



## WATERLOO MORADA FIRE DISTRICT BOARD OF DIRECTORS

**November 1, 2023, Regular Board Meeting @ 7:00 pm**  
6925 E. Foppiano Lane, Stockton, CA 95212  
(209) 931-3107

### AGENDA

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

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

### DISCUSSION / ACTION ITEMS

5. LATE AGENDA ITEMS: Government Code Section 54954.2(b)2
6. CORRESPONDENCE
  - 6.1. SJCCD PA-2300215 (MS)
  - 6.2. SJCCD PA-2100027 (SA)
  - 6.3. SJCCD- Notice of Public Hearing PA-22002244
  - 6.4. Notice of Availability to Lease Surplus Property
7. APPROVAL OF MINUTES:
  - 7.1. Board Meeting – October 4, 2023 – Approval / Action
8. FINANCIAL REPORTS:
  - 8.1. Unpaid Bills by Vendor and Requisition # 4 Approval / Action
  - 8.2. Monthly Summary Report – Review / Discussion
9. OLD BUSINESS:
  - 9.1. Station 2 Update –, Approval / Action
    - 9.1.1 Letter to Code Enforcement Manager – Marcel Marin
  - 9.2. American Rescue Plan Act (ARPA) Update– Reimbursements to Date
10. NEW BUSINESS:
  - 10.1 Future District Plan
11. REPORTS:
  - 11.1. Member Reports:
  - 11.2. Chief Report
  - 11.3. Finance Committee:

(Board Members Ralph Lucchetti, Public Member Ryan Haggerty, Fire Administration, Board President Clay Titus, Alternate)
12. FUTURE AGENDA ITEMS/MEETINGS
  - 12.1 Directors Open Discussion
13. ADJOURNMENT:

*Our Community...Our Priority*



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 with Notice**

**Re-Referral**  
Includes Environmental Determination

Project Planner: Makayla Miller Phone: (209) 468-3180 Fax: (209) 468-3163 Email: memiller@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2300215 (MS)**

**PROPERTY OWNER:** David Blanchard  
 11654 E. Eight Mile Rd.  
 Stockton, CA 95212

**APPLICANT:** Dillon & Murphy Engineering  
 PO Box 2180  
 Lodi, CA 95241

**PROJECT DESCRIPTION:** A Minor Subdivision application A Minor Subdivision application to create a Homesite Parcel from an existing Financing Parcel. Parcel 1 is 2.94-acres. Parcel 2 is 66.85-acres. Each parcel will be served by on-site septic for water waste, on-site well for water, and natural drainage. These parcels are under the Williamson Act Contract.

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

**PROJECT LOCATION:** The project site is On the North side of East Eight Mile Road, 3305 feet East of North ST RT 88, Stockton.. (APN/Address: 063-120-19, 063-120-20 / 11271 E. Eight Mile Rd., Stockton, CA 95219).(Supervisory District: 4)

**ENVIRONMENTAL DETERMINATION:** This project as described is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061 (b)(3), and a Notice of Exemption will be filed if the project is approved.

**APPLICATION REVIEW:** Recommendations and/or comments on this project must be submitted to the Community Development Department no later than November 17, 2023. Recommendations and/or comments received after that date may not be considered in staff's analysis.

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

- TO:**
- |                                     |  |                                    |
|-------------------------------------|--|------------------------------------|
| SJC Agricultural Commissioner       | SJC Surveyor                           | US Fish & Wildlife                 |
| SJC Assessor                        | Lodi Unified School District           | California Tribal TANF Partnership |
| SJC Building Division               | Waterloo Morada Fire District          | California Valley Miwok Tribe      |
| SJC Plan Check                      | Air Pollution Control District         | Farm Bureau                        |
| SJC Environmental Health            | San Joaquin Council of Governments     | Haley Flying Service               |
| SJC Fire Prevention Bureau          | CA Dept. of Conservation               | United Auburn Indian Community     |
| SJC General Services                | CA Fish & Wildlife Region: 2           | North Valley Yokuts Tribe          |
| SJC-Mosquito Abatement              | CA Native American Heritage Commission | Precissi Flying Service            |
| SJC Public Works                    | SEWD Irrigation District               | Sierra Club                        |
| SJC-Sheriff Communications Director | PG&E                                   | Buena Vista Rancheria              |
| SJC Supervisor: District 4          | Federal Emergency Management Agency    |                                    |

**SITE PLAN**

Application # **PA2300215**

Received By MM On 9/20/23

**TENTATIVE MAP**

SEPTEMBER, 2023

**OWNERS**

DAVID BLANCHARD  
11851 E. EIGHT MILE ROAD  
STOCKTON, CA, 95212  
(209) 406-4728

**ENGINEER**

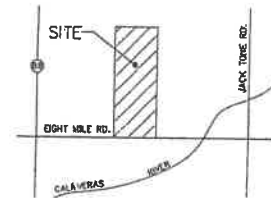
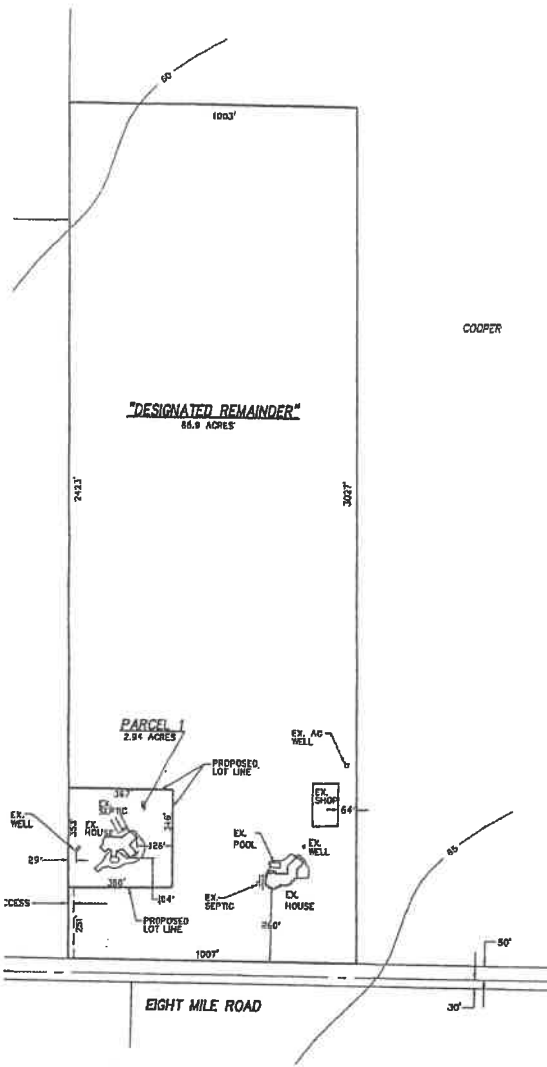
DILLON & MURPHY ENGINEERING  
847 N. CLUFF AVE., SUITE A2  
PO BOX 2180  
Lodi, CA, 95241  
(209) 334-6913

**NOTES**

1. A.P.N.: 063-120-19 & 20
2. SEWER: EXISTING SEPTIC
3. WATER: EXISTING WELL
4. STORM DRAINAGE: NO CHANGE
5. SITE ADDRESS: 11271 & 11851 E. EIGHT MILE ROAD, STOCKTON, CA, 95212.
6. FLOOD ZONE: ZONE X, MAP NUMBER 0607200345F, OCTOBER 16, 2008.
7. ALL IMPROVEMENT SHOWN ARE EXISTING.

