



West Plainfield Fire Protection District

24901 County Road 95, Davis, CA 95616

(530) 756-0212

AGENDA BOARD OF COMMISSIONERS – REGULAR MEETING July 21, 2026, at 7:00 PM

To be Held in Person at Lillard Hall
24905 County Road 95
Davis, CA 95616

And by Zoom: <https://us06web.zoom.us/j/98831083439>
One tap mobile – +16699006833,98831083439#
Dial by your location – (669) 900-6833 US (San Jose)
Meeting ID: 988 3108 3439

NOTICE - Public Comment

To ensure all voices are heard while maintaining an efficient meeting, public comment during any meeting of the West Plainfield Fire Protection District Board of Fire Commissioners is limited to **3 minutes per speaker, with a maximum of 20 minutes for each subject**. The presiding member may allow additional time per subject comment period when necessary for a full and fair proceeding.

You may also share your thoughts with the West Plainfield Fire Protection District Board of Fire Commissioners by submitting a written statement via email to clerk@westplainfieldfire.gov.

1. Call the Meeting to Order and Establish Quorum (President Lindsey)
2. Public Comment
(**NOTE:** public comment in this section is restricted to items not otherwise on the Agenda; per the Ralph M. Brown Act, Board members may briefly respond to statements made or questions posed during this section of the Agenda, but may not take action on such items other than to direct the Board Clerk to put the item on a future Agenda, as appropriate.)
3. Old Business
 - a. Weed Abatement Report (Firefighter Lee)
4. New Business
 - a. Discussion / Action – Committee Assignments (President Lindsey)
 - b. Discussion / Action – Standing Committee – Reports and Minutes
 - i. Lillard Hall Committee – **Roos**, Eoff (Amy, Roos)
 1. Hall Financial and Rental Reports (Pgs 3-7)

Agenda – Board Meeting – Regular
July 21, 2026
Page 2

2. Hall Bank Account Changes
 3. Hall Bill Pay, Refunds, and Deposits
 4. Approve June 24, 2026, Committee Meeting Minutes (Pgs 8-9)
 5. Adopt Lillard Hall Fiscal Year End 2027 Budget (Pg 10)
5. Fire Chief's Report (Chief Stiles)
 - a. Incidents for June 2026 (Pgs 11-19)
 - b. Staffing Updates
 - c. Grant Updates
 - d. Miscellaneous
6. Assistant Chief's Report (AC Beoshanz)
7. Fire Fighter's Association Report (President Lee)
8. Board Clerk's Report (Clerk Rita)
 - a. Informational
 - i. Trial Balance – FYE 2026 – Period 12 – Not Closed (Pg 20)
 - ii. FYE 2026 Deposits (Pg 21)
 - b. Discussion / Action – West Plainfield Fire Protection District Bill Review / Payment Ratification (Pgs 22-24)
 - c. Discussion / Action – Approve June 16, 2026, Board Meeting Minutes (Pgs 25-32)
9. Open Forum
(NOTE: per the Ralph M. Brown Act, Board members may briefly respond to statements made or questions posed during this section of the Agenda but may not act on such items other than to direct the Board Clerk to put the item on a future Agenda, as appropriate.)
10. Next Regular Board Meeting on August 18, 2026, Unless Another Date is Agreed Upon
11. Meeting Adjourned (President Lindsey)

LILLARD HALL REPORT - RENTALS - FYE 2027

Event Date	Event Description	Date Application Approved	Rent Due	Rent Amt Due	Rent Date Paid	SD Due	SD Amt Due	Date SD Paid	Date SD Refunded	SD Refund Amt	Ins Cert Required	Addt'l Ins Required	Date Cert Provided	Guard Required	Date Contract Provided	Alcohol Served	Date ABC License Provided	Servers	Date Certificate Provided
07/01/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025	N / A	N / A	Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
07/02/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025	N / A	N / A	Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
07/07/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025	N / A	N / A	Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
07/08/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025	N / A	N / A	Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
07/09/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025	N / A	N / A	Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
07/14/26	4H Meeting	App Pending	W'vd	N / A	N / A	W'vd	N / A	N / A	N / A	N / A	Yes	No		No	N / A	No	N / A	N / A	N / A
07/28/26	Dog Training	06/25/26	Yes	100	06/25/26	Yes	200	Pre 2025			Yes	No	04/20/26	No	N / A	No	N / A	N / A	N / A
08/11/26	4H Meeting	App Pending																	
09/08/26	4H Meeting	App Pending																	
10/13/26	4H Meeting	App Pending																	
11/10/26	4H Meeting	App Pending																	
11/28/26	Quincenera	Unknown	Yes	960	05/28/26	Yes	1,500	04/15/26			Yes	Yes		Yes		Yes			
12/08/26	4H Meeting	App Pending																	

LILLARD HALL REPORT - FIRST NORTHERN BANK OPERATING ACCOUNT

Date	Check #	Pymt	Deposit	Balance	Payable To	From	Purpose
07/01/25	1028	417.13	-	12,253.24	WPFPD	-	Payroll Reimb - June
07/08/25	-	-	432.00	12,685.24	-	Common Grounds	Kitchen Lease - July
07/08/25	-	-	600.00	13,285.24	-	Jennie K	Rental Fees - July
07/22/25	1029	556.32	-	12,728.92	PGE	-	PGE - July
08/08/25	1030	437.00	-	12,291.92	WPFPD	-	Payroll Reimb - July
08/12/25	-	-	432.00	12,723.92	-	Common Grounds	Kitchen Lease - Aug
08/12/25	-	-	400.00	13,123.92	-	Jennie K	Rental Fees - Aug
08/19/25	1031	456.51	-	12,667.41	PGE	-	PGE - Aug
09/02/25	1032	279.51	-	12,387.90	Yolo Plumbing Inc	-	Toilet Repair
09/02/25	1033	456.84	-	11,931.06	WPFPD	-	Payroll Reimb - Aug
09/19/25	-	-	432.00	12,363.06	-	Common Grounds	Kitchen Lease - Sept
09/19/25	-	-	500.00	12,863.06	-	Jennie K	Rental Fees - Sept
10/01/25	1034	391.72	-	12,471.34	PGE	-	PGE - Sept
10/01/25	1035	139.05	-	12,332.29	WPFPD	-	Payroll Reimb - Sept
10/01/25	1036	2,900.00	-	9,432.29	Alliance Tree Service	-	Tree Trimming
10/10/25	-	-	458.00	9,890.29	-	Common Grounds	Kitchen Lease - October
10/10/25	-	-	700.00	10,590.29	-	Jennie K	Rental Fees - October
10/10/25	-	-	960.00	11,550.29	-	Esperanza M	Rental Fee - Event
10/15/25	1037	449.13	-	11,101.16	PGE	-	PGE - October
11/07/25	1038	75.00	-	11,026.16	Edward Sykes	-	Expenses - Landfill Run
11/14/25	-	-	458.00	11,484.16	-	Common Grounds	Kitchen Lease - November
11/14/25	-	-	500.00	11,984.16	-	Jennie K	Rental Fees - November
11/14/26	1039	-	-	11,984.16	VOIDED	-	VOIDED
11/14/25	1040	266.41	-	11,717.75	PGE	-	PGE - November
12/12/25	-	-	458.00	12,175.75	-	Common Grounds	Kitchen Lease - December
12/12/25	-	-	700.00	12,875.75	-	Jennie K	Rental Fees - December
12/17/25	1041	44.80	-	12,830.95	Edward Sykes	-	Expenses - Supplies
12/17/25	1042	335.69	-	12,495.26	PGE	-	PGE - November/December
01/14/26	1043	1,608.89	-	10,886.37	WPFPD	-	Payroll Reimb - October/November/December
01/18/26	1044	311.35	-	10,575.02	PGE	-	PGE - December
01/28/26	-	-	458.00	11,033.02	-	Common Grounds	Kitchen Lease - January
01/28/26	-	-	700.00	11,733.02	-	Jennie K	Rental Fees - January
01/28/26	-	-	960.00	12,693.02	-	Mary T	Rental Fee - Event
02/19/26	-	-	458.00	13,151.02	-	Common Grounds	Kitchen Lease - February
02/19/26	-	-	800.00	13,951.02	-	Jennie K	Rental Fees - February
02/16/26	1045	118.97	-	13,832.05	WPFPD	-	Payroll Reimb - January

LILLARD HALL REPORT - FIRST NORTHERN BANK OPERATING ACCOUNT

Date	Check #	Pymt	Deposit	Balance	Payable To	From	Purpose
02/19/26	1046	351.56	-	13,480.49	PGE	-	PGE - January
03/12/26	-	-	458.00	13,938.49	-	Common Grounds	Kitchen Lease - March
03/12/26	-	-	800.00	14,738.49	-	Jennie K	Rental Fees - March
03/19/26	1047	352.52	-	14,385.97	PGE	-	PGE - February
04/14/26	-	-	458.00	14,843.97	-	Common Grounds	Kitchen Lease - April
04/14/26	-	-	700.00	15,543.97	-	Jennie K	Rental Fees - April
04/14/26	-	-	960.00	16,503.97	-	Fly Fishers of Davis	Rental Fee - Event
04/17/26	1048	832.73	-	15,671.24	WPFPD	-	Payroll Reimb - February/March/April
04/21/26	1049	297.49	-	15,373.75	PGE	-	PGE - March
05/27/26	-	-	458.00	15,831.75	-	Common Grounds	Kitchen Lease - May
05/27/26	-	-	700.00	16,531.75	-	Jennie K	Rental Fees - May
05/29/26	1050	353.29	-	16,178.46	PGE	-	PGE - April
06/01/26	-	-	(700.00)	15,478.46	-	Jennie K	Rental Fees - May
06/12/26	-	-	800.00	16,278.46	-	Jennie K	Rental Fees - June
06/12/26	-	-	700.00	16,978.46	-	Jennie K	Rental Fees - May
06/12/26	-	-	960.00	17,938.46	-	Teresa T	Rental Fee - Event
06/15/26	1051	-	-	17,938.46	VOIDED	-	VOIDED
06/15/26	1052	488.14	-	17,450.32	PGE	-	PGE - May
06/15/26	1053	654.29	-	16,796.03	WPFPD	-	Payroll Reimb - April/May
06/23/26	-	-	458.00	17,254.03	-	Common Grounds	Kitchen Lease - June
07/06/26	1054	396.54	-	16,857.49	WPFPD	-	Payroll Reimb - June
07/15/26	-	-	458.00	17,315.49	-	Common Grounds	Kitchen Lease - July
07/15/26	-	-	600.00	17,915.49	-	Jennie K	Rental Fees - July
07/16/26	1055	454.48	-	17,461.01	PGE	-	PGE - June

