

West Plainfield Fire Department

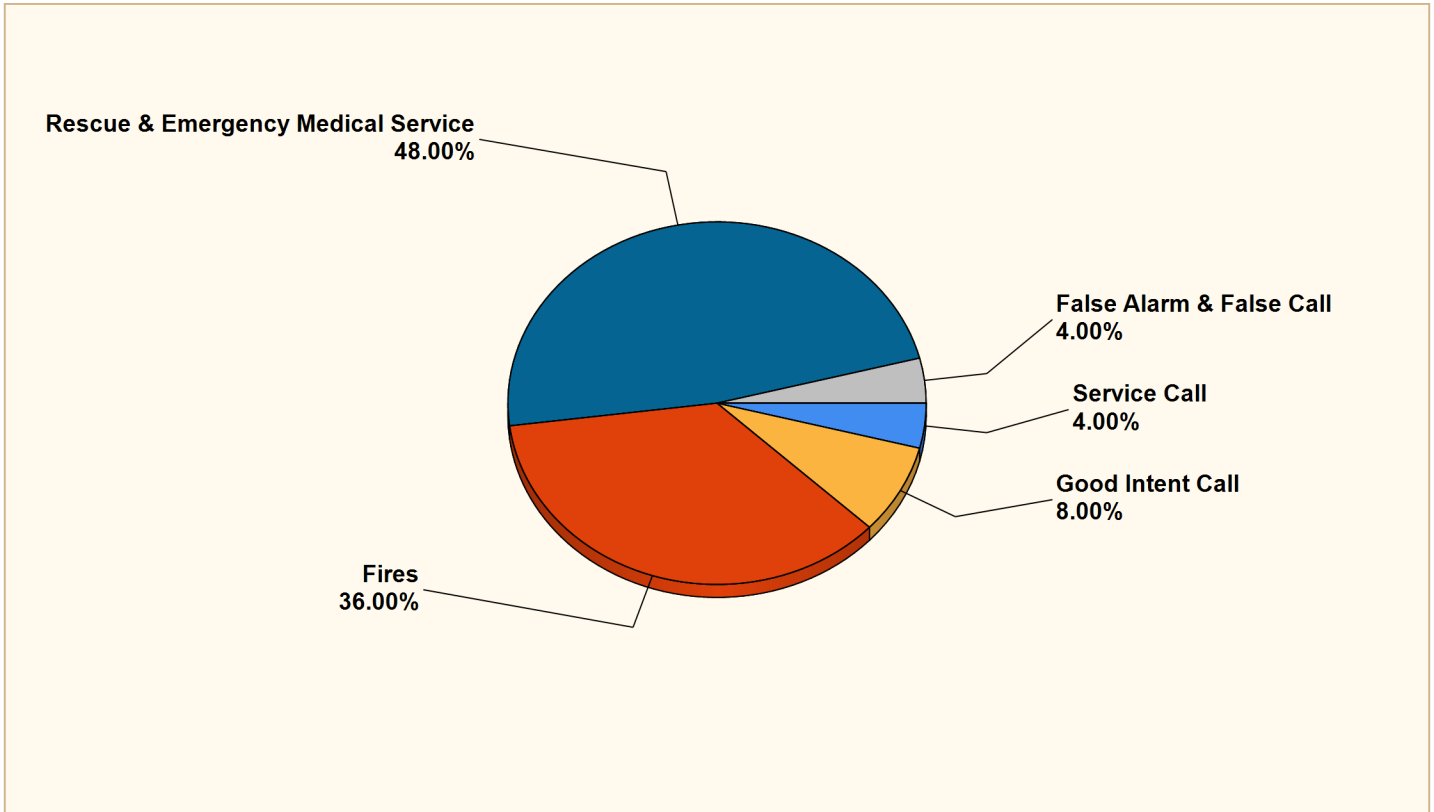
Davis, CA

This report was generated on 3/13/2020 11:55:16 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2020 | End Date: 02/29/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	36.00%
Rescue & Emergency Medical Service	12	48.00%
Service Call	1	4.00%
Good Intent Call	2	8.00%
False Alarm & False Call	1	4.00%
TOTAL	25	100.00%

