



WATERLOO MORADA FIRE DISTRICT BOARD OF DIRECTORS

October 12, 2022 Regular Board Meeting @ 7:00 pm
6925 E. Foppiano Lane, Stockton, CA 95212
Teleconference Meeting/In Person

**In Accordance to Governor Newsome's Executive Order N-29-202 and AB361
If a member of the public is interested in attending by teleconference, contact fire
administration (209) 931-3107**

AGENDA

1. CALL TO ORDER - ROLL CALL
 - 1.1. Notice of meeting recorded.
2. PLEDGE OF ALLEGIANCE:
3. PRESENTATIONS: Diede Construction: Status of Station 2 Apparatus Bay/Office
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. SJCCDD – PA-2200202 (SA)
 - 6.2. SJC Planning Commission - Notice of Special Public Hearing
7. APPROVAL OF MINUTES:
 - 7.1. Board Meeting – September 14, 2022 – Approval/Action
8. FINANCIAL REPORTS:
 - 8.1. Unpaid Bills by Vendor and Requisition # 4 Approval
 - 8.2. Monthly Summary Report – Review / Discussion
9. OLD BUSINESS:
 - 9.1. Station 2 Update
 - 9.2. AB361 Public Agency Virtual Meetings - Approval /Action
10. NEW BUSINESS:
 - 10.2. Staffing for Adequate Fire and Emergency Response (SAFER) Grant- Staffing Approval/Action
 - 10.3. Assistance to Firefighters Grant (AFG) - Radios -District Match Approval/Action

Our Community...Our Priority

11. REPORTS:

11.1. Member Reports:

11.2. Chief Report

11.3. Finance Committee:

(Board Members Ralph Lucchetti, Ryan Haggerty, Fire Administration, Board President Clay Titus, Alternate)

12. CLOSED SESSION:

12.1

13. FUTURE AGENDA ITEMS/MEETINGS

13.1 Directors Open Discussion

14. ADJOURNMENT:



SAN JOAQUIN
— COUNTY —
Greatness grows here.

Community Development Department

Planning · Building · Code Enforcement · Fire Prevention · GIS

APPLICATION REFERRAL: Staff Review with Notice

Project Planner: Sol Jobrack Phone: (209) 468-8477 Fax: (209) 468-3163 Email: shjobrack@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2200202 (SA)**

PROPERTY OWNER:	Amritpal Singh & Surinder Tiwana 5500 Quashnick Rd. Stockton, CA 95212	APPLICANT:	Alex Garduno 163 E. Airway Blvd. Livermore, CA 94551
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PROJECT DESCRIPTION: A Site Approval application to modify a sign requirement in the C-FS zone. The modification requests to 1) increase the permitted height of a pole sign from 45 feet to 54 feet and 2) increase the permitted size of a pole sign from 80 square feet to 294 square feet. The property is not under a Williamson Act Contract.

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

PROJECT LOCATION: The project site is at the southwest corner of E. Waterloo Rd. and N. Piccolo Rd., Stockton. (APN/Address: 101-180-18 / 4170 E. State Route 88, Stockton) (Supervisorial 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 October 20, 2022. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: September 22, 2022

TO:

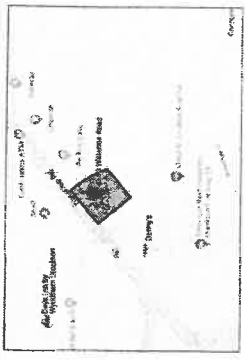
SJC Supervisor: District 4	Waterloo Morada Fire District	Buena Vista Rancheria
SJC Assessor	San Joaquin Council of Governments	California Tribal TANF Partnership
SJC Building Division	Caltrans – District 10	California Valley Miwok Tribe
SJC Environmental Health	CA Highway Patrol	North Valley Yokuts Tribe
SJC Fire Prevention Bureau	CA Fish & Wildlife Region: 2	United Auburn Indian Community
SJC Public Works	CA Native American Heritage Commission	Haley Flying Service
SJC Sheriff Communications Director	Stockton East Water District	Precissi Flying Service
City of Stockton	PG&E	Sierra Club
Linden Unified School District	County Service Area 15	

PROPOSED POLE SIGN FOR:

PAUL TIMANA

4170 E. WATERLOO RD. STOCKTON, CA 95215

Application # _____
Received By: _____
On: 11/17/17



VICINITY MAP

PROJECT DATA:

PROJECT OWNER: PAUL TIMANA
4170 E. WATERLOO RD.
STOCKTON, CA 95215

PROJECT LOCATION: 4170 E. WATERLOO RD.
STOCKTON, CA 95215

APN: 101-180-15

PROJECT DESCRIPTION: PROPOSED POLE SIGN

OCCUPANCY: B/M

CONSTRUCTION TYPE: VS

UTILITIES:

WATER: CBASB

SEWER: CBASB

STORM DRAIN: CBASB

CODE COMPLIANCE

ALL WORK PERFORMED SHALL BE IN ACCORDANCE TO THE LATEST EDITION OF APPLICABLE CODES, INCLUDING BUT NOT LIMITED TO:

- 2014 CALIFORNIA BUILDING CODE (CBC)
- 2014 CALIFORNIA ELECTRICAL CODE (CEC)
- 2014 CALIFORNIA FIRE CODE (FC)
- 2014 CALIFORNIA MECHANICAL CODE (CMC)
- 2014 CALIFORNIA PLUMBING CODE (CPC)
- 2014 CALIFORNIA ENERGY CODE (CEC)
- 2014 CALIFORNIA FIRE CODE (FC)
- 2014 CALIFORNIA WIRE CODE (CWC)
- 2014 CALIFORNIA EXISTING BUILDING CODE
- 2014 CALIFORNIA REFERENCED STANDARDS CODE

MIKE SMITH
ENGINEERING, INC.

4 NORTH MAIN STREET
LODI, CALIFORNIA 95240
PHONE (209) 334-2338

TITLE: COVER SHEET
PROJECT DATA
SITE PLAN
VICINITY MAP

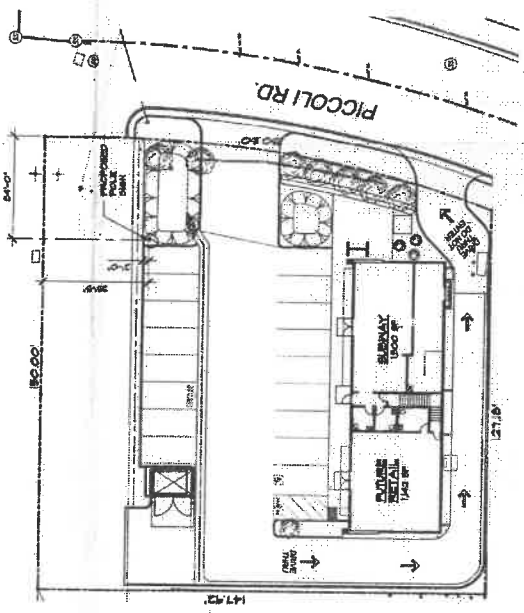
PROJECT: PROPOSED POLE SIGN FOR PAUL TIMANA
PROJECT LOCATION: 4170 E. WATERLOO RD. STOCKTON, CA 95215



CS

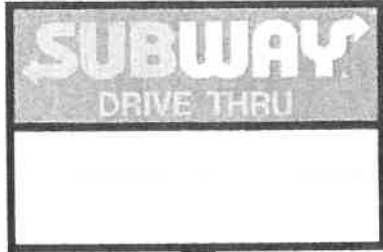
DATE: 11/17/17
BY: M. SMITH
CHECKED BY: M. SMITH
SCALE: AS SHOWN

STATE ROUTE 88/ WATERLOO RD.



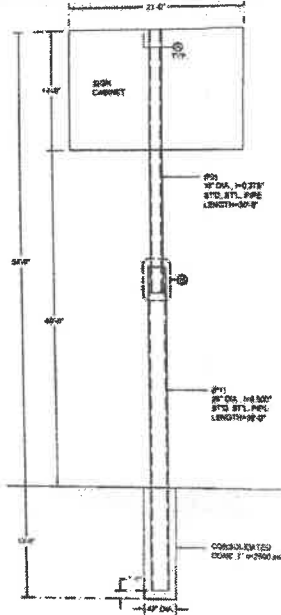
SITE PLAN

1 PYLON SIGN 2 SIDED SIGN CABINET 21' L X 14' H X 36" DEPTH LEXAN FACES AND 3M VINYL GRAPHICS AS PER SUBWAY SEPCS.

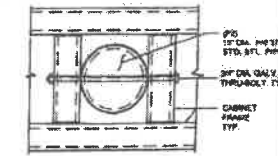


CABINET TOTAL SQ FT: 294
 SUBWAY FACE TOTAL SQ FT: 147

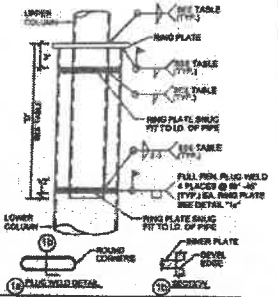
SIGN CABINET 2 SIDED BLACK / FABRICATED ALL ALUMINUM ANGLE 2" X 2" X 1/4" SHOP WELDED
 INTERNALLY ILLUMINATED 12 V LED'S WHITE MODULES .
 BACKGROUND TO BE BRAND NAME GREEN 3630-156 VIVID GREEN
 SPECIFICATIONS (SUB): & "DRIVE THRU"
 3630-75 Yellow Vinyl w/3M 3660M Over Laminate
 SPECIFICATIONS (WAY)
 White