LILLARD HALL REPORT - FIRST NORTHERN BANK DEPOSIT ACCOUNT

Date	Check #	Payment	Deposit	Balance	Payable To	From	Purpose
07/28/25	-	-	1,500.00	3,200.00	-	Teresa T	Security Deposit
07/28/25	-	-	1,500.00	4,700.00	-	Esperanza M	Security Deposit
09/19/25	-	-	1,500.00	6,200.00	-	Fly Fishers of Davis	Security Deposit and Event Fee
11/07/25	1011	1,500.00	-	4,700.00	Esperanza M	-	Security Deposit Refund
12/04/25	-	-	1,500.00	6,200.00	-	Mary T	Security Deposit
03/02/26	1012	1,500.00	-	4,700.00	Mary T	-	Security Deposit Refund
03/19/26	1013	540.00	-	4,160.00	Fly Fishers of Davis	-	Security Deposit Refund
03/19/26	1014	960.00	-	3,200.00	WPPFD	-	Rental Fee (Fly Fishers - transfer to correct acct)
06/01/26	1015	1,500.00	-	1,700.00	Teresa T	-	Security Deposit Refund
06/24/26	-	-	1,500.00	3,200.00	-	Jessica M	Security Deposit
				3,200.00			
				3,200.00			

Security Deposits Held as of Current Report	1,500.00	Common Grounds
	200.00	Jennie K
	1,500.00	Jessica M
	<u>3,200.00</u>	

LILLARD HALL
WEST PLAINFIELD FIRE PROTECTION DISTRICT
BUDGET - FYE 2026

	BUDGET 07/01/2025	BUDGET USE 06/30/2026
INCOME / USE OF ASSETS		
Guaranteed Income		
Son Chong *	5,337.00	5,418.00
Other Rental Income		
Dog Training	6,000.00	8,600.00
Other Rentals	3,550.00	3,840.00
TOTAL INCOME / USE OF ASSETS	14,887.00	17,858.00

EXPENSES		
PGE	5,000.00	5,064.61
Payroll	8,400.00	5,061.44
Bank Fees	50.00	0.00
Supplies	300.00	44.80
Kitchen Remodel	0.00	0.00
Repairs and Maintenance	1,137.00	3,254.51
FY25 Other (Drawings, Garbage, Internet)	0.00	0.00
TOTAL EXPENSES	14,887.00	13,425.36

	07/01/2025	06/30/2026
ASSETS		
FNB Operating Account	12,670.37	17,103.01
FNB Security Deposits Account	1,700.00	3,200.00
TOTAL ASSETS	14,370.37	20,303.01

	07/01/2025	06/30/2026
LIABILITIES		
Kitchen Remodel	13,675.00	6,475.00
TOTAL LIABILITIES	13,675.00	6,475.00



West Plainfield Fire Protection District
24901 County Road 95, Davis, CA 95616 (530) 756-0212

STANDING COMMITTEE – LILLARD HALL – AGENDA
June 24, 2026, at 10:15 AM

Location: Lillard Hall
24905 County Road 95
Davis, CA 95616

1. Call the Meeting to Order (Chair Amy)

Meeting called to order at 10:16 AM. Present were: Commissioners Emily Amy and Warren Roos, Hall Manager Ned Sykes, and Fire Chief David Stiles.

2. Public Comment

NONE

3. Discussion / Action – Finalize Lillard Hall Budget for Fiscal Year 2026-27 (All)

After discussion, the following changes were made to the draft FYE 2027 Lillard Hall Budget:

- a. Eliminated payroll (Hall Manager Ned Sykes' ending date June 30, 2026, so no payroll in FY 2026-27).
- b. Added line for advertising and internet postings.
- c. Increased repair and maintenance with monies from payroll line.
- d. Increased savings for capital improvements from anticipated CPI increase for Son Chong.
- e. Updated bank account balances and kitchen remodel liability to current amounts.

The Committee discussed the need to update signatories on bank accounts. With the turnover on the Board, only two current Board members (Commissioners Amy and Roos) are left as signatories. Commissioner Amy will contact First Northern Bank to get that process started.

4. Rentals (Hall Manager Sykes)

a. Approval of Out-of-District Rental Requests

Hall Manager Sykes reported that he had resolved the possible issue of out-of-District rental and no longer needed approval.

Hall Manager Sykes reported that there are three possible rentals; one, a club awards banquet, is the type of rental we are really trying to attract. All information regarding the potential rentals will be turned over during the transition. It was suggested that staff follow up with the awards banquet group if they do not hear back soon.

Finally, Hall Manager Sykes reported that the regular weeknight renter wants two days over a weekend in December and wants to set up on Friday night. The Committee approved rental fee of \$400 per day (meeting rate) and \$100.00 for the Friday night setup, as proposed by the Hall Manager.

5. Discussion / Action – Maintenance (Chair Amy and Manager Sykes)

Discussion during Budget conversations about roof repair and downspout relocation; no action on those items at this time.

LILLARD HALL COMMITTEE - MINUTES
June 24, 2026
Page 2

6. Update on Operations Material and Transition to Department Staff Management of Hall (Manager Sykes)

Hall Manager Sykes completed the Hall management transition materials, which were reviewed by all; they appeared to be very comprehensive. Hall Manager Sykes will meet with Chief Stiles and his Administrative Assistant on June 25, 2026, to go over the material and answer questions.

7. Open Forum – Other Hall Business (Chair Amy)

- a. Commissioner Roos thanked Hall Manager Sykes for his time in the position.
- b. There is a Ham Radio event that will use the parking lot on the upcoming Saturday.
- c. Commissioner Roos would like to stay on the Lillard Hall Committee and will take over as Committee Chair joined, by Commissioner Eoff; Commissioner Amy will step aside from the Lillard Hall Committee and will continue to chair the Personnel Committee.

8. Calendar (Chair Amy)

a. The Next Lillard Hall Committee Meeting to be Determined

The next Lillard Hall Committee meeting is scheduled for August 26, 2026, at 10:00 AM.

9. Adjourn Meeting (Chair Amy)

Chair Amy adjourned the meeting at 11:10 AM.

Approved: July 16, 2026

WARREN ROOS, Chair / Commissioner

CHERIE RITA, Board Clerk

WEST PLAINFIELD FIRE PROTECTION DISTRICT LILLARD HALL BUDGET FYE 2027

INCOME / USE OF ASSETS

Guaranteed Income	
Son Chong *	5,784.00
Other Rental Income	
Dog Training	6,000.00
Other Rentals	3,840.00
TOTAL INCOME / USE OF ASSETS	<u>15,624.00</u>

EXPENSES

Propane	1,500.00
PGE	5,000.00
Payroll (none anticipated FYE 2027)	0.00
Bank Fees	0.00
Supplies	300.00
Savings for Capital Improvements	6,126.00
Repairs and Maintenance	2,198.00
Advertising / Internet Posting Expenses	500.00
TOTAL EXPENSES	<u>15,624.00</u>

CAPITAL PROJECTS (listed in priority) - Rough Estimates

Roof	20,000.00
Restroom Remodel	40,000.00
Hall NE Door	3,400.00
Floor	20,000.00
Paint - Exterior	30,000.00
Paint - Interior	15,000.00
Lighting	3,500.00
HVAC	12,000.00
Kitchen Upgrades	40,000.00
	<u>183,900.00</u>

ASSETS (06/30/2026)

FNB Operating Account	17,254.03
FNB Security Deposits Account	3,200.00
	<u>20,454.03</u>

LIABILITIES (06/30/2026)

Kitchen Remodel (will be paid off 6/2027)	6,475.00
---	-----------------

* Assumes a 3% CPI increase in October 2026

Drafted by Lillard Hall Committee 06.24.26

Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 | Incident status Locked, Draft

Fire Incident Count (NERIS)

Count of Incidents by month, day, hour of day, station, shift, and unit

Count of Total Incidents

Count of Incidents
30

Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

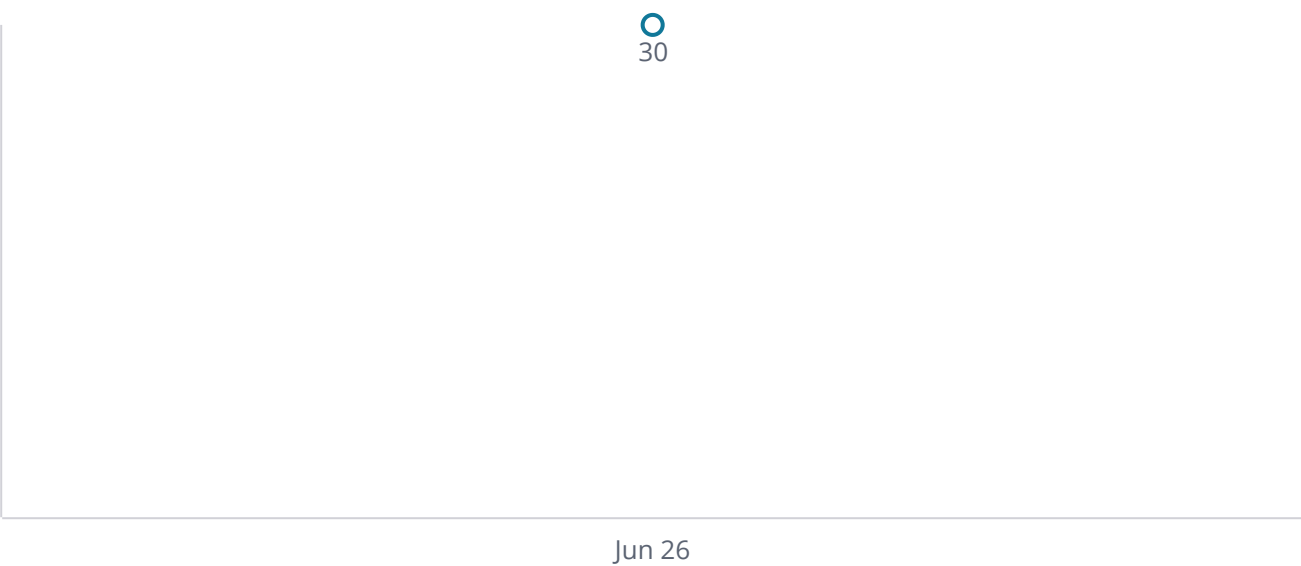
Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 | Incident status Locked, Draft

Incident Count By Month (This Year)

Months in Core incident onset date/time	Co
06/2026	
Count of Incidents	

Incident Count By Month (This Year)