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

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	4.00%
111 - Building fire	1	4.00%
138 - Off-road vehicle or heavy equipment fire	1	4.00%
140 - Natural vegetation fire, other	4	16.00%
160 - Special outside fire, other	1	4.00%
170 - Cultivated vegetation, crop fire, other	1	4.00%
321 - EMS call, excluding vehicle accident with injury	7	28.00%
322 - Motor vehicle accident with injuries	3	12.00%
324 - Motor vehicle accident with no injuries.	2	8.00%
561 - Unauthorized burning	1	4.00%
600 - Good intent call, other	2	8.00%
740 - Unintentional transmission of alarm, other	1	4.00%
TOTAL INCIDENTS:	25	100.00%

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

Trial Balance

GL291 - Date 03/13/20
Time 10:44

Company 1000 - YOLO COUNTY
Trial Balance
For Period 7 Through 7 Ending January 31, 2020

USD

Base Currency
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Account Nbr	Description	Beginning Balance	Debit Activity	Credit Activity	Ending Balance
6223	6223				W.PLAINFIELD FIRE DIST BAL SHT
100000-0000	CASH IN TREASURY	215,093.07	30,031.96	35,701.68-	209,423.35
101000-0121	RC-WPF FPD CAP ASSET REPL	384,735.58	2,063.48		386,799.06
101000-0122	RC-WPF FPD ACCRUED LEAVE	22,797.79	122.29		22,920.08
111010-0000	PROP TAX REC-CURR SEC	156,668.53			156,668.53
111090-0000	PROP TAX REC-CURR SEC SUPPL	26.67-			26.67-
112020-0000	ACCOUNTS RECEIVABLE-JE	1,941.23			1,941.23
180300-0000	CIP	90,302.42			90,302.42
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	873,588.61			873,588.61
182100-0000	ACCUM. DEP-BLDG & IMPRV	89,480.83-			89,480.83-
182200-0000	ACCUM. DEP- IMPRV OTHR THAN BL	15,067.00-			15,067.00-
182400-0000	ACCUM. DEP-EQUIPMENT	615,354.41-			615,354.41-
200001-0000	ACCOUNTS PAYABLE-JE	2,912.85-			2,912.85-
300100-0000	NET INVESTMENT IN CAPITAL ASSE	368,705.07-			368,705.07-
300600-0001	FD BAL-ASSIGNED-CAP ASSET REPL	382,393.83-			382,393.83-
300600-0002	FD BAL-ASSIGNED-ACCRUED LEAVE	22,659.03-			22,659.03-
300600-0003	FD BAL-ASSIGNED-GEN RESERVE	159,825.00-			159,825.00-
300999-0000	UNASSIGNED	36,558.07-			36,558.07-
400100-0000	PROP TAXES-CURRENT SECURED	313,337.06-			313,337.06-
400101-0000	PROP TAXES-CURRENT UNSECURED	0.00		26,618.68-	26,618.68-
400111-0000	PROP TAXES-PRIOR UNSECURED	0.00		161.66-	161.66-
400700-0000	INVESTMENT EARNINGS-POOL	3,433.22-	325.31	3,251.62-	6,359.53-
400705-0000	GASB 31 FMV - DFS ONLY	3,532.45			3,532.45
401240-0000	ST-HOMEOWNERS PROP TAX RELIEF	736.13-			736.13-
403610-0000	OTH CHRG FR SVC-FIREFGHTR SVC	19,384.05-			19,384.05-
404117-0000	OTH MISC-INSURANCE PROCEEDS	1,359.99-			1,359.99-
500100-0000	REGULAR EMPLOYEES	85,270.91	16,700.28		101,971.19
500320-0000	OASDI	5,286.78	1,035.42		6,322.20
500330-0000	FICA/MEDICARE	1,236.43	242.15		1,478.58
500380-0000	UNEMPLOYMENT INSURANCE	258.46	384.10		642.56
500390-0000	WORKERS' COMP INSURANCE	13,250.00			13,250.00
501010-0000	CLOTHING & PERSONAL SUPPLIES	8,154.76	1,999.69		10,154.45
501020-0000	COMMUNICATIONS	860.59	71.50		932.09
501040-0000	HOUSEHOLD EXPENSE	1,777.57	166.00		1,943.57
501051-0000	INSURANCE-PUBLIC LIABILITY	5,000.00			5,000.00
501052-0000	INSURANCE-FIRE & EXTENDED	870.51			870.51
501053-0000	INSURANCE-OTHER	58.68			58.68
501070-0000	MAINTENANCE-EQUIPMENT	8,213.76	4,157.82		12,371.58
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	1,564.03	110.00		1,674.03
501080-0000	MED, DENTAL, & LAB SUPPLIES	435.00	1,222.49		1,657.49
501090-0000	MEMBERSHIPS	166.00-			166.00-
501100-0000	MISCELLANEOUS EXPENSE	39.70			39.70
501102-0000	MISC EXP-CREDIT CARD SVC CHRGS	77.73			77.73
501110-0000	OFFICE EXPENSE	4,308.30			4,308.30
501111-0000	OFFICE EXP-POSTAGE	32.02	43.07		75.09
501112-0000	OFFICE EXP-PRINTING	788.03			788.03
501151-0000	PROF & SPEC SVC-AUDITG & ACCTG	0.00	150.00		150.00

