

Waterloo Morada Fire District

Wednesday, January 8th, 2025

Time: 7:00 pm, Location: 6925 E. Foppiano Lane, Stockton,

AGENDA

1. **Call to Order – Roll Call**
2. **Notice of Meeting recorded**
3. **Pledge of Allegiance**
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 matters. 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:**
6. **Correspondence:**
 - A. SJCCD PA-2400231 Zoning Compliance Review of Waterloo Morada Fire District.
 - B. SJCCD PA-2400482 (LA) Lot Line Adjustment application.
7. **Approval of Minutes:**
 - A. Regular Board Meeting of December 4th, 2024
8. **Financial Reports:**

A. Unpaid Bills Detail Report and Requisition #7	Approval
B. Monthly Summary Report	Review
9. **Old Business:**

A. Station 2 Update	Discussion
B. Station 2 Training Gound	Discussion
C. Station 2 Training Room	Discussion
D. Oakmoore Golf Course	Discussion
10. **New Business:**

A. Alternative Governance and Service Review for Fire and Emergency Services in SJC,	Discussion
B. Station 1 Garage/Shop Door Replacement	Discussion/Action
C. Station 1 Truck Room Concrete Transition Repair	Discussion/Action
11. **Reports:**
 - A. Member Reports:
 - B. Chief Report:
 - C. Finance Committee:

12. Closed Session:

A “Closed” or “Executive” Session of the Fire District Board may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held at the Fire Station at 6925 E Foppiano Lane, and any announcements or discussion will be held at the same location following Closed Session, Reference California Government Section 54956.9 (d)

- A. Pursuant to Government code Section 54957.6 Conference with Labor Negotiator and Government code Section 54957.8 Labor Negotiations – Unrepresented Employee – Administrative Secretary

13. Future Agenda Items/Meetings

- A. Directors Open Discussion

14. Adjournment:



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G.A

Community Development Department

Planning · Building · Code Enforcement · Fire Prevention

Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

December 6, 2024

Waterloo Morada Rural County Fire Protection District, a Political Corporation
 6925 E. Foppiano Lane
 Stockton, CA 95212

Dear Owners:

Re: Zoning Compliance Review No. PA-2400231 of Waterloo Morada Rural County Fire Protection District, a Political Corporation (c/o Dillon & Murphy) (APN[s]/Address: 086-070-09 / 4946 E Eight Mile Rd., Stockton)

ACTION: On December 6, 2024, the San Joaquin County Community Development Department approved Zoning Compliance Review No. PA-2400231 subject to the enclosed Standards and Ordinance Requirements.

EXPIRATION: This action requires you to comply with all Standards and Ordinance Requirements within the next 3 years (by December 16, 2027). If you have not complied with the Standards and Ordinance Requirements by that date, this approval will expire, and the project cannot proceed.

NEXT STEP: Prior to the expiration date, you must comply with all Standards and Ordinance Requirements, including the securing of building permits and any other permits specified in the Standards and Ordinance Requirements.

Please contact me if you have questions regarding the Community Development Department Standards and Ordinance Requirements (Phone: [209] 468-0222 or via email at alisa.goulart@sjgov.org). Questions regarding the building permit process should be directed to the counter staff (Phone: [209] 468-2098).

Sincerely,

for
 Alisa Goulart
 Associate Planner

AG/lg

Enclosure(s): Standards and Ordinance Requirements, Site Plan, Informational Letters

c: Dillon & Murphy
 San Joaquin County Building Inspection Division
 San Joaquin County Environmental Health
 San Joaquin County Public Works

STANDARDS AND ORDINANCE REQUIREMENTS

PA-2400231

WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT, A POLITICAL CORPORATION
/ DILLON & MURPHY

Zoning Compliance Review No. PA-2400231 was approved by the Community Development Department on December 6, 2024. The effective date of approval is December 16, 2024. This approval will expire on December 16, 2027, which is thirty-six (36) months from the effective date of approval, unless (1) all Ordinance Requirements have been complied with, and (2) all necessary permits from other agencies have been issued and remain in force.

Those requirements followed by a Section Number have been identified as Ordinance Requirements pertinent to this application. Ordinance requirements cannot be modified, and other ordinance requirements may apply.

1. COMMUNITY DEVELOPMENT DEPARTMENT (Contact: [209] 468-3121)

- a. **BUILDING PERMIT:** Submit an "APPLICATION-COMMERCIAL BUILDING PERMIT". The Site Plan required as a part of the building permit must be prepared by a registered civil engineer or licensed architect. This Plan must show drainage, driveway access details including gates, on-site parking, landscaping, signs, existing and proposed utility services, and grading (refer to the "SITE PLAN CHECK LIST" for details). Foundation and soils investigation shall be conducted in conformance with Chapter 18 of the California Building Code at the time of permit application. A fee is required for the Site Plan review. (Development Title Section 9-802.020)
- b. **APPROVED USE:** This approval is for an expansion to an existing fire station in 2 phases over 5 years. Phase 1 includes construction of a 640 square foot carport and a 960 square foot training facility within a 1,600 square foot training area. Phase 2 includes installation of a 10,000-gallon static water tank as shown on the Site Plan dated June 2, 2024. (Use Type: Public Safety Facility)

Existing Approved Structures:

- 1,740 square foot firefighter residence
- 2,234 square foot apparatus storage building

These Standards and Ordinances are in addition to the Conditions of Approval for PA-2000066(UP).

- c. **CAPITAL FACILITY FEE:** This project may be subject to the Capital Facility Fee. If the Capital Facility Fee is applicable, the County shall collect the fees before the issuance of any building permits. (Development Title Section 9-1245.2)
 - d. **SETBACKS:** All new structures shall comply with the following setback requirements:
 1. Structures shall be set back a minimum of 30 feet from the front and rear property lines. (Development Title Table 9-203.030)
 2. Structures shall be set back a minimum of 10 feet from the side property lines. (Development Title Table 9-203.030)
2. DEPARTMENT OF PUBLIC WORKS (Contact: 209-468-3000, see memo dated November 15, 2024)
3. ENVIRONMENTAL HEALTH DEPARTMENT (Contact: 209-468-3420, see memo dated October 1, 2024)



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Environmental Health Department

Jasjit Kang, REHS, Director

Muniappa Naidu, REHS, Assistant Director

PROGRAM COORDINATORS

Jeff Carruesco, REHS, RDI

Willy Ng, REHS

Steven Shih, REHS

Elena Manzo, REHS

Natalia Subbotnikova, REHS

October 1, 2024

To: San Joaquin County Community Development Department

Attention: Alisa Goulart

From: Sastina Thammavongsa; (209) 616-3068

Environmental Health Specialist

RE: PA-2400231 (Z), Referral, SU-2400108

4946 E. Eight Mile Road, Stockton APN: 086-070-09

The Environmental Health Department has the following comment: All Onsite Wastewater Treatment Systems (OWTS) must comply with San Joaquin County Local Agency Management Program (LAMP) and current OWTS standards.



