP TAX REC-CURR SEC S 112020-0000 ACCUMTS RECEIVABLE-JE 180300-0000 CIP 181100-0000 BUILDING & IMPROVEMENT 181200-0000 ACCUM. DEP-BLDG & IMPR' 18200-0000 ACCUM. DEP-BLDG & IMPR' 18200-0000 ACCUM. DEP-BLDG & IMPR' 18200-0000 ACCUM. DEP-IMPR' OTHR 18200-0000 ACCUM. DEP-IMPR' OTHR 18200-0000 ACCUM. DEP-IMPR' OTHR 182400-0000 ACCUM. DEP-EQUIPMENT 20001-0000 ACCUM. DEP-EQUIPMENT 200001-0000 ACCUM. DEP-EQUIPMENT 300600-0002 FD BAL-ASSIGNED-ACCRUEI 300600-0003 FD BAL-ASSIGNED-ACCRUEI 300600-0003 FD BAL-ASSIGNED-GEN RES 300999-0000 UNASSIGNED 400705-0000 GASB 31 FMV - DFS ONLY 403610-0000 OTH CHRG FR SVC-FIREFGI 404117-0000 OTH MISC-INSURANCE PROV 500300-0000 WORKERS' COMP INSURANCE 500300-0000 WORKERS' COMP INSURANCE 500300-0000 WORKERS' COMP INSURANCE 500300-0000 UNEMPLOYMENT INSURANCE 500300-0000 INSURANCE-FIRE & EXTENN 501040-0000 HOUSEHOLD EXPENSE 501051-0000 INSURANCE-FIRE & EXTENN 501052-0000 INSURANCE-FIRE & EXTENN 501052-0000 MAINTENANCE-FIRE & EXTENN 501052-0000 FICE EXPENSE 501102-0000 MINOR EQUIPMENT 50120-0000 TRANSPORTATION AND TRAN 50120-0000 TRANSPORTATION AND TRAN 501	NLY EPL VE SUPPL VTHAN BL TAL ASSE SET REPL D LEAVE SERVE HTR SVC CEEDS E PPLIES LITY DED VC CHRGS ECH SVC	$\begin{array}{c} 136,947.67\\ 3,532.45\\ 382,393.83\\ 22,659.03\\ 2,249.11\\ 1,941.23\\ 90,302.42\\ 97,149.28\\ 27,567.00\\ 873,588.61\\ 89,480.83-\\ 15,067.00-\\ 615,354.41-\\ 2,912.85-\\ 368,705.07-\\ 382,393.83-\\ 22,659.03-\\ 159,825.00-\\ 36,558.07-\\ 0.00\\ 21,740.36\\ 1,347.90\\ 315.23\\ 60.01\\ 11,250.00\\ 494.96\\ 100.26\\ 470.19\\ 5,000.00\\ 870.51\\ 58.68\\ 171.93\\ 59.00\\ 0.00\\ 3,193.87\\ 2,176.00\\ \end{array}$	14,465.00 3,532.45 11,648.53 722.20 168.91 9.82 2,000.00 3,471.31 619.00 592.13 1,541.32 61.36 712.06	27,715.64- 3,532.45- 11,864.95- 1,359.99-	$\begin{array}{c} 123,697.03\\ & 0.00\\ 382,393.83\\ 22,659.03\\ 2,249.11\\ 1,941.23\\ 90,302.42\\ 97,149.28\\ 27,567.00\\ 873,588.61\\ 89,480.83-\\ 15,067.00-\\ 615,354.41-\\ 2,912.85-\\ 368,705.07-\\ 382,393.83-\\ 22,659.03-\\ 159,825.00-\\ 368,705.07-\\ 382,393.83-\\ 22,659.03-\\ 159,825.00-\\ 368,705.07-\\ 3,532.45\\ 11,864.95-\\ 1,359.99-\\ 33,388.89\\ 2,070.10\\ 484.14\\ 69.83\\ 13,250.00\\ 3,966.27\\ 719.26\\ 1,062.32\\ 5,000.00\\ 870.51\\ 58.68\\ 1,713.25\\ 59.00\\ 61.36\\ 3,905.93\\ 2,176.00\\ \end{array}$
501165-0000 PROF & SPEC SVC-OTHER 501205-0000 TRAINING 501210-0000 MINOR EQUIPMENT 501250-0000 TRASNP & TRAVEL-FUEL	VEL	1,291.00 2,480.00 1,303.03 0.00 994.05	250.00 2,064.06 1,157.98	582.37-	1,291.00 2,730.00 2,784.72 1,157.98 994.05
501260-0000 UTILITIES 503071-0000 EQUIPMENT-VEHICLE		535.89 712.59	718.55 1,978.41	657.69-	1,254.44 2,033.31
*** Totals		0.00	45,713.09	45,713.09	0.00