Trial Balance

GL291 - Date 03/13/20
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Company 1000 - YOLO COUNTY
Trial Balance
For Period 7 Through 7 Ending January 31, 2020

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6223		6223		W.PLAINFIELD FIRE DIST BAL SHT	
Account Nbr	Description	Beginning Balance	Debit Activity	Credit Activity	Ending Balance
501152-0000	PROF & SPEC SVC-INFO TECH SVC	2,639.75			2,639.75
501165-0000	PROF & SPEC SVC-OTHER	683.80	145.68		829.48
501190-0000	RENTS AND LEASES - EQUIPMENT	139.45			139.45
501205-0000	TRAINING	3,104.23	1,250.00		4,354.23
501210-0000	MINOR EQUIPMENT	4,882.91	4,504.84		9,387.75
501250-0000	TRANSPORTATION AND TRAVEL	3,054.12			3,054.12
501251-0000	TRASNP & TRAVEL-FUEL	994.05			994.05
501260-0000	UTILITIES	3,008.37	475.95		3,484.32
502201-0000	PAYMENTS TO OTH GOV INSTITUTIO	0.00	531.61		531.61
503071-0000	EQUIPMENT-VEHICLE	2,033.31			2,033.31
*** Totals		0.00	65,733.64	65,733.64	0.00

Balance Sheet

GL292 Date 03/13/20
Time 10:48

Company 1000 - YOLO COUNTY
Balance Sheet
For Period 7 Ending January 31, 2020

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Fiscal Year 2020

Account Nbr	Description	Current Year	Previous Year	Change	Percent
6223	6223	W.PLAINFIELD FIRE DIST BAL SHT			
ASSETS	ASSETS				
CURR ASSETS	CURRENT ASSETS				
CASH	CASH				
CASH& INVEST	CASH & INVESTMENTS				
100000-0000	CASH IN TREASURY	209,423.35	324,406.28	114,982.93-	35.4-
101000-0121	RC-WPF FPD CAP ASSET REPL	386,799.06	228,291.00	158,508.06	69.4
101000-0122	RC-WPF FPD ACCRUED LEAVE	22,920.08	22,520.79	399.29	1.8
	Total CASH & INVESTMENTS	619,142.49	575,218.07	43,924.42	7.6
	Total CASH	619,142.49	575,218.07	43,924.42	7.6
RECEIVABLES	RECEIVABLES				
PROP TAX REC	PROPERTY TAX RECEIVABLES				
111010-0000	PROP TAX REC-CURR SEC	156,668.53	150,200.76	6,467.77	4.3
111090-0000	PROP TAX REC-CURR SEC SUPPL	26.67-	26.67-	0.00	
	Total PROPERTY TAX RECEIVABLES	156,641.86	150,174.09	6,467.77	4.3
ACCTS RECEIV	ACCOUNTS RECEIVABLE				
112020-0000	ACCOUNTS RECEIVABLE-JE	1,941.23	0.00	1,941.23	
	Total ACCOUNTS RECEIVABLE	1,941.23	0.00	1,941.23	
	Total RECEIVABLES	158,583.09	150,174.09	8,409.00	5.6
	Total CURRENT ASSETS	777,725.58	725,392.16	52,333.42	7.2
NONCURRASSTS	NON-CURRENT ASSETS				
CAPTALASSETS	CAPITAL ASSETS				
NONDEPRCABLE	NON-DEPRECIABLE				
180300-0000	CIP	90,302.42	0.00	90,302.42	
	Total NON-DEPRECIABLE	90,302.42	0.00	90,302.42	
DEPRECIABLE	DEPRECIABLE				
181100-0000	BUILDING & IMPROVEMENT	97,149.28	97,149.28	0.00	
181200-0000	IMPRV OTHR 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	998,304.89	913,835.08	84,469.81	9.2
ACCUM DEPREC	ACCUMULATED DEPRECIATION				
182100-0000	ACCUM. DEP-BLDG & IMPRV	89,480.83-	88,352.83-	1,128.00-	1.3
182200-0000	ACCUM. DEP- IMPRV OTHR THAN BLDG	15,067.00-	13,817.00-	1,250.00-	9.0
182400-0000	ACCUM. DEP-EQUIPMENT	615,354.41-	575,348.41-	40,006.00-	7.0
	Total ACCUMULATED DEPRECIATION	719,902.24-	677,518.24-	42,384.00-	6.3
	Total CAPITAL ASSETS	368,705.07	236,316.84	132,388.23	56.0
	Total NON-CURRENT ASSETS	368,705.07	236,316.84	132,388.23	56.0
	Total ASSETS	1,146,430.65	961,709.00	184,721.65	19.2
LIAB&FUNDBAL	LIABILITIES AND FUND BALANCES				
LIABILITIES	LIABILITIES				
CURRLIAB	CURRENT LIABILITIES				
ACCTSPAYABLE	ACCOUNTS PAYABLE				
200001-0000	ACCOUNTS PAYABLE-JE	2,912.85-	0.00	2,912.85-	
	Total ACCOUNTS PAYABLE	2,912.85-	0.00	2,912.85-	
	Total CURRENT LIABILITIES	2,912.85-	0.00	2,912.85-	
FUNDBALANCE	FUND BALANCE				
300600-0001	FD BAL-ASSIGNED-CAP ASSET REPL	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-	1.1
300600-0003	FD BAL-ASSIGNED-GEN RESERVE	159,825.00-	149,825.00-	10,000.00-	6.7