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Department of Public Works

Fritz Buchman, Director

Alex Chetley, Deputy Director - Development

Kristi Rhea, Deputy Director - Administration

David Tolliver, Deputy Director - Operations

Najee Zarif, Deputy Director - Engineering

November 15, 2024

MEMORANDUM

TO: Community Development Department
 CONTACT PERSON: Alisa Goulart

FROM: Shayan Rehman, Engineering Services Manager 
 Development Services Division

SUBJECT: PA- 2400231 (Z); A Zoning Compliance Review to expand an existing fire station facility. Phase one proposes a training and storage area with a 1,600 square foot print, and a 640 square foot carport for fire truck storage. Phase two proposes a new 10,000 gallon static water tank. A 1,440 square foot training room is proposed for the site and was previously approved through Planning Application No. PA-2000066, which expires January 11, 2025, and is not a part of this application; located on the south of E Eight Mile Road, 1,532 feet west of Oakwilde Avenue.
 (Supervisory District 4)

OWNER: Waterloo Morada Rural County
 Fire Protection District

APPLICANT: Dillon & Murphy

ADDRESS: 4946 E. Eight Mile Road, Stockton

APN: 086-070-09

INFORMATION:

The site is not currently located within a Federal Emergency Management Agency Designated Flood Hazard Area.

Eight Mile Road has an existing right-of-way width of 80 feet and a planned right-of-way width of 134 feet per the Eight Mile Road Specific Plan (Ord. 3755).

RECOMMENDATIONS:

- 1) An encroachment permit shall be required for all work within road right-of-way. (Note: Driveway encroachment permits are for flatwork only – all vertical features, including but not limited to fences, walls, private light standards, rocks, landscaping and cobble are not allowed in the right-of-way.) (Development Title Sections 9-607.020 and 9-607.040)
- 2) The driveway approach shall be improved in accordance with the requirements of San Joaquin County Improvement Standards Drawing No. 17 prior to issuance of the occupancy permit. (Development Title Section 9-607.040)

PA-2400231 (Z)

- 3) Dedication to result in a sixty-seven (67) foot wide right-of-way from the centerline of Eight Mile Road to the property line shall be required across the parcel's frontage (A fee based on the current fee schedule is required for processing in addition to a copy of the Grant Deed and a legal description of the parcel to be offered for dedication.) (Development Title Section 9-608.060)
- 4) The Traffic Impact Mitigation Fee shall be required for any incremental traffic resulting from this application. The fee is due and payable at the time of building permit application. The fee will be based on the current schedule at the time of payment. The fee shall be automatically adjusted July 1 of each year by the Engineering Construction Cost Index as published by the Engineering News Record. (Resolutions R-00-433)
- 5) The Regional Transportation Impact Fee shall be required for any incremental traffic resulting from this application. The fee is due and payable at the time of building permit application. The fee will be based on the current schedule at the time of payment. (Resolution ~~R-00-38~~)
- 6) The Water Supply Facilities Impact Mitigation Fee shall be required for this development. The fee is due and payable prior to issuance of the building permit. The fee will be based on the current schedule at the time of payment. (Development Title Section 9-803.020 and Resolutions R-91-327, R-94-185 and R-97-5)
- 7) Any additional signage or striping must be reviewed and approved by the Department of Public Works prior to issuance of the building permit
- 8) The developer shall provide drainage facilities in accordance with the San Joaquin County Development Standards. Retention basins shall be fenced with six (6) foot high chain link fence or equal when the maximum design depth is 18 inches or more. Required retention basin capacity shall be calculated and submitted along with a drainage plan for review and approval, prior to release of building permit. (Development Title Section 9-606)
- 9) A copy of the Final Site Plan shall be submitted prior to release of building permit.
- 10) This project is subject to the NPDES Region-Wide Permit requirements and shall comply with the following conditions. Prior to release of the building permit, plans and calculations shall be submitted and approved by the Public Works Department – Water Resources Division (209-468-9360):
 - a) Treatment: A registered professional engineer shall design the site to treat the 85th percentile storm as defined in the County's 2023 Storm Water Quality Control Criteria Plan (SWQCCP).
 - b) Hydromodification: A registered professional engineer shall design the site to comply with the volume reduction requirement outlined in the County's 2023 SWQCCP
 - c) Trash: A registered professional engineer shall design the site to comply with the trash control requirement outlined in the County's 2023 SWQCCP.
- 11) Prior to release of the building permit, the owner shall enter into an agreement with San Joaquin County for post-construction maintenance of stormwater quality facilities.

PA-2400231 (Z)

- 12) Prior to release of the building permit the applicant shall submit a Storm Water Quality Control Plan (SWQCP) to Public Works that complies with all requirements of the 2023 SWQCCP
- 13) Prior to release of the building permit the applicant shall submit the Storm Water Pollution Prevention Plan (SWPPP) to Public Works. A copy of the approved SWPPP and all required records, updates, test results and inspection reports shall be maintained on the construction site and be available for review upon request.
- 14) Prior to commencement of ground disturbance activities, the Applicant shall submit an Erosion and Sediment Control Plan (ESCP) to the County for review and approval that shall include measures during construction activities, such as:
 - a) The ESCP shall include selection and implementation of appropriate erosion/sediment controls, dust controls, and sediment track-out prevention practices.
 - b) The project will follow good housekeeping and construction material storage and disposal practices during construction activities
 - c) The project will provide suitable, water-tight, covered containers for small waste items and covered, water tight, dumpsters for large waste items to prevent trash from being dispersed offsite by wind or rain.3
 - d) The project will implement appropriate concrete washout procedures during construction activities.
 - e) The project will implement appropriate spill prevention and control procedures to mitigate potential oil and fuel leaks/spills from onsite vehicle use.

SR:GM



Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL:
 Staff Review**

**Short Review Period:
2-week response time.**

Project Planner: Rajnee Johal Phone: (209) 468-8359 Fax: (209) 468-3163 Email: rjohal@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2400482 (LA)**

PROPERTY OWNER: Fairchild RD LLC
 P.O. Box 1687
 Stockton, CA 95201

APPLICANT: Jonathan Speelman
 8524 Fairchild Rd.
 Stockton, CA 95201

PROJECT DESCRIPTION: A Lot Line Adjustment application between 2 parcels. Parcel 1 to contain 9.78 acres. Parcel 2 to contain 6.04 Acres. Both parcels will be accessed from Fairchild Road. Both parcels are not currently under a Williamson Act Contract.

The Property is zoned AG-40 (General Agriculture, 40-acre minimum) and the General Plan designation is A/G (General Agriculture).