**LEGEND**

EX.	EXISTING
R/W	RIGHT-OF-WAY
AG	AGRICULTURAL



**VICINITY MAP**  
NOT TO SCALE



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 with Notice**

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

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

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

**APPLICANT:** Maher El-Louhaiby  
 302 W. Benjamin Holt Dr. Apt 86  
 Stockton, CA 95207

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

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

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

**ENVIRONMENTAL DETERMINATION:** This is a Notice of Intent to adopt a Mitigated Negative Declaration for this project as described. San Joaquin County has determined that through the Initial Study that contains proposed mitigation measures all potentially significant effects on the environment can be reduced to a less than significant level. The Mitigated Negative Declaration and Initial Study can be viewed on the Community Development Department website at [www.sjgov.org/commdev](http://www.sjgov.org/commdev) under Active Planning Applications.

**APPLICATION REVIEW:** Recommendations and/or comments on this project must be submitted to the Community Development Department no later than November 10, 2023. Recommendations and/or comments received after that date may not be considered in staff's analysis.

**AGENCY REFERRALS MAILED ON:** October 13, 2023

**TO:**

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





**SAN JOAQUIN**  
 COUNTY  
*Greatness grows here.*

Planning Commission

**SPECIAL LOCATION:** San Joaquin County Administration Building  
 44 N. San Joaquin St., Board of Supervisors Chambers, Stockton, California

**Thursday, November 2, 2023**  
**SPECIAL TIME: 6 P.M.**

**SPECIAL HEARING INFORMATION:**

The Board of Supervisors chambers will now be open to the public without restrictions. In addition, please note that public participation is still permitted remotely by email ([pcrecords@sjgov.org](mailto:pcrecords@sjgov.org)) or by Microsoft Teams (via computer and/or phone) as explained on the Community Development Department website and public hearing notice. Please visit our Planning Commission page at <https://sjgov.link/planning-commission> for the most current information regarding public participation.

All votes during the teleconference will be conducted by roll call vote.

The following alternatives are available to members of the public to watch these hearings and provide comments to the Planning Commission before and during the meeting:

**PARTICIPATE:**

Use Microsoft Teams via computer or mobile device at:

<https://sjgov.link/planning-commission-hearing>

Or by calling (209) 645-4071, Conference ID: 847 406 772#

**Note: You are able to use either your phone or computer to participate. Please make sure to mute your microphone upon logging in until the participation portion of the hearing is announced. Please note that the chat function of Microsoft Teams is not actively monitored and questions or comments made using this function will not be considered part of the official record.**

**WATCH:**

Live stream the Planning Commission meetings at:

<https://www.youtube.com/channel/UCw9ExATz2VnZjbntMMA> Anw

**Note: Comments made on YouTube are not considered part of the official record and will not be shared with the Planning Commission.**

**LISTEN:**

Members of the public may listen to the hearing by calling (209) 468-0750.

**Note: Please mute phone after calling in. This number does not allow for public participation.**

### PUBLIC COMMENT:

Public Comments, limited to 250 words or less, may be submitted by sending an email to [pcrecords@sjgov.org](mailto:pcrecords@sjgov.org). **Emailed public comments are limited to 250 words or less.** If they are received before or during the hearing they will be read into the record. Emailed comments regarding a specific agenda item should include the application number in the subject line. Emailed comments received prior to the close of the public hearing will be included in the official record on file with the Planning Commission. **Comments made on YouTube are not considered part of the official record and will not be provided to the Planning Commission.** If you need disability-related modification or accommodation in order to participate in this hearing, please contact the Community Development Department at (209) 468-3121 at least 48 hours prior to the start of the meeting.

### PUBLIC HEARING PROCEDURES

The following is a brief explanation of Planning Commission hearings. For hearings with large agendas, or if an item is particularly controversial, the time limits noted below may be applied by the Chair:

- Staff report and recommendation are presented.
  - Applicant may provide oral (limited to 20 minutes) or written testimony.
  - Other project proponents may provide testimony in-person or via Microsoft Teams (limited to 5 minutes), or email to [pcrecords@sjgov.org](mailto:pcrecords@sjgov.org) (limited to 250 words). Emailed comments received in support of the project will be read into the record.
  - Project opponents may provide testimony in-person or via Microsoft Teams (limited to 5 minutes), or email to [pcrecords@sjgov.org](mailto:pcrecords@sjgov.org) (limited to 250 words). Emailed comments received in opposition of the project will be read into the record.
  - Applicant may provide a rebuttal (limited to 10 minutes).
  - Time limits do not apply to responses to questions from Planning Commissioners or staff.
  - Chair will close the public hearing and bring the matter back to the Planning Commission for discussion and decision.
- 
- **Flag Salute**
  - **Roll Call**
  - **Minutes From Hearing(s) of 12/15/2022, 5/4/2023, 5/18/2023, and 8/3/2023**
  - **Action on Requests for Continuances or Withdrawals (if needed)**
  - **Explanation of Hearing Procedures**
  - **The Public is welcome to address the Planning Commission on items of interest to the public that are NOT listed on the Agenda. Comments to the Commission are limited to a maximum of 5 minutes or 250 words for comments provided via email to [pcrecords@sjgov.org](mailto:pcrecords@sjgov.org).**
  - **Action Item:**
    1. **CONDITIONAL USE PERMIT NO. PA-2100238 OF DATTA YOGA CENTER (C/O TULASI C. TUMMALA)** for a Religious Assembly to be developed in 2 phases over 5 years. Phase 1 includes the construction of a 5,000-square-foot temple/assembly hall for up to 250 people, and a 3,000-square-foot priest quarters dwelling unit. Phase 2 includes the construction of a 12,000-square-foot temple building, and a 7,000-square foot addition to the Phase 1 assembly hall building. Phase 2 proposes an attendance increase to 750 people. The project proposes new on-site well and septic, and an on-site retention pond.