Balance S	Sheet
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GL292 Date	11/15/19	Company 1000 - YOLO COUNTY	USD		Page 1
Time	17:53	Balance Sheet For Period 3 Ending September 34	0, 2019	Fiscal Year 2020	
6223 -	6223	W.PLAINFIELD FIRE DIST	BAL SHT		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	ASSETS				
CURR ASSETS CASH	CURRENT ASSETS CASH				
CASH& INVEST	CASH & INVESTMENTS CASH IN TREASURY RC-WPF FPD CAP ASSET REPL RC-WPF FPD ACCRUED LEAVE	123 697 03	254,911.25 227,798.32 22,412.08 505,121.65 505,121.65	131.214.22-	51.5-
100000-0000 101000-0121	RC-WPF FPD CAP ASSET REPL	382,393.83	227,798.32	154,595.51	67.9
101000-0122	RC-WPF FPD ACCRUED LEAVE	22,659.03	22,412.08	246.95	1.1
	Total CASH & INVESTMENTS	528,749.89	505,121.65	23,628.24	4.7
RECEIVABLES	Total CASH RECEIVABLES	528, 749.89	505,121.65	25,020.24	1.7
PROP TAX REC					Augusta Sana
111090-0000	PROP TAX REC-CURR SEC SUPPL	2,249.11 5 2,249.11	3,008.86	759.75-	25.3-
	Total PROPERTY TAX RECEIVABLE:	5 2,249.11			
ACCTS RECEIV 112020-0000	ACCOUNTS RECEIVABLE ACCOUNTS RECEIVABLE-JE	1.941.23	0.00 0.00 3,008.86 508,130.51	1,941.23	
112020-0000	Total ACCOUNTS RECEIVABLE	1,941.23	0.00	1,941.23	
	Total RECEIVABLES	4,190.34	3,008.86	1,181.48	39.3
	Total CURRENT ASSETS	532,940.23	508,130.51	24,809.72	4.9
NONCURRASSTS CAPTALASSETS					
NONDEPRCABLE					
180300-0000	CIP	90,302.42 90,302.42	0.00		
DEDDEGTADI	Total NON-DEPRECIABLE			90,302.42	
DEPRECIABLE 181100-0000	DEPRECIABLE BUILDING & IMPROVEMENT	97.149.28	97,149.28 27,567.00 789,118.80 913,835.08	0.00	
181200-0000	IMPRV OTHE THAN BLDG	27,567.00	27,567.00	0.00	
181400-0000	EQUIPMENT	873,588.61	789,118.80	84,469.81	10.7
	Total DEPRECIABLE				
ACCUM DEPREC 182100-0000	ACCUMULATED DEPRECIATION	89.480.83-	88.352.83-	1,128.00-	1.3
182200-0000	ACCUM. DEP-BLDG & IMPRV ACCUM. DEP- IMPRV OTHR THAN	BLDG 15,067.00-	13,817.00-	1,250.00-	9.0
182400-0000	ACCUM. DEP-EOUIPMENT	615,354.41-	575,348.41-	40,006.00-	7.0
	Total ACCUMULATED DEPRECIATIO	N 719,902.24-	677,518.24-	42,384.00-	6.3 56 0
	Total CAPITAL ASSETS Total NON-CURRENT ASSETS	368,705,07	236,316.84	132,388.23	56.0
		368,705.07	88,352.83- 13,817.00- 575,348.41- 677,518.24- 236,316.84 236,316.84 	157,197.95	21.1
	Total ASSETS	901,645.30	/44,44/.35	101,191.90	ZI.I
	LIABILITIES AND FUND BALANCES				
LIABILITIES CURRLIAB	LIABILITIES CURRENT LIABILITIES				
ACCTSPAYABLE					
200001-0000	ACCOUNTS PAYABLE-JE	2,912.85-	0.00	2,912.85-	
	Total ACCOUNTS PAYABLE	2,912.85-	0.00 0.00	2,912.85- 2,912.85-	
	Total CURRENT LIABILITIES FUND BALANCE	2,912.85-	0.00	2,912.03-	
FUNDBALANCE 300600-0001	FD BALANCE FD BAL-ASSIGNED-CAP ASSET REP	L 382,393.83-	227,798.32-	154,595.51-	67.9
300600-0002	FD BAL-ASSIGNED-ACCRUED LEAVE	22,659.03-	22,412.08-	246.95-	
300600-0003	FD BAL-ASSIGNED-GEN RESERVE	159,825.00-	149,825.00- 15,638.76-	10,000.00- 87,047.31	6.7 556.6-
300900-0000	CURRENT YEAR FUND BALANCE	71,408.55	15,050.70-	07,047.31	550.0-

