



Finance Committee

AGENDA

Wednesday, April 16, 2025 at 9:00 AM

CLSD Headquarters, 38901 Ocean Drive, Gualala, CA

Meeting Link: <https://us06web.zoom.us/j/87117394941?pwd=tdhmSSRAIyLsl1MEbT1fzmbcOAzN88.1>

1-408-638-0968 Meeting code: 871 1739 4941, password: 366982

- | | |
|--|--------------|
| 1. Call to Order | Tilles |
| 2. Agenda Approval | Tilles |
| 3. Minutes Approval:
March 19, 2025 minutes | Tilles |
| 4. Privilege of the floor | Tilles |
| 5. New Business: | |
| • Mendocino County PG&E grant money | Golly |
| 6. Old Business: | |
| • Financial Office Changes/Reorganization | Golly/Tilles |
| • Audit | Golly |
| • FY25/26 Budget | Golly |
| ○ Roof update | |
| • Banking Migration – Update | Golly |
| 7. Ambulance revenue – Wittman (YTD) | Golly |
| 8. Expenses Summary | Golly |
| 9. Ambulance transport data YTD | Golly |
| 10. Shout out | Open to all |
| 11. Next Finance Committee Meetings – 9:00 AM. | |
| • May 21, 2025 | |
| • June 18, 2025 | |
| 12. Adjournment | |

AST LIFE SUPPORT DISTRICT

PO Box 1056 • Gualala, CA 95445
(707) 884-1829 Ph, (707) 884-9119 Fax
www.clsd.ca.gov

FINANCE COMMITTEE MEETING MINUTES Wednesday, March 19, 2025

Location: CLSD, Bill Platt Training Room, 38901 Ocean Drive, Gualala, CA 95445

Teleconference Meeting Link: <https://clsd.my.webex.com/clsd.my/j.php?MTID>

BOD Present: Michael Tilles, Treasurer | Geoff Beaty, President | Naomi Schwartz, Secretary

Staff Present: Bronwyn Golly, EMS Chief | Cobre Hernandez, Executive Assistant

Minutes by: Cobre Hernandez

Call to Order

Treasurer Tilles called the meeting to order at 9:00am.

Agenda Approval

Secretary Schwartz made a motion to approve the agenda.

President Beaty seconded the motion.

The motion was approved unanimously.

Minutes Approval

President Beaty made a motion to approve the February 19, 2025 minutes.

Secretary Schwartz seconded the motion.

The motion was approved unanimously.

NEW BUSINESS

Financial Office Changes/Reorganization

Financial Officer Robin Dills last day will be April 11. Director Damasco's husband, Jude, used to consult for nonprofits to advise them on their financial organization. He has volunteered to advise CLSD. The CLSD auditor, Larry Bain, has given Chief Golly the name of a CPA company in Modesto that works with a lot of fire districts. Chief Golly has also talked to EA Hernandez about moving to full-time and taking

over in-house accounts receivable and accounts payable. Larry Bain has also recommended two CPAs that could possibly work on supporting us while we figure out a more permanent organization. President Beaty asked how critical it was for us to make these decisions right away considering this is tax time and busy for most CPAs. Treasurer Schwartz stated that she has full confidence in Craig Collins, the CLSD accountant who closes the CLSD books for annual audit. Treasurer Tilles asked EA Hernandez about their comfort level in taking on this new financial role. EA Hernandez expressed their comfort in taking on this work and their history with learning new programs.

Audit

Dills rescheduled the audit to May 28. The new audit schedule will push it post tax season, which will work out better for the staff changes at Craig Collin's office.

FY25/26 Budget

Treasurer Tilles is less concerned about what the proposed numbers would be at this point because they will likely have to be massaged quite a bit. He would like to know how Chief Golly is approaching the budget? What is she hoping to add or adjust?

Chief Golly stated her concern about the lack of reserves. Her priority is making CLSD as financially stable as possible. She is looking into whether CLSD be able to give the employees a raise this year, at the very least a COLA (cost of living adjustment). She would also like to develop a vehicle replacement plan. The CLSD roof is nearing the end of its life and is experiencing some failure points. There was a discussion about talking to contractors in the area to get a sense of the state of the roof before beginning the RFP process. Could Lieutenant Paramedic Hans Petersen help us put together the RFP since he used to be a contractor. Chief Golly stated that Petersen has indicated that he is no longer interested in this type of work.