Balance Sheet

GL292 Date 03/13/20
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Balance Sheet
For Period 7 Ending January 31, 2020

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6223		6223		W. PLAINFIELD FIRE DIST BAL SHT	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
300900-0000	CURRENT YEAR FUND BALANCE	173,376.80-	232,900.41-	59,523.61	25.6-
300999-0000	UNASSIGNED	36,558.07-	92,456.35-	55,898.28	60.5-
	Total FUND BALANCE	774,812.73-	725,392.16-	49,420.57-	6.8
NETPOSITION	NET POSITION				
300100-0000	NET INVESTMENT IN CAPITAL ASSETS	368,705.07-	236,316.84-	132,388.23-	56.0
	Total NET POSITION	368,705.07-	236,316.84-	132,388.23-	56.0
	Total LIABILITIES	1,146,430.65-	961,709.00-	184,721.65-	19.2
	Total LIABILITIES AND FUND BAL	1,146,430.65-	961,709.00-	184,721.65-	19.2

Income Statement

GL293 Date 03/13/20
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Income Statement
For Period 7 Through 7 Ending January 31, 2020

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Fiscal Year 2020

6223		6223		W.PLAINFIELD FIRE DIST BAL SHT		YOLOCOUNTY	
Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date		
NETFUND/POST	NET FUND BALANCE						
REVENUES	REVENUES						
TAXES	TAXES						
PROPERTY TAX	PROPERTY TAX						
400100-0000	PROP TAXES-CURRENT SECURED	0.00	313,337.06-	0.00		300,401.52-	
400101-0000	PROP TAXES-CURRENT UNSECURED	26,618.68-	26,618.68-	53.16-		26,510.11-	
400111-0000	PROP TAXES-PRIOR UNSECURED	161.66-	161.66-	10.53-		182.40-	
400121-0000	SUPPLEMENTAL PROP TAXES PRIOR	0.00	0.00	0.00		142.61-	
	Total PROPERTY TAX	26,780.34-	340,117.40-	63.69-		327,236.64-	
	Total TAXES	26,780.34-	340,117.40-	63.69-		327,236.64-	
REVUSEMONEY	REVENUE FROM USE OF MONEY AND						
400700-0000	INVESTMENT EARNINGS-POOL	2,926.31-	6,359.53-	0.00		2,273.19-	
400705-0000	GASB 31 FMV - DFS ONLY	0.00	3,532.45	0.00		0.00	
	Total REVENUE FROM USE OF MONE	2,926.31-	2,827.08-	0.00		2,273.19-	
INTGOVREVENU	INTERGOVERNMENTAL REVENUES						
STATEREV	STATE REVENUE						
401061-0000	ST-HIGHWAY PROPERTY RENTALS	0.00	0.00	0.00		3.55-	
401240-0000	ST-HOMEOWNERS PROP TAX RELIEF	0.00	736.13-	0.00		790.60-	
	Total STATE REVENUE	0.00	736.13-	0.00		794.15-	
