

# **West Plainfield Fire Protection District**

**24901 County Road 95, Davis, California 95616 (530)756-0212**

## **BOARD OF COMMISSIONERS MEETING**

**May 21, 2019 at 7:00 PM**

To be held at West Plainfield Fire Department  
24901 County Road 95, Davis, CA 95616

1. Call the meeting to order
2. Review and Discussion of Bills
  - a. Approve Payment of Bills (Page 1)
3. Public comment
4. Lillard Hall
  - a. Lillard Hall Public Business
  - b. Lillard Hall Manager Report (Page 2)
  - c. Lillard Hall Committee Report (Hjerpe, Guarino)
    - i. Financial Analysis Report
    - ii. Landscaping / Fencing
5. Financials
  - a. Deposits (Page 3)
  - b. Financial Reports
6. New Business
  - a. Discussion/Action – Fire Commission Tour of Sacred Oaks (McMullen)
  - b. Discussion/Action – New Hire Firefighter introduction/questions – appointment (Heins)
  - c. Discussion/Action – Flooding Hazard on County Road 31 and 96 (Beoshanz)
7. Old Business
  - a. Fire District Website Update (Heins)
  - b. Fire Station Structural Repair Update (Heins)
8. Chiefs Report
9. Assistant Chiefs Report
10. Volunteer Activities Report
11. Committee Reports
  - a. Standing Committees
    - i. Benefits Committee Report (Hjerpe, Guarino)
    - ii. Budget Committee Report (Hjerpe, Yeager)
    - iii. Personnel Committee Report (Hjerpe, Guarino)
    - iv. District Funding and Development Committee (Yeager, Beoshanz,)
  - b. Ad Hoc Committees
    - i. IHS Liaison Committee (McMullen, Guarino)
12. Training Liaison Report (Yeager)
13. Fire Prevention Liaison Report (McMullen)
14. Major Equipment Repair Liaison Report (Beoshanz)
15. Minutes
  - a. Approval of March 19, 2019 Board Meeting Minutes (Page 4-10)
16. Clerk's Report
17. Open Forum
18. Calendar
  - a. The next regular scheduled Board meeting will be June 18, 2019 at 7:00 pm unless another date is agreed upon.

**West Plainfield Fire Protection District**

24901 Road 95, Davis, California 95616 • (530) 756-0212

May 21, 2019

Auditor-Controller  
625 Court Street  
Woodland, CA 95695

This letter is to inform you that the West Plainfield Fire Protection District's Board of Commissioners has approved for payment the bills listed below:

ATT	\$ 44.70
Curtis	2,467.26
Darold DeSigns	1,981.89
PG&E	437.59
Pisani's	594.14
Radio Guys	74.00
US Bank	1,451.20
Waste Management	160.01
West Coast Frame & Collision	4,995.84
Winters Broadband	140.00
YCPARMIA	<u>1,012.48</u>
Total	\$ 13,259.11

\* Not included in total

May 21, 2019

Lillard Hall Report

Deposit Income:       \$525.00 Dog Group  
                              \$600.00 Sanchez party

Total:                   \$1,125.00

Deposit:                \$500.00 Pedroza party  
                              \$500.00 Mavin party  
                              \$500.00 Sanchez party  
                              \$500.00 Ramirez party

Total:                   \$2,000.00

Expenses:              \$1,000.00 WPFDD – salary for hall manager  
                              \$190.00 Blake's Heating and Air  
                              \$159.15 Waste Management  
                              \$500.00 Grajeda deposit refund  
                              \$521.65 Blake's Heating and Air  
                              \$500.00 Aguirre deposit refund  
                              \$80.00 Eva Patino, hall cleaning  
                              \$160.01 Waste Management

Total:                   \$3,110.81

Balance:                \$24,968.60

Jo Yeager

## DEPOSITS – May 21, 2019

Total deposit of \$ 2,285.78

YCPARMIA – 3 Checks Reimbursement Temporary Disability – Delgadillo \$ 2,285.78

**West Plainfield Fire Protection District**

24901 Road 95, Davis, California 95616 • (530) 756-0212

**Minutes – April 16, 2019  
West Plainfield Fire Protection District Board of Commissioners**

**1. CALL TO ORDER**

The meeting was called to order at 7:09 pm by President James McMullen. Present were:

Commissioners: James McMullen, Jim Yeager, Ed Beoshanz, Charles Hjerpe and Richard Guarino  
Staff: Assistant Chief Bill Heins, Clerk Sharon Grafton  
Guests: President Volunteers Patrick Fish, Carolyn Pfanner, District Resident County Road 97D and Darlene Comingore, Civil Engineer, Yolo County Department of Public Works.

