



# WATERLOO MORADA FIRE DISTRICT BOARD OF DIRECTORS

May 3, 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 -

7. APPROVAL OF MINUTES:

7.1. Board Meeting – April 5, 2023 – Approval / Action

8. FINANCIAL REPORTS:

8.1. Unpaid Bills by Vendor and Requisition # 11 Approval / Action

8.2. Monthly Summary Report – Review / Discussion

9. OLD BUSINESS:

9.1. Station 2 Update –, Approval / Action

9.2. American Rescue Plan Act (ARPA) Update– Reimbursements to Date

9.3. Volunteer Photographer Position- Discussion, Approval / Action

10. NEW BUSINESS:

10.1 San Joaquin County Special Assessment Charge Agreement – Action

10.2 Certification of Assessment 2023/2024 Special Assessment (s) – Action

10.3 Letter to SJC for 2023/2024 Special Assessment Rates – Action

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*

**WATERLOO MORADA FIRE DISTRICT****April 5, 2023, Regular Board Meeting @ 7:00 pm**

6925 E. Foppiano Lane, Stockton, CA 95212

1. **Meeting Called to Order –7:00 pm**  
**Announcement of Meeting Recorded**  
**Roll Call/ Members Present:** Clay Titus, Ryan Gresham, John Baker, Ralph Lucchetti and Ken Vogel  
**Absent:** Chief Walder  
**Also Present:** Battalion Chief Jason Harper, Yolanda Palermo, and Captain Ellsworth
2. **Pledge of Allegiance:** John Baker
3. **Presentations:**
4. **IN THE MATTER OF PUBLIC DISCUSSION:** This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from acting on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.
5. **Late Agenda Items: Government Code Section 54954.2 (b)**
6. **Correspondence:**
  - 6.1 SJCCD - Application PA-2300022 (A) Use Permit application for a Self-Storage and recreational vehicle Facility, location: Northside of E. Eight Mile Road and east of State Route 99.
  - 6.2 SJCCD – Application PA-2022230 (GP), PA-2200031 (ZR), PA-2300026 (Z) General Plan Amendment, Zone Reclassification and Zone Compliance Review, for Truck Parking. Location: Northwest Corner of E. Eight Mile Rd and Micke Grove Rd.
7. **Approval of Minutes:**
  - 7.1 Board Meeting March 1, 2023, motion to approve by Ryan Gresham, Second: John Baker  
Motion passed 4 / 1 abstain- Ralph Lucchetti
8. **Financial Reports:**
  - 8.1 Motion to approve Unpaid Bills Detail Report by Ken Vogel, Second: John Baker  
Motion passed 5/0.
  - 8.2 Review of Monthly Summary Report
9. **Old Business:**
  - 9.1 Station 2 Change Order – PC 8.2 Gas Generator installation for the sum of \$60,218.  
Motion to approve PC 8.2 by John Baker, Second by Ken Vogel. Motion passed 5/0
  - 9.2 American Rescue Plan Act (ARPA) update: Reimbursement to date is \$567,541.
10. **New Business:**
  - 10.1 FASIS and FDAC (EBA) consolidation to FRMS. Motion to approve Resolution No. 23-02 made by Ryan Gresham, Second by Ralph Lucchetti. Motion passed: 5/0
  - 10.2 Volunteer Photographer Position – Board held the vote until questions regarding: Liability Coverage for Volunteer’s, HIPPA and ownership of Photos.
  - 10.3 Firefighter Appreciation Dinner May 20<sup>th</sup>, Motion to approve maximum cost of \$5000 by John Baker  
Second by Ken Vogel.

## 11. Reports:

11.1 Member Reports:

11.2 Chief Report:

Monthly Incident Report for February

- Total Calls 184 Average Response time Station 1: 6:32 minutes, Station 2: 6:20 – response time delay, due to Academy held at Station 1.

### Training

- The academy is now complete, all three firefighters passed and are now on shift.
- Active Shooter Event scheduled for April 10<sup>th</sup> Linden High School. BC Byous is the lead for the district.

### Prevention / Public Education

- Fire Extinguisher Training at OG Packing
- Waverly School Fire Drill
- Engineer Brady attended a Fire Camp for girls that would like to become firefighters, *She did an excellent job representing the district and received positive feedback.*

### Apparatus / Equipment

- New Duty Vehicle for Battalion Chiefs should arrive between April 27 and May 10.
- B.C. Harper reported the Radio Grant Committee has selected Kenwood for portable radio grant.

### Facilities

- Station 2 – Septic System Repair Complete.

