



**WATERLOO MORADA FIRE DISTRICT  
BOARD OF DIRECTORS**

**July 5, 2023, Regular Board Meeting @ 7:00 pm**

6925 E. Foppiano Lane, Stockton, CA 95212  
(209) 931-3107

**AGENDA**

1. CALL TO ORDER - ROLL CALL
  - 1.1. Notice of meeting recorded.
2. PLEDGE OF ALLEGIANCE:
3. PRESENTATIONS:
4. IN THE MATTER OF PUBLIC DISCUSSION:

This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from taking action on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.

**DISCUSSION / ACTION ITEMS**

5. LATE AGENDA ITEMS: Government Code Section 54954.2(b)2
6. CORRESPONDENCE
  - 6.1. SJCCD PA-2100027 (SA)
7. APPROVAL OF MINUTES:
  - 7.1. Board Meeting – June 13, 2023 – Approval / Action
8. FINANCIAL REPORTS:
  - 8.1. Unpaid Bills by Vendor and Requisition # 1 Approval / Action
  - 8.2. Monthly Summary Report – Review / Discussion
9. OLD BUSINESS:
  - 9.1. Station 2 Update –, Approval / Action
  - 9.2. American Rescue Plan Act (ARPA) Update– Reimbursements to Date
10. NEW BUSINESS:
  - 10.1 Board Budget / Training
11. REPORTS:
  - 11.1. Member Reports:
  - 11.2. Chief Report
  - 11.3. Finance Committee:  
(Board Members Ralph Lucchetti, Public Member Ryan Haggerty, Fire Administration, Board President Clay Titus, Alternate)
12. CLOSED SESSION:
  - 12.1 Government Code Section 54956 (d); Public Employee Performance Evaluation, Fire Chief.
13. FUTURE AGENDA ITEMS/MEETINGS
  - 12.1 Directors Open Discussion
14. ADJOURNMENT:

*Our Community...Our Priority*



Jennifer Jolley, Director

Eric Merito, Assistant Director

Tim Burris, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL: Early Consultation**

**2<sup>nd</sup> Re-Referral**  
**Revised Project**  
**Description & Site Plan**

**Staff Review with Notice**

Project Planner: Alisa Goulart Phone: (209) 468-0222 Fax: (209) 468-3163 Email: [alisa.goulart@sjgov.org](mailto:alisa.goulart@sjgov.org)

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2100027 (SA)**

**PROPERTY OWNER:** Maher El Louhalby  
302 W. Benjamin Holt Dr. Apt 86  
Stockton, CA 95207

**APPLICANT:** Same

**PROJECT DESCRIPTION:** A Site Approval application for leisure vehicle storage to include a maximum of 13 spaces for recreational vehicles (RVs), boats, and motor homes on a 0.66-acre parcel. (Use Type: Equipment Sales, Repair, and Storage - Storage, Leisure) The project includes the construction of a 216-square-foot office, a 260-square-foot, 2-story caretaker residence, a 96-square-foot storage shed, a 144-square-foot RV shade structure, and a trash enclosure. The storage facility will utilize an onsite well and septic system. A retention pond will be constructed for storm water drainage. The site is accessed from 1 driveway from the State Route 99 E. Frontage Road

The Property is zoned C-C (Community Commercial) and the General Plan designation is C/C (Community Commercial).

**PROJECT LOCATION:** The project site is located on the east side of N. State Route 99 E. Frontage Rd., 600 feet south of E. Balsam Rd., Stockton. (APN/Address: 086-070-36 / 10150 N. State Route E. Frontage Rd., Stockton) (Supervisory District: 4)

**APPLICATION REVIEW:** Recommendations and/or comments on this project must be submitted to the Community Development Department no later than July 18, 2023. Recommendations and/or comments received after that date may not be considered in staff's analysis.