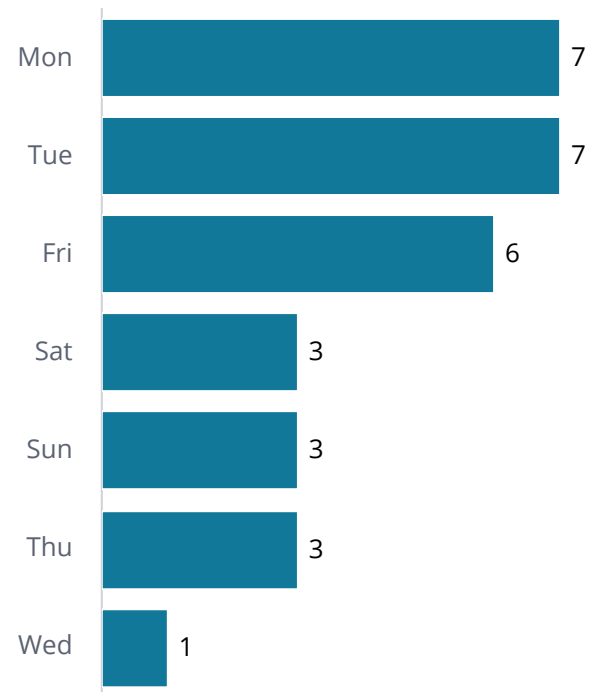


Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

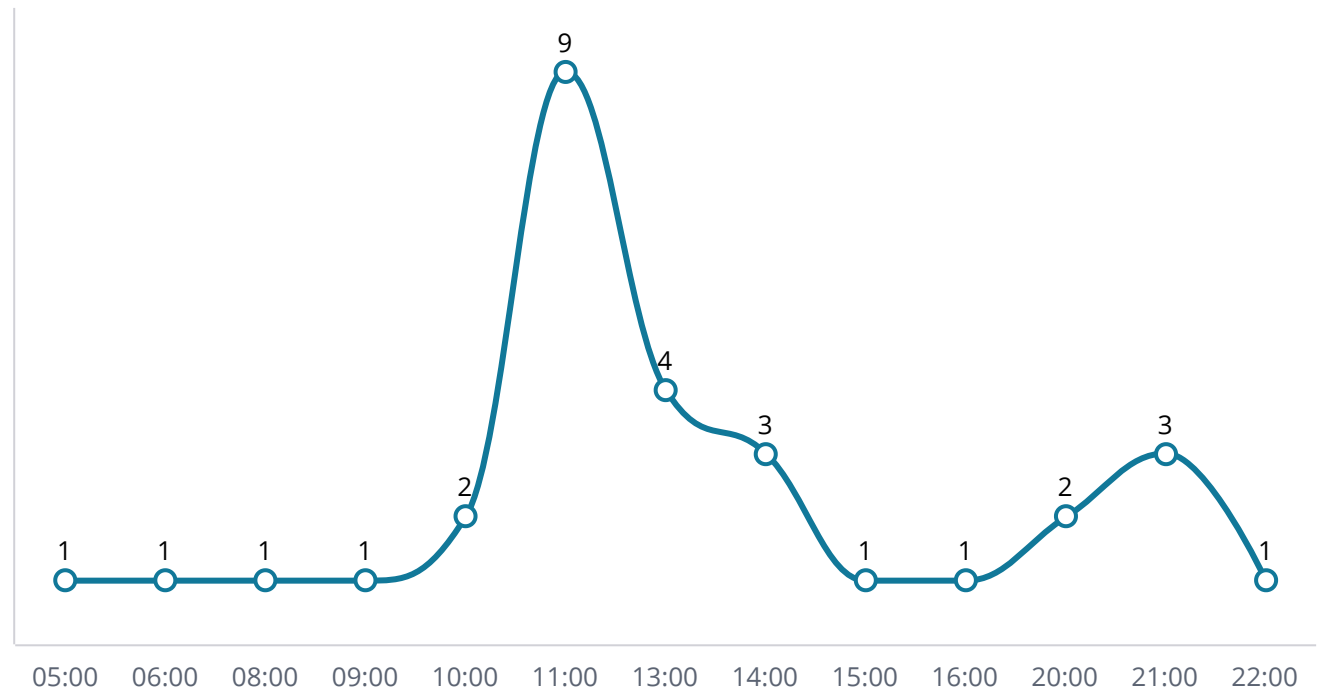
Filter statement

Filters **Days in Core incident onset date/time** 6/1/26 to 6/30/26 | **Incident status** Locked, Draft

Incident Count by Day of Week



Incident Count by Hour of Day

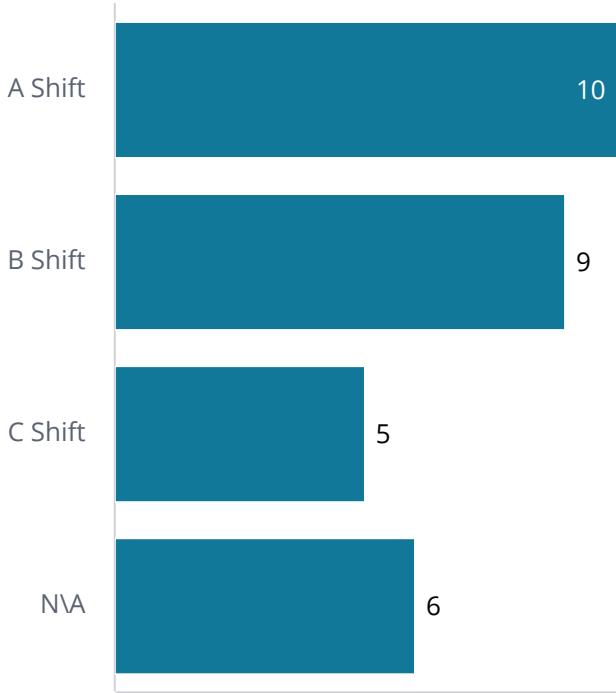


Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

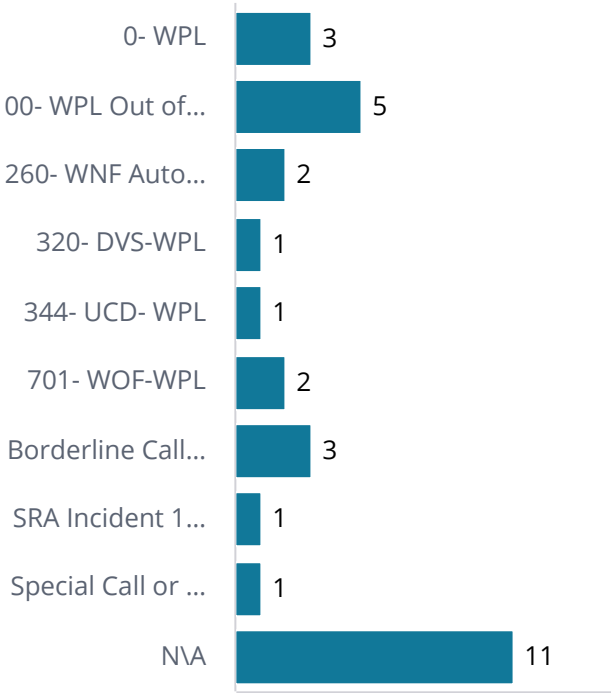
Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 | Incident status Locked, Draft

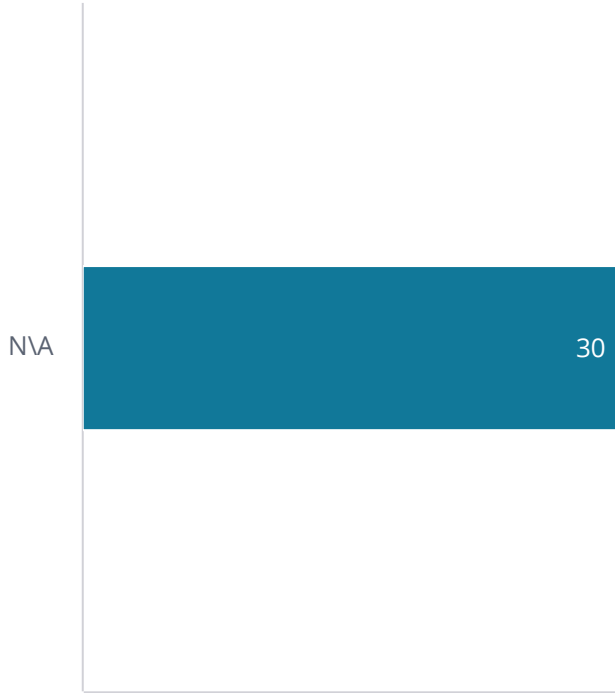
Incidents by Shift



Incidents by Zone



Incidents by District

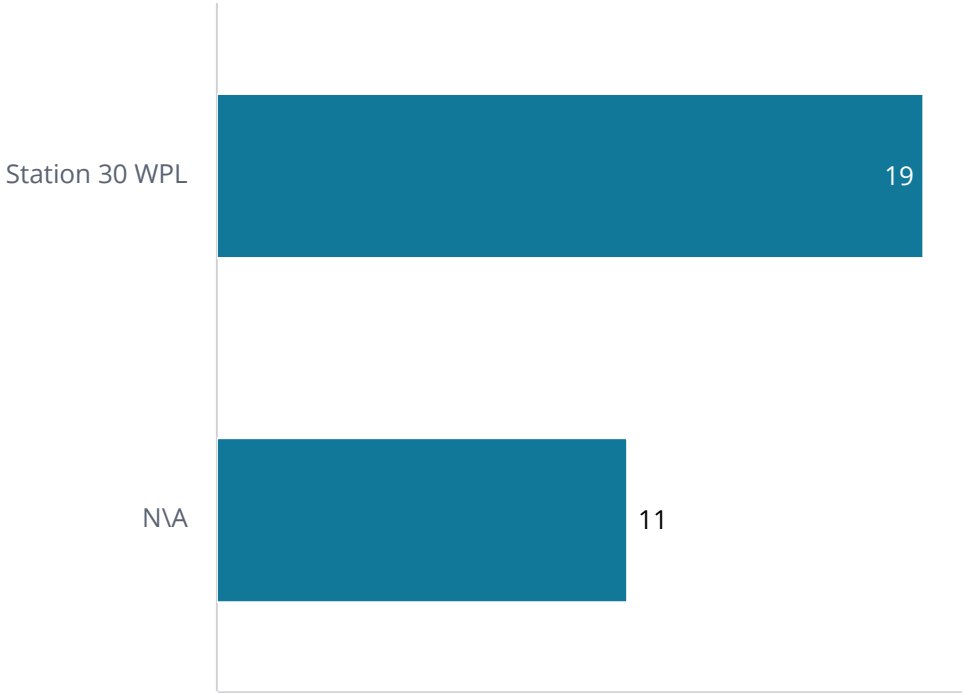


Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 | Incident status Locked, Draft