### Administration

- Administration met with FEMA Team regarding the January Winter Storms.
- Administration currently working on Budget for FY 2023-2024
- Administration has engaged with Streamline Special District Website services to bring the districts website up to compliance with ADA regulations, security, state requirements and transparency.
- Chief is officially the President of Fire District Association of California; he will continue work on legislation to bring attention to the Districts Property tax shifts.
- The Chief is currently attending the Firescope Board of Directors meeting and the CA Mutual Aid Summit, AB 450 regarding Fire District Special Funding
- The Chief has a conflict with the June meeting and will not be in attendance. Is it possible to reschedule the meeting date?

## 12. Future Agenda Items / Meetings

12.1 Directors Open Discussion

## 13. Adjournment:

**Meeting Adjourned: 8:31 pm**

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Board of Director  
Waterloo Morada Fire District

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

Type	Date	Num	Due Date	Open Balance	
<b>Akerland Technology Solutions</b>					
Bill	5/1/2023		5/1/2023	415.00	<i>EW</i>
Total Akerland Technology Solutions				415.00	
<b>AT&amp;T - CALNET 3</b>					
Bill	5/1/2023		5/1/2023	109.59	<i>EW</i>
Total AT&T - CALNET 3				109.59	
<b>AT&amp;T Line 2</b>					
Bill	5/1/2023		5/1/2023	79.74	<i>EW</i>
Total AT&T Line 2				79.74	
<b>Chase Chevrolet</b>					
Bill	5/1/2023		5/1/2023	126.69	<i>EW</i>
Total Chase Chevrolet				126.69	
<b>DeLage Landen Financial Services, Inc.</b>					
Bill	5/1/2023		5/1/2023	107.10	<i>EW</i>
Total DeLage Landen Financial Services, Inc.				107.10	
<b>Delta Dental Client Services</b>					
Bill	5/1/2023		5/1/2023	2,758.90	<i>EW</i>
Total Delta Dental Client Services				2,758.90	
<b>Diede Construction, Inc</b>					
Bill	5/1/2023		5/1/2023	91,628.85	<i>EW</i>
Total Diede Construction, Inc				91,628.85	
<b>Diesel Performance, Inc.</b>					
Bill	5/1/2023		5/1/2023	5,911.70	<i>EW</i>
Total Diesel Performance, Inc.				5,911.70	
<b>Dillon &amp; Murphy Engineering</b>					
Bill	5/1/2023		5/1/2023	1,142.00	<i>EW</i>
Total Dillon & Murphy Engineering				1,142.00	
<b>Fire Agencies Self Insurance System</b>					
Bill	5/1/2023		5/1/2023	47,132.00	<i>EW</i>
Total Fire Agencies Self Insurance System				47,132.00	
<b>Firefighters of San Joaquin / Local 1243</b>					
Bill	5/1/2023		5/1/2023	969.36	<i>EW</i>
Total Firefighters of San Joaquin / Local 1243				969.36	
<b>Flyers</b>					
Bill	5/1/2023		5/1/2023	496.44	<i>EW</i>
Total Flyers				496.44	
<b>Hunt &amp; Sons, Inc</b>					
Bill	5/1/2023		5/1/2023	2,295.01	<i>EW</i>
Total Hunt & Sons, Inc				2,295.01	
<b>Hunt Equipment DBA Donlee Pump</b>					
Bill	5/1/2023	Inv. 107545	5/1/2023	1,524.02	<i>EW</i>
Total Hunt Equipment DBA Donlee Pump				1,524.02	
<b>Joint Radio User Group</b>					
Bill	5/1/2023		5/1/2023	4,527.49	<i>EW</i>
Total Joint Radio User Group				4,527.49	
<b>Lovotti Air and Plumbing</b>					
Bill	5/1/2023		5/1/2023	154.15	<i>EW</i>
Total Lovotti Air and Plumbing				154.15	
<b>Mission Linen Supply</b>					
Bill	5/1/2023		5/1/2023	227.64	<i>EW</i>
Total Mission Linen Supply				227.64	

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**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	5/1/2023		5/1/2023	1,911.31
Total Pacific Gas & Electric Co.				1,911.31
<b>Roebbelen Const. Management Services, Inc</b>				
Bill	5/1/2023		5/1/2023	6,555.00
Total Roebbelen Const. Management Services, Inc				6,555.00
<b>Streamline</b>				
Bill	5/1/2023		5/1/2023	500.00
Total Streamline				500.00
<b>U.S. Bank Corporate Payment System</b>				
Bill	5/1/2023		5/1/2023	4,534.55
Total U.S. Bank Corporate Payment System				4,534.55
<b>WMFF Association</b>				
Bill	5/1/2023		5/1/2023	460.00
Total WMFF Association				460.00
<b>Zoll Medical Corporation</b>				
Bill	5/1/2023		5/1/2023	208.52
Total Zoll Medical Corporation				208.52
<b>TOTAL</b>				<b>173,775.06</b>