**AGENCY REFERRALS MAILED ON:** June 20, 2023

<b>TO:</b>	San Joaquin Council of Governments	Building Industry Association
SJC Supervisor: District 4	Caltrans – District 10	California Tribal TANF Partnership
SJC Building Division	CA Highway Patrol	California Valley Miwok Tribe
SJC Environmental Health	CA Regional Water Quality Control Board	Carpenters Union
SJC Fire Prevention Bureau	Central Valley Flood Protection Board	Haley Flying Service
SJC Mosquito Abatement	CA Fish & Wildlife Region: 2	North Valley Yokuts Tribe
SJC Public Works	CA Native American Heritage Commission	United Auburn Indian Community
SJC Sheriff Communications Director	Stockton East Water District	Morada Municipal Advisory Council
City of Stockton	PG&E	Precissi Flying Service
Waterloo Morada Fire District	Federal Emergency Management Agency	Sierra Club
Lodi Unified School District	US Army Corps	Buena Vista Rancheria
Air Pollution Control District		



**WATERLOO MORADA FIRE DISTRICT****June 13, 2023, Special Board Meeting @ 7:00 pm**

6925 E. Foppiano Lane, Stockton, CA 95212

1. **Meeting Called to Order –7:03 pm**  
**Announcement of Meeting Recorded**  
**Roll Call/ Members Present:** Clay Titus, Ryan Gresham, John Baker, Ralph Lucchetti and Ken Vogel  
**Also Present:** Fire Chief Walder, Yolanda Palermo, and Battalion Chief Jason Culbertson
2. **Pledge of Allegiance:** John Baker
3. **Presentations:**
4. **IN THE MATTER OF PUBLIC DISCUSSION:** This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from acting on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.
5. **Late Agenda Items: Government Code Section 54954.2 (b)**
6. **Correspondence:**
  - 6.1 SJCCD Application Number PA-2300041(Z) Zoning Compliance Review establish recycling drop off with Existing fueling station and convenience store. Location: N. Moorland St. and E. Hammer Ln.
7. **Approval of Minutes:**
  - 7.1 Board Meeting May 3, 2023, Motion to approve by Ryan Gresham, Second: John Baker  
Motion passed 5/0.
8. **Financial Reports:**
  - 8.1 Motion to approve Unpaid Bills Detail Report # 12 by Ken Vogel, Second: Ryan Gresham  
Motion passed 5/0.
  - 8.2 Review of Monthly Summary Report
9. **Old Business:**
  - 9.1 Station 2 – Weekly Construction meeting held; no additional change orders presented.
  - 9.2 American Rescue Plan Act (ARPA) Update – reimbursement request \$784,131.57
10. **New Business:**
  - 10.1 Resolution No. 23-03 – Adopting Expenditure Limitations for Fiscal Year 2023-2024, Motion to approve. by Ralph Lucchetti, Second: Ken Vogel. Motion passed 5/0.
  - 10.2 Finance Committee Report – community member Ryan Haggerty and board members Lucchetti and Vogel met on May 18, 2023, to review Preliminary Budget
  - 10.3 Preliminary Budget Fiscal Year 2023/2024- Motion to accept Preliminary Budget as presented by Ryan Gresham, Second: John Baker. Motion passed 5/0
  - 10.4 FASIS Payroll Audit Adjustment 2021/2022, resulted in a balance due to FASIS. Due to unprecedented fire conditions of server drought and extreme heat. These conditions resulted in numerous long-term incidents across the state.
  - 10.5 LAFCO – Fire District Reorganization Procedures-Annexations pulled from LAFCO Agenda.
  - 10.6 Community Development – MOU for Fire Prevention Services. Motion made by Ryan Gresham to accept M.O.U. presented with correction made under Public Records from 180 days to five (5) years. Second: Ken Vogel. Motion passed 5/0.
11. **Reports:**
  - 11.1 Member Reports:
  - 11.2 Chief Report:  
Monthly Incident Report for March
    - Total Calls 211 Average Response time Station 1: 6:27 minutes, Station 2: 6:09

**Training**

- Haz-Mat IC Training Started today – 3-day class.
- Recruit started academy on June 1<sup>st</sup>.
- Strike Team Overhead Refresher Course
- Extrication Training
- Driver Operator 1A – 2 Probationary FF Recruits in Class

**Prevention / Public Education**

- Fire Prevention -Weed Abatement in progress, 190 First Notices went out to date.
- Fire Extinguisher Training at Bobcat Central 60 Employees
- School Presentations at Live Oak Elementary and Waverly School
- VMP Burns will start on June 19<sup>th</sup> on Diverting Canal.