**2. REVIEW DISCUSSION OF BILLS**

- a. Approve payment of bills.  
Commissioner Beoshanz asked about Gonzalez Tire Bill and asked why it wasn't presented out for bid. Commissioner Yeager stated that the amount to send out to bid was \$5,000. All other need not go to bid. Commissioner Beoshanz asked to revisit that policy at the next meeting.

Motion by: Commissioner Guarino  
2<sup>nd</sup>: Commissioner Yeager

To approve the bills in the amount of \$ 7,041.64.

Passed: Unanimously

**3. PUBLIC COMMENT**

No public comment.

**4. LILLARD HALL**

- a. Lillard Hall Business  
None
- b. Lillard Hall Report  
No comments.
- c. Lillard hall Committee Report Ad Hoc  
No meeting. No report
  - i. Financial Analysis Report  
Nothing to report
  - ii. Landscaping/Fencing  
Volunteer President Patrick Fish stated that the list accumulated from the volunteers was forwarded to the Committee and Chief Rita. He stated that the list was also a wish list. The Commissioners asked if he could read off the list for them. These were the items:
    - Area with no grass should have concrete and tables
    - Drought tolerant plants should be planted

4

- Build in a BBQ
- Horseshoe bit to be updated
- Brick oven

Commissioner Beoshanz stated that there is a bricked in BBQ pit that could be cleared out and used. It is currently filled with dirt.

**5. FINANCIALS**

- a. Deposits  
Total deposits of \$1,287.32.
- b. Financial Reports  
There were no questions.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Hjerpe

**To approve the financial reports.**

**Passed: Unanimously**

**6. NEW BUSINESS**

- a. Discussion/Action – Policy to limit time of Presenters.  
President McMullen asked if there should be a time limit of presenters. Commissioner Guarino stated that he thought it would be hard to set a policy when there was no way to know how long the presentation would last. President McMullen clarified for the Commissioners that this policy would only set a limit to the time of the presentation and not set a timeline for the period for discussion or question and answer.

Commissioner Guarino suggested that since there are few presenters, it should not be set unless a problem is determined and that the Chair could always set an appropriate limit. After much discussion it was agreed that a limit should be set.

**Motion by:** Commissioner Beoshanz  
**2<sup>nd</sup>:** Commissioner Yeager

**To set a maximum limit of 10 min. for presentation only and the person can request more time if needed.**

**Passed: Unanimously**

- b. Discussion/Action – Pedestrian and Bicycle Safety at roundabout on 98 and Russell Rd.  
Ms. Carolyn Pfanner addressed the Board with concerns she had regarding the proposed roundabout on Russell Road and County Road 98. Her main concern is over the bike path. Ms. Pfanner asked the Board to re-evaluate their position consider opposing only the Roundabout on County Road 98 and Russell Road because of the regard to the safety of the bike riders and pedestrians. She stated that this is the only intersection with a designated bike lane and it is used

by children.

Ms. Darlene Comingore, Civil Engineer, Yolo County Department of Public Works, addressed the Board in response to Ms. Pfanners concerns. She stated that through the County's research it was determined that the intersection would either have a light or a roundabout due to the traffic concerns. The County had determined that a roundabout made more sense for the intersection and they saw no risk to cyclists nor pedestrians as there would be a crosswalk.

President McMullen clarified that the Board of Supervisors had already taken a position on the roundabouts. Ms. Comingore stated that they had and the only thing remaining was the environmental impact study which would encompass safety concerns.

**Motion by:** Commissioner Hjerpe  
**2<sup>nd</sup>:** Commissioner Beoshanz

**To officially oppose the roundabout for the intersection of County Road 98 and Russell Road.**

President McMullen ask for a roll call.

Commissioner Hjerpe – Aye  
Commissioner Yeager – Aye  
Commissioner Beoshanz – Aye  
Commissioner Guarino – Abstain  
Commissioner McMullen – Abstain

**Passed:** by majority

It was agreed that Clerk Grafton would draft a letter to the Board of Supervisory on behalf of the Fire District opposing the roundabout on County Road 98 and Russel Road.