Balance Sheet

GL292 Date Time	11/15/19 17:53	Balance	1000 - YOLO COUNTY Sheet od 3 Ending September	USD 30, 2019	Fiscal Year 2020	Page 2
6223		6223	W.PLAINFIELD FIRE DIS			
Account Nbr	Description		Current Year	Previous Year	Change	Percent
300999-0000	UNASSIGNED Total FUND BALANCE		36,558.07- 530,027.38-	92,456.35- 508,130.51-	55,898.28 21,896.87	60.5- 4.3
NETPOSITION 300100-0000	NET POSITION NET INVESTMENT IN CAN Total NET POSITION Total LIABILITIES	PITAL ASSETS	368,705.07- 368,705.07- 901,645.30-	236,316.84- 236,316.84- 744,447.35-	132,388.23 132,388.23 157,197.95	- 56.0
	Total LIABILITIES AND FU	JND BAL	901,645.30-	744,447.35-	157,197.95	21.1

L293 Date	11/15/19	Company 1000 -	YOLO COUNTY	USD		Page
11me	11/15/19 17:51	For Period 3	Through 3 Ending Se	ptember 30, 2018	Fiscal Year 2019	
223		6223	W.PLAINFIELD H	IRE DIST BAL SHT		YOLOCOUNTY
account Nbr	Description		Period Amount	Year To Date	Last Year Period	Last Year To Date
IETFUND/POSI	NET FUND BALANCE					
04117-0000	MISCELLANEOUS REVENUE OTH MISC-INSURANCE PR OTHER MISC REVENUES Total MISCELLANEOUS R OTHER FINANCING SOURC SALE OF CAPTIAL ASSET Total OTHER FINANCING Total REVENUES EXPENDITURES	OCEEDS	5.541.97-	5.541.97-	0.00	2,451,40
04190-0000	OTHER MISC REVENUES		147,000.00-	147,000.00-	0.00	0.00
	Total MISCELLANEOUS R	EVENUES	152,541.97-	152,541.97-	0.00	2,451.40
THRFINANSRO	OTHER FINANCING SOURC	ES				
05000-0000	SALE OF CAPTIAL ASSET	S	0.00	0.00	0.00	3,175.00
	Total PEVENIES	SOURCES	152 541 97-	152 541 97-	0.00	5 626 40
XPENDITURES	EXPENDITURES		152,541.97	152,541.97	0.00	5,020.40
ALARY&BEN	SALARIES AND EMPLOYEE	BENEFITS				
ALARY&WAGES	SALARIES AND EMPLOYEES SALARY AND WAGES REGULAR EMPLOYEES Total SALARY AND WAGE EMPLOYEE BENEFITS OASDI					
00100-0000	REGULAR EMPLOYEES	0	13,973.56	41,533.00	11,088.56	33,735.19
יאסספאפרייס	TOTAL SALARY AND WAGE	S	13,973.56	41,533.00	11,088.56	33,735.19
00320-0000	EMPLOYEE BENEFITS OASDI FICA/MEDICARE UNEMPLOYMENT INSURANC WORKERS' COMP INSURAN Total EMPLOYEE BENEFI Total SALARIES AND EM SERVICES AND SUPPLIES CLOTHING & PERSONAL S		651.15	1,651,45	687.49	1,707,97
00330-0000	FICA/MEDICARE		152.28	386.26	160.79	399.46
00380-0000	UNEMPLOYMENT INSURANC	E	65.04	146.02	8.91	106.30