**Apparatus / Equipment**

- Engines 1, New Tires
- New BC Vehicle has been received and is currently at LEHR for outfitting.

**Facilities**

- Station 2 – Roll Up Doors Installed
- Concrete at Station 2 (drainage potential problem)
- Station 2 – Building pieces that were missing have arrived and will be completed.
- Station 1 – Siren and Fence Paint

**Administration**

- May 20<sup>th</sup> Firefighter Appreciation Dinner was a success.
- Prop 172 Update – Chief met with Chair Rickman and Sandy Regalo Deputy CEO
- Chief has been appointed to the FAIRA Board.
- Chief attended the Region IV Mutual Aid Coordinators Pre-Season Meeting

**12. Future Agenda Items / Meetings**

- 12.1 Closed Session – Evaluation.

**13. Adjournment:**

**Meeting Adjourned: 9:02 pm**

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Board of Director  
Waterloo Morada Fire District

# Waterloo Morada Rural County Fire Protection District Unpaid Bills by Vendor All Transactions

8.1

Type	Date	Num	Due Date	Open Balance
AT&T - CALNET 3 Bill	6/27/2023	9391062550	7/27/2023	114.39
Total AT&T - CALNET 3				114.39
Delage Landen Financial Services, Inc. Bill	6/27/2023	80166042	6/29/2023	107.10
Total Delage Landen Financial Services, Inc.				107.10
Delta Dental Client Services Bill	6/27/2023	BE005563881	6/29/2023	2,685.98
Total Delta Dental Client Services				2,685.98
Fas Trak Bill	6/27/2023	1712158408515	6/29/2023	7.00
Total Fas Trak				7.00
Fire Agencies Insurance Risk Authority Bill	6/27/2023		7/1/2023	63,884.00
Total Fire Agencies Insurance Risk Authority				63,884.00
Firefighters of San Joaquin / Local 1243 Bill	6/27/2023		6/29/2023	946.28
Total Firefighters of San Joaquin / Local 1243				946.28
Hunt & Sons, Inc Bill	6/27/2023		6/29/2023	1,602.84
Total Hunt & Sons, Inc				1,602.84
Joint Radio User Group Bill	6/27/2023	Invoice 3265	6/29/2023	4,735.51
Total Joint Radio User Group				4,735.51
Lexipol Bill	6/29/2023		6/29/2023	9,609.25
Total Lexipol				9,609.25
Linden Peters Fire District Bill	6/27/2023	23-03/ Radio Grant	7/1/2023	6,339.89
Total Linden Peters Fire District				6,339.89
Mission Linen Supply Bill	6/27/2023		6/29/2023	231.65
Total Mission Linen Supply				231.65
O'Reillys Auto Parts Bill	6/27/2023		7/7/2023	407.30
Total O'Reillys Auto Parts				407.30
Pacific Gas & Electric Co. Bill	6/29/2023	8928861230-5	6/29/2023	2,295.78
Total Pacific Gas & Electric Co.				2,295.78
Roebbelen Const. Management Services, Inc Bill	6/27/2023		6/29/2023	6,850.00
Total Roebbelen Const. Management Services, Inc				6,850.00
San Joaquin County Assessor Bill	6/27/2023	FY 2023/2024	6/29/2023	681.90
Total San Joaquin County Assessor				681.90
Streamline Bill	6/27/2023		6/29/2023	249.00
Total Streamline				249.00
U.S. Bank Corporate Payment System Bill	6/28/2023		6/29/2023	5,172.48
Total U.S. Bank Corporate Payment System				5,172.48

# Waterloo Morada Rural County Fire Protection District Unpaid Bills by Vendor All Transactions

Type	Date	Num	Due Date	Open Balance
WMFF Association Bill	6/27/2023		6/29/2023	450.00
Total WMFF Association				450.00
<b>TOTAL</b>				<b>106,370.35</b>