The project site is not under a Williamson Act contract. The project site is on the north side of W. Bethany Rd., 1,045 feet west of S. Naglee Rd, Tracy. (Supervisorial District: 5)

**Environmental Determination:** A Mitigated Negative Declaration for this project has been prepared and is proposed for adoption.

2. **VARIANCE NO. PA-2300015 OF RONALD & CAROL RUGANI TRUST (C/O DILLON & MURPHY)** to reduce the minimum required parcel size in the AG-40 (General Agriculture, 40-acre minimum) zone from 40 acres to 4.10 acres and 33.40 acres. The underlying project, which cannot be applied for unless the Variance is approved, is a Minor Subdivision of the existing 37.52-acre parcel into a 33.40-acre parcel and 4.10-acre parcel and Williamson Act Contract cancellation for the 4.10-acre parcel. The existing 37.52-acre parcel contains 2 residences that will both remain on the proposed 4.10-acre parcel. The project site is on the north side of E. Eight Mile Rd., 3,100 feet east of N. Tully Rd. (Supervisorial District: 4)

**Environmental Determination:** A Mitigated Negative Declaration for this project has been prepared and is proposed for adoption.

- CONSENT 3. **DEVELOPMENT AGREEMENT AMENDMENT NO. PA-2300236 OF RURKA CAPITAL, LLC.** The proposed Amendment to the RURKA Capital, LLC Development Agreement PA-2300236 (DA) would serve to extend the life of the Major Subdivision application PA-0300368 (SU) and Tentative Tract Map No. 3414 to be consistent with the term of the existing Development Agreement. The project site is located at the southeast corner of Mountain House Parkway and Interstate 205 within proposed Mountain House Business Park of the Mountain House Specific Plan I area. (Supervisorial District: 5)

**Environmental Determination:** This project is exempt from CEQA pursuant to Section 15061(b)(3). A Notice of Exemption will be filed if the project is approved.

- **Other Business**
- **Planning Commissioner's Comments**
- **Director's Report (Scheduling of Future Hearings – as needed)**
- **Adjournment**

James Grunsky, Chair

\*\*\*

Jennifer Jolley, Secretary

Pursuant to Government Code section 65009(b)(2): If you challenge the proposed project in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the San Joaquin County Planning Commission at, or prior to, the public hearing. The appeal period for this agenda expires on November 13, 2023, at 5:00 p.m., and the appeal fee is \$1,018.00. The appeal fee for Mountain House projects is \$6,548.35, or the cost of time and materials at the discretion of Staff.



October 13, 2023

To All Interested Parties:

RE: Notice of Availability to Lease Surplus Property

As required by Government Code Section 54220 of the State of California, Lockeford Community Services District is providing notification that the District intends to lease the surplus property listed in the accompanying document.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this offer was sent via certified mail or electronic mail to notify the Lockeford Community Services District of your interest in leasing the property. However, this offer shall not obligate the Lockeford Community Services District to lease the property to you. Instead, the Lockeford Community Services District would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no agreement is reached on lease terms, the Lockeford Community Services District may market the property to the general public.

As required by Government Code Section 54227, if the Lockeford Community Services District receives more than one letter of interest during this 60-day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in leasing the property, you must notify the Lockeford Community Services District in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in leasing the property shall be delivered to Heather Artiaga, Office Manager, at 17725 N. Tully Rd., Lockeford, California. You may also direct your questions to lcsdofc@softcom.net or by calling (209) 727-5035.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234).

**Lockeford Community Services District  
Notice of Availability**

**Jurisdiction Name:** Lockeford Community Services District

**Jurisdiction Type:** Community Services District

**Site Address/Intersection:** 17310 N. Tully Road

**City:** Lodi

**Zip Code:** 95240

**County:** San Joaquin

**Accessor's Parcel No.:** 053-070-030-000

**Consolidated Sites:** N/A

**General Plan Designation:** AG

**Zoning Designation:** AG-40

**Minimum Density Allowed (units/acre):** N/A

**Maximum Density Allowed (units/acre):** Within an AG-40 Zone, any parcel of 40 Acres or more may accommodate a single-family dwelling unit on up to a 5-acre portion of the parcel.

**Parcel Size:** 60 Acres

**Existing Use/Vacancy:** Vacancy

**Minimum Sales Price:** N/A

**Last Appraised Value:** N/A

**Last Appraised Date:** N/A

**WATERLOO MORADA FIRE DISTRICT**  
**October 4, 2023, Regular Board Meeting @ 7:00 pm**  
 6925 E. Foppiano Lane, Stockton, CA 95212

1. **Meeting Called to Order –7:02 pm**  
**Announcement of Meeting Recorded**  
**Roll Call/ Members Present:** Clay Titus, , Ralph Lucchetti and Ken Vogel  
**Also Present: Chief Walder (zoom)** Battalion Chief Jason Culbertson, and Captain Kesselman  
**Absent:** John Baker, Ryan Gresham and Yolanda Palermo
2. **Pledge of Allegiance:** Captain Kesselman
3. **Presentations:**
4. **IN THE MATTER OF PUBLIC DISCUSSION:** This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from acting on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.
5. **Late Agenda Items: Government Code Section 54954.2 (b)**
6. **Correspondence:**
  - 6.1 SJCCD PA—2300186 Lot Line Adjustment on St. Rt. 26 and Beecher
  - 6.2 SJCCD PA-2300018 Variance Application on E. Ratto Rd and N. Hildreth Lane
  - 6.3 Thank you letter from resident at Shadow Lake Mobile Home Park, regarding Fire Board of Supervisors Proclamations" First Responder Appreciation Month".
7. **Approval of Minutes:**
  - 7.1 Board Meeting September 6,2023, Motion to approve by Ralph Lucchetti, Second: Ken Vogel  
 Motion passed 3 / 0 / 2 Absent (John Baker and Ryan Gresham)
8. **Financial Reports:**
  - 8.1 Motion to approve Unpaid Bills Detail Report Requisition # 4 by, Ralph Lucchetti, Second: Ken Vogel  
 Motion passed 3 / 0 / 2 Absent (John Baker and Ryan Gresham)
  - 8.2 Review of New Monthly Summary Report.
9. **Old Business:**
  - 9.1 Station 2: Update Action/Approval
    - Certificate of Occupancy received on 9/13/2023.
    - Small punch list of items that need to be completed by Diede Construction
    - Change Orders from Diede still under review.
    - Fuel Pump at Station was plugged, and Hunt and Sons came and repaired.
    - November 18,2023 @ 11:00 am will be the Dedication Ceremony for Station 2, Retired Chief Henry will be in attendance. More information will be forthcoming.
    - Trading Ground is in the planning stage.
    - Firefighters Residence and Flashing Lighting on Eight Mile Road.
  - 9.2 American Rescue Plan Act (ARPA) Update – ARPA fund balance is remaining. Chief will submit for reimbursement when all projects are complete.
10. **New Business:**

**11. Reports:**

11.1 Member Reports:

11.2 Chief Report:

Monthly Incident Report for August / Total Calls 234, YTD 1710, Homeless Related call this month 24.