*EW*

*EW*

*EW*

*EW*

*EW*

*EW*

*EW*

Waterloo Morada Rural County Fire Protection District

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

From 04/04/2023 through 05/01/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/04/2023	7930	Baker, John	2000 · *Accounts Paya...	Board Meeting ...	150.00			154,885.51
04/04/2023	7931	Gresham, Ryan	2000 · *Accounts Paya...	Board Meeting...	250.00			154,635.51
04/04/2023	7932	Lucchetti, Ralph	2000 · *Accounts Paya...	536-Director's ...	100.00			154,535.51
04/04/2023	7959	Titus, Clay	2000 · *Accounts Paya...	536-Director's ...	100.00			154,435.51
04/04/2023	7960	Vogel, Ken	2000 · *Accounts Paya...	Board Meeting ...	150.00			154,285.51
04/04/2023	7961	Brady, Megan	2000 · *Accounts Paya...	Meeting - Girls...	200.21			154,085.30
04/04/2023	7962	Business Office Syst...	2000 · *Accounts Paya...	C001345	68.68			154,016.62
04/04/2023	7963	O'Reillys Auto Parts	2000 · *Accounts Paya...	Customer 1862...	444.55			153,572.07
04/04/2023	7964	Terminix International	2000 · *Accounts Paya...	566259 / 648357	119.00			153,453.07
04/04/2023	7965	California Choice	2000 · *Accounts Paya...	Group 45982 / ...	22,641.92			130,811.15
04/05/2023	7966	Diede Construction, L...	2000 · *Accounts Paya...	Project 210310...	61,046.14			69,765.01
04/05/2023	7967	Flyers	2000 · *Accounts Paya...	960154	466.32			69,298.69
04/11/2023	7968	Alhambra	2000 · *Accounts Paya...	585832812761...	370.16			68,928.53
04/11/2023	7969	California Waste Rec...	2000 · *Accounts Paya...	01-4746 3	301.59			68,626.94
04/11/2023	7970	California Waste Rec...	2000 · *Accounts Paya...	01-0040982	282.19			68,344.75
04/11/2023	7971	Hunt & Sons, Inc	2000 · *Accounts Paya...	28393	623.13			67,721.62
04/11/2023	7972	Pacific Records Man...	2000 · *Accounts Paya...	Account 0919	45.00			67,676.62
04/11/2023	7973	Pathian Administrators	2000 · *Accounts Paya...	210121	221.49			67,455.13
04/11/2023	7974	Iprospectcheck	2000 · *Accounts Paya...	Invoice 35135	37.95			67,417.18
04/11/2023	7975	Eric Walder	2000 · *Accounts Paya...	Reimbursement...	50.00			67,367.18
04/12/2023	7976	Roebbelen Const. M...	2000 · *Accounts Paya...	RCMS Billing ...	6,850.00			60,517.18
04/13/2023	7977	Culbertson, Kevin	2000 · *Accounts Paya...	Reimbursement...	100.00			60,417.18
04/13/2023	7978	Silva, Trent	2000 · *Accounts Paya...	Driver Op 1 B ...	325.00			60,092.18
04/13/2023	7979	Comcast*	2000 · *Accounts Paya...	815560068080...	187.13			59,905.05
04/13/2023	7980	Pacific Gas & Electri...	2000 · *Accounts Paya...	0128534731-4	267.64			59,637.41
04/24/2023	7981	Comcast	2000 · *Accounts Paya...	815560068045...	158.40			59,479.01

\$ 27,660.36

0.00

150.00  
250.00  
100.00  
100.00  
150.00  
150.00  
58.68  
444.55  
119.00  
22,641.92  
61,046.14  
466.32  
370.16  
301.59  
282.19  
623.13  
45.00  
221.49  
37.95  
50.00  
6,850.00  
100.00  
325.00  
187.13  
267.64  
158.40

012/4

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PAYABLE	ADDRESS	FUND ACCT	AMOUNT	CHECK	DESCRIPTION
Waterloo Morada Fire	6925 E. Foppiano Lane	49701-6238000000	\$75,591.21		General Expenditures
Protection District	Stockton, CA 95212				Unpaid Bills Detail Report
<b>Total : 49701</b>					
Waterloo Morada Fire	6925 E. Foppiano Lane	49701-6238000000	\$27,660.36		General Expenditures
Protection District	Stockton, CA 95212				Bills Pd. Prior to Meeting
<b>Total: 49701</b>		<b>TOTAL</b>	<b>\$103,251.57</b>	<b>Separate Check</b>	
Waterloo Morada Fire	6925 E. Foppiano Lane		\$139,682.48		OES Reimbursement
Protection District	Stockton, CA 95212	49701-6238000000			
<b>Total 49701</b>			<b>\$139,682.48</b>	<b>Separate Check</b>	