US BANK - CAL CARD CHARGES  
AS OF STATEMENT DATE; 6/22/2023

Row Labels	Sum of Expense
Apparatus	\$ 783.00
Bldg. Improvements	\$ 271.82
Conference	\$ 641.38
Email Service	\$ 646.39
EMS	\$ 10.23
Meeting / Water	\$ 605.26
Membership	\$ 500.00
Office Supplies	\$ 283.58
PPE	\$ 560.30
Station Supplies	\$ 681.89
Tools	\$ 145.34
Vehicle Maint	\$ 43.29
<b>Grand Total</b>	<b>\$ 5,172.48</b>



*APP Prior to Meeting*

*8.1*

Waterloo Morada Rural County Fire Protection District

6/29/2023 2:46 PM

Register: Unrestricted-Undesignated:101 · F & M Checking-General

From 06/14/2023 through 06/29/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/14/2023	8072	Kingsley Bogard LLP	2000 · *Accounts Paya...	Invoice 2203.001	325.00			-185,183.17
06/14/2023	8073	Pathian Administrators	2000 · *Accounts Paya...	210121	227.29			-185,410.46
06/14/2023	8074	PFC Quality Painting	2000 · *Accounts Paya...	Invoice 605 To...	2,950.00			-188,360.46
06/14/2023			Unrestricted-Undesign...	Funds Transfer ...			334,352.00	145,991.54
06/19/2023	8075	Burk, Michael	2000 · *Accounts Paya...	Command 2 D ...	425.00			145,566.54
06/19/2023	8076	Occu-Med, Ltd.	2000 · *Accounts Paya...	Invoice 062388...	163.65			145,402.89
06/27/2023	8077	Harper, Jason	2000 · *Accounts Paya...	Reimbursement...	400.00			145,002.89