- Fire K Run
- Lexipol – Policy Manual implementation in progress
- October 22, 2023, Truck or Treat
- Plumbing problem at Station 1 – Septic had to be pumped out, will need to pump out septic annually.
- Attended the State of the County Address in Tracy
- Cordico Wellness App is in process.
- Firefighter and Captains Testing will take place.

**12. Future Agenda Items/Meetings:**

**13. Adjournment:**

**Meeting Adjourned: 7:40 pm**

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Board of Director

Waterloo Morada Fire District

2:52 PM  
10/30/23

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

Type	Date	Num	Due Date	Open Balance
Airgas NCN Bill	10/26/2023	9143009760	11/1/2023	187.42
Total Airgas NCN				187.42
Alhambra Bill	10/26/2023	13065380 101823	11/1/2023	427.12
Total Alhambra				427.12
AT&T Regular Bill	10/30/2023	209931-0414713 9	11/1/2023	82.44
Total AT&T Regular				82.44
Brady, Megan Bill	10/26/2023		11/1/2023	440.00
Total Brady, Megan				440.00
Chase Chevrolet Bill	10/26/2023	508596	11/1/2023	132.71
Total Chase Chevrolet				132.71
DeLage Landen Financial Services, Inc. Bill	10/26/2023	81255058	11/1/2023	107.10
Total DeLage Landen Financial Services, Inc.				107.10
Delta Dental Client Services Bill	10/26/2023	BE005772471	11/1/2023	2,685.98
Total Delta Dental Client Services				2,685.98
DreamSeats LLC Bill	10/26/2023	4758451	11/1/2023	1,283.34
Total DreamSeats LLC				1,283.34
Firefighters of San Joaquin / Local 1243 Bill	10/26/2023	October	11/1/2023	969.36
Total Firefighters of San Joaquin / Local 1243				969.36
Flyers Bill	10/30/2023	CFS 3598919	11/2/2023	555.41
Total Flyers				555.41
Hunt & Sons, Inc Bill	10/26/2023		11/1/2023	3,825.05
Total Hunt & Sons, Inc				3,825.05
Joint Radio User Group Bill	10/26/2023	August	11/1/2023	5,875.12
Total Joint Radio User Group				5,875.12
Life-Assist, Inc. Bill	10/30/2023	1375161	11/1/2023	216.14
Total Life-Assist, Inc.				216.14
Mc Sparen Auto Glass, Inc. Bill	10/26/2023	Inv. I52978	11/1/2023	1,595.40
Total Mc Sparen Auto Glass, Inc.				1,595.40
Mission Linen Supply Bill	10/30/2023	Station 1	11/1/2023	110.64
Bill	10/30/2023	Station 2	11/1/2023	117.00
Total Mission Linen Supply				227.64
O'Reillys Auto Parts Bill	10/26/2023		11/1/2023	322.90
Total O'Reillys Auto Parts				322.90

2:52 PM  
10/30/23

8.1

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

Type	Date	Num	Due Date	Open Balance
<b>Pacific Gas &amp; Electric Co.</b>				
Bill	10/26/2023	8928861230-5	11/1/2023	2,433.77
Total Pacific Gas & Electric Co.				2,433.77
<b>R &amp; S Erection of Stockton</b>				
Bill	10/26/2023	127687	11/1/2023	840.32
Total R & S Erection of Stockton				840.32
<b>San Joaquin Area Flood Control Agency</b>				
Bill	10/26/2023	2023-10118 R1	11/1/2023	14.70
Bill	10/26/2023	193-110-140-000	11/1/2023	14.70
Total San Joaquin Area Flood Control Agency				29.40
<b>Terminix International</b>				
Bill	10/30/2023	438304487	11/1/2023	119.00
Total Terminix International				119.00
<b>U.S. Bank Corporate Payment System</b>				
Bill	10/25/2023		10/31/2023	8,079.66
Total U.S. Bank Corporate Payment System				8,079.66
<b>Valley Truck Accessories</b>				
Bill	10/26/2023	Inv. 02W2336	11/1/2023	6,372.68
Total Valley Truck Accessories				6,372.68
<b>Wells Fargo Equipment Finance</b>				
Bill	10/26/2023	5027090537	11/1/2023	89,468.69
Total Wells Fargo Equipment Finance				89,468.69
<b>WMFF Association</b>				
Bill	10/26/2023		11/1/2023	460.00
Total WMFF Association				460.00
<b>Zoll Medical Corporation</b>				
Bill	10/26/2023		11/1/2023	189.10
Bill	10/26/2023	3830783	11/1/2023	223.04
Total Zoll Medical Corporation				412.14
<b>TOTAL</b>				<b>127,148.79</b>

**Credit Card Charges for October**

PPE ( Safety Gear )	\$ 1,457.15
Professional Services	\$ 385.00
Fuel	\$ 55.17
Apparatus/Repairs	\$ 1,290.96
Annual Contract	\$ 937.03
Computer Equip	\$ 65.66
Training	\$ 94.13
Conference	\$ 1,741.33
Meeting	\$ 193.88
Station Supplies	\$ 697.58
Bldg. Improvements/Repairs	\$ 1,149.05
Postage	\$ 12.72
	<hr/> <hr/>
	<b>\$ 8,079.66</b>

**Credit Card Charges for September**

PPE ( Safety Gear )	\$ 663.85
Tools	\$ 398.22
Radio	\$ 58.13
Apparatus/Repairs	\$ 837.88
Postage	\$ 198.00
Annual Contract	\$ 714.99
Meeting	\$ 169.22
Training	\$ 347.84
Conference	\$ 1,580.00
Station Supplies	\$ 120.72
Bldg. Improv.	\$ 823.31
	<hr/> <hr/>
	<b>\$ 5,912.16</b>

Waterloo Morada Fire District  
 6925 E. Foppiano Lane  
 Stockton, CA 95212  
 Fire Chief Eric Walder  
 ypalermo@wmfire.org  
 209 931-3107

PAYABLE	ADDRESS	FUND ACCT	AMOUNT	CHECK	DESCRIPTION
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$37,680.10		General Expenditures
<b>Total : 49701</b>					Unpaid Bills Detail Report
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$5,897.89		General Expenditures
<b>Total: 49701</b>					Bills Pd. Prior to Meeting
		<b>TOTAL</b>	<b>\$43,577.99</b>		