PROJECT LOCATION: The project site is On the Southeast corner of east Fairchild Road and North Alpine Road. (APN/Address: 089-080-66 / 3904 N. Alpine 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 December 31, 2024. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: December 17, 2024

TO:		
SJC Supervisor: District 4	SJC Environmental Health	Linden Unified School District
SJC Assessor	SJC Fire Prevention Bureau	Waterloo-Morada Fire District
SJC Building Division / Plan Check	SJC Sheriff Communications Director	PG&E
SJC Surveyor	Stockton East Water District	



Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL:
 Staff Review**

Short Review Period:

2-week response time.
 Re-Referral for 2nd APN.

Project Planner: Rajnee Johal Phone: (209) 468-8359 Fax: (209) 468-3163 Email: rjohal@sjgov.org

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APPLICANT: Jonathan Speelman
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The Property is zoned AG-40 (General Agriculture, 40-acre minimum) and the General Plan designation is A/G (General Agriculture).

PROJECT LOCATION: The project site is On the Southeast corner of east Fairchild Road and North Alpine Road. (APN/Address: 089-080-66, -67 / 3904 N. Alpine 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 January 14, 2025. Recommendations and/or comments received after that date may not be considered in staff's analysis.

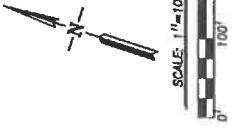
AGENCY REFERRALS MAILED ON: December 31, 2024

TO:

SJC Supervisor: District 4	SJC Environmental Health	Linden Unified School District
SJC Assessor	SJC Fire Prevention Bureau	Waterloo-Morada Fire District
SJC Building Division / Plan Check	SJC Sheriff Communications Director	PG&E
SJC Surveyor	Stockton East Water District	

SITE PLAN LOT LINE ADJUSTMENT

OF
A PORTION OF THE N.E. 1/4
OF SEC. 63, C.M. WEBER GRANT,
SAN JOAQUIN COUNTY, CALIFORNIA
SCALE: 1"=100' SHEET 1 OF 1, OCTOBER, 2024
SHOP LAND SURVEYING, CLEMENTS, CALIFORNIA



SURVEYOR
SHOP LAND SURVEYING
WALTER JOHN SHOP, PLS
P.O. BOX 608
CLEMENTS, CA 95227
(209) 343-1072

DRAWN & PROJECT ADDRESS
FAIRCHILD RD, LLC
670 HWY 99
PO BOX 1687
STOCKTON, CA 95215
(209) 983-8779
jshop@calnet.net

ADDRESS
089-080-06 & 07

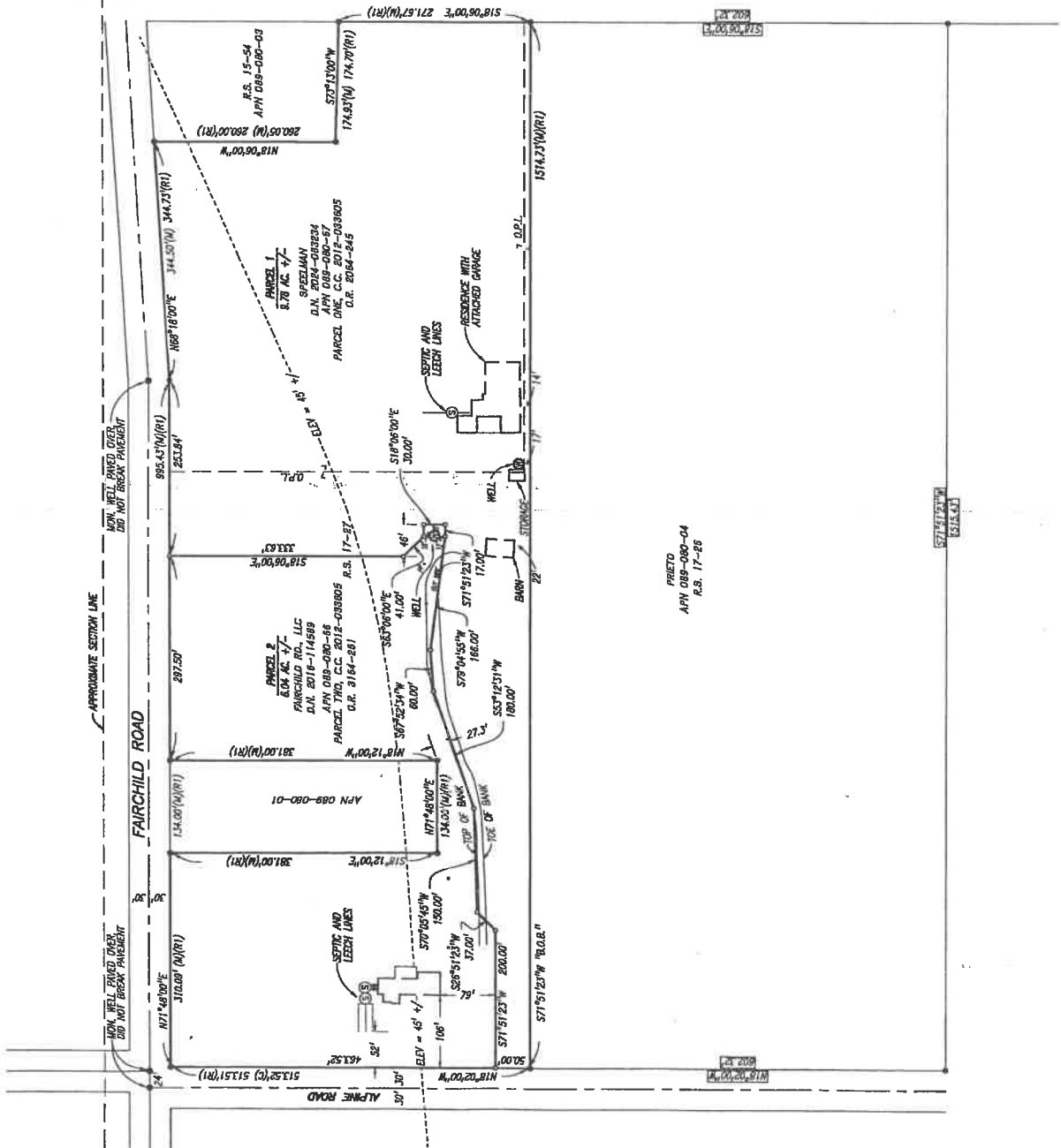
EXISTING DESCRIPTION:
TO ADJUST THE COMMON PROPERTY LINES OF TWO (2) EXISTING
PARCELS TO RESULT IN PARCEL 1 TO CONTAIN 9.78 ACRES +/-
AND PARCEL 2 TO CONTAIN 6.04 ACRES +/-.