Incidents by Station



Incidents by Battalion

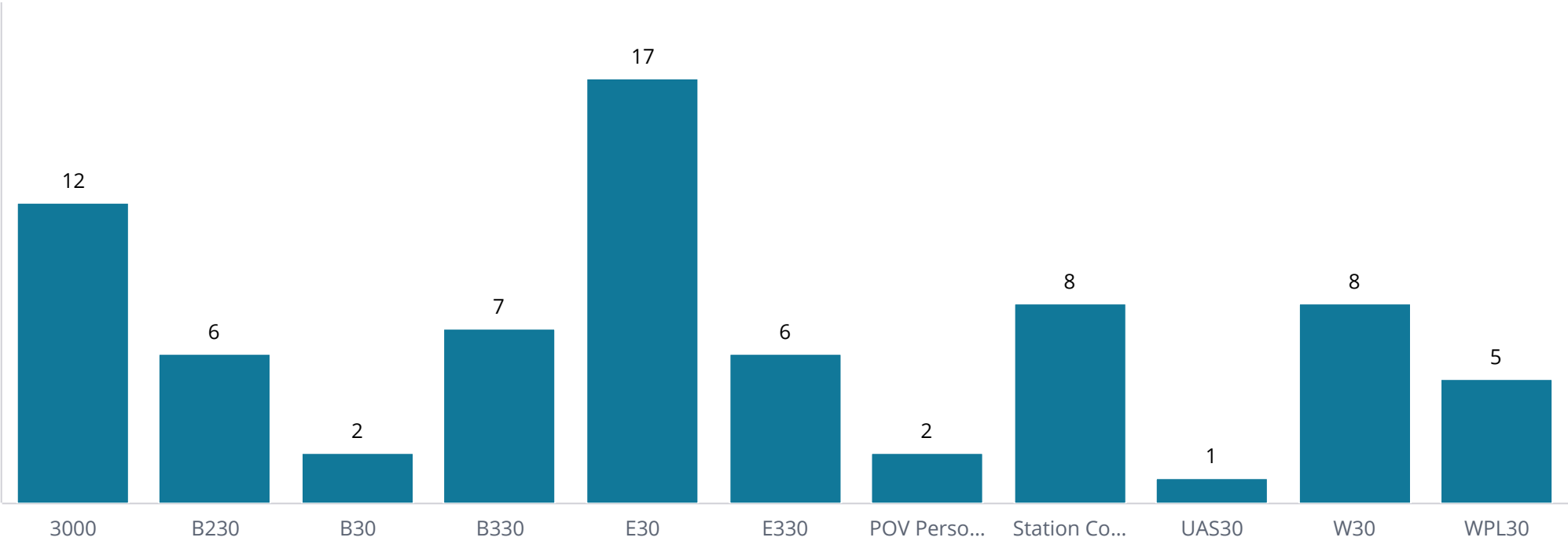


Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked, Draft

Incident Count by Unit



Fire Incident Count (NERIS) Jul 13, 2026 4:53:19 PM [Fire Incidents \(NERIS\)](#)

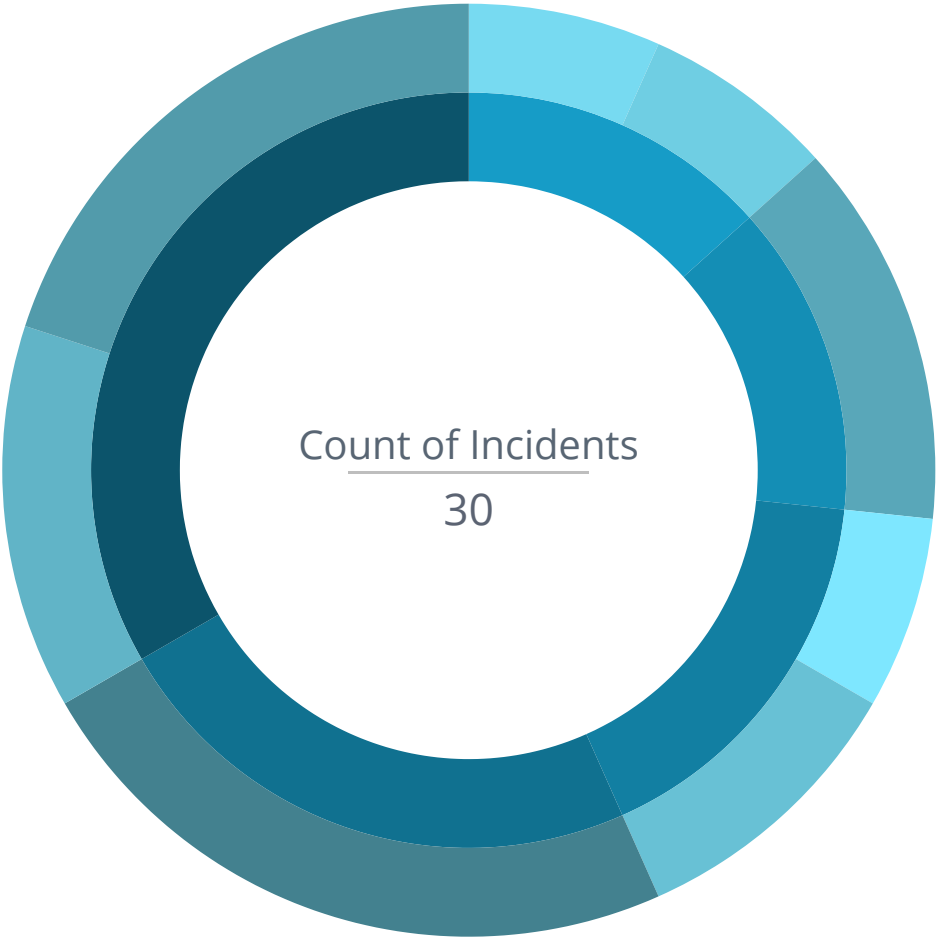
Filter statement

Filters Days in Core incident onset date/time 6/1/26 to 6/30/26 Incident status Locked, Draft

Count of Incident Responses

Station	Shift	Unit	Incidents
			2026
Station 30 WPL	A Shift	3000	5
		B230	2
		B30	1
		B330	3
		E30	5
		E330	1
		Station Coverage	2
		W30	1
		WPL30	1
	B Shift	3000	2
		B230	3
		B330	1
		E30	4
		E330	2
		POV Personnel	1
		Station Coverage	5
		UAS30	1
		W30	4

Percent of Incident Responses by Incident Type



Filter statement

Filters

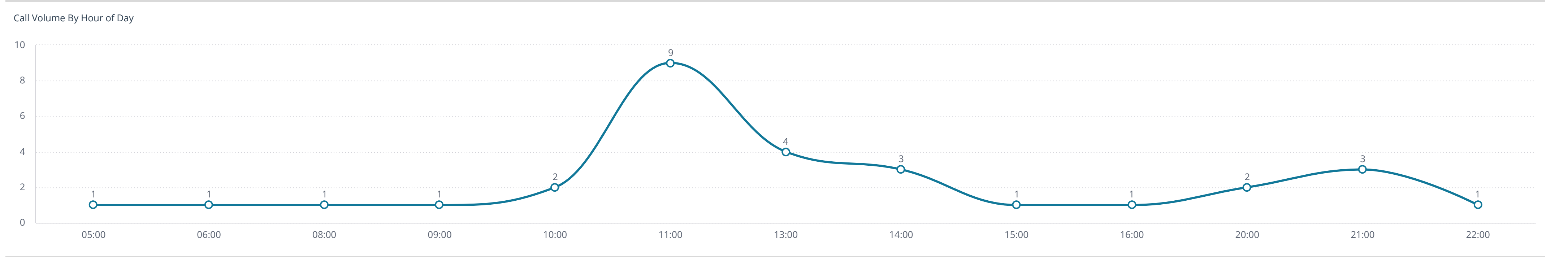
Days in Core incident onset date/time6/1/26 to 6/30/26

Incident statusLocked, Draft

Count of Incidents

Count of Incidents30

Tracks personnel and unit involvement by call volume during fire incidents



Incident Count Breakdown of Incidents by Unit												
Unit name	Count of Incidents	Percent of Incidents	Median Unit Turnout Time	90th Percentile Unit Turnout Time	Median Unit Travel Time	90th Percentile Unit Travel Time	Median Time on Scene	90th Percentile Time on Scene	Unit Total Time on Scene	Median Total Time Dispatch to Clear	90th Percentile Total Time Dispatch to Clear	Unit Total Time Dispatch to Clear
3000	12	40.00%	00h:00m:00s	00h:00m:00s	00h:06m:54s	00h:09m:05s	00h:14m:52s	01h:39m:46s	05h:00m:30s	00h:22m:25s	01h:50m:04s	15h:25m:51s
B230	6	20.00%	00h:00m:00s	00h:00m:00s	00h:06m:00s	00h:09m:59s	01h:00m:28s	02h:28m:24s	04h:42m:01s	00h:23m:20s	02h:33m:31s	05h:18m:10s
B30	2	6.67%	00h:00m:01s	00h:00m:01s	00h:02m:58s	00h:02m:58s	00h:21m:32s	00h:21m:32s	00h:21m:32s	00h:12m:19s	00h:24m:31s	00h:24m:37s
B330	7	23.33%	00h:00m:00s	00h:01m:00s	00h:05m:09s	00h:09m:20s	01h:43m:20s	02h:24m:39s	08h:49m:48s	01h:48m:29s	02h:24m:44s	09h:28m:22s
E30	17	56.67%	00h:00m:00s	00h:00m:00s	00h:06m:07s	00h:10m:05s	00h:15m:17s	00h:30m:36s	04h:56m:20s	00h:17m:41s	00h:33m:00s	06h:29m:01s
E330	6	20.00%	00h:00m:00s	00h:02m:32s	00h:29m:24s	01h:21m:23s	03h:51m:40s	08h:26m:37s	16h:45m:57s	02h:39m:29s	09h:03m:16s	19h:27m:04s
POV Personnel	2	6.67%	00h:00m:00s	00h:00m:00s	00h:12m:58s	00h:15m:00s	01h:05m:29s	02h:00m:00s	02h:10m:57s	01h:18m:27s	02h:15m:00s	02h:36m:53s
Station Coverage	8	26.67%	00h:00m:00s	00h:00m:00s	00h:00m:00s	00h:00m:00s	00h:42m:28s	00h:42m:28s	00h:42m:28s	00h:42m:28s	00h:42m:28s	00h:42m:28s
UAS30	1	3.33%	00h:00m:00s	00h:00m:00s						00h:10m:01s	00h:10m:01s	00h:10m:01s
W30	8	26.67%	00h:00m:50s	00h:06m:44s	00h:23m:59s	20h:04m:33s	01h:31m:48s	04h:49m:43s	08h:39m:35s	01h:41m:10s	05h:04m:43s	11h:55m:06s
WPL30	5	16.67%								00h:01m:44s	00h:04m:43s	00h:11m:49s
Grand Total	30	100.00%	00h:00m:00s	00h:00m:19s	00h:06m:44s	00h:27m:41s	00h:24m:45s	02h:28m:24s	52h:09m:08s	00h:18m:15s	02h:02m:01s	72h:09m:22s