00390-0000	WORKERS' COMP INSURAN	ICE	1,000.00	8,125.59	0.00	5,000.00
	TOTAL EMPLOYEE BENEFI	TS DIOVER DE	1,868.47	10,309.32	857.19	7,213.73
FRUGIIDDI.TES	SERVICES AND SUPPLIES	PLOIDE DE	15,842.03	51,042.32	11,945.75	40,948.92
01010-0000	CLOTHING & PERSONAL S	UPPLIES	8,318.31	8,318.31	0.00	0.00
01020-0000	COMMUNICATIONS		41.72	2,025.08	8.51	48.84
01040-0000	HOUSEHOLD EXPENSE		165.57	921.30	651.02	1,546.34
01051-0000	INSURANCE-PUBLIC LIAB	STFLLLL MIDED	0.00	5,000.00	0.00	5,000.00
01052-0000	INSURANCE-FIRE & EALE	UBU UBU	0.00	920 77	0.00	818.78 49 59
01070-0000	MAINTENANCE-EOUIPMENT		139.45	471.03	1,016.09	8,320.46
01071-0000	MAINTENANCE-BLDG IMPR	OVEMENT	0.00	998.94	307.77	307.77
01080-0000	MED, DENTAL, & LAB SU	PPLIES	0.00	484.21	1,992.34	1,992.34
01090-0000	MEMBERSHIPS		0.00	185.00	0.00	110.00
01110-0000	OFFICE EXDENSE		0.00	0.00	0.00	115.50
01111-0000	OFFICE EXP-POSTAGE		0.00	20.58	0.00	0.00
01152-0000	PROF & SPEC SVC-INFO	TECH SVC	0.00	0.00	0.00	1,930.35
01190-0000	RENTS AND LEASES - EQ	UIPMENT	0.00	0.00	160.03	300.48
01205-0000	TRAINING		0.00	0.00	0.00	2,160.00
01210-0000	MINOR EQUIPMENT TRANCDORTATION AND TR	7.1707	72.20	11,491.72	0.00	0.00
01250-0000	UTTLITTES	AVED	773.17	2,608,92	731.50	978.15
	Total SERVICES AND SU	PPLIES	9,510.42	33,675.72	4,867.26	24,290.21
APITALASSET	SERVICES AND SUPPLIES CLOTHING & PERSONAL S COMMUNICATIONS HOUSEHOLD EXPENSE INSURANCE-PUBLIC LIAB INSURANCE-FIRE & EXTE INSURANCE-OTHER MAINTENANCE-EQUIPMENT MAINTENANCE-BLDG IMPR MED, DENTAL, & LAB SU MEMBERSHIPS MISCELLANEOUS EXPENSE OFFICE EXPENSE OFFICE EXPENSE OFFICE EXPENSE OFFICE EXPENSE OFFICE EXPENSE OFFICE EXPENSE OFFICE SPEC SVC-INFO RENTS AND LEASES - EQ TRAINING MINOR EQUIPMENT TRANSPORTATION AND TR UTILITIES TOTAL SERVICES AND SU CAPITAL ASSETS EQUIDMENT		and a surgering to a substant	And and the first second	100 - 101 (101 - 100 - 1	
03070-0000	CAPITAL ASSETS EQUIPMENT EQUIPMENT-VEHICLE Total CAPITAL ASSETS Total EXPENDITURES Total NET FUND BALANC		51,385.17	51,385.17	1,118.11	1,118.11
03071-0000	EQUIPMENT-VEHICLE		0.00	0.00	0.00	46,919.51
	Total EXPENDITURES		51,305.17 76,737 62	5⊥,305.17 136 903 21	17 931 12	40,037.62 113 276 75
	TOCAT DULIDATIONED		10,101.02	10,000.21	17, 231.12	110,270.70