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

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

email to: [ranorman@sfgov.org](mailto:ranorman@sfgov.org)

Waterloo Morada Fire District Monthly Summary Report 2022-23

Budget Year Left

16%

Today's Date

5/2/23

	General Budget Amt	Reserve / Restricted	Total Budget	Balance	% Bal Left of Total Budget	
<b>EXPENDITURES - General</b>						
<b>PERSONNEL</b>						
<a href="#">510</a>	SALARIES - REGULAR/A13-15, A2Q	\$ 1,539,802	\$ 1,539,802	\$ 249,495	16%	
<a href="#">512</a>	SALARIES - OVERTIME- FLSA-ATO	\$ 302,266	\$ 302,266	(\$104,981)	-35%	
<a href="#">515</a>	SALARIES - EXTRA HELP - PART TIME	\$ 47,019	\$ 47,019	\$8,987	19%	
<a href="#">SJCO</a>	RETIREMENT - EMPLOYER SHARE	\$ 1,336,036	\$ 1,336,036	\$491,357	37%	
530-534	INSURANCE - MEDICAL, DENTAL	\$ 275,769	\$ 275,769	\$77,034	28%	
<a href="#">SJCO Other</a>	SICO PAYROLL OTHER EXPENSES	\$ 262,108	\$ 262,108	\$119,705	46%	
<b>VEHICLE &amp; EQUIPMENT</b>						
<a href="#">542</a>	FUEL	\$ 60,749	\$ 4,251	\$ 65,000	\$ 10,779	17%
<a href="#">546</a>	FIREFIGHTING TOOLS/EXTRICATION	\$ 6,525		\$ 6,525	\$ 529.89	8%
<a href="#">547</a>	RADIOS	\$ 10,000		\$ 10,000	(\$12,501)	-125%
<a href="#">549</a>	SCBA	\$ 8,300		\$ 8,300	\$ 5,576	67%
<a href="#">550</a>	HOSE & NOZZLES	\$ 3,300		\$ 3,300	\$ 1,245	38%
<a href="#">552</a>	EQUIPT MAINTENANCE	\$ 6,000		\$ 6,000	\$ 604	10%
<a href="#">553</a>	VEHICLE MAINTENANCE	\$ 45,000		\$ 45,000	(\$4,614)	-10%
	Repair			\$ -		
	Maintenance			\$ -		
<a href="#">541</a>	APPARATUS REPLACEMENT PROG./PAYMENTS	\$ 151,049	\$ 108,106	\$ 259,155	\$ 2	0%
<a href="#">554</a>	EQUIPMENT CAPITOL OUTLAY			\$ -		
<a href="#">616</a>	CLOTHING - SAFETY	\$ 21,400		\$ 21,400	(\$9,314)	-44%
<b>BUILDINGS &amp; GROUNDS</b>						
<a href="#">561</a>	BUILDING MAINTENANCE	\$ 18,900		\$ 18,900	\$3,590	19%
<a href="#">562</a>	REPAIR OFFICE/LIVING QUARTERS	\$ 2,500		\$ 2,500	\$2,500	100%
<a href="#">564</a>	OFFICE FURNITURE	\$ 2,500		\$ 2,500	\$1,131	45%
<a href="#">569</a>	BUILDING & GROUND CONTINGENCIES	\$ -		\$54,000		
<a href="#">570</a>	STATION / PROPERTY CAPITOL OUTLAY	\$ 190,000	\$ 1,284,412	\$ 1,474,412	\$ 755,678.49	51%
<b>SUPPLIES</b>						
<a href="#">601</a>	OFFICE EQUIPMENT	\$ 2,000		\$ 2,000	\$ 1,636	82%
<a href="#">602</a>	COMPUTER EQUIPMENT	\$ 14,632		\$ 14,632	\$ 10,802	74%
<a href="#">603</a>	ANNUAL SERVICE CONTRACTS	\$ 21,277		\$ 21,277	\$ 5,522	26%
<a href="#">606</a>	OFFICE SUPPLIES	\$ 5,200		\$ 5,200	\$ 2,599	50%
<a href="#">607</a>	POSTAGE	\$ 1,315		\$ 1,315	\$ 798	61%
<a href="#">608</a>	STATION SUPPLIES-CLEAN/MAINT	\$ 6,000		\$ 6,000	\$ 1,443	24%
<a href="#">618</a>	MEDICAL SUPPLIES/EQUIPMENT	\$ 31,400		\$ 31,400	\$ 6,897	22%
<a href="#">625</a>	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$ 46,145		\$ 46,145	\$ 10,954	24%
<a href="#">633</a>	MEETING / TRAVEL	\$ 8,000		\$ 8,000	\$ 1,614	20%
<a href="#">635</a>	FIREFIGHTING FOAM	\$ 2,500		\$ 2,500	(\$1,069)	-43%
<a href="#">636</a>	SUPPLIES - CONTINGENCIES	\$ 5,000		\$ 5,000	\$ 5,000	100%
<b>SERVICES</b>						
<a href="#">657</a>	DISPATCHING	\$ 80,000		\$ 80,000	\$ 12,095	15%
<a href="#">658</a>	COMPUTER SUPPORT	\$ 7,200		\$ 7,200	\$ 1,918	27%
<a href="#">665</a>	PHYSICAL EXAMS/EMT RECERT	\$ 5,200		\$ 5,200	\$ 1,671	32%
<a href="#">670</a>	FIRE PREVENTION/PUBLIC EDUCATION		\$ 4,800	\$ 4,800	\$ 1,010	21%
<a href="#">675</a>	EMPLOYEE TRAINING	\$ 6,197	\$ 13,703	\$ 19,900	\$ 14,425	72%
<a href="#">679-1</a>	MEMBERSHIP & CONFERENCES	\$ 16,710	\$ 2,000	\$ 18,710	\$ 8,904	48%