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_



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

8.1  
 10/30/2023 3:03 PM

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

From 10/03/2023 through 10/30/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/23/2023	8262	Roebbelen Const. M...	2000 · *Accounts Paya...	VOID: RCMS ...		X		128,628.26
10/23/2023	8263	Business Office Syst...	2000 · *Accounts Paya...	C001345	72.11			128,556.15
10/23/2023	8264	California Waste Rec...	2000 · *Accounts Paya...	01-4746 3	309.94			128,246.21
10/23/2023	8265	California Waste Rec...	2000 · *Accounts Paya...	01-0040982	289.99			127,956.22
10/23/2023	8266	Comcast	2000 · *Accounts Paya...	815560068045...	202.13			127,754.09
10/23/2023	8267	Comcast*	2000 · *Accounts Paya...	815560068080...	158.40			127,595.69
10/23/2023	8268	Flyers	2000 · *Accounts Paya...	960154	238.20			127,357.49
10/23/2023	8269	Kingsley Bogard LLP	2000 · *Accounts Paya...	Invoice 31688 ...	1,676.80			125,680.69
10/23/2023	8270	Pacific Gas & Electri...	2000 · *Accounts Paya...	8928861230-5	59.03			125,621.66
10/23/2023	8271	Pacific Records Man...	2000 · *Accounts Paya...	Account 0919	45.00			125,576.66
10/23/2023	8272	Pathian Administrators	2000 · *Accounts Paya...	210121	227.29			125,349.37
10/23/2023	8273	Terminix International	2000 · *Accounts Paya...	566259 / 648357	119.00			125,230.37
10/23/2023	8274	Diede Construction, I...	2000 · *Accounts Paya...	Project 210310...	59,291.87			65,938.50
10/26/2023	ACH 102...	Pacific Gas & Electri...	560 · Buildings & Gro...	Project Invoice...	2,500.00			63,438.50

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72 · 11 +  
 309 · 94 +  
 289 · 99 +  
 202 · 13 +  
 158 · 40 +  
 238 · 20 +  
 1 · 676 · 80 +  
 59 · 03 +  
 45 · 00 +  
 227 · 29 +  
 119 · 00 +  
 59 · 291 · 87 +  
 2 · 500 · 00 +

013

65 · 189 · 76 \*

2023 Budget Summary

BUDGET YEAR LEFT

66.58%

Today's Date

10/31/2023

GENERAL REVENUE ACCOUNTS		2023/24 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
4100100010	PROPERTY TAX-SECURED	\$2,252,041	\$6,667		\$6,667	\$2,245,374	0.30%
4100200070	PROPERTY TAX-SECURED-SB813	\$66,700	\$23,084		\$23,084	\$43,616	34.61%
4101000000	PROPERTY TAX-UNSECURED	\$104,200	-\$1,066		-\$1,066	\$105,266	-1.02%
4101000007	PROPERTY TAX-UNSECURED-SB813	\$1,360	\$465		\$465	\$895	34.21%
4101000020	PROPERTY TAX-SB813-PRIOR	\$100	\$236		\$236	-\$136	236.44%
4101000030	PROPERTY TAX-UNSECURED-PRIOR	\$2,448	\$1,278		\$1,278	\$1,170	52.21%
4505500000	ST-HOMEOWNER PROPERTY TAX	\$6,417			\$0	\$6,417	0.00%
4605110000	SPECIAL ASSESSMENTS-1986	\$810,135	\$5,824		\$5,824	\$804,311	0.72%
56702	SPECIAL ASSESSMENTS-2019 (Measure N)	\$1,624,252	\$4,881		\$4,881	\$1,619,371	0.30%
	SAFER GRANT REVENUES	\$364,089	\$145,060		\$145,060	\$219,029	39.84%
	ARPA REVENUE RECEIVED	\$63,420					
	EMPLOYEE DEDUCTION (Association Dues)	\$18,582					
	<b>TOTAL GENERAL REVENUES</b>	<b>\$5,313,744</b>					
<b>Total Revenue Rec'd to Date \$</b>			<b>\$186,430</b>	<b>\$0</b>	<b>\$186,430</b>	<b>\$5,045,312</b>	

2023/24 RESTRICTED REVENUE ACCOUNTS (Estimated)		2023/24 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	\$28,067	\$3,469		\$3,469	\$24,598	12.36%
	ESTIMATED OES Reimbursement Minus OT	\$139,000	\$32,228		\$32,228	\$106,772	23.19%
	Prevention Fees	\$56,910	\$15,895		\$15,895	\$41,015	27.93%
	Fire Recovery Fees	\$12,253	\$7,257		\$7,257	\$4,996	59.23%
	<b>TOTAL ESTIMATED RESTRICTED REVENUE</b>	<b>\$236,230</b>	<b>\$58,850</b>				
<b>Total Revenue Rec'd to Date \$</b>						<b>\$58,849.54</b>	

EXPENDITURES- Personnel		2023/24 Budget Amount	2023/24 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
510	SALARIES - REGULAR/A13-15, A2Q	\$1,769,274		\$1,769,274	\$635,507	\$1,133,767	64.08%
512	SALARIES - OVERTIME- FLSA-ATO	\$348,700		\$348,700	\$150,602	\$198,098	56.81%
515	SALARIES - EXTRA HELP - PART TIME	\$52,019		\$52,019	\$17,191	\$34,828	66.95%
SJCERA	RETIREMENT - EMPLOYER SHARE	\$1,550,133		\$1,550,133	\$614,671	\$935,462	60.35%
SJCO	SALARIES MEDICARE	\$30,000		\$30,000	\$9,357	\$20,643	68.81%
SJCO	SOCIAL SECURITY - EXTRA HELP - OASDI	\$3,225		\$3,225	\$545	\$2,680	83.10%
SJCO	MEDICARE EXTRA HELP	\$754		\$754	\$324	\$430	57.06%
SJCO	OTHER EMPLOYEE BENEFIT - UNIFORMS-CI	\$22,000		\$22,000	\$22,000	\$0	0.00%
SJCO	EMPLOYEE BENEFIT UNION DUES AND ASSN,DU	\$18,582		\$18,582	\$0	\$18,582	100.00%
530	INSURANCE - MEDICAL-VISION-OPT OUT	\$291,197		\$291,197	\$85,510	\$205,687	70.64%
532	INSURANCE - DENTAL	\$19,365		\$19,365	\$8,107	\$11,258	58.13%
535	INSURANCE - WORKER'S COMP	\$218,529		\$218,529	\$53,804	\$164,725	75.38%
536	DIRECTORS FEES	\$4,500		\$4,500	\$1,000	\$3,500	77.78%
6010100000	UNEMPLOYMENT COMP INSURANCE	\$1,000		\$1,000	\$0	\$1,000	100.00%
533	SICK LEAVE /POST RETIREMENT						
<b>TOTAL PERSONNEL</b>		<b>\$4,329,278</b>		<b>\$4,329,278</b>	<b>\$1,598,619</b>	<b>\$2,730,659</b>	<b>63.07%</b>