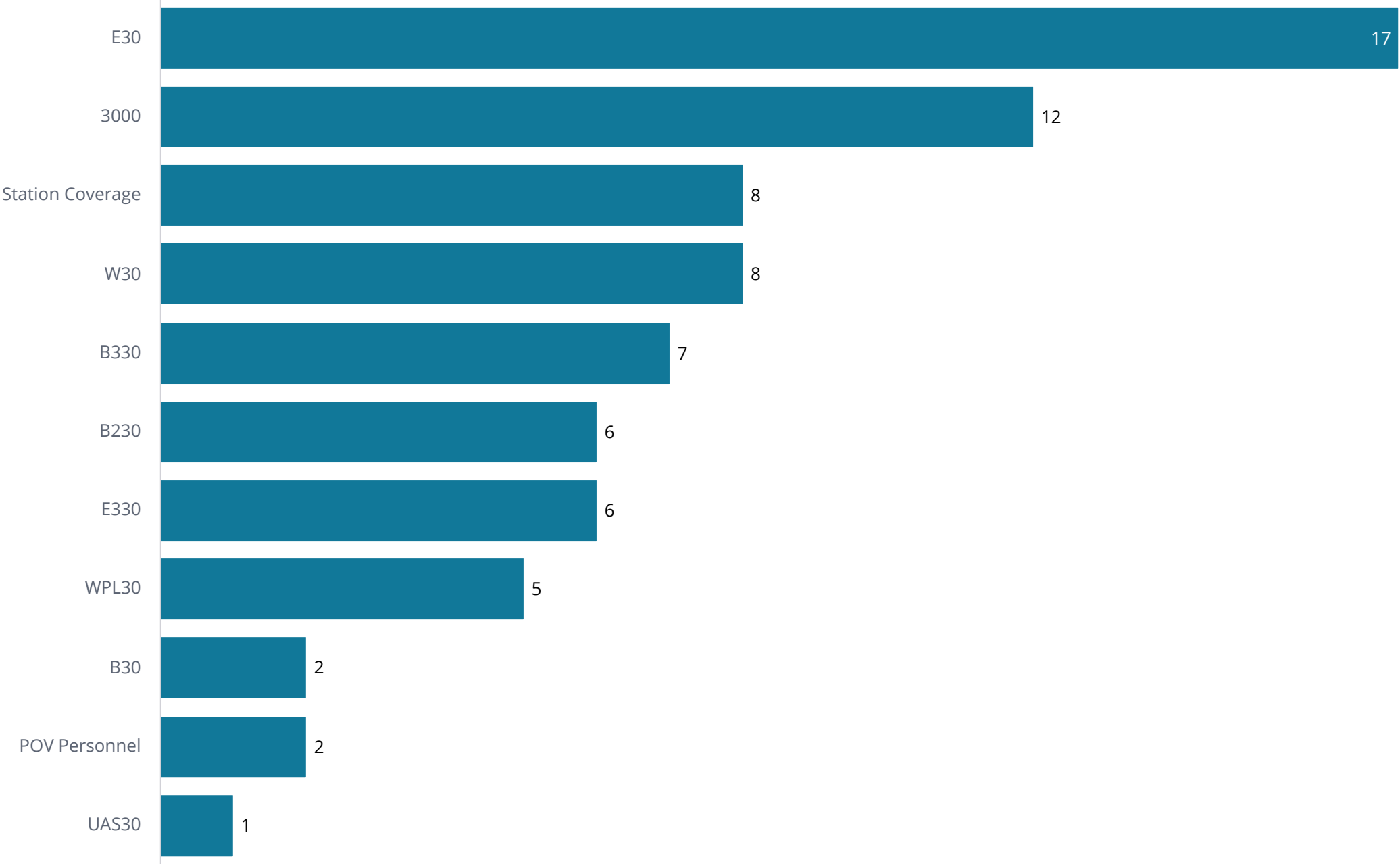
Filter statement

Filters

Days in Core incident onset date/time6/1/26 to 6/30/26

Incident statusLocked, Draft

Incident Count by Unit



Incident Count and Percentage by Personnel

Crew Name	Count of Incidents	Percentage of Incidents
Beoshanz, Marc	8	26.67%
Booth, Michael	4	13.33%
Diaz, Hector	1	3.33%
Fish, Patrick	9	30.00%
Gibbs, Aaron	7	23.33%
Gustafson, Joseph	7	23.33%
Hall, Justin	3	10.00%
Karkar, Michael	1	3.33%
Keep, Daniel	1	3.33%
Lee, Jon	3	10.00%
Lopez, Michael	1	3.33%
Mincey, James	1	3.33%
Osborn, Dave	8	26.67%
Rehan, Michael J	8	26.67%
Romero, Leo	2	6.67%
Stiles , David	19	63.33%
Stricklin, Paul R	3	10.00%
Stricklin, Robin G	3	10.00%
Wright, Kevin R	4	13.33%
Zayas, Anthony	6	20.00%
N/A	7	23.33%
Grand Total	30	100.00%

WEST PLAINFIELD FIRE PROTECTION DISTRICT
FYE 2026 TRIAL BALANCE

Acct #	Account Name	Adopted 12/25	P12 NC	% of Adopted
400100	PROPERTY TAXES - CURRENT SECURED	382,800.00	391,543.20	102.28%
400101	PROPERTY TAXES - CURRENT UNSECURED	23,700.00	20,840.91	87.94%
400111	PROPERTY TAXES - PRIOR UNSECURED	400.00	361.20	90.30%
400120	SUPPLEMENTAL PROPERTY TAXES - CURRENT		5,635.11	
400121	SUPPLEMENTAL PROPERTY TAXES - PRIOR			
400500	OTHER TAXES - SALES & USE TAX			
403100	INVESTMENT EARNINGS - POOL	500.00	14,002.12	2800.42%
403214	RENTS & CONCESSIONS - OTHER			
410050	ST-HIGHWAY PROPERTY RENTALS		7.82	
410250	STATE - HOMEOWNERS PROPERTY TAX RELIEF		1,589.68	
410900	STATE - OTHER	10,000.00	0.89	0.01%
420103	FEDERAL - OTHER - HOMELAND SECURITY			
420900	FEDERAL - OTHER	16,000.00	40,212.91	251.33%
430020	OTHER GOVT AGENCY - OTHER CO-CITIES			
430022	OTHER COUNTIES & CITIES - YOLO	127,810.00	127,810.00	100.00%
430070	OTHER TRIBAL - YOCHA DEHE CAPITAL			
440003	SPECIAL ASSESSMENT	228,722.00	228,724.38	100.00%
440600	OTHER CHRGS FOR SERVICES - FIREFIGHTERS / OTHER		4,721.18	58.65%
440690	OTHER CHRGS FOR SERVICES		290.79	
450302	OTHER MISC - DONATION			
450307	OTHER MISC - CONTRIBUTION/GRANTS-NONGOV		3,000.00	
450900	OTHER MISC REVENUES		461.52	
460000	SALE OF CAPITAL ASSETS	15,000.00	15,000.00	100.00%
	Total Estimated Revenue	804,932.00	854,201.71	106.12%
	Estimated Fund Balance Available (from FYE 2025)	177,844.00		
	Decrease in Accrued Capital Asset Replacement Fund	365,000.00		
	Decrease in Accrued Leave Reserve	15,500.00		
	TOTAL FINANCING SOURCES	1,363,276.00	854,201.71	

Acct #	Account Name	Adopted 12/25	P12 NC	% of Adopted
500100	REGULAR EMPLOYEES	380,276.00	354,417.65	93.20%
500110	EXTRA HELP	20,750.00	74,024.48	356.74%
500120	OVERTIME	70,290.00	31,553.00	44.89%
500160	LEAVE BUYOUT			
501110	SOCIAL SECURITY TAX	29,210.00	28,461.82	97.44%
501110	EMPLOYMENT TRAINING TAX		85.05	
501120	MEDICARE TAX	7,067.00	6,656.39	94.19%
501170	UNEMPLOYMENT INSURANCE	1,413.00	2,820.23	199.59%
501180	WORKER'S COMPENSATION INSURANCE	12,700.00	12,596.00	99.18%
501190	OTHER EMPLOYEE BENEFITS	28,800.00	13,085.12	45.43%
510010	CLOTHING & PERSONAL SUPPLIES	46,065.00	61,167.18	132.78%
510012	AGRICULTURAL SUPPLIES			
510020	COMMUNICATIONS	2,468.00	123.38	5.00%
510030	FOOD	500.00	629.70	125.94%
510040	HOUSEHOLD EXPENSE	9,316.00	8,747.51	93.90%
510051	INSURANCE - PUBLIC LIABILITY	16,285.00	16,285.00	100.00%
510052	INSURANCE - FIRE & EXTENDED			
510053	INSURANCE - OTHER	4,212.00	4,180.00	99.24%
510070	MAINTENANCE - EQUIPMENT	22,018.00	17,696.10	80.37%
510071	MAINTENANCE - BULDGs & IMPROVEMENTS	41,000.00	8,532.49	20.81%
510080	MEDICAL, DENTAL & LAB SUPPLIES	3,000.00	3,285.17	109.51%
510090	MEMBERSHIPS	2,600.00	1,434.00	55.15%
510100	MISC EXPENSE			
510102	MISC EXPENSE - CREDIT CARD SERVICE CHARGES	20.00	175.16	875.80%
510110	OFFICE EXPENSE	1,550.00	1,381.74	89.14%
510111	OFFICE EXPENSE - POSTAGE			
510112	OFFICE EXPENSE - PRINTING			
510160	PUBLICATIONS & LEGAL NOTICES		153.23	
510170	RENTS & LEASES - EQUIPMENT	1,690.00	1,709.17	101.13%
510180	TRAINING	5,000.00	2,014.32	40.29%
510190	MINOR EQUIPMENT	48,600.00	18,626.46	38.33%
510200	TRANSPORTATION & TRAVEL			
510201	TRANSPORTATION & TRAVEL - FUEL	11,250.00	11,885.85	105.65%
510204	VEHICLE MAINTENANCE	28,134.00	27,519.60	97.82%
510220	UTILITIES	11,807.00	11,622.83	98.44%
510251	PROF & SPEC SVC - AUDITING & ACCOUNTING	396.00	646.00	163.13%
510252	PROF & SPEC SVC - INFORMATION TECH SERVICES	22,687.00	22,668.59	99.92%
510254	PROF & SPEC SVC - FISCAL AGENT FEES		2.37	
510255	PROF & SPEC SVC - MEDICAL, DENTAL & LAB	5,061.00	2,993.00	59.14%
510256	PROF & SPEC SVC - LEGAL SERVICES	3,000.00		0.00%
510275	PROF & SPEC SVC - OTHER	490.00	2,675.64	546.05%
510288	SPEC DEPT EXPENSE - OTHER		426.00	
526020	TAXES AND ASSESSMENTS		376.88	
530021	BUILDINGS & IMPROVEMENTS		20,238.40	
530070	EQUIPMENT	19,121.00		0.00%
530071	EQUIPMENT - VEHICLE	372,000.00	369,803.83	99.41%
590100	APPROPRIATIONS FOR CONTINGENCY	40,000.00		0.00%
	Total Appropriations	1,268,776.00	1,140,699.34	89.91%
	Additions to Capital Asset Replacement Reserve	91,000.00		
	Additions to WPPFD - QSEHRA Reserve	3,500.00		
	TOTAL FINANCING USES	1,363,276.00		% of FY 91.67%