- WATER:** EXISTING WELLS AS SHOWN
- SEWAGE DISPOSAL:** EXISTING SEPTIC SYSTEMS AS SHOWN
- STORM DRAINAGE:** NATURAL DRAINAGE - NO CHANGE
- ELECTRICAL:** AS SHOWN
- TELEPHONE:** AS SHOWN
- FLOOD ZONE:** FLOOD ZONE PER FIRM 080703A OF
FLOOD ZONE MAP FOR FIRM 080703A OF
APPROXIMATE RETRIEVED WITH S.I.C.R. GIS FLOOD ZONE NUMBER
15.822 ACRES

BOUNDARY: ELEVATION CONTOUR IS APPROXIMATE BASED USGS QUAD PER S.I.C.R. GIS
BASE OF BOUNDARY: THE SOUTH LINE OF THE 15.822 ACRE PARCEL AS SHOWN ON R.S. 17-87,
S.I.C.R.

10/24/2024
2410551.DWG

SEC. 62 SEC. 69
SEC. 63 SEC. 90
C.M. WEBER GRANT



PREPARED BY
APN 089-080-04
R.S. 17-28

Waterloo Morada Fire District

Wednesday, December 4th, 2024

Location :6925 E. Foppiano Lane, Stockton

Board Minutes

1. Call To Order 7:02 pm / Roll Call

- Notice of meeting recorded
- Present: Clay Titus, Ryan Gresham, John Baker, Ralph Lucchetti, Ken Vogel, Fire Chief Eric Walder, Admin. Secretary Yolanda Palermo and Battalion Chief Jason Culbertson.

2. Pledge of Allegiance led by Battalion Chief Culbertson

3. Presentations: None

4. In the Matter of Public Discussion: None

5. Late Agenda Items: Government Code Section 54954.2(b)2

6. Correspondence

- A. Thank you letter from Smith Valley Fire Protection District.

7. Approval of Minutes:

- A. Motion to approve Board meeting minutes from November 6th, 2024, by Ryan Gresham
Second: Ken Vogel. Motion approved: 5 Ayes/0 Noes

8. Financial Reports:

- A. Motion to approve Unpaid Bills Detail Report by Vendor and Requisition 6, made by Ken Vogel. Second: Ryan Gresham. Motion approved:5 Ayes/0 Noes.

9. Old Business:

A. Station 2 Updates

- Valley Construction to start bathroom remodel at Station 2.
- Joe Murphy's email to Community Development Department.

B. District Tax Assessments

- Chief Walder, Yolanda and Ken Vogel met with Tax Assessor Steve Bestorlarides and his staff to discuss questions that were proposed to his staff regarding Property taxes, values and square footage.

- C. Motion to approve Annual Measure N Report for 2023-2024. Motion to approve by Ryan Gresham. Second: Ken Vogel. Motion approved: 5 Ayes/0 Noes.

10. New Business:

- A. Letter of Engagement from Croce, Sanguinetti, and Vander Veen, Motion made by Ken Vogel. Second: John Baker. Motion approved: 5 Ayes/0 Noes.

- B. 2024-2025 Budget Revision for Purchase of 2006 OES Engine. Motion made by Ken Vogel to spend up to \$25,000 on this apparatus to make Waterloo Morada Fire Districts. Second: Ryan Gresham. Motion approved 5 Ayes / 0 Noes.

- C. Oakmoore Golf Course – Chief will attend Board of Supervisors meeting to be held on December 10, 2024.

11. Reports:

A. Member Reports: None

B. Chief Report:

- Monthly Incident Report from October 2024. Calls: 251, YTD: 2378. Homeless Related Calls: 44.
- Chief's Report:
 - Off Road Training was cancelled due to weather
 - Probationary Firefighter is in his 6th week of the academy.
 - The MAC Meeting is cancelled tomorrow night.
 - Morada Area Association Meeting, Discussion on Measure N and Oakmoore Golf Course.
 - Crews went to the Davis Elementary for turkey trot.
 - Santa Cruise will be out in the district on December 16th, 18th and 20th.
 - Celebration of Life for Chief Crosby.
 - County Chiefs Meeting today, discussion on MSR.
 - Strike Team Review: Crews responded to 16 campaign Fires this fire season, total of 97 days assigned. District has invoiced for \$473,781 dollars and has received to date \$419,649 dollars.
 - January Board Meeting will be held on January 8, 2025, due to the New Years Day Holiday.

12. Closed Session:

13. Future Agenda Items.

- Contract Negotiations

14. Adjournment: 8:47 pm.

2:42 PM
01/06/25

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

Type	Date	Num	Due Date	Open Balance
AT&T - CALNET 3				
Bill	12/23/2024	9391062550	1/6/2025	146.35
Total AT&T - CALNET 3				146.35
AT&T Regular				
Bill	1/6/2025	2099310414713 9	1/6/2025	87.64
Total AT&T Regular				87.64
Brannon Tire				
Bill	1/6/2025	0020400575	1/6/2025	107.53
Total Brannon Tire				107.53
Business Office Systems-Stockton				
Bill	1/6/2025	462588	1/6/2025	79.49
Total Business Office Systems-Stockton				79.49
California Choice				
Bill	1/6/2025	Januray Premium	1/6/2025	24,878.15
Total California Choice				24,878.15
Co.Occupational Medical Partners				
Bill	12/23/2024		1/6/2025	625.00
Total Co.Occupational Medical Partners				625.00
Comcast				
Bill	12/23/2024	8155600680452938	1/6/2025	171.63
Total Comcast				171.63
DeLage Landen Financial Services, Inc.				
Bill	1/6/2025	589012652	1/6/2025	107.10
Total DeLage Landen Financial Services, Inc.				107.10
Diesel Performance, Inc.				
Bill	1/6/2025	101734	1/6/2025	2,404.45
Total Diesel Performance, Inc.				2,404.45
ESO Solutions, Inc				
Bill	1/6/2025	EXO158849	1/6/2025	63.33
Total ESO Solutions, Inc				63.33
Fire Agencies Insurance Risk Authority				
Bill	12/23/2024		1/6/2025	5,000.00
Total Fire Agencies Insurance Risk Authority				5,000.00
Firefighters of San Joaquin / Local 1243				
Bill	12/23/2024	December	1/6/2025	969.36
Total Firefighters of San Joaquin / Local 1243				969.36
Flyers				
Bill	1/6/2025	CFS 4108324	1/6/2025	216.94
Bill	1/6/2025	CFS4096845	1/6/2025	335.65
Total Flyers				552.59
Humana Insurance Co.				
Bill	1/6/2025	823312418	1/6/2025	2,508.65
Total Humana Insurance Co.				2,508.65
Hunt & Sons, Inc				
Bill	12/23/2024	318411	1/6/2025	736.04
Bill	12/23/2024	318412	1/6/2025	333.15
Bill	1/6/2025	330048	1/6/2025	931.74
Bill	1/6/2025	330057	1/6/2025	375.85
Bill	1/6/2025	196755	1/6/2025	302.83
Total Hunt & Sons, Inc				2,679.61