Waterloo Morada Fire District Monthly Summary Report 2022-23

Summary

<u>690</u>	SERVICE CONTINGENCY	\$ 8,000	\$ 8,000	\$ 8,000	100%
<u>652-56</u>	OUTSIDE SERVICES	\$ 130,686	\$ 130,686	\$33,936	26%
<u>676-80</u>	PROFESSIONAL SERVICES	\$ 31,000	\$ 21,100	\$ 49,534	95%

Balance Sheet		Last Month	Current	Change
100	General Account- SJ County	\$ (218,497)	\$ (860,105)	\$ 641,608
101	Operating Funds - F&M Checking	\$ 155,036	\$ 50,003	\$ 105,033
103	Operating Reserves / SJ County	\$ 31,060	\$ 31,804	\$ (744)
106	Operating Reserves/F&M Bank	\$ 1,440,616	\$ 1,514,999	\$ (74,383)
	*Apparatus Replacement			
	*Capital Improvements/New Station Const.			
	Sum of 103 and 106		\$ 1,546,803	

Long Term Liability		Beg Bal	Liability Paid	Balance
5/2/2023	SJCERA Sick Leave Bank	\$ 230,000	\$ 110,000	\$ 120,000
	Station 2 Property	\$ 536,250	\$ 133,185	\$ 403,065
	2018 Type 1 ( Hi-Tech )	\$ 626,281	\$ 536,812	\$ 89,469
	2018 Type 3 ( BME)	\$ 377,170	\$ 323,289	\$ 53,881
	2020 Type 1 ( E-2)	\$ 694,818	\$ 246,747	\$ 448,071

Final Budget Status		Budget Amt	Balance	% Bal Left
5/2/2023	Current Status of Budget	\$ 4,717,685		
	Restricted Revenue of Budget	\$ 1,438,372		
	<b>Total Budget</b>	<b>\$ 6,156,057</b>	<b>\$1,828,492</b>	<b>30%</b>

Revenue Status		Budget Amt	Est. Restricted	Balance	% Bal
5/2/2023	Revenues Received	\$ 0			
	GRANT			\$ 40,252	
	ARPA - Funds Received			\$ 554,541	
	Interest - F&M Operating Reserve & Gen.			\$ 3,829	
	Interest - SJ CO and General Acct			\$ (82)	
	Property Tax - Annex Loss			\$ 118,189	
	Property Tax Secured - SB813			\$ 1,391	
	Property Tax Current Secured			\$ 1,063,046	
	Property Tax Current Unsecured			\$ 103,241	
	Property Tax Unsecured-Prior			\$ 3,885	
	SB813 Supplemental			\$ 27,563	
	SB813 Prior Supplemental			\$ 45	
	Special Assessment (1986 )			\$ 431,337	
	Special Assessment ( Measure N )			\$ 849,021	
	ST-Homeowners Property Tax			\$ 6,417	
	Fees for Service ( Inspection-Permits)		\$ 30,000	\$ 47,027	
	Impact Mitigation		\$ 2,700	\$ 22,400	
	Outlawed Warrants/Miscellaneous			\$ 1,244	
	Fire Recovery		\$ 6,000	\$ 8,513	
	Rebates,Refunds / Fuel Tax Refund			\$ 6,516	
	Cost Reimbursement-Workers Comp			\$ 41,962	
	OES Reimbursement		\$ 350,000	\$ 238,855	
	Equipment Sale			\$ 18,000	
	Employee Union /Assn Dues Reimbursed	\$ 15,482			
	<b>Total Income</b>	<b>\$ 15,482</b>	<b>\$ 388,700</b>	<b>\$ 3,587,191</b>	<b>\$0.00</b>