2023 Budget Summary

8.2

VEHICLE & EQUIPMENT		2023/24 Budget Amount	2023/24 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
541	APPARATUS REPLACEMENT PROGRAM/PAY	\$92,088	\$167,067	\$259,155	\$205,271.77	\$53,883	20.79%
542	FUEL	\$65,000		\$65,000	\$23,401.66	\$41,598	64.00%
546	FF TOOLS/EXTRICATION EQUIPT/GAS EQUIP	\$9,250		\$9,250	\$1,322.16	\$7,928	85.71%
547	RADIOS	\$18,000	\$10,000	\$28,000	\$6,339.89	\$21,602	77.15%
549	SCBA	\$9,300		\$9,300	\$0.00	\$9,300	100.00%
550	HOSE & NOZZLES	\$16,200		\$16,200	\$68.00	\$16,132	99.58%
552	EQUIPT ANNUAL MAINTENANCE	\$6,200		\$6,200	\$0.00	\$6,200	100.00%
553	VEHICLE MAINTENANCE	\$46,500		\$46,500	\$16,771.31	\$29,729	63.93%
554	EQUIPMENT CAPITOL OUTLAY	\$18,085	\$25,000	\$43,085	\$33,325	\$9,760	22.65%
<b>TOTAL VEHICLE &amp; MAINTENANCE</b>		<b>\$280,623</b>	<b>\$202,067</b>	<b>\$482,690</b>	<b>\$286,500</b>	<b>\$196,132</b>	<b>40.63%</b>

BUILDINGS & GROUNDS		GENERAL	2023/24 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
561	BUILDING MAINTENANCE	\$11,400	\$10,200	\$21,600	\$4,959	\$16,641	77.04%
562	REPAIR OFFICE/LIVING QUARTERS	\$2,500		\$2,500	\$0	\$2,500	100.00%
564	FURNITURE	\$15,500		\$15,500	\$1,283	\$14,217	91.72%
569	BUILDING & GROUND CONTINGENCIES	\$1,500	\$350,000	\$351,500	\$0	\$351,500	100.00%
570	STATION 2 APP BAY FINNISHING		\$124,800	\$124,800	\$95,955	\$28,845	23.11%
570	STATION / PROPERTY CAPITOL OUTLAY	\$206,362		\$206,362	\$95,386	\$110,976	53.78%
	STATION 2 APP BAY CONSTRUCTION		\$394,807	\$394,807	\$445,536	-\$50,729	-12.85%
<b>TOTAL BUILDINGS &amp; GROUNDS</b>		<b>\$237,262</b>	<b>\$879,807</b>	<b>\$1,117,069</b>	<b>\$643,120</b>	<b>\$473,949</b>	<b>42.43%</b>

SUPPLIES		GENERAL	2023/24 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
601	OFFICE EQUIPMENT	\$1,200		\$1,200	\$301	\$900	74.96%
602	COMPUTER EQUIPMENT	\$3,600		\$3,600	\$3,665	-\$65	-1.80%
603	ANNUAL CONTRACT SERVICES	\$27,320		\$27,320	\$8,285	\$19,035	69.67%
606	OFFICE SUPPLIES	\$5,200		\$5,200	\$353	\$4,847	93.21%
607	POSTAGE	\$1,326		\$1,326	\$211	\$1,115	84.11%
608	STATION SUPPLIES-CLEAN/MAINT	\$8,000		\$8,000	\$1,633	\$6,367	79.58%
616	CLOTHING - SAFETY/BOOTS	\$11,490	\$51,910	\$63,400	\$22,471.52	\$40,928	64.56%
618	MEDICAL SUPPLIES	\$16,100		\$16,100	\$4,419	\$11,681	72.55%
633	MEETING/TRAVEL SUPPLIES	\$11,200		\$11,200	\$3,021	\$8,179	73.03%
635	FIREFIGHTING FOAM	\$6,000		\$6,000	\$1,292	\$4,708	78.47%
636	SUPPLIES - CONTINGENCIES		\$8,000	\$8,000	\$0	\$8,000	100.00%
<b>TOTAL SUPPLIES</b>		<b>\$91,436</b>	<b>\$59,910</b>	<b>\$151,346</b>	<b>\$45,651</b>	<b>\$105,695</b>	<b>69.84%</b>

2023 Budget Summary

8.2

650	SERVICES	GENERAL	2023/24 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
625	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TE	\$50,578		\$50,578	\$16,432	\$34,146	67.51%
652	INSURANCE - CASUALTY	\$63,884		\$63,884	\$63,884	\$0	0.00%
654	SJ CO. AUDITOR - PAYROLL	\$2,800		\$2,800	\$0	\$2,800	100.00%
655	ANNUAL AUDIT	\$13,000		\$13,000	\$0	\$13,000	100.00%
656	SJ CO. TAX ADMINISTRATION CHARGE	\$38,000		\$38,000	\$0	\$38,000	100.00%
656-1	SJ CO. AUDITOR DIRECT ASSESSMENT CHA	\$27,840		\$27,840	\$0	\$27,840	100.00%
657	DISPATCHING	\$80,000		\$80,000	\$18,158	\$61,842	77.30%
658	COMPUTER SUPPORT	\$11,800		\$11,800	\$1,995	\$9,805	83.09%
665	PHYSICAL EXAMS/EMT RECERT	\$10,450		\$10,450	\$1,020	\$9,430	90.24%
670	FIRE PREVENTION/PUBLIC EDUCATION		\$5,000	\$5,000	\$0	\$5,000	100.00%
675	EMPLOYEE TRAINING	\$4,123	\$87,253	\$91,376	\$2,931	\$88,445	96.79%
676	ELECTIONS	\$0		\$0	\$0	\$0	
677	PROFESSIONAL	\$45,318		\$45,318	\$16,760	\$28,558	63.02%
678	ATTORNEY'S FEES	\$9,000		\$9,000	\$228	\$8,773	97.47%
679	PUBLICATIONS & LEGAL NOTICES	\$1,100		\$1,100	\$175	\$925	84.08%
679-1	CONFERENCE/MEMBERSHIPS	\$13,175		\$13,175	\$4,743	\$8,432	64.00%
680	EMPLOYEE MILEAGE REIMBURSEMENT	\$500		\$500	\$0	\$500	100.00%
690	SERVICES CONTINGENCIES	\$3,500		\$3,500	\$0	\$3,500	100.00%
<b>TOTAL SERVICES</b>		<b>\$375,068</b>	<b>\$92,253</b>	<b>\$467,321</b>	<b>\$126,326</b>	<b>\$340,995</b>	<b>72.97%</b>
<b>TOTAL EXPENDITURES</b>		<b>\$5,313,667</b>	<b>\$1,234,037</b>	<b>\$6,547,704</b>	<b>\$2,700,215</b>	<b>\$3,847,431</b>	<b>58.76%</b>