2:42 PM
01/06/25

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

Type	Date	Num	Due Date	Open Balance
Jergen's Inc.				
Bill	1/6/2025	77885	1/6/2025	280.28
Total Jergen's Inc.				280.28
Joint Radio User Group				
Bill	12/23/2024	3556 - November	1/6/2025	6,936.95
Total Joint Radio User Group				6,936.95
L.N. Curtis & Sons				
Bill	1/6/2025	898991	2/5/2025	3,910.25
Total L.N. Curtis & Sons				3,910.25
Life-Assist, Inc.				
Bill	12/23/2024		1/6/2025	118.17
Total Life-Assist, Inc.				118.17
Mallory Co				
Bill	1/6/2025	6059931	1/6/2025	2,013.13
Total Mallory Co				2,013.13
Mission Linen Supply				
Bill	1/6/2025	273543	1/6/2025	119.86
Bill	1/6/2025	308315	1/6/2025	209.07
Total Mission Linen Supply				328.93
Pacific Gas & Electric Co.				
Bill	1/6/2025	Station 1 Gas& Elect	1/6/2025	2,166.01
Bill	1/6/2025	S2 Electric Only	1/6/2025	883.99
Total Pacific Gas & Electric Co.				3,050.00
Pacific Records Management				
Bill	1/6/2025	1167245	1/6/2025	45.00
Total Pacific Records Management				45.00
San Joaquin County Mosquito and VCD				
Bill	12/23/2024		1/6/2025	18.92
Total San Joaquin County Mosquito and VCD				18.92
San Joaquin Valley Air Pollution Control				
Bill	12/23/2024	N167439	1/6/2025	143.00
Total San Joaquin Valley Air Pollution Control				143.00
SJCERA *				
Bill	12/23/2024		1/6/2025	1,080.00
Total SJCERA *				1,080.00
Target Solutions Learning				
Bill	12/23/2024		1/6/2025	2,248.00
Total Target Solutions Learning				2,248.00
Terminix International				
Bill	1/6/2025	454784370	1/6/2025	137.00
Total Terminix International				137.00
TRI Air Testing				
Bill	1/6/2025	01048411	1/6/2025	229.00
Bill	1/6/2025	01050727	1/6/2025	229.00
Total TRI Air Testing				458.00
U.S. Bank Corporate Payment System				
Bill	1/6/2025		1/6/2025	3,829.47
Total U.S. Bank Corporate Payment System				3,829.47
William L. Adams PC				
Bill	1/6/2025	525	1/6/2025	354.00
Total William L. Adams PC				354.00

2:42 PM
01/06/25

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

Type	Date	Num	Due Date	Open Balance
WMFF Association Bill	12/23/2024	December	1/6/2025	460.00
Total WMFF Association				460.00
TOTAL				65,791.98



A/P Prior to Meeting
Waterloo Morada Rural County Fire Protection District

8A

1/6/2025 2:45 PM

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

From 12/04/2024 through 01/06/2025

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
12/04/2024	8878	Baker, John	2000 · *Accounts Paya...	Board Meeting...	250.00			120,214.83
12/04/2024	8879	Flyers	2000 · *Accounts Paya...	960154	392.40			119,822.43
12/04/2024	8880	Gresham, Ryan	2000 · *Accounts Paya...	Board Meeting ...	350.00			119,472.43
12/04/2024	8881	Lucchetti, Ralph	2000 · *Accounts Paya...	536-Director's ...	350.00			119,122.43
12/04/2024	8882	Titus, Clay	2000 · *Accounts Paya...	536-Director's ...	350.00			118,772.43
12/04/2024	8883	Vogel, Ken	2000 · *Accounts Paya...	Board Meeting ...	300.00			118,472.43
12/16/2024	8884	Alhambra	2000 · *Accounts Paya...	585832812761...	380.16			118,092.27
12/16/2024	8885	Brannon Tire	2000 · *Accounts Paya...	57775	1,526.16			116,566.11
12/16/2024	8886	Business Office Syst...	2000 · *Accounts Paya...	C001345	101.80			116,464.31
12/16/2024	8887	Clutch and Brake Xc...	2000 · *Accounts Paya...	Cust. 15415	153.24			116,311.07
12/16/2024	8888	Comcast*	2000 · *Accounts Paya...	815560068080...	280.31			116,030.76
12/16/2024	8889	Diesel Performance, ...	2000 · *Accounts Paya...	WO1350	1,591.43			114,439.33
12/16/2024	8890	Hi-Tech Emergency ...	2000 · *Accounts Paya...	10605	76.95			114,362.38
12/16/2024	8891	Lovotti Air and Plum...	2000 · *Accounts Paya...		190.00			114,172.38
12/16/2024	8892	Pathian Administrators	2000 · *Accounts Paya...	210121	245.20			113,927.18
12/16/2024	8893	Terminix International	2000 · *Accounts Paya...	566259 / 648357	137.00			113,790.18
12/19/2024	8894	California Waste Rec...	2000 · *Accounts Paya...	01-4746 3	301.98			113,488.20
12/19/2024	8895	California Waste Rec...	2000 · *Accounts Paya...	01-0040982	286.79			113,201.41
12/19/2024	8896	Pacific Gas & Electri...	2000 · *Accounts Paya...	8928861230-5	564.68			112,636.73
12/23/2024	8897	Two Brothers Tree a...	2000 · *Accounts Paya...	Station 1	1,900.00			110,736.73

\$ 9728.10

0.*
 250.00+
 392.40+
 350.00+
 350.00+
 350.00+
 300.00+
 380.16+
 1,526.16+
 101.80+
 153.24+
 280.31+
 1,591.43+
 76.95+
 190.00+
 245.20+
 137.00+
 301.98+
 286.79+
 564.68+
 1,900.00+
 9,728.10*

020

PAYABLE	ADDRESS	FUND ACCT	AMOUNT	CHECK	DESCRIPTION
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$65,791.98		General Expenditures
					Unpaid Bills Detail Report
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$9,728.10		General Expenditures
Total: 49701		TOTAL			Bills Pd. Prior to Meeting
Total: 49701		TOTAL	\$75,520.08		