ELEVATION



A CONNECTION DETAIL (PLACES)

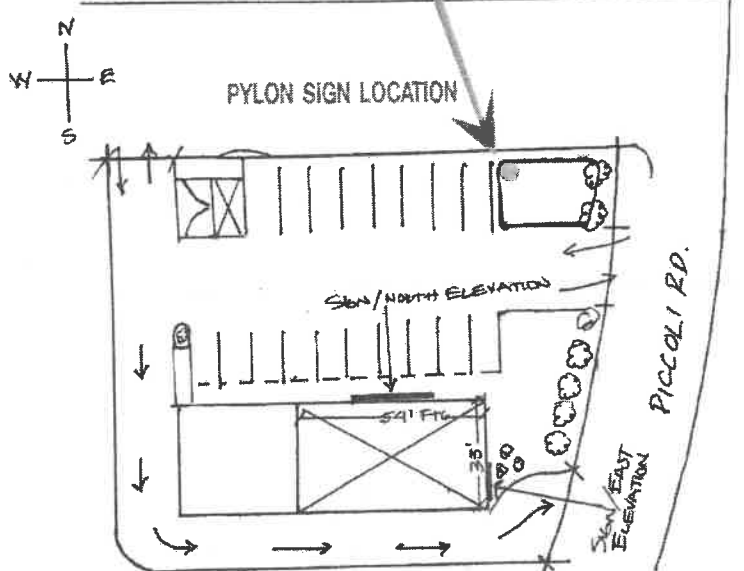


UPPER COL. DIA.	TOP	WELD SIZE	SPAC. PL.
12\"/>			

*LENGTH OF PLUG WELDS TO BE 1/2 OF LOWER COLUMN DIA. MINIMUM 1/2
 SPACING, WELDS TO BE 1/2 OF LOWER COLUMN DIA. MINIMUM 1/2

B STEP DOWN

STATE ROUTE 68/WATERLOO PP.



A.G.N. SIGNS
 CA. LIC.# 956025
 Class C-45
 Alex Garduno
 Ph (925) 833-7446
 Fx (925) 833-7421
 183 EAST AIRWAY BLVD. LIVERMORE CA 94551

DATE: 04-15-2022
 PROJECT: SUBWAY #15879
 LOCATION: 470 E. WATERLOO RD.
 STOCKTON CA 95212

DESIGNER: ALEX GARDUNO
 TOT. SQ.FT.:
 DRAWING # : ELEVATIONS

ACCT. REP: ALEX GARDUNO
 PERMITS: CITY OF STOCKTON

APPROVED BY
 TENANT SUBWAY #15879



SPECIAL LOCATION: San Joaquin County Administration Building
44 N. San Joaquin St., #640 (Board of Supervisors Chambers), Stockton, California

Thursday, October 6, 2022
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) 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. **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 (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 (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**
 - **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.**
 - **Action Item:**
 - **Consent Agenda (Item No. 2, 3, & 4):** Items calendared for consent will be approved in one motion without a public hearing unless a member of the Planning Commission or the audience requests that the item be removed from the consent calendar and heard separately.
 - 1. **USE PERMIT NO. PA-2100164 AND DEVELOPMENT AGREEMENT NO. PA-2200028 OF JIANG'S PROPERTIES MANAGEMENT, LLC (C/O JKL SUNSHINE, INC. to establish a commercial cannabis cultivation and distribution facility to include the conversion of 3 existing structures totaling 24,130 square-feet for use in cannabis cultivation and 1 existing 4,720-square-foot structure for use in cannabis distribution.**

(Use Type: Commercial Cannabis – Cultivation and Distribution) The project site is located at the south end of E. Navone Rd., 0.6 miles south of E. Fairchild Ln., east of Stockton. (Supervisory District: 4)

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

- CONSENT 2. USE PERMIT NO. PA-2100077 OF GRANUM, INC. (C/O ALAN MOK ENGINEERING)** to develop a 3-acre parcel with a 14,575 square foot truck stop facility. The truck stop includes a 3,500-square-foot convenience store; a 2,000-square-foot restaurant with a drive-thru; a 5,775-square-foot canopy with 4 diesel fuel dispensers for tractor trailers; and a 3,300-square-foot canopy with 5 gas dispensers for automobiles. The project site has access from the Interstate 5 and State Route 33 off ramps. The proposed project will utilize an onsite water well, septic system, and storm water drainage. The project site is located on the northeast corner of the Interstate 5 on-ramp and the terminus of the State Route 33 off-ramp, Tracy. (Supervisory District: 5)