0 \* \*

0 \* \*

325.00 +

227.29 +

2,950.00 +

425.00 +

163.65 +

400.00 +

006

4,490.94 \*

Waterloo Morada Fire District Monthly Summary Report 2022-23

Budget Year Left 1% Today's Date 6/29/23

EXPENDITURES - General		General Budget Amt	Reserve / Restricted	Total Budget	Balance	% Bal Left of Total Budget
<b>PERSONNEL</b>						
<u>510</u>	SALARIES - REGULAR/A13-15, A2Q	\$ 1,539,802	\$	\$ 1,539,802	\$ (4,802)	0%
<u>512</u>	SALARIES - OVERTIME- FILSA-ATO	\$ 302,266	\$	\$ 302,266	(\$225,864)	-75%
<u>515</u>	SALARIES - EXTRA HELP - PART TIME	\$ 47,019	\$	\$ 47,019	\$2,648	6%
<u>SJCO</u>	RETIREMENT - EMPLOYER SHARE	\$ 1,336,036	\$	\$ 1,336,036	(\$13,258)	-1%
<u>530-534</u>	INSURANCE - MEDICAL, DENTAL	\$ 275,769	\$	\$ 275,769	\$55,770	20%
<u>SJCO Other</u>	SJCO PAYROLL OTHER EXPENSES	\$ 262,108	\$	\$ 262,108	(\$19,264)	-7%
<b>VEHICLE &amp; EQUIPMENT</b>						
<u>542</u>	FUEL	\$ 60,749	\$ 4,251	\$ 65,000	\$ 5,178	8%
<u>546</u>	FIREFIGHTING TOOLS/EXTRICATION	\$ 6,525	\$	\$ 6,525	\$384.55	6%
<u>547</u>	RADIOS	\$ 10,000	\$	\$ 10,000	(12,501)	-125%
<u>549</u>	SCBA	\$ 8,300	\$	\$ 8,300	\$ 3,618	44%
<u>550</u>	HOSE & NOZZLES	\$ 3,300	\$	\$ 3,300	\$ 1,245	38%
<u>552</u>	EQUIPT MAINTENANCE	\$ 6,000	\$	\$ 6,000	(1,451)	-24%
<u>553</u>	VEHICLE MAINTENANCE	\$ 45,000	\$	\$ 45,000	(11,464)	-25%
	Repair	\$	\$	\$	\$	
	Maintenance	\$	\$	\$	\$	
<u>541</u>	APPARATUS REPLACEMENT PROG./PAYMENTS	\$ 151,049	\$ 108,106	\$ 259,155	\$ (78,212)	-30%
<u>554</u>	EQUIPMENT CAPITOL OUTLAY	\$	\$	\$	\$	
<u>616</u>	CLOTHING - SAFETY	\$ 21,400	\$	\$ 21,400	(12,705)	-59%
<b>BUILDINGS &amp; GROUNDS</b>						
<u>561</u>	BUILDING MAINTENANCE	\$ 18,900	\$	\$ 18,900	\$32	0%
<u>562</u>	REPAIR OFFICE/LIVING QUARTERS	\$ 2,500	\$	\$ 2,500	\$2,500	100%
<u>564</u>	OFFICE FURNITURE	\$ 2,500	\$	\$ 2,500	\$1,131	45%
<u>569</u>	BUILDING & GROUND CONTINGENCIES	\$	\$	\$	\$54,000	
<u>570</u>	STATION / PROPERTY CAPITOL OUTLAY	\$ 190,000	\$ 1,284,412	\$ 1,474,412	\$ 733,203.08	50%
<b>SUPPLIES</b>						
<u>601</u>	OFFICE EQUIPMENT	\$ 2,000	\$	\$ 2,000	\$ 996	50%
<u>602</u>	COMPUTER EQUIPMENT	\$ 14,632	\$	\$ 14,632	\$ 10,291	70%
<u>603</u>	ANNUAL SERVICE CONTRACTS	\$ 21,277	\$	\$ 21,277	(1,580)	-7%
<u>606</u>	OFFICE SUPPLIES	\$ 5,200	\$	\$ 5,200	\$ 2,770	53%
<u>607</u>	POSTAGE	\$ 1,315	\$	\$ 1,315	\$ 773	59%
<u>608</u>	STATION SUPPLIES-CLEAN/MAINT	\$ 6,000	\$	\$ 6,000	\$ 793	13%
<u>618</u>	MEDICAL SUPPLIES/EQUIPMENT	\$ 31,400	\$	\$ 31,400	\$ 3,761	12%
<u>625</u>	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$ 46,145	\$	\$ 46,145	\$ 4,242	9%
<u>633</u>	MEETING / TRAVEL	\$ 8,000	\$	\$ 8,000	\$ 278	3%
<u>635</u>	FIREFIGHTING FOAM	\$ 2,500	\$	\$ 2,500	(1,069)	-43%
<u>636</u>	SUPPLIES - CONTINGENCIES	\$ 5,000	\$	\$ 5,000	\$ 5,000	100%
<b>SERVICES</b>						
<u>657</u>	DISPATCHING	\$ 80,000	\$	\$ 80,000	\$ 3,000	4%
<u>658</u>	COMPUTER SUPPORT	\$ 7,200	\$	\$ 7,200	\$ 1,503	21%
<u>665</u>	PHYSICAL EXAMS/EMT RECERT	\$ 5,200	\$	\$ 5,200	\$ 1,183	23%
<u>670</u>	FIRE PREVENTION/PUBLIC EDUCATION	\$	\$ 4,800	\$ 4,800	\$ 932	19%
<u>675</u>	EMPLOYEE TRAINING	\$ 6,197	\$ 13,703	\$ 19,900	\$ 13,720	69%
<u>679-1</u>	MEMBERSHIP & CONFERENCES	\$ 16,710	\$ 2,000	\$ 18,710	\$ 7,470	40%

Waterloo Morada Fire District Monthly Summary Report 2022-23

8.2  
Summary

<u>690</u>	SERVICE CONTINGENCY	\$	8,000	\$	8,000	\$	8,000	100%
<u>652-56</u>	OUTSIDE SERVICES	\$	130,686	\$	130,686	\$	130,686	2%
<u>676-80</u>	PROFESSIONAL SERVICES	\$	31,000	\$	21,100	\$	52,100	90%