	Total INTERGOVERNMENTAL REVENU	0.00	736.13-	0.00		794.15-	
CHG FOR SVCS	CHARGES FOR SERVICES						
403610-0000	OTH CHRG FR SVC-FIREFGHTR SVC	0.00	19,384.05-	0.00		0.00	
	Total CHARGES FOR SERVICES	0.00	19,384.05-	0.00		0.00	
MISCREVENUES	MISCELLANEOUS REVENUES						
404117-0000	OTH MISC-INSURANCE PROCEEDS	0.00	1,359.99-	7,199.63-		15,153.31-	
404190-0000	OTHER MISC REVENUES	0.00	0.00	89.63-		147,250.95-	
	Total MISCELLANEOUS REVENUES	0.00	1,359.99-	7,289.26-		162,404.26-	
	Total REVENUES	29,706.65-	364,424.65-	7,352.95-		492,708.24-	
EXPENDITURES	EXPENDITURES						
SALARY&BEN	SALARIES AND EMPLOYEE BENEFITS						
SALARY&WAGES	SALARY AND WAGES						
500100-0000	REGULAR EMPLOYEES	16,700.28	101,971.19	13,828.09		105,325.23	
	Total SALARY AND WAGES	16,700.28	101,971.19	13,828.09		105,325.23	
EMPBENEFITS	EMPLOYEE BENEFITS						
500320-0000	OASDI	1,035.42	6,322.20	696.56		4,661.22	
500330-0000	FICA/MEDICARE	242.15	1,478.58	162.90		1,090.16	
500380-0000	UNEMPLOYMENT INSURANCE	384.10	642.56	202.22		618.94	
500390-0000	WORKERS' COMP INSURANCE	0.00	13,250.00	0.00		8,125.59	
	Total EMPLOYEE BENEFITS	1,661.67	21,693.34	1,061.68		14,495.91	
	Total SALARIES AND EMPLOYEE BE	18,361.95	123,664.53	14,889.77		119,821.14	
SERVSUPPLIES	SERVICES AND SUPPLIES						
501010-0000	CLOTHING & PERSONAL SUPPLIES	1,999.69	10,154.45	3,301.72		12,367.27	
501020-0000	COMMUNICATIONS	71.50	932.09	432.59		2,609.59	
501040-0000	HOUSEHOLD EXPENSE	166.00	1,943.57	105.15		1,225.76	
501051-0000	INSURANCE-PUBLIC LIABILITY	0.00	5,000.00	0.00		5,000.00	
501052-0000	INSURANCE-FIRE & EXTENDED	0.00	870.51	0.00		0.00	
501053-0000	INSURANCE-OTHER	0.00	58.68	0.00		13,999.77	
501070-0000	MAINTENANCE-EQUIPMENT	4,157.82	12,371.58	95.00		4,979.85	
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	110.00	1,674.03	0.00		998.94	
501080-0000	MED, DENTAL, & LAB SUPPLIES	1,222.49	1,657.49	0.00		484.21	
501090-0000	MEMBERSHIPS	0.00	166.00-	0.00		185.00	
501100-0000	MISCELLANEOUS EXPENSE	0.00	39.70	0.00		0.00	

Income Statement

GL293 Date 03/13/20
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Company 1000 - YOLO COUNTY
Income Statement
For Period 7 Through 7 Ending January 31, 2020