- c. Discussion/Action – Volunteer Application  
Assistant Chief Heins reviewed 4 applications received from out of District and asked they be approved.

Application for Gena Bravo – She is an RN and would provide training as a nurse educator for the District. She would only be duty shift which requires 8 hours a month since she lives out of the district.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Beoshanz

**To accept this new candidate from outside the district.**

**Passed:** Unanimously

Application for Jack Dante – He is on the National Registry EMT cert, has F1 & 2, Hazmat FRO and various other Hazmat individual skills certs. He wants to start a career as a Firefighter. He would only be duty shift which requires 8 hours a month since he lives out of the district.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Yeager

**To accept this new candidate from outside the district.**

**Passed:** Unanimously

Application for Andrew Fulton – He is certified CPAT and anticipated EMT by May 25<sup>th</sup>. He wants a career in the fire service. He would only be duty shift which requires 8 hours a month since he lives out of the district.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Hjerpe

**To accept this new candidate from outside the district.**

**Passed:** Unanimously

Application for Justin Hall – He is a Seasonal Firefighter with Cal Fire and will most likely be gone from April to November. Will bring experience to the department. He would only be duty shift which requires 8 hours a month since she lives out of the district.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Beoshanz

**To accept this new candidate from outside the district.**

**Passed:** Unanimously

Assistant Chief Heins reminded the Board that PPE's would not be issued until the training is completed and used ones will be used for training purposes. Cost for new PPE's run between \$3,000 and \$5,000.

**7. OLD BUSINESS**

- a. **Fire District Website Update**  
Assistant Chief Heins informed the Board there is nothing new. Still looking at May for the website to go live.
- b. **Fire Station Door Repair Update**  
Assistant Chief Heins stated that this item should be renamed the Fire Station Structural Repair Update. He informed the Board he had not be able to meet up with the structural engineer but that the issues seem to have stabilized.



8. **CHIEF'S REPORT**

Chief Rita was not in attendance. Assistant Chief Heins presented the report

- No news on Prop 172 monies. Will update at next meeting
- Mark Krummenacker financial reports should be completed next week.
- Yolo County Fire Chiefs decided not to sign the MOU with the Yolo County Sherris regarding fire investigators. They are instead working on getting more fire personnel trained and available for county wide investigations.

9. **ASSISTANT CHIEF REPORT**

Assistant Chief Heins informed the Board of a few items.

- Responded to an Aircraft accident Saturday April 13<sup>th</sup>. Pilot was ok and was transported to the hospital. CHP provided air transport as they were in the area. They were assisted by Davis Fire Department and UC Davis Fire Department. Developing an "After Action Report" with teaching points. Volunteers worked hard and did a good job.
- Injured employee went back to the doctor April 4<sup>th</sup> and was not released. It was decided not to continue with his assignment for now. His next appointment is in May. In the interim, they will be bringing in Michael Booth for a limited term. He is a paramedic and he will start in two weeks. Once he is in place, Assistant Chief Heins will go back to his normal hours.
- Working on wrapping up the Grant documentation for 4 additional grants
- AC Heins stated that some of the pagers that were repaired belonged to the Commissioners but if they don't want pagers there are other options. One is to send it to your smart phone or get Pulse Point installed on their phone. The other is to get a hand held scanner. The pagers to replace are over \$500 where the scanners are around \$100. AC Heins asked the Commissioners what why they would like notified.

By Consensus, it was agreed that AC Heins to bring in a hand held scanner at the next meeting to how the Board so they can understand what it does in order to make a decision. This will be added to next month's agenda.

10. **VOLUNTEER ACTIVITIES REPORT**

President Fish thanked the Board for approving the 4 out of district applications. He stated that with those added the Roster will be up to approximately 36.

The Volunteer Actives Reports were run by AC Heins, the Board posed no questions.