OLD BUSINESS

CARES Provider Relief Fund Garnishment

The remainder that CLSD owed the program was \$30. It has been paid and the garnishment is complete. Treasurer Tilles asked Chief Golly if there has been any movement on a discussion about the abatement process for our penalty for not fulfilling the reporting request from HMS. Chief Golly said no but that the discussion will happen soon.

Banking Migration

Chief Golly spoke to Reagan, our contact at Five Star Bank, about beginning the account migration in April. She would like EA Hernandez to get settled in their new position before moving banks. Chief Golly is not opposed to opening an account with CalTrust for the next tax disbursement, if we haven't moved to Five Star by that time. Treasurer Tilles asked how much cash we have on hand right now. Chief Golly said that it was approximately \$715,000, and that we will have just over one million dollars coming in during April from the taxes.

Motion: Secretary Schwartz made a motion that Treasurer Tilles and Chief Golly make a decision without the Executive Committee about where to put the money for the best interest return.

President Beaty seconded the motion.

The motion was passed unanimously.

Ambulance revenue

Expenses Summary

Ambulance transport data YTD

There was a discussion about our January write-downs and why there appear so different from other months. Chief Golly shared the glossary of terms that she received from Jennifer Gentry at Wittman and spoke about the different ways that Wittman categorizes payments. Secretary Schwartz said that she would like to sit down with EA Hernandez to go over the A/R procedure when EA Hernandez has had time to settle down into their new role.

Next Finance Committee Meetings

- April 16, 2025, 9am
- May 21, 2025, 9am

Adjournment

Secretary Schwartz moved to close the meeting.

President Beaty seconded the motion.

The meeting was adjourned at 9:52am.

2017 WILDFIRE PACIFIC GAS AND ELECTRIC SETTLEMENT FUNDS GRANT
AGREEMENT BETWEEN THE COUNTY OF MENDOCINO AND COAST LIFE
SUPPORT DISTRICT

This Grant Agreement is made and entered into by and between **THE COUNTY OF MENDOCINO** (County), and **COAST LIFE SUPPORT DISTRICT** (Grantee). The County and Grantee are hereinafter collectively referred to as the "Parties."

RECITALS:

- A. The County wishes to enter into this Agreement with Grantee to provide Grant funds for Grantee to 1) mitigate the effects of disaster, 2) enhance the resiliency to disaster, and/or 3) facilitate effective response to disaster, to benefit the Mendocino County community at large.
- B. The County Board of Supervisors has authorized the award of Grant funds to Grantee to purchase Emergency Medical Services (EMS) equipment and supplies to support Grantee's provision of services in Mendocino County, enhancing the County's resiliency and directly facilitating effective response to disaster.
- C. In making the authorization identified above, and by its ratification of this agreement, the Mendocino County Board of Supervisors finds that Grantee's use of the Grant funds as permitted under this Agreement will benefit the public within Mendocino County as stated above.

Now, therefore, the Parties agree as follows:

1. Grant

Subject to the terms and conditions of this Agreement, the County agrees to provide a Grant of funds to Grantee in an amount not to exceed Thirteen Thousand Nine Hundred Eighty-Six Dollars (\$13,986) (the "Grant"), to be disbursed as set forth herein. Grantee hereby covenants and agrees to use the Grant as specified in this Agreement, and hereby acknowledges that the failure to perform the obligations of this Agreement or any misuse of the Grant shall be considered a default under this Agreement.

2. Scope of Grant

As a condition of this Grant, Grantee must diligently and in good faith perform the obligations specified herein and as stated in the attached, applicable Schedules.

This Grant Agreement involves the purchase of equipment. 1) A description of the equipment to be purchased, 2) cost of the equipment, 3) source of the