SAN JOAQUIN COUNTY SPECIAL ASSESSMENT CHARGE AGREEMENT WITH  
(AGENCY/DISTRICT)

DATE: MAY 1, 2023

PARTIES: COUNTY: COUNTY OF SAN JOAQUIN  
Auditor-Controller  
44 North San Joaquin Street  
Suite 550  
Stockton, CA 95202

DISTRICT:  
Name: WATERLOO MORADA FIRE DISTRICT  
Address: 6925 E. FOPPIANO LANE  
STOCKTON, CA 95215

AGREEMENT:

The County and the above-mentioned District agree as follows:

Pursuant to Government Code Section 29304, the District agrees to pay the County one percent (1%) of the assessment amount levied or three dollars (\$3.00) per each assessment on a parcel, whichever is less, for the collection of special assessments or special assessment taxes.

IN WITNESS WHEREOF the parties have executed this agreement the year and date first written above.

COUNTY OF SAN JOAQUIN

WATERLOO MORADA FIRE DISTRICT

By Jeffery M. Woltkamp  
Jeffery M. Woltkamp, CPA  
Assistant Auditor-Controller

By \_\_\_\_\_

Title \_\_\_\_\_

“COUNTY”

“DISTRICT”



# WATERLOO MORADA FIRE DISTRICT

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

10.2

Board of Directors

Clay Titus  
John Baker  
Ralph Luchetti  
Ken Vogel  
Ryan Gresham  
Fire Chief  
Eric Walder

## CERTIFICATION OF ASSESSMENT

### Fiscal Year 2023-2024

The **WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT** hereby certifies that the special assessment(s), fee(s) or charge(s) listed below to be placed on the 2023-2024 Secured Property Tax bill by the **WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT** meets the requirements of Proposition 218 that added Articles XIIC and XIID to the California State Constitution.

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CLAY TITUS

President of the Board

Waterloo Morada Rural County Fire Protection District

2023-2024 Special Assessment 1986 and / or Fixed Charges  
2023-2024 Special Assessment Measure N and / or Fixed Charges



# WATERLOO MORADA FIRE DISTRICT 10.3

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

## Board of Directors

Clay Titus  
John Baker  
Ralph Luchetti  
Ryan Gresham  
Ken Vogel  
Fire Chief  
Eric Walder

May 1, 2023

San Joaquin County Auditor Controller  
Jeffery Woltkamp, CPA  
44 North San Joaquin Street Suite 550  
Stockton, CA 95202

Re: 1986 Special Assessment

Please set the following rates for the 2023-2024 Override Tax.

Residential Dwelling:	3 cents per square foot
Commercial Residential:	4 cents per square foot
Commercial:	6 cents per square foot
Industry:	6 cents per square foot
Vacant Residential Lots:	\$ 12.00 per fiscal year
Vacant Commercial Lots:	\$ 35.00 per fiscal year
Vacant Industrial Lots:	
1. .01 acre to 10 acres	\$ 50.00 per fiscal year
2. 10.01 acres to 20 acres	\$ 75.00 per fiscal year
3. 20.01 acres or greater	\$125.00 per fiscal year
Gas Wells:	\$ 25.00 per fiscal year
State Board of Equalization:	\$ 10.00 per acre unit per fiscal year *i.e.
Mobile Home Residential Lots:	\$ 20.00 per fiscal year

\* Each lot shall be rounded up to the next even acre; 1.01 acres equal 2 acres, 2.65 acres equal 3 acres, etc.

Thank You,

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Clay Titus – President  
Waterloo Morada Fire District



# WATERLOO MORADA FIRE DISTRICT

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

10.3

## Board of Directors

Clay Titus  
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May 1, 2023

San Joaquin County Auditor Controller  
Jeffery Woltkamp, CPA  
44 North San Joaquin Street Suite 550  
Stockton, CA 95202

Re: Special Assessment (Measure N 2019)

Please set the following rates for the 2023-2024 Override Tax.  
Levied at the rate listed below:

Residential Dwelling:	\$0.07 cents per square feet of bldg. area
Commercial Residential:	\$0.07 cents per square feet of bldg. area
Commercial, Industrial	\$0.10 per square feet of bldg. area
Vacant Residential, parking lot, agricultural	\$12.00 per parcel
Vacant Commercial	\$35.00 per parcel
Vacant Industrial *	
1 . 0.01 acre to 10 acres	\$50.00 per parcel
2 . 10.01 acres to 20 acres	\$75.00 per parcel
3 . 20.01 acres or greater	\$125.00 per parcel
Gas Wells:	\$25.00 per component
State Board of Equalization *	\$10.00 per acre unit
Mobile Home Residential Lots	\$20.00 per parcel

\* Each lot shall be rounded up to the next even acre; 1.01 acres equal 2 acres, 2.65 acres equal 3 acres, etc..