Adopted
Total X Help and OT
91,040.00
P12 NC
Total X Help and OT
105,577.48
% of Adopted
115.97%

100000	CASH IN TREASURY	47,732.41
101113	FUND BALANCE-ASSIGNED-CAPITAL ASSET REPLACEMENT	391,416.69
101114	FUND BALANCE-ASSIGNED-ACCURED LEAVE	32,753.82
304003	FUND BALANCE-ASSIGNED-GENERAL RESERVE	159,825.00
309999	UNASSIGNED	207,651.97
	ACCURED BENEFIT - WPPFD-QSEHRA (from unassigned)	(7,500.00)
403199	GASB 31 FAIR MARKET VALUE - DFS ONLY	(2,246.00)

FYE 2027 est

WEST PLAINFIELD FIRE PROTECTION DISTRICT

24901 County Road 95, Davis, CA 95616

(530) 756-0212

DATED: July 21, 2026
TO: Board of Fire Commissioners
FROM: Budget & Benefits Committee Chair Commissioner John Lindsey
Board Clerk Cherie Rita
SUBJECT: Deposits FYE 2026 - Informational

GL Acct(s)	Deposit Date	Details	Amount
Misc	07/14/25	LH - Reimburse PPE 06/14/25 06/28/25	417.13
440600	07/25/25	Fire Recovery USA 1863383 1775105 1853899	1,886.12
Misc	08/20/25	LH - Reimburse PPE 07/12/25 07/26/25	437.00
510020	08/22/25	CalNet - Reimburse Overpayment	61.13
450900	09/12/25	Cal Card Rebate CY 2025 Q2	147.97
Misc	09/19/25	LH - Riemburse PPE 08/09/25 08/23/25	456.84
440600	10/03/25	Fire Recovery USA 1720353	234.00
460000	09/29/25	Diamond D General Engineering (1997 F350 Sale)	15,000.00
Misc	11/07/25	LH - Reimburse PPE 09/06/2025	139.05
440690	11/07/25	Records Production - Yolo Sportsmen's Assoc	14.00
430022	11/07/25	Fire Sustainability FYE 2026 Q1	31,952.50
440600	12/03/25	Fire Recovery USA 1720353 1775120 2026509	1,109.61
450900	11/21/25	Cal Card Rebate FYE 2026 Q1	173.01
430022	01/07/26	Fire Sustainability FYE 2026 Q2	31,952.50
450307	01/07/26	Grant - Glide Foundation	3,000.00
530071	01/02/26	Refund (registration fees) - Truck Site	210.87
440600	01/14/26	Fire Recovery USA 2026515 1853923	1,490.92
Misc	01/28/26	LH - Reimburse PPE FYE 2026 Q2	1,608.89
420900	01/30/26	R&R Grant (EMW-2021-FF-01803) - Claim 3	40,213.32
Misc	03/13/26	LH - Reimburse PPE 01/24/26	118.97
450900	02/26/26	Cal Card Rebate FYE 2026 Q2	140.54
440690	03/25/26	Fire Sprinkler Permit Fee - 36757 Russell Blvd	243.00
430022	04/10/26	Fire Sustainability FYE 2026 Q3	31,952.50
Misc	04/24/26	LH - Reimburse PPE 02/07/26 03/21/26 04/04/26	832.73
440690	04/24/26	Records Production - Sunlight Access	33.79
430022	06/17/26	Fire Sustainability FYE 2026 Q4	31,952.50
Misc	06/30/26	LH - Reimburse PPE 04/18/26 05/02/26 05/30/26	654.29
Misc	06/30/26	LH - Reimburse PPE 06/27/26	396.54
TOTAL FYE 2026			<u>\$196,829.72</u>

SUMMARY		Grant Reimbursements	43,213.32
		Airport	
		Fire Recovery	4,720.65
		Lillard Hall Reimbursements	5,061.44
		Strike Team	
		Cal Card Rebates	461.52
		Fire Sustainability - Yolo County	127,810.00
		Permit Fees	243.00
		Other	15,319.79
TOTAL FYE 2026			<u>\$196,829.72</u>

WEST PLAINFIELD FIRE PROTECTION DISTRICT

24901 County Road 95, Davis, CA 95616

(530) 756-0212

DATED: July 21, 2026
TO: Board of Fire Commissioners
FROM: Budget & Benefits Committee Chair Commissioner John Lindsey
Board Clerk Cherie Rita
SUBJECT: Bills Paid Since Last Report - For Board Ratification

GL Acct	Vendor	Invoice	Purpose	Total	Details
510010 - Advantage Gear		06/05/26	Clothing - Station Wear	37.54	Station wear (alterations) (ZA)
510010 - Advantage Gear		06/12/26	Clothing - Station Wear	520.10	EMW-2021-FG-10803 - belt, boots (KS)
510040 - Recology Davis		06/30/26	Expense - Household	453.28	06/26
510070 - Precision Hydro		06/22/26	Maintenance - Equipment	1,012.50	SCBA (annual x19) (SNs AGH74561, AGH74422, AGH73857, AGH74412, AGH74244, AGH74462, AGH73829, AGH74241, AGH73886, AGH73793, AGH74174, AGH74265, AGH74303, AGH73830, AGH73905, AGH74239, AGH73770, AGH74411, AGH74997)
510170 - LEAF		06/20/26	Lease - Equipment	119.62	Copier 06/26
510190 - The Radio Guys		06/09/26	Equipment / Tools / Parts - Apparatus	7,012.80	E30 (2017) (radio headsets SN HS029909, HS029915, HS031930, HS031935)
510204 - Pisani's Auto Parts		06/25/26	Maintenance - Vehicles	(35.68)	Credit Memo
510204 - Pisani's Auto Parts		06/25/26	Maintenance - Vehicles	118.88	U3000 (fuse box, misc electrical)
510220 - PG&E		06/11/26	Utilities - PGE	726.68	05/07/26 - 06/05/26
510255 - Dignity Health - Woodland Clinic		05/22/26	Pre-Employment - Medical	55.00	Spirometry (GA)
510255 - Dignity Health - Woodland Clinic		05/22/26	Pre-Employment - Medical	72.00	Drug (GA)
510255 - Dignity Health - Woodland Clinic		05/22/26	Pre-Employment - Medical	175.00	Physical (GA)
510275 - California Department of Justice		06/03/26	Pre-Employment - Background	49.00	Background (GA)
510275 - California Department of Justice		06/03/26	Pre-Employment - Background	49.00	Background (KS)
510275 - California Department of Justice		06/30/26	Pre-Employment - Background	49.00	Background (KS)
510275 - California Department of Justice		06/30/26	Pre-Employment - Background	49.00	Background (SL)
510275 - Payroll People		05/22/26	Expense - Other	13.75	PPE 05/30/26
				10,477.47	TOTAL NON US BANK - FYE 2026

GL Acct	Vendor	Invoice	Purpose	Total	Details
510010 - FN Simple Uniforms		06/01/26	Clothing - Station Wear	305.36	Ball Caps (x8)
510020 - Vonage		06/05/26	Expense - Office - Phone	15.05	05/06/26 - 06/05/26
510040 - Costco		05/26/26	Expense - Household	47.92	Water (40 pk)
510071 - Clark Pest Control		06/03/26	Maintenance - Station and Grounds	146.00	Advion WDG (ants, wasps)
510110 - Vista Print		05/21/26	Expense - Office - Printing	334.40	218 Public Hearing Postcard
510160 - Daily Democrat		05/26/26	Expense - Legal Publication	69.48	FYE 2027 - Notice of Public Hearing - 218 Increase

WEST PLAINFIELD FIRE PROTECTION DISTRICT

24901 County Road 95, Davis, CA 95616

(530) 756-0212

DATED: July 21, 2026
TO: Board of Fire Commissioners
FROM: Budget & Benefits Committee Chair Commissioner John Lindsey
Board Clerk Cherie Rita
SUBJECT: Bills Paid Since Last Report - For Board Ratification