Davis, CA

This report was generated on 11/15/2019 5:29:28 PM

Incident Statistics

Start Date: 10/01/2019 | End Date: 10/31/2019

	INCIDEN	T COUNT					
INCIDENT	ТҮРЕ	# INCIDENTS					
EMS	EMS		7				
FIRE			22				
ΤΟΤΑ			29				
	TOTAL TRANSPORTS (N2 and N3)						
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPO	ORTS TOTAL # of PATIENT CONTACTS				
TOTAL							
PRE-INCIDEN	NT VALUE		LOSSES				
\$0.00			\$0.00				
	CO CH	IECKS					
ΤΟΤΑ							
	MUTUAL AID						
Aid Ty		Total					
Aid Giv		13					
Aid Rece		4					
	OVERLAPP						
# OVERLA	PPING	% C	DVERLAPPING				
5			17.24				
	S AND SIREN - AVERAGE RE	· ·	•				
Station	EN	IS	FIRE				
WPL Station 30	0:10):57	0:08:56				
	AVERA	GE FOR ALL CALLS	0:09:10				
LIGHT	S AND SIREN - AVERAGE TU	RNOUT TIME (Dispatch t	o Enroute)				
Station	EN	IS	FIRE				
WPL Station 30	0:03	0:03:22 0:01:49					
AVERAGE FOR ALL CALLS 0:02:04			0:02:04				
AGEN	СҮ	AVERAGE TI	ME ON SCENE (MM:SS)				
West Plainfield Fire	e Department		43:11				

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported by EMS". # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate.





Davis, CA

This report was generated on 11/15/2019 5:30:58 PM



Incident Type Count per Station for Date Range

Start Date: 10/01/2019 | End Date: 10/31/2019

INCIDENT TYPE	# INCIDENTS
Station: 30 - WPL STATION 30	
111 - Building fire	1
130 - Mobile property (vehicle) fire, other	1
140 - Natural vegetation fire, other	1
141 - Forest, woods or wildland fire	1
142 - Brush or brush-and-grass mixture fire	2
143 - Grass fire	1
321 - EMS call, excluding vehicle accident with injury	3
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	3
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	6
445 - Arcing, shorted electrical equipment	1
571 - Cover assignment, standby, moveup	2
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1
813 - Wind storm, tornado/hurricane assessment	1
900 - Special type of incident, other	1
# Incidents for 30 - WPL Station	30: 29

Only REVIEWED incidents included.



Davis, CA

This report was generated on 11/15/2019 5:42:23 PM

Total Incidents per Personnel for Date Range

Personnel: Beoshanz, Marc; Beoshanz, Garret; Boswell, Dean; Bravo, Geoffrey Scott; DeBonis, Nick M and 19 more | Sort By: Personnel | Start Date: 10/01/2019 | End Date: 10/31/2019

PERSONNEL	COUNT	PERCENTAGE
Beoshanz, Garret	16	55.17 %
Beoshanz, Marc	16	55.17 %
Bravo, Geoffrey Scott	13	44.83 %
DeBonis, Nick M	14	48.28 %
Fish, Patrick	14	48.28 %
<u>Heins, William T</u>	4	13.79 %
Kane, Nathan B	19	65.52 %
Lee, Jon	1	3.45 %
Maggenti, Peter A	8	27.59 %
Rita , Cherie	10	34.48 %
<u>Schlosser, Frank</u>	5	17.24 %
Sheehan, Steven	1	3.45 %
Sinclair, Katelyn N	7	24.14 %
Stiles , David	20	68.97 %
<u>Stiles, Tom</u>	8	27.59 %
Warland, Anna Bay	2	6.90 %
Wiler, Steve	1	3.45 %
Sum of Individual Responses	159	
Total Incidents for Date Range	29	