11. **COMMITTEE REPORTS**

- a. Standing Committees
  - i. Benefits Committee Report (Chair Hjerpe, Guarino)– No meeting, no report.
  - ii. Budget Committee Report (Yeager, Chair Hjerpe) – There was one meeting to determine if there was enough in budget to pay Assistant Chief Heins an increase. Next meeting will be at the end of fiscal year.
  - iii. Personnel Committee Report (Chair Hjerpe, Guarino) – No meeting, no report.
  - iv. District Funding and Development Committee (Beoshanz, Chair Yeager) Commissioner Yeager stated that this had been covered under the Assistant Chief's Report but noted that the Committee will wrapping up the grant paperwork.

- b. Ad Hoc Committees
  - i. IHS/Sacred Oaks Committee (Chair McMullen, Guarino) – Commissioner McMullen informed the Board that revisions were made to RFP and was returned to IHS. Once they receive the bids, they have agreed to have the Fire Department review and make comments.

12. **TRAINING LIASION REPORT**

Nothing new to report.

13. **FIRE PREVENTION LIASION REPORT**

Weed abatement letters have been mailed and a drive through the district will happen shortly.

14. **MAJOR EQUIPMENT LIASION REPORT**

Nothing to report.

15. **MINUTES**

- a. Approval of March 19, 2019 Board Meeting Minutes.  
Minor correction needed in the spelling of Ms. Pfanner's name.

**Move to approve minutes with corrections.**

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Yeager

**Passed: Unanimously**

16. **CLERKS' REPORT**

Ms. Grafton informed the Board that she had been working with Assistant Chief Heins to reprint and sign missing minutes for as far back as 2016. She stated the Commissioners, McMullen, Yeager, and Beoshanz remain after the end of the meeting to sign the minutes so there is an official set for upload to the website.

17. **OPEN FORUM**

Commissioner Beoshanz discussed the amount of flooding on County Road 31 and 96. He also stated that he felt that the County needed to review the flooding hazard at the intersection of County Road 98 and 31 prior to the roundabout being put in.

It was agreed to add this to the agenda for next month and for Assistant Chief Heins to invite Ms. Comingore to the meeting for discussion.

18. **CALENDAR**

The next regularly scheduled meeting of the Board of Fire Commissioners will be Tuesday May 21, 2019 at 7:00 pm. All Commissioners stated that they would be present.

**Motion by:** Commissioner Guarino  
**2<sup>nd</sup>:** Commissioner Yeager

**To adjourn.**

**Passed:** Unanimously

Meeting adjourned 9.25 pm

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President

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Clerk

# Trial Balance

GL291 - Date 05/21/19  
Time 17:52

Company 1000 - YOLO COUNTY  
Trial Balance  
For Period 10 Through 10 Ending April 30, 2019