BALANCE SHEET		LAST MONTH	CURRENT	CHANGE
100	SJ COUNTY - GENERAL ACCOUNT	-\$867,118	-\$1,381,963	-\$514,845
101	F&M GENERAL OPERATING FUNDS	\$128,628	\$128,628	\$0
103	SJ COUNTY OPERATING RESERVE (Mitigation)	\$2,694	\$3,469	\$775
106	F&M OPERATING RESERVE FUNDS	\$1,004,025	\$855,918	-\$148,107

LONG TERM LIABILITY	BEG. BALANCE	LIABILITY PAID	BALANCE	PAYOFF DATE
STATION 2 PROPERTY	\$536,250	\$156,922	\$379,328	06/05/2030
2018 TYPE 1 ( HI TECH )	\$626,281	\$626,281	\$0	11/15/2023
2018 TYPE 3 ( BME)	\$377,170	\$323,289	\$53,881	03/01/2024
2020 TYPE 1 (E-2)	\$694,818	\$355,867	\$338,951	10/25/2026
SJCERA SICK LEAVE BANK	\$230,000	\$110,000	\$120,000	

Other Misc. Revenue Received	July-Dec	Jan-June	Total Rec'd.
SJC General Acct. Interest	\$6,973		\$6,973
SJC Capitol Outlay Interest	\$316		\$316
State of California - Winter Storm (2022/2023)	\$26,675		\$26,675
Other Misc. Revenue Received	\$1,073		\$1,073
<b>Total</b>	<b>\$35,037.34</b>		<b>\$35,037</b>



## WATERLOO MORADA FIRE DISTRICT

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

9.1.1  
Board of Directors  
Clay Titus  
John Baker  
Ralph Luchetti  
Ryan Gresham  
Ken Vogel  
Fire Chief  
Eric Walder

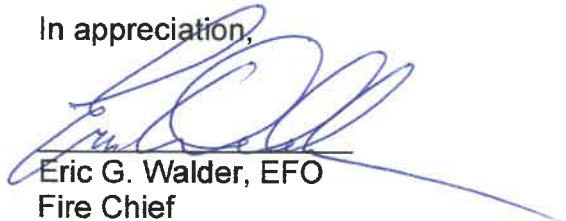
To: Marcel Marin, Code Enforcement Manager  
From: Eric Walder, EFO, Fire Chief  
RE: Request to approve a building application for existing Metal Carport Shed  
4946 E. Eight Mile Rd  
Date: 10-24-2023

I would like to start off by thanking Code Enforcement for their continued cooperation, communication and collaboration during the entire Station 2 Apparatus Bay/Office/Storage Project. We are a small Fire District protecting a vital area of the unincorporated part of San Joaquin County. This project has been an eye opener for me inheriting the project after the initial planning phases and after the code enforcement was opened. Since taking over as Chief I also believe the District has worked in good faith to communicate and collaborate with all County Departments on this project. In fact, this project was partially funded with ARPA funds approved by the County Board of Supervisors. As we near completion the District has one issue that we are asking for some additional review and consideration from Code Enforcement and County Building Officials.

The two pieces left before all conditions are met for our compliance agreement include the proper installation of a storage container and a final on the demolition permit for the carport shed on site. The storage container was inspected this week and failed inspection. The corrections and a completed final inspection is anticipated by the end of this week. The carport originally planned to be demolished and moved off site has been gifted to the District. This storage is needed for fire equipment and additional machinery to maintain the eight-acre parcel to the county standard.

The ask is to approve the District to apply for a building permit and pay all fees and any penalties. Then move forward with moving the building on site and installing per approved building plans. The demolishing of the erected carport and rebuilding would be costly for the District and quite possibly cause damage to the structure that may cause additional cost to the taxpayer. We would begin construction as soon as the application was approved by Community Development and anticipate that the only bid the District would need to go out for would be for the concrete foundation which we anticipate being below the threshold for a formal bid process. We anticipate completion within 2 months of receiving the building plan approval.

In appreciation,



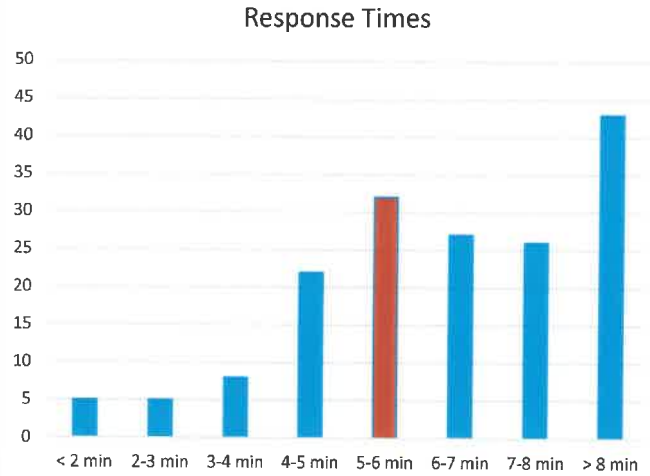
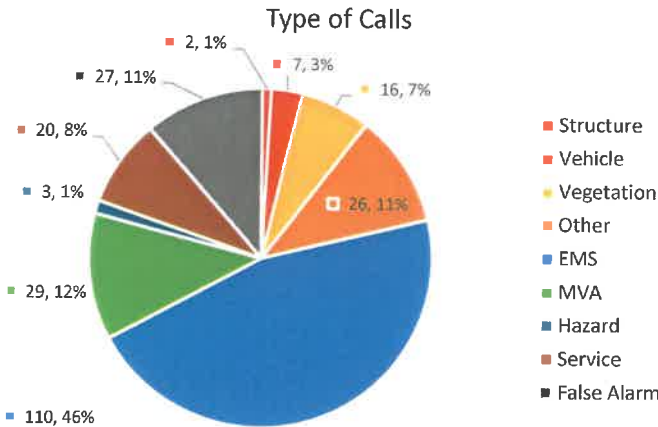
Eric G. Walder, EFO  
Fire Chief



# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

September  
2023

## EMERGENCY OPERATIONS



Incidents	Month	YTD	
Total Calls:	240	1950	
<b>Emergency Response - Code 3 Calls Only</b>			
Station	Incidents	Avg Resp Time	Total Inc
1	86	6:24	36%
2	83	6:34	35%
Both Sta Avg:		6:29	
Non-Emergency		This Month	YTD
Amount of Responses		30	213