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Fiscal Year 2020

6223		6223		W.PLAINFIELD FIRE DIST BAL SHT		YOLOCOUNTY	
Account Nbr	Description	Period Amount	Year To Date	Last Year Period	Last Year To Date		
501102-0000	MISC EXP-CREDIT CARD SVC CHRGS	0.00	77.73	34.05	34.05		
501110-0000	OFFICE EXPENSE	0.00	4,308.30	875.71	903.97		
501111-0000	OFFICE EXP-POSTAGE	43.07	75.09	0.00	20.58		
501112-0000	OFFICE EXP-PRINTING	0.00	788.03	0.00	0.00		
501151-0000	PROF & SPEC SVC-AUDITG & ACCTG	150.00	150.00	0.00	0.00		
501152-0000	PROF & SPEC SVC-INFO TECH SVC	0.00	2,639.75	0.00	0.00		
501165-0000	PROF & SPEC SVC-OTHER	145.68	829.48	0.00	0.00		
501190-0000	RENTS AND LEASES - EQUIPMENT	0.00	139.45	0.00	0.00		
501205-0000	TRAINING	1,250.00	4,354.23	200.00	200.00		
501210-0000	MINOR EQUIPMENT	4,504.84	9,387.75	8,122.15	24,317.71		
501250-0000	TRANSPORTATION AND TRAVEL	0.00	3,054.12	1,249.24	1,479.10		
501251-0000	TRASNP & TRAVEL-FUEL	0.00	994.05	0.00	0.00		
501260-0000	UTILITIES	475.95	3,484.32	2,046.24	4,356.12		
	Total SERVICES AND SUPPLIES	14,297.04	64,818.40	16,461.85	73,161.92		
OTHERCHARGES	OTHER CHARGES						
502201-0000	PAYMENTS TO OTH GOV INSTITUTIO	531.61	531.61	0.00	0.00		
	Total OTHER CHARGES	531.61	531.61	0.00	0.00		
CAPITALASSET	CAPITAL ASSETS						
503070-0000	EQUIPMENT	0.00	0.00	15,439.60	66,824.77		
503071-0000	EQUIPMENT-VEHICLE	0.00	2,033.31	0.00	0.00		
	Total CAPITAL ASSETS	0.00	2,033.31	15,439.60	66,824.77		
	Total EXPENDITURES	33,190.60	191,047.85	46,791.22	259,807.83		
	Total NET FUND BALANCE	3,483.95	173,376.80-	39,438.27	232,900.41-		

West Plainfield Fire Department

Davis, CA

This report was generated on 3/13/2020 11:52:37 AM



Incident Statistics

Start Date: 02/01/2020 | End Date: 02/29/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		12	
FIRE		13	
TOTAL		25	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
B330	0	0	4
E30	0	0	3
TOTAL	0	0	7
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		9	
Aid Received		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		8	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
WPL Station 30	0:04:55	0:11:09	
AVERAGE FOR ALL CALLS		0:08:04	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
WPL Station 30	0:00:05	0:00:27	
AVERAGE FOR ALL CALLS		0:00:18	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
West Plainfield Fire Department		63:02	

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

West Plainfield Fire Department

Davis, CA

This report was generated on 3/13/2020 11:54:22 AM



Incident Type Count per Station for Date Range

Start Date: 02/01/2020 | End Date: 02/29/2020

INCIDENT TYPE	# INCIDENTS
Station: 30 - WPL STATION 30	
100 - Fire, other	1
111 - Building fire	1
138 - Off-road vehicle or heavy equipment fire	1
140 - Natural vegetation fire, other	4
160 - Special outside fire, other	1
170 - Cultivated vegetation, crop fire, other	1
321 - EMS call, excluding vehicle accident with injury	7
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	2
561 - Unauthorized burning	1
600 - Good intent call, other	2
740 - Unintentional transmission of alarm, other	1
# Incidents for 30 - WPL Station 30:	25

Only REVIEWED incidents included.

West Plainfield Fire Department

Davis, CA

This report was generated on 3/13/2020 11:57:21 AM



Total Incidents per Personnel for Date Range

Personnel: Beoshanz, Garret; Beoshanz, Marc; Booth, Michael; Boswell, Dean; Bravo, Gena R and 22 more | Sort By: Personnel | Start Date: 02/01/2020 | End Date: 02/29/2020