Base Currency  
Amounts  
Fiscal Year 2019

6223

W. PLAINFIELD FIRE DIST BAL SHT

Account Nbr	Description	Beginning Balance	Debit Activity	Credit Activity	Ending Balance
100000-0000	CASH IN TREASURY	289,508.68	141,371.70	118,411.88	312,468.50
101000-0121	RC-WPF FPD CAP ASSET REPL	229,522.53	89,339.03		318,861.56
101000-0122	RC-WPF FPD ACCRUED LEAVE	22,646.94	132.11		22,779.05
111010-0000	PROP TAX REC-CURR SEC	150,200.76		135,180.68	15,020.08
111090-0000	PROP TAX REC-CURR SEC SUPPL	489.10	448.61		26.67-
181100-0000	BUILDING & IMPROVEMENT	97,149.28			97,149.28
181200-0000	IMPRV OTHR THAN BLDG	27,567.00			27,567.00
181400-0000	EQUIPMENT	789,118.80			789,118.80
182100-0000	ACCUM. DEP-BLDG & IMPRV	88,352.83-			88,352.83-
182200-0000	ACCUM. DEP-IMPRV OTHR THAN BL	13,817.00-			13,817.00-
182400-0000	ACCUM. DEP-EQUIPMENT	575,348.41-			575,348.41-
300100-0000	NET INVESTMENT IN CAPITAL ASSE	236,316.84-			236,316.84-
300600-0001	FD BAL-ASSIGNED-CAP ASSET REPL	227,798.32-		88,000.00	315,798.32-
300600-0002	FD BAL-ASSIGNED-ACCURED LEAVE	22,412.08-			22,412.08-
300600-0003	FD BAL-ASSIGNED-GEN RESERVE	149,825.00-			149,825.00-
300999-0000	UNASSIGNED	92,456.35-	88,000.00		4,456.35-
400100-0000	PROP TAXES-CURRENT SECURED	300,401.52-	3,578.00		296,823.52-
400101-0000	PROP TAXES-CURRENT UNSECURED	26,636.20-		170.46	26,806.66-
400111-0000	PROP TAXES-PRIOR UNSECURED	202.97-		161.33	364.30-
400120-0000	SUPPLEMENTAL PROP TAXES CURR	515.77-	448.61	448.61	515.77-
400121-0000	SUPPLEMENTAL PROP TAXES PRIOR	142.61-			142.61-
400700-0000	INVESTMENT EARNINGS-POOL	4,976.48-		3,520.72	8,253.20-
401061-0000	ST-HIGHWAY PROPERTY RENTALS	3.55-			3.55-
401240-0000	ST-HOMEOWNERS PROP TAX RELIEF	790.60-		553.42	1,344.02-
402020-0000	OTHR COUNTIES & CITIES-YOL CTY	88,000.00-			88,000.00-
402090-0002	OTHER TRIBAL - YOCHA DEHE CAPI	0.00			0.00
404117-0000	OTH MISC-INSURANCE PROCEEDS	17,443.11-			17,443.11-
404190-0000	OTHER MISC REVENUES	147,346.37-	147,000.00		18,712.43-
500100-0000	REGULAR EMPLOYEES	135,172.45	16,465.23	147,000.00	151,637.68
500320-0000	OASDI	6,166.16	823.87		6,990.03
500330-0000	FICA/MEDICARE	1,442.12	192.68		1,634.80
500380-0000	UNEMPLOYMENT INSURANCE	796.68	74.02		870.70
500390-0000	WORKERS' COMP INSURANCE	8,125.59			8,125.59
501010-0000	CLOTHING & PERSONAL SUPPLIES	22,127.40	642.31		22,769.71
501020-0000	COMMUNICATIONS	4,542.39	1,961.09		6,503.48
501040-0000	HOUSEHOLD EXPENSE	1,684.41	202.26		1,886.67
501051-0000	INSURANCE-PUBLIC LIABILITY	5,000.00			5,000.00
501053-0000	INSURANCE-OTHER	13,999.77			13,999.77
501070-0000	MAINTENANCE-EQUIPMENT	17,047.48			17,047.48
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	998.94		2,098.64	19,146.12
501080-0000	MED, DENTAL, & LAB SUPPLIES	720.07			998.94
501090-0000	MEMBERSHIPS	455.00	157.25		877.32
501100-0000	MISCELLANEOUS EXPENSE	108.86			455.00
501102-0000	MISC EXP-CREDIT CARD SVC CHRGS	120.20	322.30		431.16
501110-0000	OFFICE EXPENSE	2,303.19			120.20
501111-0000	OFFICE EXP-POSTAGE	20.58			37.94
501151-0000	PROF & SPEC SVC-AUDITG & ACCTG	150.00			150.00
501155-0000	PROF & SPEC SVC-MED,DENTAL,LAB	153.00			153.00

# Trial Balance

GL291 - Date 05/21/19  
Time 17:52

Company 1000 - YOLO COUNTY USD  
Trial Balance  
For Period 10 Through 10 Ending April 30, 2019

Base Currency  
Amounts

Fiscal Year 2019

6223

W.PLAINFOIELD FIRE DIST BAL SHT

Account Nbr	Description	Beginning Balance	Debit Activity	Credit Activity	Ending Balance
501165-0000	PROF & SPEC SVC-OTHER	145.68			145.68
501205-0000	TRAINING	320.00	68.00		388.00
501210-0000	MINOR EQUIPMENT	35,817.37	110.03		35,927.40
501249-0000	SPEC DPT EXP-OTHER	3,011.94	1,260.87		4,272.81
501250-0000	TRANSPORTATION AND TRAVEL	5,207.34	545.08		5,752.42
501260-0000	UTILITIES	119,673.31	92.61		119,765.92
503070-0000	EQUIPMENT-VEHICLE	769.26			769.26
503071-0000	EQUIPMENT-VEHICLE				
	*** Totals	0.00	495,680.80	495,680.80	0.00