Prevention	Month	YTD
Business Inspections		85
Fire Permits Issued		171
Public Education		9
Children		16
Adults		340

Training	
Month	173
YTD	4981

Dollar Loss	Monthly	YTD
Property	\$ 2,126,000	\$ 2,782,000
Contents	\$ 28,650	\$ 81,250

Response by Shift	
A	83
B	79
C	78

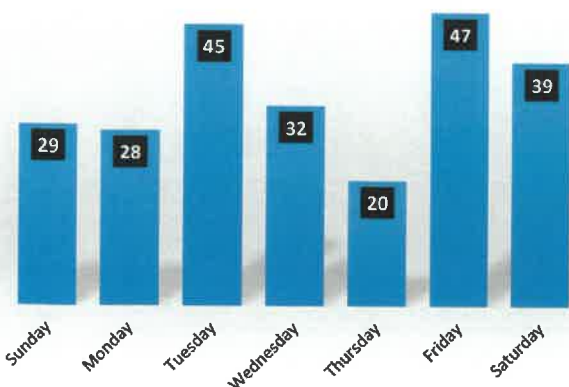
Response by Unit								
E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
126	119	0	0	1	41	2	16	305

Stacked Calls	This Month	YTD
Incidents	53	446
Percentage	22%	23%

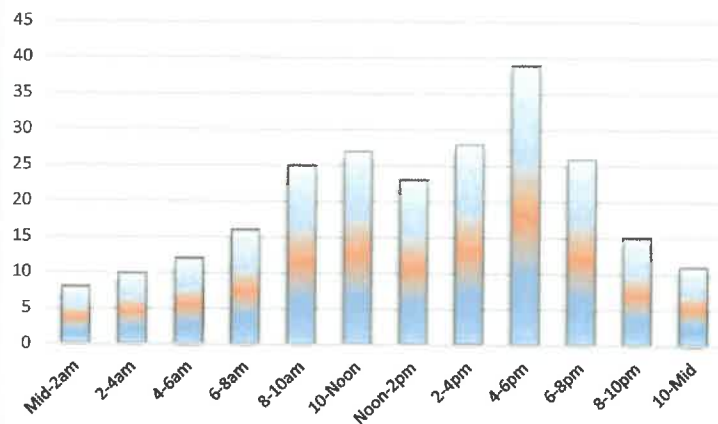
Aid Given/Received	This Month	YTD
Given	39	294
Received	26	134

Homeless Related	
Month	21
YTD	232
	12%

### Incidents by Day of Week



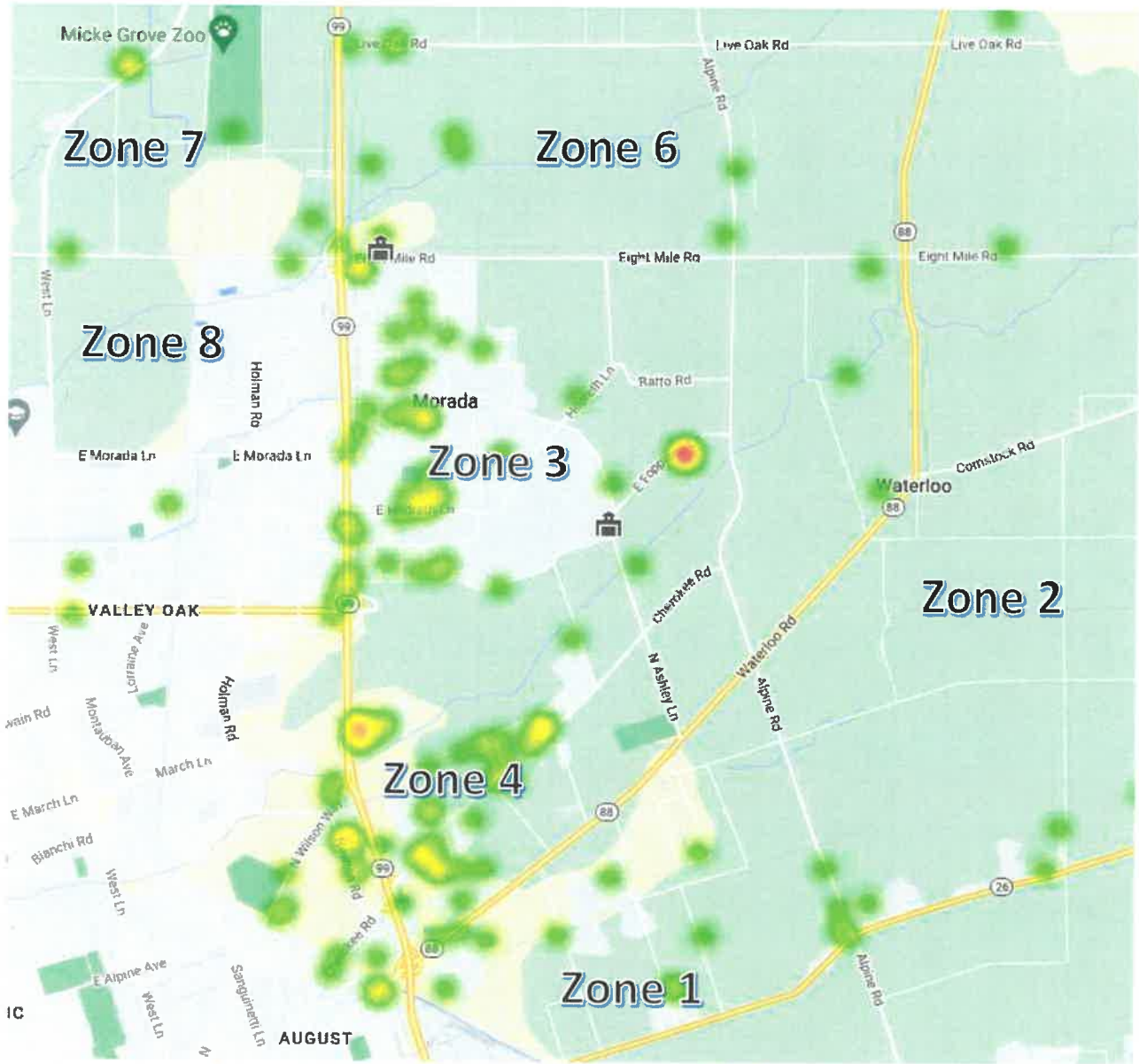
### Incidents by Time of Day





# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

September  
2023



## Incident Density Map

Zone 1	31
Zone 2	9
Zone 3	56
Zone 4	64
Zone 6	17
Zone 7	27
Zone 8	0