Davis, CA

This report was generated on 11/15/2019 5:44:16 PM

Daily Log Items per Personnel for Activity Code for Personnel

Personnel: All Personnel | Activity Codes: Duty Shift Fire - Volunteer Station Duty Shift Suppression, Duty Shift Support - Volunteer Station Duty Shift Non-Suppression | Start Time: 00:00 | End Time: 23:00 | Start Date: 10/01/2019 | End Date: 10/31/2019

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
Beoshanz, Garret					
10/05/2019 12:00:00	10/05/2019 18:00:00	DAYBOOK			6.00
10/17/2019 16:00:00	10/17/2019 18:00:00	DAYBOOK			2.00
10/27/2019 08:00:00	10/27/2019 18:00:00	DAYBOOK			10.00
				Total Hours for: Beoshanz, Garret	18.00
Davis, Delaney					
10/24/2019 09:00:00	10/24/2019 13:30:00	DAYBOOK			4.50
				Total Hours for: Davis, Delaney	4.50
Faber, Noah W					
10/26/2019 12:00:00	10/26/2019 15:00:00	DAYBOOK			3.00
				Total Hours for: Faber, Noah W	3.00
Fish, Patrick					
10/27/2019 09:00:00	10/27/2019 19:00:00	DAYBOOK			10.00
				Total Hours for: Fish, Patrick	10.00
Fulton, Andrew					
10/18/2019 08:30:00	10/18/2019 16:30:00	DAYBOOK			8.00
10/19/2019 08:00:00	10/19/2019 11:00:00	DAYBOOK			3.00
				Total Hours for: Fulton, Andrew	11.00
Kane, Nathan B					
10/04/2019 12:30:00	10/04/2019 16:30:00	DAYBOOK			4.00
10/12/2019 09:00:00	10/12/2019 15:00:00	DAYBOOK			6.00
10/25/2019 16:30:00	10/25/2019 18:00:00	DAYBOOK			1.50
10/27/2019 09:00:00	10/27/2019 19:00:00	DAYBOOK			10.00
				Total Hours for: Kane, Nathan B	21.50
Medina , Michael S					
10/21/2019 08:30:00	10/21/2019 13:00:00	DAYBOOK			4.50
10/25/2019 14:00:00	10/25/2019 17:30:00	DAYBOOK			3.50
				Total Hours for: Medina , Michael S	8.00
Sinclair, Katelyn N					
10/25/2019 16:30:00	10/25/2019 18:00:00	DAYBOOK			1.50
10/27/2019 09:00:00	10/27/2019 19:00:00	DAYBOOK			10.00
				Total Hours for: Sinclair, Katelyn N	11.50
Stiles , David					

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.





START	END	LOG TYPE	APPARATUS	NOTES	HOURS
10/14/2019 08:05:00	10/14/2019 11:00:00	DAYBOOK			2.92
				Total Hours for: Stiles , David	2.92
Stiles, Tom					
10/14/2019 08:05:00	10/14/2019 11:00:00	DAYBOOK			2.92
10/16/2019 09:30:00	10/16/2019 11:00:00	DAYBOOK		Capt Stiles assisting WOF with scba fit testing	1.50
				Total Hours for: Stiles, Tom	4.42
Warland, Anna Bay					
10/12/2019 09:00:00	10/12/2019 15:00:00	DAYBOOK			6.00
				Total Hours for: Warland, Anna Bay	6.00
Wiler, Steve					
10/05/2019 09:00:00	10/05/2019 11:00:00	DAYBOOK			2.00
				Total Hours for: Wiler, Steve	2.00
				Total of all Decomposition	402.94
				Total of all Personnel Hours	102.84

Lists the Daily Log items, grouped by Personnel, corresponding to the selected Activity Code and Personnel.