PERSONNEL	COUNT	PERCENTAGE
<u>Beoshanz, Garret</u>	15	60.00 %
<u>Beoshanz, Marc</u>	11	44.00 %
<u>Booth, Michael</u>	9	36.00 %
<u>Bravo, Scott</u>	12	48.00 %
<u>Davis, Delaney</u>	1	4.00 %
<u>DeBonis, Nick M</u>	7	28.00 %
<u>Defty , Jonathan</u>	2	8.00 %
<u>Fish, Patrick</u>	9	36.00 %
<u>Fulton, Andrew</u>	1	4.00 %
<u>Hall, Justin</u>	1	4.00 %
<u>Heins, William T</u>	4	16.00 %
<u>Kane, Nathan B</u>	1	4.00 %
<u>Lee, Jon</u>	5	20.00 %
<u>Ludwig, David G</u>	2	8.00 %
<u>Maggenti, Peter A</u>	9	36.00 %
<u>Rita , Cherie</u>	10	40.00 %
<u>Schlosser, Frank</u>	3	12.00 %
<u>Sheehan, Steven</u>	6	24.00 %
<u>Sinclair, Katelyn N</u>	1	4.00 %
<u>Stiles , David</u>	17	68.00 %
<u>Stiles, Tom</u>	11	44.00 %
<u>Wiler, Steve</u>	16	64.00 %
Sum of Individual Responses	153	
Total Incidents for Date Range	25	

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

West Plainfield Fire Department

Davis, CA

This report was generated on 3/13/2020 11:59:02 AM



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: 02/01/2020 | End Date: 02/29/2020

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
Beoshanz, Garret					
02/02/2020 09:00:00	02/02/2020 18:00:00	DAYBOOK			9.00
02/05/2020 11:00:00	02/05/2020 17:00:00	DAYBOOK			6.00
02/14/2020 10:00:00	02/14/2020 16:30:00	DAYBOOK			6.50
02/16/2020 10:00:00	02/16/2020 17:00:00	DAYBOOK			7.00
02/18/2020 14:00:00	02/18/2020 16:00:00	DAYBOOK			2.00
02/19/2020 08:00:00	02/19/2020 10:00:00	DAYBOOK			2.00
02/22/2020 11:00:00	02/22/2020 17:00:00	DAYBOOK			6.00
02/26/2020 10:00:00	02/26/2020 19:15:00	DAYBOOK			9.25
Total Hours for: Beoshanz, Garret					47.75
Beoshanz, Marc					
02/14/2020 08:30:00	02/14/2020 12:00:00	DAYBOOK		3002 and 3004 assisting with clean up from Structure Fire	3.50
Total Hours for: Beoshanz, Marc					3.50
Bravo, Gena R					
02/02/2020 08:00:00	02/02/2020 18:00:00	DAYBOOK			10.00
02/16/2020 12:00:00	02/16/2020 18:00:00	DAYBOOK			6.00
Total Hours for: Bravo, Gena R					16.00
Davis, Delaney					
02/22/2020 08:00:00	02/22/2020 16:00:00	DAYBOOK			8.00
02/28/2020 08:00:00	02/28/2020 16:00:00	DAYBOOK			8.00
Total Hours for: Davis, Delaney					16.00
Fish, Patrick					
02/26/2020 14:00:00	02/26/2020 17:00:00	DAYBOOK			3.00
Total Hours for: Fish, Patrick					3.00
Fulton, Andrew					
02/21/2020 08:30:00	02/21/2020 18:00:00	DAYBOOK			9.50
Total Hours for: Fulton, Andrew					9.50
Hall, Justin					
02/22/2020 08:30:00	02/22/2020 17:30:00	DAYBOOK			9.00
Total Hours for: Hall, Justin					9.00
Kane, Nathan B					
02/22/2020 16:00:00	02/22/2020 17:30:00	DAYBOOK			1.50
Total Hours for: Kane, Nathan B					1.50

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

START	END	LOG TYPE	APPARATUS	NOTES	HOURS
Lee, Jon					
02/26/2020 12:00:00	02/26/2020 17:00:00	DAYBOOK			5.00
Total Hours for: Lee, Jon					5.00
Stiles , David					
02/12/2020 09:30:00	02/12/2020 12:30:00	DAYBOOK			3.00
02/14/2020 08:30:00	02/14/2020 12:00:00	DAYBOOK		3002 and 3004 assisting with clean up from Structure Fire	3.50
Total Hours for: Stiles , David					6.50
Stiles, Tom					
02/12/2020 09:30:00	02/12/2020 12:30:00	DAYBOOK			3.00
Total Hours for: Stiles, Tom					3.00
Warland, Anna Bay					
02/02/2020 10:30:00	02/02/2020 18:00:00	DAYBOOK			7.50
Total Hours for: Warland, Anna Bay					7.50
Wiler, Steve					
02/26/2020 14:00:00	02/26/2020 17:00:00	DAYBOOK			3.00
Total Hours for: Wiler, Steve					3.00
Total of all Personnel Hours					131.25

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