**Balance Sheet**

	Last Month	Current	Change	
100	General Account- SJ County	\$ 604,289	\$ 501,097	\$ 103,192
101	Operating Funds - F&M Checking	\$ (190,181)	\$ 142,644	\$ (332,825)
103	Operating Reserves / SJ County	\$ 37,697	\$ 37,697	\$ 0
106	Operating Reserves/F&M Bank	\$ 1,451,634	\$ 1,194,198	\$ 257,436

\*Apparatus Replacement

\*Capital Improvements/New Station Const.

Sum of 103 and 106

\$ 1,231,895

**Long Term Liability**

	Beg Bal	Liability Paid	Balance	
6/29/2023	SICERA Sick Leave Bank	\$ 230,000	\$ 110,000	\$ 120,000
	Station 2 Property	\$ 536,250	\$ 143,779	\$ 392,471
	2018 Type 1 ( HJ-Tech )	\$ 626,281	\$ 536,812	\$ 89,469
	2018 Type 3 ( BME)	\$ 377,170	\$ 323,289	\$ 53,881
	2020 Type 1 ( E-2)	\$ 694,818	\$ 246,747	\$ 448,071

**Final Budget Status**

	Budget Amt	Balance	% Bal Left
6/29/2023	Current Status of Budget	\$ 4,717,685	
	Restricted Revenue of Budget	\$ 1,438,372	

**Total Budget \$ 6,156,057 \$591,871 10%**

**Revenue Status**

	Budget Amt	Est. Restricted	Balance	% Bal
6/29/2023	Revenues Received	\$	0	
	GRANT			
	ARPA - Funds Received		\$ 40,252	
	Interest - F&M Operating Reserve & Gen.		\$ 784,132	
	Interest - SJ CO and General Acct		\$ 4,814	
	Property Tax - Annex Loss		\$ 2,943	
	Property Tax Secured - SB813	\$ 1,360	\$ 118,189	
	Property Tax Current Secured	\$ 1,959,244	\$ 2,271	
	Property Tax Current Unsecured	\$ 96,275	\$ 2,019,966	
	Property Tax Unsecured-Prior	\$ 2,448	\$ 104,234	
	SB813 Supplemental	\$ 101,426	\$ 3,885	
	SB813 Prior Supplemental	\$ 300	\$ 66,712	
	Special Assessment (1986)	\$ 803,365	\$ 45	
	Special Assessment ( Measure N )	\$ 1,624,252	\$ 810,195	
	ST-Homeowners Property Tax	\$ 11,416	\$ 1,588,843	
	Fees for Service ( Inspection-Permits)	\$ 30,000	\$ 10,909	
	Impact Mitigation	\$ 2,700	\$ 56,910	
	Outlawed Warrants/Miscellaneous	\$ 6,000	\$ 28,066	
	Fire Recovery	\$	\$ 851	
	Rebates,Refunds / Fuel Tax Refund	\$	\$ 12,526	
	Cost Reimbursement-Workers Comp	\$	\$ 8,965	
	OES Reimbursement	\$ 350,000	\$ 41,962	
	Equipment Sale	\$	\$ 238,855	
	Employee Union /Assn Dues Reimbursed	\$ 15,482	\$ 18,000	
	<b>Total Income</b>	\$ 4,615,568	\$ 388,700	\$ 5,963,525
				\$ 0.00

Approved at Board Meeting  
held on : July 5, 2023

Requisition # 1

8.1  
Waterloo Morada Fire District  
6925 E. Fopiano Lane  
Stockton, CA 95212  
Chief Eric Walder  
ypalermo@wmfire.org