GL Acct	Vendor	Invoice	Purpose	Total	Details
510160 - Davis Enterprise		05/26/26	Expense - Legal Publication	83.75	FYE 2027 - Notice of Public Hearing - 218 Increase
510180 - Home Depot		05/29/26	Expense - Training	217.68	Training prop (lumber)
510190 - eBay		05/30/26	Equipment / Tools / Parts - Minor & Other	212.36	Kenwood control head interface kit (NX-5800, NX-5900)
510201 - Arco		06/04/26	Fuel - Gasoline	121.38	21.373 gal
510201 - Circle K		05/14/26	Fuel - Gasoline	136.02	22.450 gal (U3000)
510201 - Circle K		05/20/26	Fuel - Gasoline	55.68	9.129 gal (fuel cans)
510201 - Circle K		05/28/26	Fuel - Gasoline	175.00	28.693 gal (Durango)
510204 - Costco		05/26/26	Fuel - Additives	30.22	Def (x2)
510252 - Adobe		06/08/26	IT - Internet / Data / Subscriptions	19.99	06/08/26 - 07/07/26
510252 - CloudFlare		05/18/26	IT - Internet / Data / Subscriptions	10.46	Register transfer (westplainfieldfire.com)
510252 - CloudFlare		05/18/26	IT - Internet / Data / Subscriptions	11.86	Register transfer (wpfd.net)
510252 - Google		06/01/26	IT - Internet / Data / Subscriptions	350.00	05/01/26 - 05/31/26
510252 - Microsoft 365		06/07/26	IT - Internet / Data / Subscriptions	9.99	Microft (upgrade to Premium)
510252 - Starlink		06/02/26	IT - Internet / Data / Subscriptions	125.00	06/02/26 - 07/02/26 (residential and standby mode/travel
510252 - T-Mobile		04/21/26	IT - Internet / Data / Subscriptions	168.13	03/21/26 - 04/20/26
				2,645.73	US BANK STMT DATED 06/15/2026 - FYE 2026

GL Acct	Vendor	Date	Purpose	Total	Details
501180 - YCPARMIA		07/02/26	Insurance - Work Comp	9,396.00	FYE 2027 (work comp)
510010 - Advantage Gear		06/22/26	Clothing - Station Wear	471.89	EMW-2021-FG-10803 - boots (MK)
510010 - Advantage Gear		07/03/26	Clothing - Station Wear	318.48	EMW-2021-FG-10803 - shirt, belt (MK)
510010 - Advantage Gear		07/06/26	Clothing - Station Wear	842.87	EMW-2021-FG-10803 - pant, boot, belt (SL)
510010 - Advantage Gear		07/07/26	Clothing - Station Wear	246.62	EMW-2021-FG-10803 - shirt, patch (SL)
510010 - Advantage Gear		07/07/26	Clothing - Station Wear	782.76	Shirt, patch, pants (x2) (GA)
510040 - Quill LLC		07/07/26	Supplies - Household	154.28	Cleaning supplies, garbage bags, paper products, toiletries
510051 - YCPARMIA		07/10/26	Insurance - Other	16,548.00	FYE 2027 (declared general/auto)
510053 - YCPARMIA		07/02/26	Insurance - Other	203.00	FYE 2027 (declared fidelity)
510053 - YCPARMIA		07/02/26	Insurance - Other	2,803.00	FYE 2027 (declared property / boiler machinery)
510070 - Sterling May Company		07/14/26	Maintenance - Equipment	69.44	E30 (saw)

WEST PLAINFIELD FIRE PROTECTION DISTRICT

24901 County Road 95, Davis, CA 95616

(530) 756-0212

DATED: July 21, 2026
TO: Board of Fire Commissioners
FROM: Budget & Benefits Committee Chair Commissioner John Lindsey
Board Clerk Cherie Rita
SUBJECT: Bills Paid Since Last Report - For Board Ratification

GL Acct	Vendor	Invoice	Purpose	Total	Details
510070 - Wizix		07/02/26	Maintenance - Equipment	59.20	overage 0)
510190 - The Radio Guys		06/26/26	Equipment / Tools / Parts - Apparatus	33.41	Hardwire kit (Endura chargers)
510201 - Interstate Oil Company		07/01/26	Fuel - Diesel	1,380.66	250 gal
510204 - Gonzalez Tires		07/14/26	Maintenance - Vehicles	644.07	U3000 (front tires)
510220 - PG&E		07/14/26	Utilities - PGE	899.44	06/06/26 - 07/06/26
510252 - ESO		04/22/26	IT - Internet / Data / Subscriptions	1,970.31	07/01/26 - 06/30/27 (fire and medical)
510275 - Jose Ochoa		07/11/26	Pre-Employment - Background	73.00	Background (OJ)
				36,896.43	TOTAL NON US BANK - FYE 2027

GL Acct	Vendor	Date	Purpose	Total	Details
510020 - Vonage		07/05/26	Expense - Office - Phone	15.55	06/06/26 - 07/05/26
510040 - Amazon Business		07/10/26	Expense - Household	70.77	Flag (CA)
510040 - Amazon Business		07/10/26	Expense - Household	85.78	Flag (US)
510040 - Costco		06/22/26	Expense - Household	89.90	Water (40 pk x8), LiquidIV (x2)
510080 - AED Superstore		07/03/26	Supplies - Medical / EMS	1,058.36	AED electrodes (pediatric x4 adult x4)
510201 - Arco		06/22/26	Fuel - Gasoline	79.47	14.719 gal
510201 - Circle K		07/10/26	Fuel - Gasoline	125.95	23.591 gal
510204 - Grow West		06/19/26	Equipment / Tools / Parts - Apparatus	49.01	B330 (pump plumbing repair)
510204 - Woodland Home Center		06/23/26	Equipment / Tools / Parts - Minor & Other	17.04	B330 (pump plumbing repair)
510252 - Adobe		07/08/26	IT - Internet / Data / Subscriptions	19.99	07/08/26 - 08/07/26
510252 - Google		06/30/26	IT - Internet / Data / Subscriptions	350.00	06/01/26 - 06/30/26
510252 - Starlink		07/02/26	IT - Internet / Data / Subscriptions	140.00	bundle)
510252 - T-Mobile		05/21/26	IT - Internet / Data / Subscriptions	168.13	03/21/26 - 04/20/26
				2,269.95	US BANK STMT DATED 07/15/2026 - FYE 2027



West Plainfield Fire Protection District

24901 County Road 95, Davis, CA 95616

(530) 756-0212

MINUTES BOARD OF COMMISSIONERS – REGULAR MEETING June 16, 2026, at 7:00 PM

Held in Person at Lillard Hall
24905 County Road 95
Davis, CA 95616

And by Zoom: <https://us06web.zoom.us/j/98831083439>
One tap mobile – +16699006833,98831083439#
Dial by your location – (669) 900-6833 US (San Jose)
Meeting ID: 988 3108 3439

1. **Call the Meeting to Order, Introduce New Commissioner, and Establish Quorum (President Lindsey)**

Meeting called to order at 7:00 PM by President Lindsey. The Board Clerk called roll and confirmed a quorum was present. Present were:

Commissioners: John Lindsey, Emily Amy, and Cork McIsaac

Staff: Board Clerk Cherie Rita, Fire Chief David Stiles, Battalion Chief Patrick Fish, Firefighter / Association President Jon Lee, Firefighters Aaron Gibbs and Justin Hall

Public: Duane Chamberlain, Kenneth Wilkendorf, Teresa Aldredge, Ms. Bledsoe, and several other District residents

Commissioners Roos and Eoff were not present. President Lindsey noted he had heard that Commissioner Roos would be absent; but had not heard anything from Commissioner Eoff.

2. **Public Comment** NONE

3. **Old Business**

a. **Weed Abatement Report (Firefighter Lee)**

Firefighter Lee reported he had completed a second round of inspections and thirteen properties remain out-of-compliance still. He noted that he would be sending them notices shortly.

Commissioner Greta Eoff, our new Commissioner, arrived at 7:02 PM. President Lindsey introduced her to those present. Commissioner Eoff apologized for arriving late and thanked everyone for the welcome.

4. New Business

a. Discussion / Action – Elect Vice President (President Lindsey)

President Lindsey noted that with the departure of Commissioner Stiles the position of Vice President was vacant. Commissioner Amy nominated Commissioner Roos and advised that, while Commissioner Roos was not at this meeting, she had spoken with him and he was okay with being nominated. Commissioner McIsaac seconded the nomination and, hearing no objections, President Lindsey confirmed Commissioner Roos as Vice President.

b. Discussion / Action – Committee Assignments (President Lindsey)

While the standing committee assignments had been modified with the departure of Commissioner Stiles, President Lindsey enquired as to whether Commissioner Eoff would be interested in sitting on any of the standing committees. After some discussion and pending confirmation from Commissioner Roos, the standing committee assignments were confirmed as:

Budget and Benefits – Commissioners Lindsey (chair) and McIsaac
Lillard Hall – Commissioners Amy (chair) and Eoff
Personnel – Commissioners Amy (chair) and Roos

c. Discussion / Action – Standing Committee – Reports and Minutes

i. Lillard Hall Committee – Amy, Roos

1. Hall Manager Report

Commissioner Amy presented the Hall Manager Report; there were no questions about the report.

Commissioner Amy reported that there had not been a Lillard Hall Committee meeting since the last Board meeting.

ii. Budget and Benefits Committee – Lindsey, McIsaac

1. Approve June 11, 2026, Committee Meeting Minutes

President Lindsey reported briefly on the June 11, 2026, meeting. He advised that the Committee had fine-tuned the numbers and adjusted the previously approved draft Budget. No one had questions.

Motion: Approve the June 11, 2026, Budget and Benefits Committee meeting Minutes, as presented

By: Commissioner McIsaac

Second: Commissioner Eoff

Discussion: None

Motion approved unanimously.

d. Discussion / Action – Continuation of Assessment (President Lindsey)

i. Open Public Hearing and Consideration of Continued Levy and Adjustment of the West Plainfield Fire Protection District Fire Protection and Emergency Response Services Assessment

1. Open Public Input

President Lindsey opened the public input session.

President Lindsey advised each speaker would have three minutes, with twenty minutes set aside for public comment. He did note that the total time could be increased if necessary to accommodate all speakers. For the record, each speaker was asked to give their name and spell it.

Teresa Aldredge asked if the proposed rate was in addition to her current assessment rate, so would the \$234 be added to what she is currently paying? President Lindsey responded that what she paid previously would increase by 3%, it was not an additional \$234. President Lindsey thanked her for her comments and told her to feel free to reach out to him, the Board Clerk, or the Fire Chief if she needed additional clarification on her assessment.

President Lindsey reminded everyone that the assessment helps with staffing and equipment costs and is funding received in addition to property taxes. He offered to meet with anyone later if they would like to do so, as well.

Duane Chamberlain commented that last year he already paid over \$20,000 on his acres, now we are adding to that. He notes that most of his land is irrigated, never burns. He again brought up a fire that had burned his hay bales on DQU land several years ago, disputing a finding of spontaneous combustion.

President Lindsey asked if anyone else had comments, noting that Mr. Chamberlain's three minutes were up.

Kenneth Wilkendorf introduced himself and commented that "everyone wants funding." He acknowledged that he does not know our finances, expenses. He understands zero increase is not possible, but why the whole 3%? He does not get to vote on the increases each year, so has no choice but to accept it.