Approved: _____

Approved: _____

email to :
clo@sigov.org
ipramos@sigov.org
ranorman@sigov.org

BUDGET YEAR LEFT 47.95% Todays Date 1/7/2025

GENERAL REVENUE ACCOUNTS		2024/25 Budget Amount	23/24 Revenue Rec'd	Revenue Rec'd July-Dec	Revenue Rec'd Jan-June	Total Revenue Rec'd to date	Estimated Revenue to be received	% of Revenue Received
4100100010	PROPERTY TAX-SECURED	\$2,158,988	\$15,412			\$0	\$0	0.00%
4100200070	PROPERTY TAX-SECURED-SB813	\$92,925	\$27,044			\$0	\$0	0.00%
4101000000	PROPERTY TAX-UNSECURED	\$123,156	\$528			\$0	\$0	0.00%
4101000007	PROPERTY TAX-UNSECURED-SB813	\$3,300	\$2,274.94			\$0	\$0	0.00%
4101000020	PROPERTY TAX-SB813-PRIOR	\$241	\$1,107			\$0	\$0	0.00%
4101000030	PROPERTY TAX-UNSECURED-PRIOR	\$2,497	\$1,938			\$0	\$0	0.00%
4505500000	ST-HOMEOWNER PROPERTY TAX	\$6,546				\$0	\$0	0.00%
4605110000	SPECIAL ASSESSMENTS-1986	\$842,204	\$8,575			\$0	\$0	0.00%
56702	SPECIAL ASSESSMENTS-2019 (Measure N)	\$1,633,697	\$12,963			\$0	\$0	0.00%
	SAFER GRANT REVENUES	\$371,407		\$203,850		\$203,850	\$203,850	54.89%
	PROP 172 REVENUE	\$94,972		\$94,972		\$94,972	\$94,972	100.00%
	EMPLOYEE DEDUCTION (Association Dues)	\$18,955						0.00%
	OES Revenue Current Year (Board Approved)	\$25,000						
	TOTAL GENERAL REVENUES	\$5,373,888	\$69,840					
Total Revenue Rec'd to Date \$				\$203,850	\$0	\$203,850	\$203,850	

2023/24 RESTRICTED REVENUE ACCOUNTS (Estimated)		2024/25 Budget Amount	Revenue Rec'd July-Dec	Revenue Rec'd Jan-June	Total Revenue Rec'd to date	Estimated Revenue to be received	% of Revenue Received
	SJC -CAPITAL OUTLAY FUND/MITIGATION	\$5,177	\$2,207		\$2,207	\$2,970	42.63%
	ESTIMATED OES Reimbursement Minus OT	\$200,000	\$419,650		\$419,650	-\$219,650	209.82%
	Prevention Fees	\$54,013	\$21,253		\$21,253	\$32,760	39.35%
	Fire Recovery Fees	\$16,520	\$5,430		\$5,430	\$11,090	32.87%
	TOTAL ESTIMATED RESTRICTED REVENUE	\$275,710	\$448,540	\$0			
Total Revenue Rec'd to Date \$					\$448,539.62		

EXPENDITURES- Personnel		2024/25 Budget Amount	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
510	SALARIES - REGULAR/A13-15, A2Q	\$1,855,601		\$1,855,601	\$927,709	\$927,892	50.00%
512	SALARIES - OVERTIME- FLA-ATO	\$371,624		\$371,624	\$261,278	\$110,346	29.69%
515	SALARIES - EXTRA HELP - PART TIME	\$53,517		\$53,517	\$28,563	\$24,955	46.63%
SJCERA	RETIREMENT - EMPLOYER SHARE	\$1,673,013		\$1,673,013	\$790,787	\$882,226	52.73%
SJCO	SALARIES MEDICARE	\$30,000		\$30,000	\$13,019	\$16,981	56.60%
SJCO	SOCIAL SECURITY - EXTRA HELP - OASDI	\$3,225		\$3,225	\$1,019	\$2,206	68.41%
SJCO	MEDICARE EXTRA HELP	\$754		\$754	\$238	\$516	68.41%
SJCO	OTHER EMPLOYEE BENEFIT - UNIFORMS-CLASS A	\$22,000		\$22,000	\$0	\$22,000	100.00%
SJCO	EMPLOYEE BENEFIT UNION DUES AND ASSN.DUES	\$18,582		\$18,582	\$0	\$18,582	100.00%
530	INSURANCE - MEDICAL-VISION-OPT OUT	\$299,340		\$299,340	\$130,879	\$168,461	56.28%
532	INSURANCE - DENTAL	\$14,605		\$14,605	\$6,660	\$7,945	54.40%
535	INSURANCE - WORKER'S COMP	\$240,216		\$240,216	\$112,003	\$128,213	53.37%
536	DIRECTORS FEES	\$4,500		\$4,500	\$1,600	\$2,900	64.44%
6010100000	UNEMPLOYMENT COMP INSURANCE	\$1,000		\$1,000	\$0	\$1,000	100.00%
533	SICK LEAVE /POST RETIREMENT						
TOTAL PERSONNEL		\$4,587,977		\$4,587,977	\$2,273,754	\$2,314,223	50.44%

VEHICLE & EQUIPMENT		2024/25 Budget Amount	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
541	APPARATUS REPLACEMENT PROGRAM/PAYMENT	\$84,995	\$95,808	\$180,803	\$155,803.08	\$25,000	13.83%
542	FUEL	\$60,000		\$60,000	\$26,859.45	\$33,141	55.23%
546	FF TOOLS/EXTRICATION EQUIPT/GAS EQUIPT	\$8,975	\$10,500	\$19,475	\$2,210.02	\$17,265	88.65%
547	RADIOS	\$6,600		\$6,600	\$3,462.78	\$3,137.22	52.47%
549	SCBA	\$12,400		\$12,400	\$3,689.39	\$8,711	70.25%
550	HOSE & NOZZLES	\$4,200		\$4,200	\$951.03	\$3,249	77.38%
552	EQUIPT ANNUAL MAINTENANCE	\$6,200		\$6,200	\$0.00	\$6,200	100.00%
553	VEHICLE MAINTENANCE	\$19,442	\$48,369	\$67,811	\$42,587.13	\$25,224	37.20%

TOTAL VEHICLE & MAINTENANCE		\$202,812	\$154,677	\$341,989	\$235,563	\$312,584	91.40%
BUILDINGS & GROUNDS		GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
561	BUILDING MAINTENANCE	\$23,027		\$23,027	\$17,057	\$5,970	25.93%
562	REPAIR OFFICE/LIVING QUARTERS	\$2,500		\$2,500	\$182	\$2,318	92.70%
564	FURNITURE	\$17,900		\$17,900	\$0	\$17,900	100.00%
570	STATION 2 RESIDENCE UPDATE	\$63,876	\$231,000	\$294,876	\$37,262	\$257,614	87.36%
	STATION 2 TRAINING GROUNDS		\$150,000	\$150,000		\$150,000	100.00%
TOTAL BUILDINGS & GROUNDS		\$107,303	\$381,000	\$488,303	\$54,501	\$433,802	88.84%