			MCARE WRITE	MCAL WRITE	OTHER	
	CHARGES		DOWNS	DOWNS	CONTRACTUAL	AB 716
					WRITE DOWNS	
APRIL '24	\$ 283,022.00	\$	110,293.40	\$ 41,655.66	\$ 8,396.05	\$ 57,020.73
MAY '24	\$ 243,953.80	\$	102,209.81	\$ 25,869.82	\$ 10,682.44	\$ 38,192.49
JUNE '24	\$ 239,837.80	\$	71,593.02	\$ 51,740.18	\$ 1,579.00	\$ 17,497.10
JULY '24	\$ 248,385.60	\$	101,701.74	\$ 41,655.23	\$ 6,588.41	\$ 25,784.76
AUGUST '24	\$ 310,298.80	\$	114,906.11	\$ 35,274.44	\$ 10,216.68	\$ 20,797.79
SEPTEMBER '24	\$ 303,426.60	\$	100,899.82	\$ 76,506.10	\$ 5,425.40	\$ 6,617.88
OCTOBER '24	\$ 208,916.40	\$	113,310.59	\$ 29,300.54	\$ 5,788.12	\$ 1,561.12
NOVEMBER '24	\$ 188,242.80	\$	81,513.61	\$ 30,869.99	\$ 11,622.94	\$ 11,256.77
DECEMBER '24	\$ 171,129.40	\$	68,283.26	\$ 22,841.36	\$ 1,984.90	\$ 5,957.11
JANUARY '25	\$ 200,029.40	\$	96,187.46	\$ 49,470.60	\$ 2,144.77	\$ 26,390.55
FEBRUARY '25	\$ 202,346.40	\$	82,183.95	\$ 53,359.78	\$ 15,700.65	\$ (22,156.60)
MARCH '25	\$ 211,303.40	\$	111,267.01	\$ 29,847.50	\$ 2,945.09	\$ 16,547.73

YEAR TO DATE

TOTALS	\$ 2,810,892.40	\$	1,154,349.78	\$ 488,391.20	\$ 83,074.45	\$ 205,467.43
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**YTD
PERCENTAGE
OF REVENUE**

41.07%	17.37%	2.96%	7.31%
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**YTD
PERCENTAGE
OF NET
REVENUE**

Average Charges per month	\$ 234,241.03
Average Payments per month	\$ 69,202.51

NET CHARGES	PAYMENTS	REFUNDS	NET PAYMENTS	BAD DEBT WRITE OFFS	OTHER WRITE OFFS	ADJUSTMENTS
\$ 65,656.16	\$ 52,826.84	\$ -	\$ 52,826.84	\$ (727.00)	\$ 727.00	\$ -
\$ 66,999.24	\$ 58,996.33	\$ -	\$ 58,996.33	\$ -	\$ 5,083.00	\$ -
\$ 97,428.50	\$ 61,157.40	\$ 727.00	\$ 60,430.40	\$ -	\$ 3,699.65	\$ -
\$ 72,655.46	\$ 82,587.23	\$ 186.10	\$ 82,401.13	\$ -	\$ 7,455.29	\$ 71.48
\$ 129,103.78	\$ 81,665.61	\$ 2,225.40	\$ 79,440.21	\$ -	\$ 500.00	\$ -
\$ 113,977.40	\$ 72,748.97	\$ 1,513.41	\$ 71,235.56	\$ 16,349.50	\$ 19,491.43	\$ 2.43
\$ 58,956.03	\$ 66,234.13	\$ 175.00	\$ 66,059.13	\$ 8,594.02	\$ 1,011.60	\$ -
\$ 52,979.49	\$ 79,896.16	\$ -	\$ 79,896.16	\$ 641.19	\$ 4,565.54	\$ -
\$ 72,062.77	\$ 81,066.79	\$ 300.00	\$ 80,766.79	\$ 13,718.75	\$ 2,250.73	\$ -
\$ 25,836.02	\$ 71,799.68	\$ 342.00	\$ 71,457.68	\$ -	\$ -	\$ -
\$ 73,258.62	\$ 52,347.89	\$ 6,167.00	\$ 46,180.89	\$ -	\$ -	\$ -
\$ 50,696.07	\$ 69,103.13	\$ -	\$ 69,103.13	\$ -	\$ 6,386.42	\$ 9.08

\$ 879,609.54	\$ 830,430.16	\$ 11,635.91	\$ 818,794.25	\$ 38,576.46	\$ 51,170.66	\$ 82.99
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31.29%	29.54%	1.40%	29.13%	1.37%	1.82%	0.01%
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93.09%

**NEW A/R
BALANCE**

\$	509,472.86
\$	512,392.77
\$	545,691.22
\$	528,561.74
\$	577,725.31
\$	584,628.65
\$	567,919.93
\$	535,796.53
\$	511,123.03
\$	465,501.37
\$	492,579.10
\$	467,794.70