President Lindsey thanked Mr. Wilkendorf. He conceded that the Board needs to do a better job of showing the property owners the Budget and how it is developed. Next fiscal year the Board plans to hold a series of meetings to more clearly show the numbers and get input earlier; show we have done what we can to control expenses.

President Lindsey went on to describe some of the challenges we faced when preparing our Budget. For instance, the County sometimes is a bit late providing updated numbers. We stayed within budget for 2026. Costs are rising. Diesel costs, for instance, increased significantly this past fiscal year; costs are rising for staffing. It is hard to keep staff because we cannot pay what other, bigger departments pay. President Lindsey continued, noting that we have a new, to us, piece of apparatus that we purchased because parts for our 23-year-old apparatus are getting harder to find and it is becoming more expensive to operate that older equipment.

Noting that we are doing the best we can, President Lindsey

advised that, unfortunately, we did go with the maximum increase for this new Budget. The hope is always that we do not need to adopt an increase in the assessment; maybe next year.

Rosemary Bledsoe introduced herself. She supports Duane Chamberlain regarding irrigated land. She questioned the need to review this annually. She noted that she also must pay increased costs and this is yet another one. All these increases are passed on to the consumer. She noted she would really appreciate it if the Board would take this to heart and not increase 3% every year; noting, in ten years this will go up by 30%.

Ms. Bledsoe continued, noting that we did not have this assessment two years; so, why is it suddenly necessary? She went on to question President Lindey's statement about our inability to keep our firefighters, stating she would like to see evidence of that since there are "young men killing themselves to become firemen."

Commissioner Amy noted that after the first year of the assessment, there was no increase; last year there was, but not the first year.

Mr. Flether asked about cost recovery. Chief Stiles confirmed we do bill for recovery of costs for vehicle accidents involving non-District residents or for response to fires caused by non-District residents. We also can bill District residents for emergency response to incidents that occur because of a resident's negligence; for instance, an improper control burn that gets out of control.

Commissioner McIsaac pointed out that the Trial Balance report, posted on the webpage and in this Agenda packet, shows our expense categories and revenue sources and whether we are over or under budget. It is fairly lean.

Commissioner McIsaac continued, noting that he also lives in the District and does not like to see these increases either. But, if you want a fire department, someone must pay for it. You pay for your fire department if you live in town, too, just in different ways. Unfortunately, the county does not by law have to fund the fire districts and it is very unfortunate. He told Mr. Chamberlain that as a prior Yolo County Supervisor he knows that the money does not come back to the residents like it should.

Commissioner McIsaac finished his comments by noting that if we want to have a fire department, we are going to have to pay for it. If there is no fire department, fire insurance will become way more expensive. He noted some of the ranches he has managed in the past had to be on the FAIR Plan, with premiums increasing from \$5,000 - \$7,000 per year to \$25,000. Haystacks do catch fire, tractors, also; he noted he has an orchard, which he doubts would ever burn, but it is "part of the process."

Commissioner McIsaac commented that he was not a fan of how the calculations were set up and thought residences should have

paid more, but he also acknowledged that the assessment would likely not have passed if that were the case; so, he got involved. He was not on the Commission then. He recommended that everyone talk with their County Supervisor and encourage them to make sure the funding that they have set aside continues to be set aside. Get more involved; come to meetings, apply for the next open Board seat. It is frustrating to hear from residents only at these Budget meetings.

Commissioner Amy noted that there would be an open seat in the Fall, as she would not be applying to continue to serve once her second term is up.

Chief Stiles briefly responded to Mr. Chamberlain's comments regarding the fire at DQU, noting he had spoken with Mr. Chamberlain about possible causes that night and Mr. Chamberlain had conceded it might have been a "hot stack" based on how the field had been irrigated. Chief Stiles noted it was not the time or place to bring it up, but that he wanted it known he supported the Fire Captain's findings. Mr. Chamberlain tried to address it again and President Lindsey noted he could bring it up at a different time.

President Lindsey asked for further public comment on the proposed increase to the assessment levies. No one present had further input.

President Lindsey read two emails received by the Board Clerk. One from Kenneth Breckinridge who continues to be opposed to the assessment, let alone an increase to it. He wrote there are few fires in rice or alfalfa fields. He feels the 3% increase represents the Board's inability to stay within a budget.

The second email was from Beth Stiles. Ms. Stiles, a former Fire District Commissioner, praised the group's work and expressed support for the proposed changes to the assessments. She noted the increase in career staffing and the recent acquisition of a used apparatus to replace an older piece of apparatus. Both of which have increased safety and neither of which would have been possible without the 218 assessments. Rising costs require an increase in the assessments again this year.

2. Last Call for Public Input

President Lindsey called for any last public input from anyone who has not already had their input. There was no further public input.

3. Close Public Input

President Lindsey closed the public input session.

4. Board Discussion, if any

President Lindsey called for any Board discussion.

Commissioner McIsaac stated he would like to not have to

increase the assessment but noted they had gone through the numbers and it is a reasonable Budget.

ii. Close Public Hearing Regarding Continued Levy and Adjustment of Assessments

President Lindsey closed the public hearing regarding continued levy and adjustment of the assessments.

iii. Discussion / Action – Adopt Resolution 26-02 - A Resolution Accepting the Addendum to Fiscal Year 2024-2025 Engineer's Report Dated May 28, 2024, Confirming Continuation and Adjustment of the Assessment, and Ordering the Levy of Assessments for Fiscal Year 2026-27 for the West Plainfield Fire Protection District, Fire Protection and Emergency Response Services Assessment

Commissioner Amy noted that in the Addendum at Page 8 there was a typographical error. The reference in the last line of the first paragraph to "2026-2027" should be corrected to "2025-2026."

Motion: Adopt Resolution 26-02
By: Commissioner Eoff
Second: Commissioner Lindsey
Discussion: No further discussion
Motion approved unanimously.

Board Clerk Rita will revise the Addendum as noted by Commissioner Amy.

e. Discussion / Action – Adopt Final Fiscal Year 2026-27 District Budget (President Lindsey)

President Lindsey presented the final fiscal year 2026-27 District Budget for consideration and adoption.

Motion: Adopt the 2026-27 District Budget, as presented, with total financing uses of \$939,922
By: Commissioner McIsaac
Second: Commissioner Lindsey
Discussion: None
Motion approved unanimously.

5. Fire Chief's Report (Chief Stiles)

Prior to beginning his reports, Chief Stiles introduced the Fire Department's newest hire, Firefighter Gibbs. Firefighter Gibbs had recently finished his District-specific training and had just begun working his assigned shifts that day.

a. Incidents for May 2026

Chief Stiles noted that incidents in May had increased slightly over the past month, but not greatly. He noted that since this report covering May, incident numbers have increased considerably. No one had questions.

b. Staffing Updates

As reported previously, Firefighter Gibbs has completed his training and is now working his assigned shifts. Recruitment to fill Captain Rehan's position continues,

as does reserve and volunteer firefighter recruitment. Chief Stiles reported he is processing three-four reserve, and two-three out-of-district volunteer applications.

c. Grant Updates

Chief Stiles reported that the VFC grant for PPE and communications equipment had been submitted.

Chief Stiles advised that Chief Fish was working on two other grants, one for an SCBA fill station and one to replace the current SAFER grant that will end next year. He noted that the Yolo County Fire Chiefs Association had sold their mobile air unit, which included SCBA filling stations, and did not intend to replace it.

Chief Stiles noted that the SAFER Grant reporting is due in July and that it will be processed and submitted soon.

d. Miscellaneous

Chief Stiles reported that:

- We still need a second quote for the plumbing fix due to the cost of the project and that the anticipated cost has been included in the new Budget. He noted that the underlying plumbing issues have continued to affect the station.
- Upgrades to the new engine continue; the reel and the parts for the foam system have been received. The plan is to complete those projects early next month.
- W30 is the only apparatus still outstanding for annual maintenance, which should be completed this month.
- Engine 330 and W30 responded to the Putah incident outside of Winters; W30 was committed for more than 20 hours, and we will be invoicing CalFire that its response and time on the incident.

6. Assistant Chief's Report (AC Beoshanz)

Chief Beoshanz was absent; Chief Stiles had nothing to report on his behalf.

7. Fire Fighter's Association Report (President Lee)

President Lee had nothing to report.

8. Board Clerk's Report (Clerk Rita)

a. Informational

i. Trial Balance – FYE 2026 – Period 11 – Not Closed

No one had questions about the Trial Balance report.

ii. FYE 2026 Deposits to Date

Commissioner Amy asked about the CalCard rebates and the CalNet refund. Clerk Rita advised that CalCard is the Department purchasing card and we get rebates on purchases; we pay an annual fee to use the CalCards. She went on to reply that the CalNet rebate was from an overpayment due to cancellation of our old CalNet phone service and CalNet's lag in providing a true final balance due on cancellation, which resulted in the overpayment. CalNet then took forever to actually process the refund.

b. Discussion / Action – West Plainfield Fire Protection District Bill Review / Payment Ratification

Motion: Ratify payment of the District's bills
By: Commissioner Amy
Second: Commissioner Lindsey
Discussion: No discussion
Motion passed unanimously.

c. Discussion / Action - Identify Individuals Who are Authorized to Approve Various Financial Transactions with Yolo County Department of Financial Services for Fiscal Year 2026-2027 (Special Districts and Other Agencies Authorization Form – FY 2026-2027)

Clerk Rita presented the authorization form for review; it is required to be updated at least annually. She advised that it was essentially the same as the prior year, but adding Battalion Chief Fish.

Motion: To approve the Authorization form, as presented
By: Commissioner McIsaac
Second: Commissioner Amy
Discussion: No further discussion
Motion approved unanimously.

d. Discussion / Action – Approve May 19, 2026, Board Meeting Minutes

Motion: Approve the May 9, 2026, Board Meeting Minutes
By: Commissioner Lindsey
Second: Commissioner McIsaac
Discussion: No discussion
Motion approved unanimously.

9. Open Forum

Commissioner Lindsey asked about the Ride-Along Program. Chief Stiles reported it was pretty much in place and should be issued soon. We had to develop a procedure for staff to follow. Commissioner Lindsey and his daughter are both looking forward to being the first people to participate in the Program.

10. Next Regular Board Meeting on July 21, 2026, Unless Another Date is Agreed Upon

The next regular Board Meeting date will be July 21, 2026.

11. Meeting Adjourned (President Lindsey)

Motion: Adjourn the meeting
By: Commissioner Lindsey
Second: Commissioner Amy
Discussion: No discussion
Motion approved unanimously.

President Lindsey adjourned the meeting at 7:48 PM.

Approved: July 21, 2026