Minutes – October 29, 2019 West Plainfield Fire Protection District Ad Hoc Committee – Lillard Hall Manager Replacement

1. <u>CALL TO ORDER</u>

The meeting was called to order at 16:42 pm by Commissioner Hjerpe. Present were:

Commissioners:	Commissioners Hjerpe and Guarino
Staff:	Hall Manager Jo Yeager and Fire Chief Cherie Rita

Assistant Chief Bill Heins was absent.

2. <u>PUBLIC COMMENT</u> None

3. <u>LILLARD HALL MANAGER – JOB DESCRIPTION, NEW HIRE PROCESS</u>

The Hall Manager position will become open as of December 31, 2019. The committee members had requested various statistics from the current Hall Manager, which were available for review (see attached).

In addition to reviewing the numbers during this meeting, the committee members and staff brain-stormed ideas for replacement of the Hall Manager:

- West Plainfield Fire Department paid firefighters manage the Hall. After much discussion, this idea was finally rejected because of the total time commitment (roughly 1 total shift per week).
- Lease the building to someone else to manage. Several ways of achieving this were discussed; but, in the end, it was determined that none served the best interests of the community for which the Hall was built and/or did not provide for funding for adequately maintaining the Hall.
- No longer renting out the Hall. However, it is a community Hall and given that the District itself will need a meeting space once the Fire Department staffing model changes to 24/7 staffing, this is not feasible.

Combine the Board Clerk and Hall Manager positions. It is unlikely that the current Board Clerk will want to take on the responsibilities; so, at this time, this is not feasible.

Next, the committee members and staff looked at the Job Description. Changes needed, at a minimum: add required skills; add requirement for automobile insurance; and changes anticipated by making the application process more automated.

The committee members and staff next discussed possible hourly compensation for the position. After looking at the numbers: hours worked and monies taken in, the recommendation re hourly compensation is \$15.00.

Finally, the committee members and staff determined how/where to advertise. Final recommendations: (1) at the Station on the message board and (2) newspapers: Daily Democrat, Davis Enterprise, and the Winters Express.

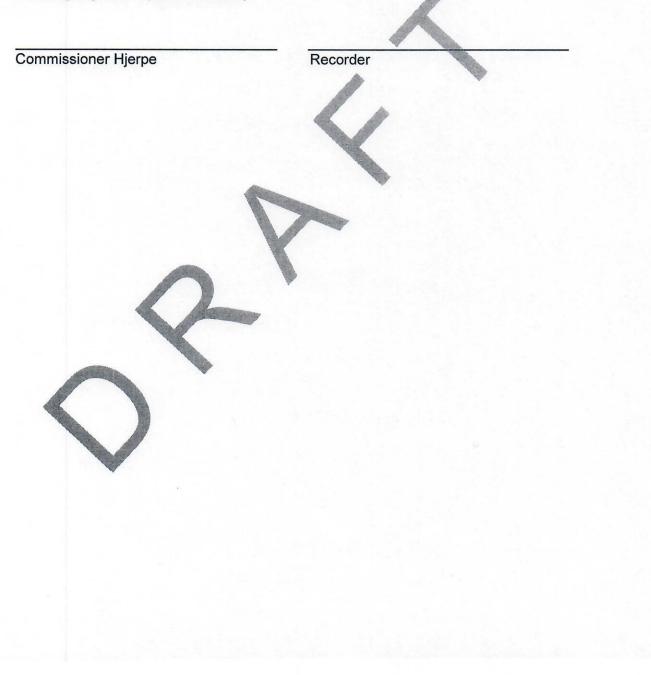
Because the current Hall Manager was present, the members asked her what kind of improvements she would recommend. She recommended the following:

- WiFi
- Resurface the floor (needs fixing again)
- Paint
- Fix the supply cabinet area
- Install more outside lights (auto at dusk or turn on by movement)
- Landscaping

4. CALENDAR

The next Ad Hoc Committee – Lillard Hall Manager Replacement meeting has yet to be scheduled.

Meeting adjourned (time not noted).