Coast Life Support District

Profit & Loss Budget Overview FY25

JUL-MAR 2025

	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Revenue/Expense				
Revenue				
4000 · CLSD Special Taxes	1,784,961.98	1,749,091.49	35,870.49	102.1% 1
4100 · Interest Revenue	110.21	0.00	110.21	100.0%
4200 · Ambulance Revenue	603,330.63	600,000.02	3,330.61	100.6% 2
4400 · Miscellaneous Revenue	19,581.00	18,750.01	830.99	104.4%
4410 · Intergovernmental Transport(IGT)	375,000.02	375,000.02	0.00	100.0%
4420 · Ground Emerg Med Transport	75,000.01	75,000.01	0.00	100.0%
4600 · Grant Revenue	4,360.00			
Total Revenue	2,862,343.85	2,817,841.55	44,502.30	101.6%
Expense				
Uncategorized Expense	378.94			
5000 · Wages and Benefits				
5200 · Health Insurance	115,788.22	121,500.00	-5,711.78	95.3% 3
5300 · Payroll Taxes Emplr Costs	29,212.18	26,639.47	2,572.71	109.7% 4
5350 · PERS Employer Costs	175,790.05	196,381.95	-20,591.90	89.5% 5
5405 · Administration Salaries	176,454.57	307,976.16	-131,521.59	57.3% 6
5410 · Ambulance Operations Wages	892,070.56	894,824.12	-2,753.56	99.7% 7
5430 · Extra Duty/Stipend Pay/DA	7,578.78	0.00	7,578.78	100.0%
5500 · Work Comp Insurance	41,040.61	39,352.72	1,687.89	104.3%
Total 5000 · Wages and Benefits	1,437,934.97	1,586,674.42	-148,739.45	90.6% 8
5000TD · Wages & Bene-Training Division	1,072.64	46,134.41	-45,061.77	2.3%
6000 · Ambulance Operations	173,143.13	140,812.54	32,330.59	123.0% 9
6000TD · Training Division Operations	0.00	562.50	-562.50	0.0%
6700 · Overhead/Administration	208,042.38	156,697.98	51,344.40	132.8% 10
6700TD · Overhead/Admin-T.Division	9,517.97	1,875.01	7,642.96	507.6%
6971 · IGT	-15,000.00	135,000.00	-150,000.00	-11.1%
7000 · Urgent Care	628,599.72	628,599.77	-0.05	100.0%
8000 · Interest Expense	5,384.72	2,250.00	3,134.72	239.3% 11
9500 · Depreciation Expense	97,628.99	97,628.99	0.00	100.0%
Total Expense	2,546,703.46	2,796,235.62	-249,532.16	91.1%
Net 4405 -Other Revenue	649.17			
Net Ordinary Operating Surplus	316,289.56 12	21,605.93	294,683.63	1,463.9%

9:12 PM

04/11/25

Accrual Basis

Coast Life Support District
Profit & Loss Budget Overview FY25
JUL-MAR 2025

1. Total 4000- CLSD Special Taxes. Recieved 1st Mendo & Sonoma Co in Dec. Next Parcel Tax expected in April
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2. NET BILLING: *Ref Wittman YTD Report (acc 4220 + Column F minus H/K/L).
.....
3. PR#18-25 account 5200 Healthcare Ins: \$ 5,326.94. PR#19-25 account 5200 - \$5,326.94. Acc 5200 Health Insurance Total: \$12,6442.10
.....
4. PR#18 acc 5300 Payroll Taxes Emplr Cost: \$2,292.99 & PR#19 acc 5300: \$1,607.59. TOT 5300 \$33,112.76.
.....
5. PR#18 acc 5350 PERS Empr Cost: \$5,926.24 & PR#19 acc 5350 - \$5,671.32. TOT 5350 PERS Empr Cost: \$187,387.61. Under Budget by
-\$8,994.34.
.....
6. 2 payroll in March are not entered into QB (transition to Paychex's). Admin had 5 employee's with 1 -District Manager retiring (paid-out PTO net
\$12,657.92) and 1. Bookkeeper -layoff (final check). PR#18-25 account 5405: Net pay \$23,760.04. PR#19 account 5405: Net pay \$9,335.68.
JUL-MAR 2025 account 5405: \$209,550.29. Under Budget by -\$98,425.87
.....
7. Acc 5410 Amb Oper Wages (crew): PR#18 \$41,776.63 & PR#19 \$39,910.05. TOT acc 5410 \$973,757.24. Over Budget \$78,933.12. (partly due
to a 3 payroll month and OT ~\$66K).
.....
8. Acc 5000 PR#18 \$73,755.90 & PR#19 \$56,524.64. ACC 5000 TOT: \$1,568,215.51. Under Budget by -\$18,458.91
.....
9. Q3 FY24/25 REDCOM INCREASE \$14,537.75. Budget was based on prior year of \$27k. FY25 REDCOM has doubled in expense ~\$46k.
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10. 6700 Overhead/Admin: CY 2024-GEMT Transfer Amounts: 3 of 4 pymts = \$ 18,241.82 Jul 2024 and 2 of 4 pymts \$18088.19. Oct 2024.
CY2025 Jan wired 1st of 4 pymt in amt of \$15,734.85. Next Wire Apr 2025 \$15,813.38
(Budget was only for \$6k). GEMT-OAF Expense is ~\$48k above budget.
.....
11. Fee's for cost of Loan during Nov/Dec 2024 . Late fee on last payment to pay off Ambulance Nov/Dec 2025
.....
12. Total Expense with March's payrolls added (\$130,280.54) is:\$2,676,984.
Total Net Ordinary Operating Surplus: \$185,359.85. Under Budget in "expenses" -\$119,251.62
after adding revenue above budget Total Net under Budget -\$163,753.92
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Runs by Response Request