SUPPLIES		GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
601	OFFICE EQUIPMENT	\$1,500		\$1,500	\$0	\$1,500	100.00%
602	COMPUTER EQUIPMENT	\$5,800		\$5,800	\$387	\$5,413	93.32%
603	ANNUAL CONTRACT SERVICES	\$36,650		\$36,650	\$17,707	\$18,943	51.89%
606	OFFICE SUPPLIES	\$4,000		\$4,000	\$1,766	\$2,234	55.85%
607	POSTAGE	\$1,326		\$1,326	\$32	\$1,294	97.61%
608	STATION SUPPLIES-CLEAN/MAINT	\$8,000		\$8,000	\$2,642	\$5,358	66.97%
616	CLOTHING - SAFETY/BOOTS	\$9,201	\$43,799	\$53,000	\$20,404.70	\$32,595	61.50%
618	MEDICAL SUPPLIES	\$11,756	\$2,844	\$14,600	\$5,061	\$9,539	65.34%
633	MEETING/TRAVEL SUPPLIES	\$15,500		\$15,500	\$5,175	\$10,325	66.61%
635	FIREFIGHTING FOAM	\$6,000		\$6,000	\$2,013	\$3,987	66.45%
TOTAL SUPPLIES		\$99,733	\$46,643	\$146,376	\$55,188	\$91,188	62.30%

		GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
650	SERVICES						
625	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$51,500		\$51,500	\$30,422	\$21,078	40.93%
652	INSURANCE - CASUALTY	\$74,823		\$74,823	\$74,823	\$0	0.00%
654	SJ CO. AUDITOR - PAYROLL	\$4,500		\$4,500	\$0	\$4,500	100.00%
655	ANNUAL AUDIT	\$17,600		\$17,600		\$17,600	100.00%
656	SJ CO. TAX ADMINISTRATION CHARGE	\$38,000		\$38,000		\$38,000	100.00%
656-1	SJ CO. AUDITOR DIRECT ASSESSMENT CHARGE	\$27,800		\$27,800	\$700	\$27,100	97.48%
657	DISPATCHING	\$75,000		\$75,000	\$47,243	\$27,757	37.01%
658	COMPUTER SUPPORT	\$13,620		\$13,620	\$3,873	\$9,747	71.56%
665	PHYSICAL EXAMS/EMT RECERT	\$7,000		\$7,000	\$2,479	\$4,521	64.58%
670	FIRE PREVENTION/PUBLIC EDUCATION	\$0	\$7,370	\$7,370	\$0	\$7,370	100.00%
675	EMPLOYEE TRAINING	\$3,980	\$16,520	\$20,500	\$53	\$20,447	99.74%
676	ELECTIONS	\$500		\$500	\$0	\$500	100.00%
677	PROFESSIONAL	\$32,000		\$32,000	\$15,665	\$16,335	51.05%
678	ATTORNEY'S FEES	\$9,000		\$9,000	\$1,102	\$7,898	87.76%
679	PUBLICATIONS & LEGAL NOTICES	\$2,000		\$2,000	\$0	\$2,000	100.00%
679-1	CONFERENCE/MEMBERSHIPS	\$18,175		\$18,175	\$9,791	\$8,384	46.13%
680	EMPLOYEE MILEAGE REIMBURSEMENT	\$500		\$500	\$0	\$500	100.00%
TOTAL SERVICES		\$375,998	\$23,890	\$399,888	\$186,151	\$213,737	53.45%
TOTAL EXPENDITURES		\$5,373,823	\$606,210	\$5,984,533	\$2,805,157	\$3,365,534	56.43%

BALANCE SHEET		LAST MONTH	CURRENT	CHANGE
100	SJ COUNTY - GENERAL ACCOUNT	-\$1,380,407	-\$1,748,591	-\$368,184
101	F&M GENERAL OPERATING FUNDS	\$120,646	\$44,496	-\$76,150
103	SJ COUNTY OPERATING RESERVE (Mitigation Fees)	\$8,128	\$8,128	\$0
106	F&M OPERATING RESERVE FUNDS	\$719,785	\$711,793	-\$7,972

LONG TERM LIABILITY	BEG. BALANCE	LIABILITY PAID	BALANCE	PAYOFF DATE
STATION 2 PROPERTY	\$536,250	\$218,391	\$317,859	06/05/2030
2018 TYPE 1 (HI TECH)	\$626,281	\$626,281	\$0	11/15/2023

	2018 TYPE 3 (BME)	\$377,170	\$377,170	\$0	03/01/2024
	2020 TYPE 1 (E-Z)	\$694,818	\$471,670	\$223,148	10/25/2026
	SJCERA SICK LEAVE BANK	\$230,000	\$110,000	\$120,000	

Other Misc. Revenue Received	July-Dec	Jan-June	Total Received
SJC General Acct. Interest	\$1,210		\$1,210
SJC Capitol Outlay Interest	\$138		\$138
Other Misc. Revenue Received	\$310,169		
Total	\$311,517.36		\$1,348

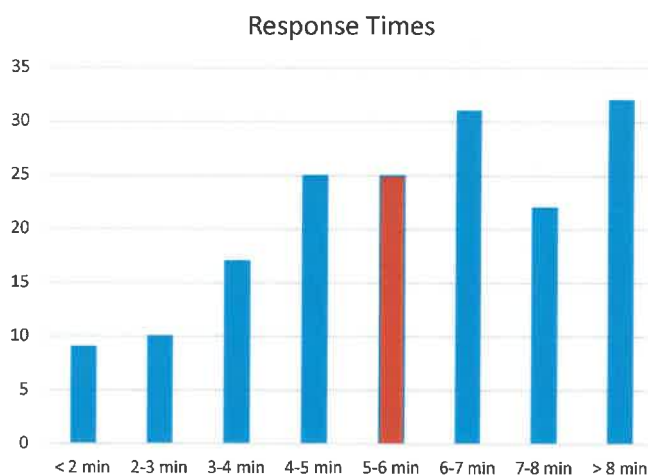
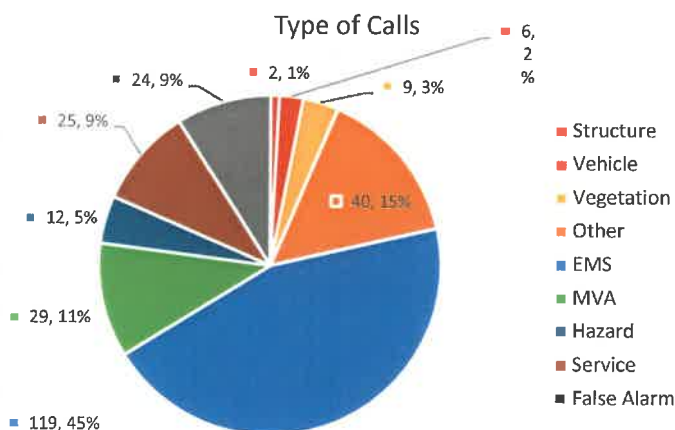


WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

November

2024

EMERGENCY OPERATIONS



Incidents		Month	YTD
Total Calls:		266	2658
Station	Incidents	% Per Station	
1	147	55.3%	
2	119	44.7%	

Prevention		Month	YTD
Business Inspections		6	142
Fire Permits Issued			103
Public Education		3	26
	Children	50	810
	Adults	10	272