# Income Statement

USD

Company 1000 - YOLO COUNTY

GL293 Date 05/21/19

Fiscal Year 2019

Income Statement For Period 10 Through 10 Ending April 30, 2019

YOLO COUNTY

W. PLAINFIELD FIRE DIST BAL SHT

6223

6223

Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date
NETFUND/POST REVENUES	NET FUND BALANCE				
TAXES	REVENUES				
PROPERTY TAX	TAXES				
400100-0000	PROPERTY TAX	3,578.00	296,823.52-	4,508.00	280,810.87-
400101-0000	PROP TAXES-CURRENT SECURED	170.46-	26,806.66-	1,213.48	47,085.77-
400111-0000	PROP TAXES-CURRENT UNSECURED	161.33-	364.30-	6.76-	378.19-
400120-0000	PROP TAXES-PRIOR UNSECURED	0.00	515.77-	614.99-	614.99-
400121-0000	SUPPLEMENTAL PROP TAXES CURR	0.00	142.61-	103.42-	103.42-
	SUPPLEMENTAL PROP TAXES PRIOR	3,246.21	324,652.86-	4,996.31	328,993.24-
	Total PROPERTY TAX	3,246.21	324,652.86-	4,996.31	328,993.24-
	Total TAXES	3,276.72-	8,253.20-	1,351.48-	3,567.14-
REVUSEMONEY	REVENUE FROM USE OF MONEY AND	3,276.72-	8,253.20-	1,351.48-	3,567.14-
400700-0000	INVESTMENT EARNINGS-POOL	3,276.72-	8,253.20-	1,351.48-	3,567.14-
	Total REVENUE FROM USE OF MONE				
INTGOVREVENU	INTERGOVERNMENTAL REVENUES				
STATEREV	STATE REVENUE	0.00	3.55-	0.00	2.55-
401061-0000	ST-HIGHWAY PROPERTY RENTALS	553.42-	1,344.02-	524.26-	1,273.20-
401240-0000	ST-HOMEOWNERS PROP TAX RELIEF	553.42-	1,347.57-	524.26-	1,275.75-
	Total STATE REVENUE				
OTRGVAGNVCY	OTHER GOVERNMENTAL AGENCIES	0.00	88,000.00-	0.00	0.00
402020-0000	OTHER COUNTIES & CITIES-YOL CTY	0.00	147,000.00-	0.00	0.00
402090-0002	OTHER TRIBAL - YOCHA DEHE CAPI	147,000.00-	235,000.00-	0.00	0.00
	Total OTHER GOVERNMENTAL AGENC	147,553.42-	236,347.57-	524.26-	1,275.75-
	Total INTERGOVERNMENTAL REVENU				
MISCREVENUES	MISCELLANEOUS REVENUES	1,269.32-	18,712.43-	1,983.33-	15,144.67-
404117-0000	OTH MISC-INSURANCE PROCEEDS	147,000.00-	346.37-	1,000.00-	1,086.54-
404190-0000	OTHER MISC REVENUES	145,730.68	19,058.80-	2,983.33-	16,231.21-
	Total MISCELLANEOUS REVENUES				
OTHRFINANSRC	OTHER FINANCING SOURCES	0.00	0.00	0.00	3,175.00-
405000-0000	SALE OF CAPITAL ASSETS	0.00	0.00	0.00	3,175.00-
	Total OTHER FINANCING SOURCES	1,853.25-	588,312.43-	137.24	353,242.34-
	Total REVENUES				
EXPENDITURES	EXPENDITURES				
SALARY&BEN	SALARIES AND EMPLOYEE BENEFITS				
SALARY&WAGES	SALARIES AND WAGES	16,465.23	151,637.68	15,282.21	135,895.69
500100-0000	REGULAR EMPLOYEES	16,465.23	151,637.68	15,282.21	135,895.69
	Total SALARY AND WAGES				
EMPBENEFITS	EMPLOYEE BENEFITS	823.87	6,990.03	711.43	6,596.00
500320-0000	OASDI	192.68	1,634.80	166.38	1,542.62
500330-0000	FICA/MEDICARE	74.02	870.70	62.85	594.12
500380-0000	UNEMPLOYMENT INSURANCE	0.00	8,125.59	0.00	5,000.00
500390-0000	WORKERS' COMP INSURANCE	1,090.57	17,621.12	940.66	13,732.74
	Total EMPLOYEE BENEFITS	17,555.80	169,258.80	16,222.87	149,628.43
SERVSUPPLIES	Total SALARIES AND EMPLOYEE BE				
501010-0000	SERVICES AND SUPPLIES	642.31	22,769.71	273.98	371.77
501020-0000	CLOTHING & PERSONAL SUPPLIES	1,961.09	6,503.48	62.79	229.29
501040-0000	COMMUNICATIONS	202.26	1,886.67	363.63	3,844.52
501051-0000	HOUSEHOLD EXPENSE	0.00	5,000.00	0.00	5,000.00
501052-0000	INSURANCE-PUBLIC LIABILITY	0.00	0.00	0.00	0.00
501053-0000	INSURANCE-FIRE & EXTENDED	0.00	13,999.77	0.00	818.78
501070-0000	INSURANCE-OTHER	0.00	19,146.12	0.00	49.59
	MAINTENANCE-EQUIPMENT	2,098.64		158.20	6,356.86