PAYABLE	ADDRESS	FUND ACCT	AMOUNT	CHECK	DESCRIPTION
Waterloo Morada Fire	6925 E. Fopiano Lane	49701-623800000	\$99,520.35		General Expenditures
Protection District	Stockton, CA 95212				Unpaid Bills Detail Report
<b>Total : 49701</b>					
Waterloo Morada Fire	6925 E. Fopiano Lane	49701-623800000	\$4,490.94		General Expenditures
Protection District	Stockton, CA 95212				Bills Pd. Prior to Meeting
<b>Total: 49701</b>					
<b>TOTAL \$104,011.29</b>					
Approved: _____					
Approved: _____					

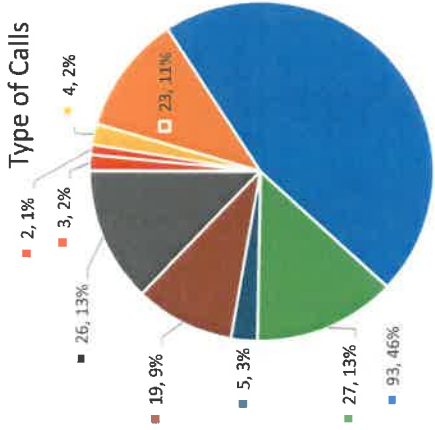


# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

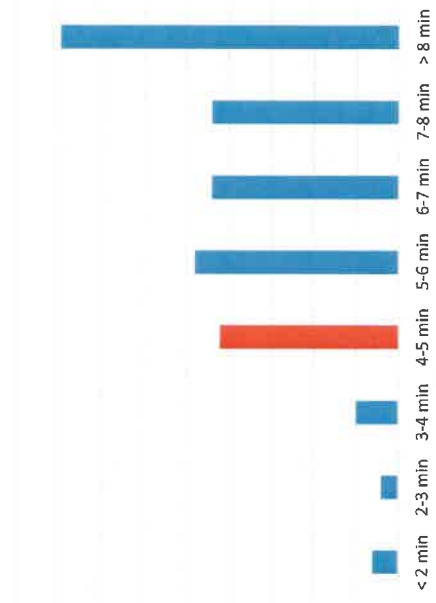
11.2  
May  
2023

## EMERGENCY OPERATIONS

Type of Calls



Response Times



Incidents	Month	YTD	
Total Calls:	202	980	
<b>Emergency Response - Code 3 Calls Only</b>			
Station	Incidents	Avg Resp Time	Total Inc
1	89	6:57	44%
2	50	6:09	25%
Both Sta Avg:		6:40	
Non-Emergency	This Month	YTD	
Amount of Responses	28	92	

Prevention	Month	YTD
Business Inspections		42
Fire Permits Issued		82
Public Education		3
	Children	16
	Adults	260

Dollar Loss	Monthly	YTD
Property	\$ 71,000	\$ 140,500
Contents	\$ 11,750	\$ 24,850

Training	Month	YTD
	495	3235

Response by Shift	A	B	C
	70	68	64

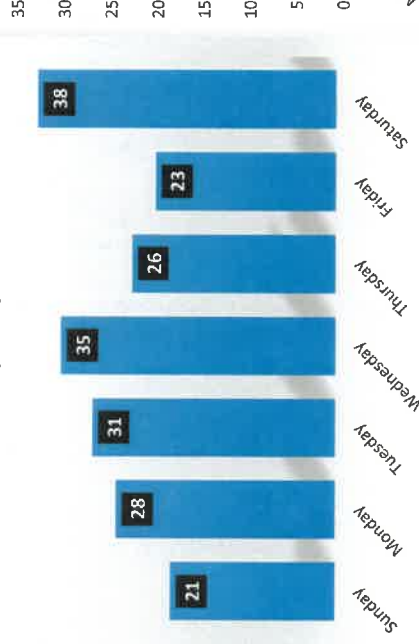
Response by Unit		WT15-1	BC15	CH15-1	OES 4122	Total			
E15-1	E15-2	E15-3	BR15-1	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
131	84	6	6	6	0	41	3	1	272

Stacked Calls	This Month	YTD
Incidents	42	195
Percentage	21%	20%

Aid Given/Received	This Month	YTD
Given	28	108
Received	14	61

Homeless Related	Month	YTD
	24	117
		12%

Incidents by Day of Week



Incidents by Time of Day