		Average Hours/Month	Average Monthy @ \$11.00/hr	Average Monthy @ \$15.00/hr	Average Monthy @ \$20.00/hr		Current Salary	bi-weekly	per month	annually					
	Phone	21	21	21	21	21	21	21	21	21	21	21	21	252	21.0
	P	5	7	9	7	6	6	7	4	8	2	1	3	68	5.7
	Hall		3	4	4	3	2	2	2	2	2	2	1	80	
	Bank			7	1									28	2.3
	Supplies Bank		5	2	1	4	2	3	3	2	2	1	1	26	2.2
2018	Month	January	February	March	April	May	June	July	August	September	October	November	December	Totals	Average

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1.2 1.8 5.7	otal	7	11		
	Average	1.2			

Projected Annualy	374.00	\$4,114.00	\$5,610.00	\$7,480.00					
Proje	31.17	\$342.83	\$467.50	\$623.33	51,0 52,0 52,0 51,0 51,0 51,0 51,0	\$115.39	\$230.78	\$3,000.14	
	Average Hours/Month	Average Monthy @ \$11.00/hr	Average Monthy @ \$15.00/hr	Average Monthy @ \$20.00/hr	Current Salary	bi-weekly	per month	annually	

	Proj	Projected Annualy
Average Hours/Month Jan - Jun Average Monthy @ \$11.00/hr Jan - Jun Average Monthy @ \$15.00/hr Jan - Jun Average Monthy @ \$20.00/hr Jan - Jun	29.67 \$326.33 \$445.00 \$593.33	356.00 \$3,916.00 \$5,340.00 \$7,120.00

LILLARD HALL UPKEEP

MAJOR INPROVEMENTS / PAID BY HALL FUNDS	
RENOVATED INSIDE HALL	
NEW HEATER	
INSTALLED THREE AIR CONDITIONED UNITS	NEVER WAS AIR CONTITIONED
INSTALLED NEW TOILETS	
NEW SINK FAUCETS	
BOUGHT NEW CHAIRS	
BOUGHT NEW TABLES	
PAINTED HALL OUTSIDE	
NEW WINDOWS	
NEW ROLL UP DOORS	
NEW ELECTICAL BOX UPGRADE	
NEW ASPHALT / POLE REMOVAL AROUND HALL	
INSTALLED NEW SHUTTERS IN KITCHEN WINDOWS	
INSTALLED NEW WINDOW SHADES	
NEW WASTE BARRELS	
NEW BROOMS / MOPS	
NEW FLOORS IN BATHROMS	
RELACED SEPTIC PUMP SYSTEM	
MAINTENCE	
REPAIRED SEPTIC SYSTEM	
KEEP INSIDE WALLS PAINT TOUCH UP	
CRACKS IN FLOOR FILLED IN	
REPAIR PLUMBING ISSUES	4
REPAIR ELECTRICAL ISSUES	
PAY P.G.E COST	
PAY 60% OF REFUSE COST	
REPAIR PROBLEMS WITH ENTRANCE DOORS	
KEEP LIGHT FIXURES IN GOOD CONDITION	
HALL GETS GOOD CLEANING EVERY TWO MONTHS	
PAYS FOR SEPTIC TANK CLEAN UP YEARLY	
PAYS FOR HEATER / AIR CONDITIONER MAINTENANCE	

Month	Income	# Of Events
January	\$1,800.00	4
February	\$2,400.00	4
March	\$1,550.00	3
April	\$2,250.00	6
May	\$1,875.00	3
June	\$1,800.00	4
July	\$1,175.00	3
August	\$2,475.00	4
September	\$1,500.00	4
October	\$2,200.00	4
November	\$900.00	2
December	\$625.00	1
Total	\$20,550.00	42
Average/Month	\$1,712.50	3.5

<u>Month</u>	Income	# Of Events
January	\$1,100.00	3
February	\$1,150.00	3
March	\$1,700.00	3
April	\$500.00	1
May	\$1,125.00	2
June	\$2,200.00	4
July	\$2,150.00	4
August	\$1,675.00	4
September	\$2,900.00	5
October		
November		
December		
Total	\$14,500.00	29
Average/Month	\$1,611.11	. 3.2