Training	
Month	548
YTD	4914

Emergency Response - Code 3 Calls Only			
Station	Incidents	Avg Resp Time	Total Inc
1	106	6:10	40%
2	65	5:29	24%
Avg. Both Sta.		5:49	

Dollar Loss		Monthly	YTD
Property	\$	43,600	1,152,060
Contents	\$	2,505	216,755

Response by Shift	
A	91
B	77
C	98

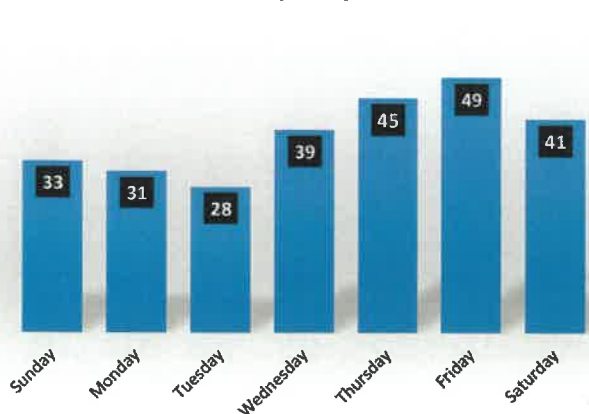
Response by Unit								
E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
142	137	4	0	1	29	0	0	313

Stacked Calls		This Month	YTD
Incidents		35	469
Percentage		13%	18%

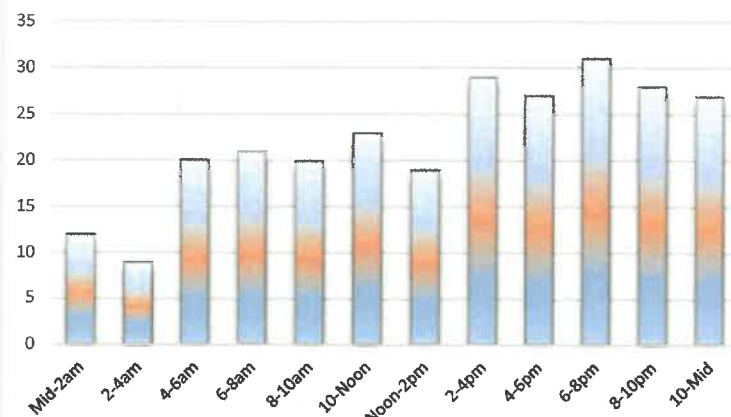
Aid Given/Received		This Month	YTD
Given		46	448
Received		22	157

Homeless Related	
Month	41
YTD	397
	15%

Incidents by Day of Week



Incidents by Time of Day

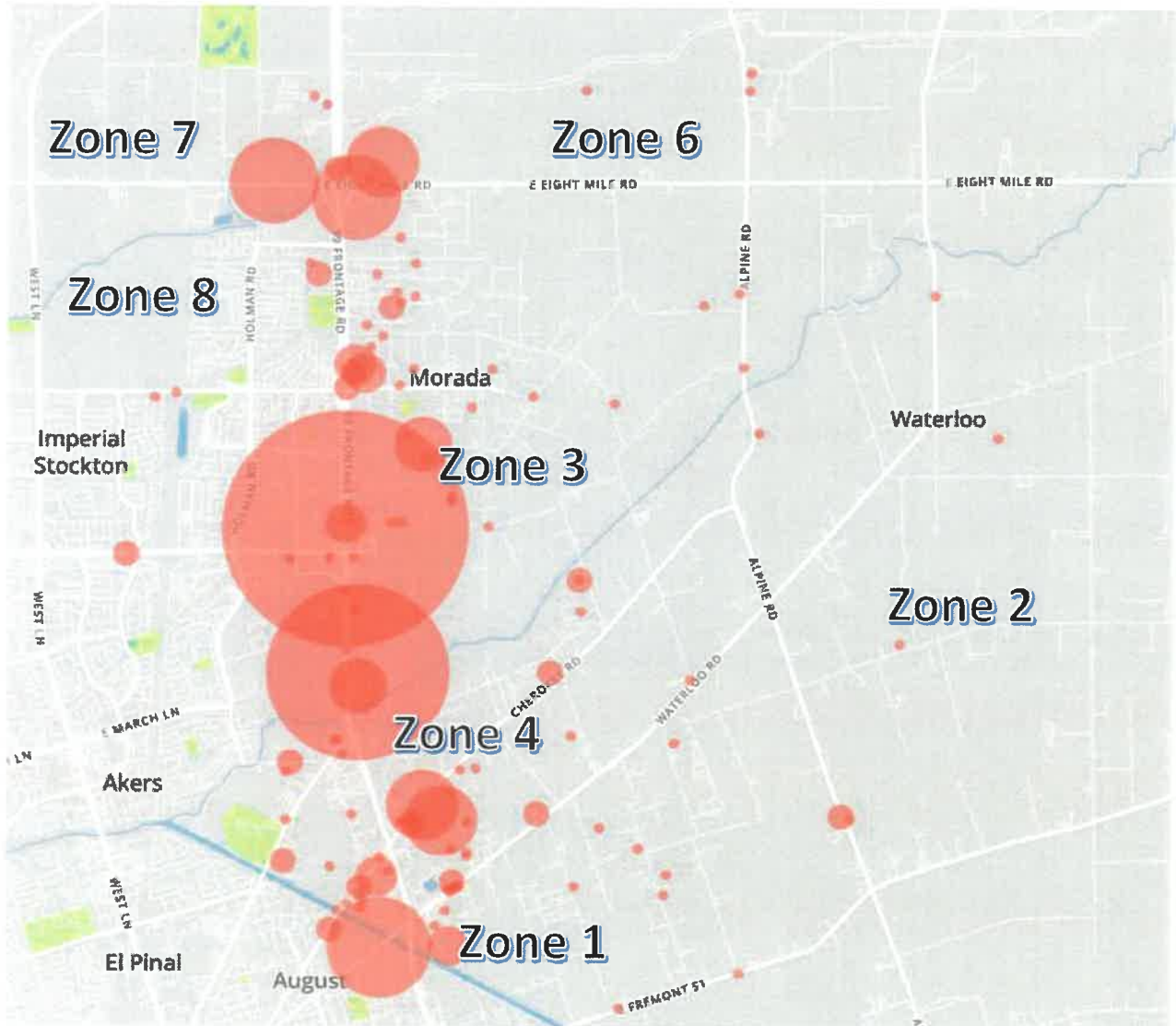




**WATERLOO MORADA FIRE DISTRICT
MONTHLY ACTIVITY REPORT**

November

2024



Incident Density Map

Zone 1	16	Aid Given	
Zone 2	13	Linden	6
Zone 3	70	Mokelumne	10
Zone 4	66	Stockton	16
Zone 6	28	Woodbridge	7
Zone 7	25	Lodi	5
Zone 8	0		

Aid Received	
Linden	8
Stockton	9
Woodbridge	3
Lodi	2