Thank You,

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Clay Titus – President  
Waterloo Morada Fire District

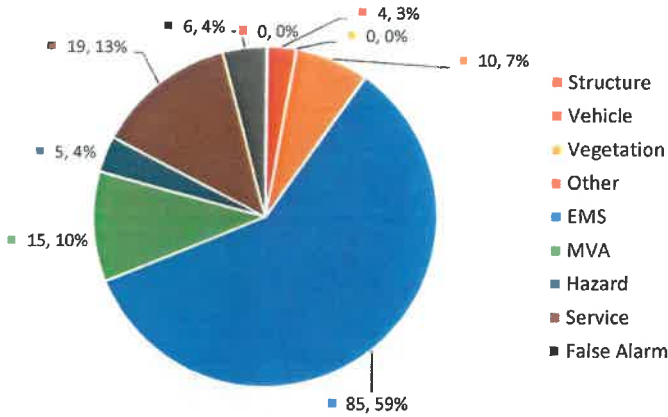


# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

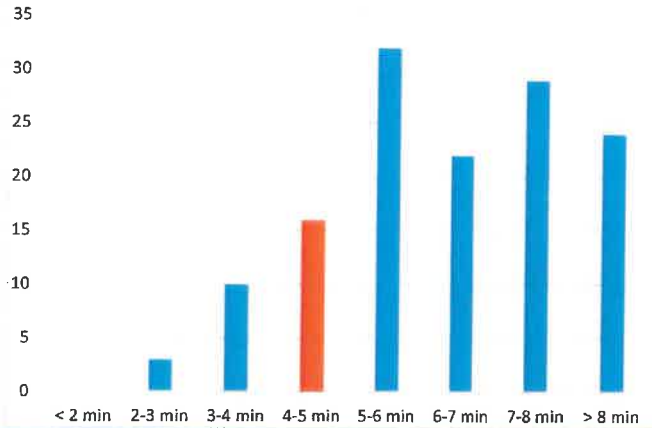
11.2  
March  
202

## EMERGENCY OPERATIONS

Type of Calls



Response Times



Incidents		Month	YTD
Total Calls:		179	567
Emergency Response - Code 3 Calls Only			
Station	Incidents	Avg Resp Time	Total Inc
1	60	6:26	34%
2	77	6:15	43%
Both Sta. Avg:		6:20	
Non-Emergency		This Month	YTD
Amount of Responses		17	64

Prevention		Month	YTD
Business Inspections		6	13
Fire Permits Issued		13	34
Public Education		2	2
Children		8	8
Adults		115	115

Training	
Month	693
YTD	2103

Dollar Loss		Monthly	YTD
Property	\$	19,500	24,750
Contents	\$	100	600

Response by Shift	
A	55
B	65
C	59

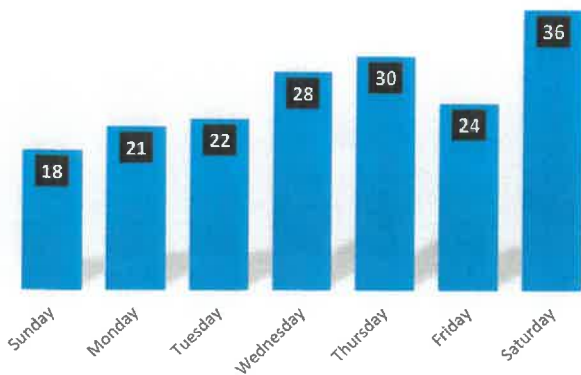
Response by Unit								
E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
79	113	2	1	1	20	0	0	216

Stacked Calls	This Month	YTD
Incidents	27	106
Percentage	15%	

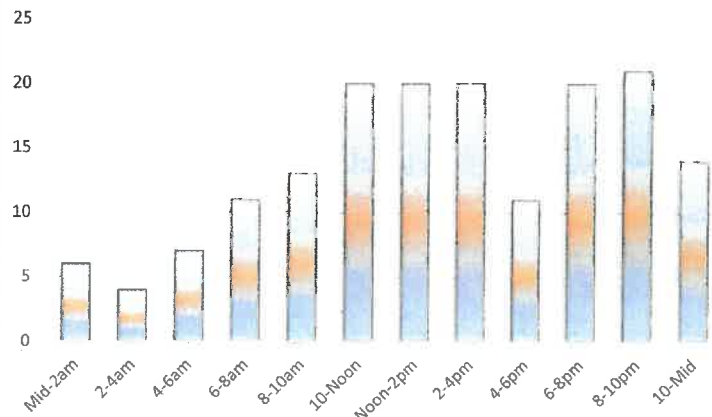
Aid Given/Received	This Month	YTD
Given	15	52
Received	10	31