# Income Statement

GL293 Date 05/21/19 Time 17:55 Company 1000 - YOLO COUNTY USD Fiscal Year 2019

YOLOCOUNTY

Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date
6223	W. PLAINFIELD FIRE DIST BAL SHT				
SERV SUPPLIES					
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	0.00	998.94	0.00	345.97-
501080-0000	MED, DENTAL, & LAB SUPPLIES	157.25	877.32	0.00	1,992.34
501090-0000	MEMBERSHIPS	0.00	455.00	0.00	61.00
501100-0000	MISCELLANEOUS EXPENSE	322.30	431.16	0.00	128.35
501102-0000	MISC EXP-CREDIT CARD SVC CHRGS	0.00	120.20	0.00	0.00
501110-0000	OFFICE EXPENSE	85.14	2,388.33	252.06	799.35
501111-0000	OFFICE EXP-POSTAGE	17.36	37.94	244.94	244.94
501151-0000	PROF & SPEC SVC-AUDITG & ACCTG	0.00	150.00	0.00	156.93
501152-0000	PROF & SPEC SVC-INFO TECH SVC	0.00	0.00	99.00	2,029.35
501155-0000	PROF & SPEC SVC-MED, DENTAL, LAB	0.00	153.00	0.00	0.00
501165-0000	PROF & SPEC SVC-OTHER	0.00	145.68	0.00	145.68
501190-0000	RENTS AND LEASES - EQUIPMENT	0.00	0.00	0.00	529.14
501205-0000	TRAINING	68.00	388.00	0.00	2,887.00
501210-0000	MINOR EQUIPMENT	110.03	35,927.40	438.63	8,472.36-
501249-0000	SPEC DPT EXP-OTHER	0.00	503.73	0.00	0.00
501250-0000	TRANSPORTATION AND TRAVEL	1,260.87	4,272.81	0.00	544.74-
501251-0000	TRANSP & TRAVEL-FUEL	0.00	0.00	0.00	1,058.69
501260-0000	UTILITIES	545.08	5,752.42	231.58	2,644.09
	Total SERVICES AND SUPPLIES	7,470.33	121,907.68	2,124.81	19,984.60
CAPITAL ASSET					
503070-0000	EQUIPMENT	92.61	119,765.92	0.00	1,118.11
503071-0000	EQUIPMENT-VEHICLE	0.00	769.26	0.00	46,919.51
	Total CAPITAL ASSETS	92.61	120,535.18	0.00	48,037.62
	Total EXPENDITURES	25,118.74	411,701.66	18,347.68	217,650.65
	Total NET FUND BALANCE	23,265.49	176,610.77-	18,484.92	135,591.69-

# West Plainfield Fire Department

Davis, CA

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## Incident Statistics

Start Date: 04/01/2019 | End Date: 04/30/2019

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		4	
FIRE		5	
<b>TOTAL</b>		<b>9</b>	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
E30	0	0	1
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>1</b>
PRE-INCIDENT VALUE		LOSSES	
<b>\$0.00</b>		<b>\$0.00</b>	
CO CHECKS			
<b>TOTAL</b>			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		NaN	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
WPL Station 30	0:06:32	0:10:45	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:08:09</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
WPL Station 30	0:00:14	0:04:16	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:01:35</b>	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
West Plainfield Fire Department	69:06		

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 NEMESIS 2 & 3 data as appropriate.