Response Type Of Service Requested (eResponse.05)	Number of Runs	Percent of Total Runs
911 Response (Scene)	71	89.87%
Interfacility Transport	8	10.13%
	Total: 79	Total: 100.00%

Runs by Dispatch Reason

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Sick Person	11	13.92%
Falls	10	12.66%
Interfacility Transfer	10	12.66%
Traffic/Transportation Incident	7	8.86%
Abdominal Pain/Problems	5	6.33%
Chest Pain (Non-Traumatic)	4	5.06%
Other	4	5.06%
Traumatic Injury	4	5.06%
Overdose/Poisoning/Ingestion	3	3.80%
Stroke/CVA	3	3.80%
Back Pain (Non-Traumatic)	2	2.53%
Breathing Problem	2	2.53%
Convulsions/Seizure	2	2.53%
Heart Problems/AICD	2	2.53%
Unconscious/Fainting/Near-Fainting	2	2.53%
Unknown Problem/Person Down	2	2.53%
Allergic Reaction/Stings	1	1.27%
Cardiac Arrest/Death	1	1.27%
Choking	1	1.27%
Diabetic Problem	1	1.27%
Drowning/Diving/SCUBA Accident	1	1.27%
Medical Alarm	1	1.27%
	Total: 79	Total: 100.00%

Runs by Provider Impression

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
	18	22.78%
Abdominal Pain / Problems (R10.84)	9	11.39%
Traumatic Injury (T14.90)	9	11.39%
Altered Level of Consciousness (R41.82)	5	6.33%
Dizziness / Vertigo (R42)	5	6.33%
No Apparent Illness/Injury (Adult) (Z00.00)	4	5.06%
Weakness (General) (R53.1)	4	5.06%
Nausea / Vomiting (R11.2)	3	3.80%
Cold/Flu Symptom (J00)	2	2.53%
Obvious Death (R99)	2	2.53%
Overdose / Poisoning / Ingestion (F19)	2	2.53%
Pain (G89.1)	2	2.53%
Sepsis (A41.9)	2	2.53%
Stroke/CVA (I63.9)	2	2.53%
Syncope/Near Syncope (R55)	2	2.53%
Chest Pain - Non-cardiac (R07.89)	1	1.27%
Chest Pain - Suspected Cardiac (I20.9)	1	1.27%
Headache (R51)	1	1.27%
Respiratory Distress - Bronchospasm (J98.01)	1	1.27%

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Respiratory Distress - Pulmonary Edema / CHF (J81.0)	1	1.27%
Respiratory Distress - Unspecified (J80)	1	1.27%
Seizure - Post (G40.909)	1	1.27%
Submersion/Drowning (T71.9)	1	1.27%
Total: 79		Total: 100.00%