Homeless Related	
Month	19
YTD	66
	12%

Incidents by Day of Week



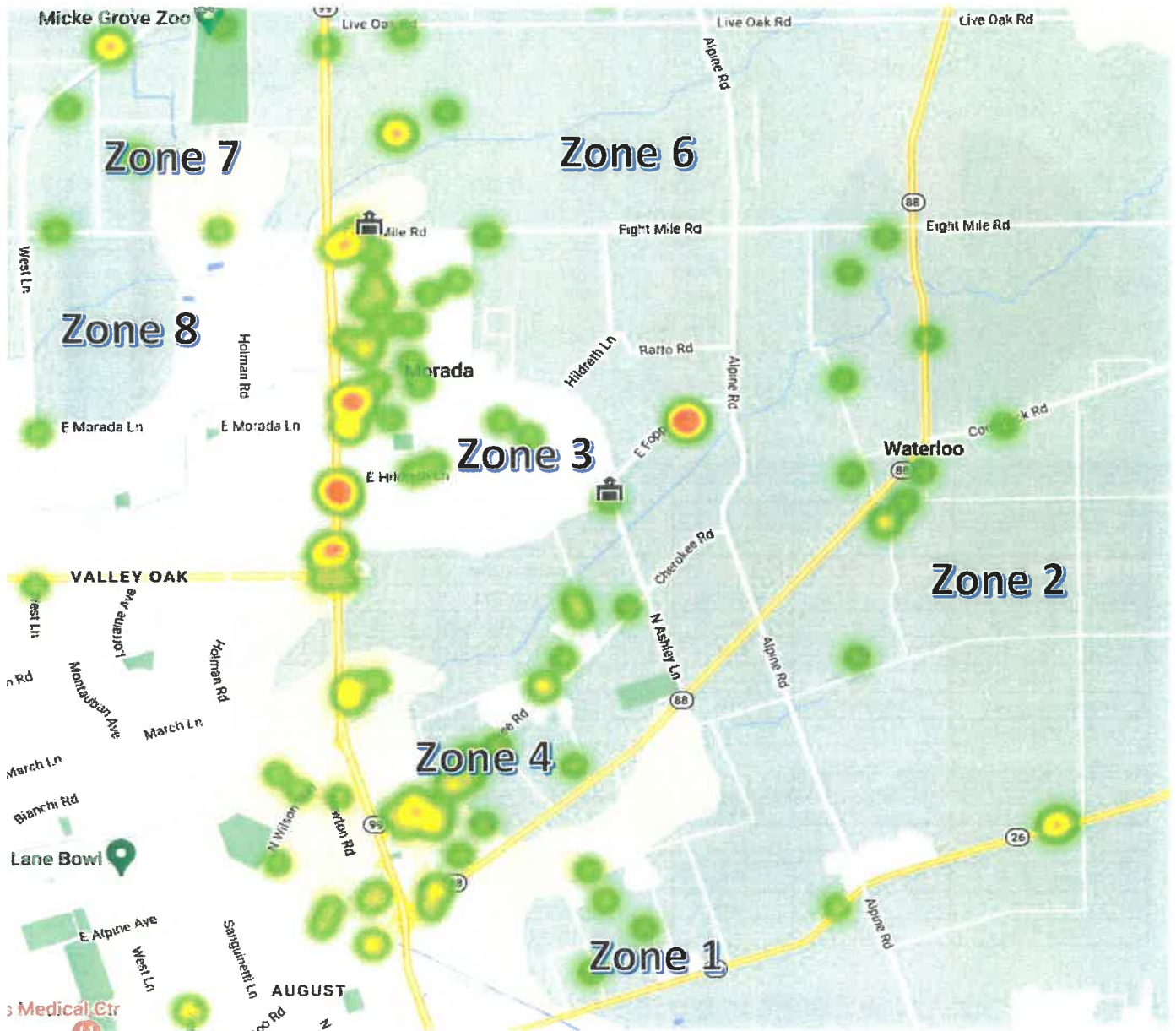
Incidents by Time of Day





# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

March  
2023



## Incident Density Map

Zone 1	17
Zone 2	16
Zone 3	44
Zone 4	46
Zone 6	21
Zone 7	20
Zone 8	1