# West Plainfield Fire Department

Davis, CA

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**Incident Type Count per Station for Date Range**  
Start Date: 04/01/2019 | End Date: 04/30/2019

INCIDENT TYPE	# INCIDENTS
<b>Station: 30 - WPL STATION 30</b>	
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
170 - Cultivated vegetation, crop fire, other	1
321 - EMS call, excluding vehicle accident with injury	2
322 - Motor vehicle accident with injuries	1
350 - Extrication, rescue, other	1
600 - Good intent call, other	1
631 - Authorized controlled burning	1

**# Incidents for 30 - WPL Station 30:**

**9**

Only REVIEWED incidents included.



# West Plainfield Fire Department

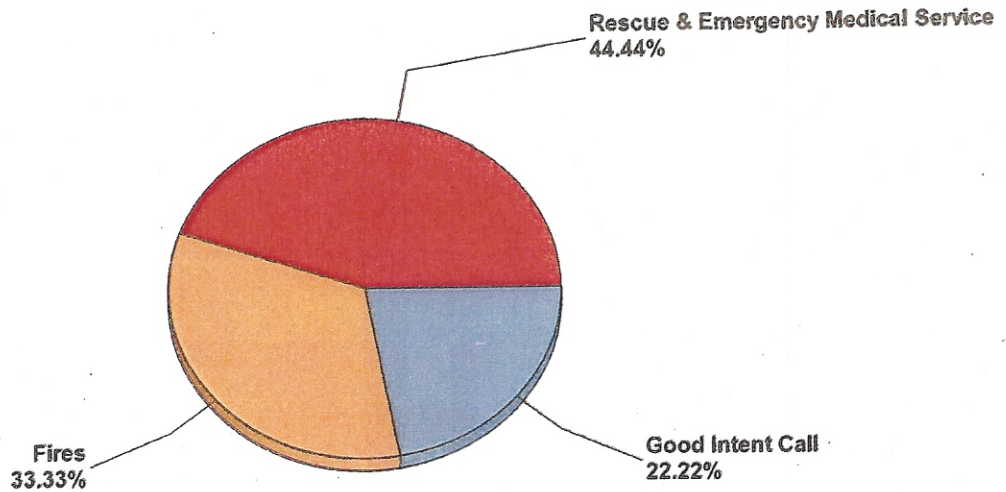
Davis, CA

This report was generated on 5/21/2019 5:32:28 PM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2019 | End Date: 04/30/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	33.33%
Rescue & Emergency Medical Service	4	44.44%
Good Intent Call	2	22.22%
<b>TOTAL</b>	<b>9</b>	<b>100.00%</b>

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



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
118 - Trash or rubbish fire, contained	1	11.11%
131 - Passenger vehicle fire	1	11.11%
170 - Cultivated vegetation, crop fire, other	1	11.11%
321 - EMS call, excluding vehicle accident with injury	2	22.22%
322 - Motor vehicle accident with injuries	1	11.11%
350 - Extrication, rescue, other	1	11.11%
600 - Good intent call, other	1	11.11%
631 - Authorized controlled burning	1	11.11%
<b>TOTAL INCIDENTS:</b>	<b>9</b>	<b>100.00%</b>

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



# West Plainfield Fire Department

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## 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: 04/01/2019 | End Date: 04/30/2019

PERSONNEL	COUNT	PERCENTAGE
<u>Beoshanz, Garret</u>	7	77.78 %
<u>Beoshanz, Marc</u>	7	77.78 %
<u>Bravo, Geoffrey Scott</u>	5	55.56 %
<u>DeBonis, Nick M</u>	2	22.22 %
<u>Fish, Patrick</u>	6	66.67 %
<u>Heins, William T</u>	3	33.33 %
<u>Kane, Nathan B</u>	5	55.56 %
<u>Maggenti, Peter A</u>	2	22.22 %
<u>Rita , Cherie</u>	3	33.33 %
<u>Schlosser, Frank</u>	1	11.11 %
<u>Sheehan, Steven</u>	1	11.11 %
<u>Sinclair, Katelyn N</u>	2	22.22 %
<u>Stiles, Tom</u>	6	66.67 %
<b>Sum of Individual Responses</b>	<b>50</b>	
<b>Total Incidents for Date Range</b>	<b>9</b>	

Includes incidents where personnel responded to on or off an apparatus. Only REVIEWED incidents included.