3.5 Runs by Response Disposition

Unit Disposition (3.4=itDisposition.099/3.5=eDisposition.27)	Patient Evaluation/Care (3.4=itDisposition.100/3.5=eDisposition.28)	Crew Disposition (3.4=itDisposition.101/3.5=eDisposition.29)	Transport Disposition (3.4=itDisposition.102/3.5=eDisposition.30)	Reason for Refusal/Release (3.4=itDisposition.103/3.5=eDisposition.31)	Number of Runs	Percent of Total Runs
Patient Contact Made	Patient Evaluated and Care Provided	Initiated and Continued Primary Care	Transport by This EMS Unit (This Crew Only)		38	48.10%
Patient Contact Made	Patient Evaluated and Refused Care (AMA)	Available, Care Refused (AMA/RAS)	Patient Refused Transport	Against Medical Advice	12	15.19%
Cancelled Prior to Arrival at Scene	Not Applicable	Available, No Care Required	No Transport		11	13.92%
Cancelled on Scene	Not Applicable	Available, No Care Required	No Transport		6	7.59%
Patient Contact Made	Patient Evaluated, Released at Scene (RAS)	Available, Care Refused (AMA/RAS)	Patient Refused Transport	Released Following Protocol Guidelines	5	6.33%
Patient Contact Made	Patient Evaluated and Care Provided	Initiated and Continued Primary Care			3	3.80%
Patient Contact Made	Patient Evaluated, Released at Scene (RAS)	Available, Care Refused (AMA/RAS)			2	2.53%
Cancelled Prior to Arrival at Scene					1	1.27%
Patient Contact Made	Patient Support Services Provided	Available, No Care Required			1	1.27%
					Total: 79	Total: 100.00%

3.5 Transported by Destination Report

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	41	51.90%
Sutter Santa Rosa Regional Hospital	12	15.19%
Santa Rosa Memorial Hospital, Montgomery	9	11.39%
Landing Zone	7	8.86%
Adventist Health Mendocino Coast	6	7.59%
Kaiser Permanente - Santa Rosa	3	3.80%
Sonoma Valley Hospital	1	1.27%
Total: 79		Total: 100.00%

Call Volumes by Day and Hour Report

Incident Day Name	Number of Runs	Percent of Total Runs
Incident Three Hour Range Of Day 24: 00:00:00 - 02:59:59		
Sunday	2	2.53%
Thursday	1	1.27%
	Total: 3	Total: 3.80%
	Avg: 1.50	
Incident Three Hour Range Of Day 24: 03:00:00 - 05:59:59		
Wednesday	1	1.27%
Friday	3	3.80%
	Total: 4	Total: 5.06%
	Avg: 2.00	
Incident Three Hour Range Of Day 24: 06:00:00 - 08:59:59		
Monday	5	6.33%
Tuesday	1	1.27%
Friday	1	1.27%
Saturday	1	1.27%
	Total: 8	Total: 10.13%
	Avg: 2.00	
Incident Three Hour Range Of Day 24: 09:00:00 - 11:59:59		
Sunday	2	2.53%
Monday	2	2.53%

Incident Day Name	Number of Runs	Percent of Total Runs
Tuesday	3	3.80%
Wednesday	3	3.80%
Thursday	5	6.33%
Saturday	3	3.80%
	Total: 18	Total: 22.78%
	Avg: 3.00	
Incident Three Hour Range Of Day 24: 12:00:00 - 14:59:59		
Monday	3	3.80%
Wednesday	4	5.06%
Friday	3	3.80%
Saturday	2	2.53%
	Total: 12	Total: 15.19%
	Avg: 3.00	
Incident Three Hour Range Of Day 24: 15:00:00 - 17:59:59		
Sunday	1	1.27%
Monday	4	5.06%
Thursday	1	1.27%
Friday	1	1.27%
Saturday	5	6.33%
	Total: 12	Total: 15.19%
	Avg: 2.40	
Incident Three Hour Range Of Day 24: 18:00:00 - 20:59:59		
Sunday	4	5.06%
Monday	1	1.27%
Tuesday	3	3.80%
Thursday	1	1.27%
Friday	1	1.27%
Saturday	4	5.06%
	Total: 14	Total: 17.72%
	Avg: 2.33	
Incident Three Hour Range Of Day 24: 21:00:00 - 23:59:59		
Tuesday	2	2.53%
Wednesday	2	2.53%
Thursday	2	2.53%
Friday	1	1.27%
Saturday	1	1.27%
	Total: 8	Total: 10.13%
	Avg: 1.60	
	Total: 79	Total: 100.00%
	Avg: 2.32	

Report Criteria

Agency Name (Dagency.03): Is In Coast Life Support District Ambulance

Incident Date: Is Between 03/01/2025 and 03/31/2025