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

- CONSENT 3. USE PERMIT NO. PA-2200025 OF RODNEY AND GAYLA SCHATZ (C/O OPERATIVE OFFICE)** to expand an existing large winery in 2 phases over 5 years. Phase 1 includes construction of a 7,200-square-foot office/storage room; construction of a 6,250-square-foot tasting room; and the addition of winery events. Currently, the winery is not approved for any type of winery events. This Use Permit proposes the following events:
- **Marketing Events:** A maximum of 20 events per calendar year, with a maximum of 100 attendees.
 - **Small-scale Accessory Winery Events:** A maximum of 24 events per calendar year, with a maximum of 80 attendees.
 - **Wine Release Events:** A maximum of 4 two-day events per calendar year, with a maximum of 100 attendees.

The anticipated hours for winery events are 11:00 a.m. to 5:00 p.m. Outdoor amplified sound is not proposed for any winery events. Phase 2 includes construction of a 5,000-square-foot storage building. (Use Type: Wineries and Wine Cellars – Winery, Large) The project site is located at the southeast corner of N. Kennefick Rd. and E. Peltier Rd., northeast of Acampo. (Supervisory District: 4)

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

- CONSENT 4. USE PERMIT NO. PA-2200026 OF DANIEL R. AND SHIRLEY A COSTA** to expand an existing vegetable processing facility by constructing a new 1,954-square-foot office building. (Use Type: Agricultural Processing – Food Manufacturing) The project site is located on a private road; 1,290 north of E. Louise Ave.; 2,665 feet west of S. Wagner Rd., Escalon. (Supervisory District: 4)

Environmental Determination: This project is exempt from CEQA pursuant to Section 15303, Class 3. A Notice of Exemption will be recorded if the project is approved.

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

- **Adjournment**

James Grunsky, Chair

* * *

Eric Merlo, Secretary

Pursuant to Government Code section 65009(b)(2): If you challenge the proposed projects 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 October 17, 2022, at 5:00 p.m., and the appeal fee is \$799.00.

WATERLOO MORADA FIRE DISTRICT**September 14, 2022 Regular Board Meeting @ 7:00 pm**

6925 E. Foppiano Lane, Stockton, CA 95212

Teleconference Meeting/ In Person Hybrid

In Accordance to Governor Newsome's Executive Order N-29-20 and AB36

If a member of the public is interested in attending by teleconference, contact fire administration (209) 931-3107

1. **Meeting Called to Order –7:00 pm**
Announcement of Meeting Recorded
Roll Call/ Members Present: Ryan Haggerty, Ralph Lucchetti , Ryan Gresham
Teleconference Present: John Baker
Absent: Clay Titus
Also Present are: Chief Walder, Admin. Secretary Yolanda Palermo and BC Culbertson
2. **Pledge of Allegiance:** Yolanda Palermo
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.
5. **Late Agenda Items; Government Code Section 54954.2(b) 2**
6.5 SJC Planning Commission Meeting September 15, 2022
6. **Correspondence**
 - 6.1 SJCCD PA-2200189 (TA) to amend Chapter 9-1080, Agri. Mitigation
 - 6.2 SJCCD PA-2100284 (GP) and PA-2100285 (ZR) to amend the General Plan designation from R/L (Low Density Residential) to R/R (Rural Residential) and Zone Reclassification
 - 6.3 Email Response to SJCCDD Text Amendment PA-200174 District in favor of planning application expiration dates/extensions to project deadlines.
 - 6.4 SJC Board of Supervisors Invite-First Responders Appreciation attended by BC Culbertson
 - 6.5 Planning Commission Meeting September 15, 2022 Re: Gill Women's Medical Center –to establish 42.4 acre hospital campus facility in 2 phases over 10 years.
7. **Approval of Minutes:**
 - 7.1 Board Meeting August 10, 2022
Motion to approve minutes from August 10, 2022 by John Baker
Second: Ryan Gresham
Roll Call Vote: 3 approved – Gresham, Lucchetti and Baker / 0 opposed / 1 Abstain (Haggerty) /1 Absent (Titus)
8. **Financial Reports:**
 - 8.1 Unpaid Bills by Vendor and Requisition # 3
Motion to approve bills by Ryan Gresham
Second: Ralph Lucchetti
Roll Call Vote: 3 approved – Gresham, Haggerty, Baker, Lucchetti, / 0 opposed / 1 Absent (Titus)
 - 8.2 Monthly Summary Report – Reviewed
9. **Old Business:**
 - 9.1 Station 2 Update
 - PG&E installed Gas Meter upgrade at Station 2 for Generator
 - Generator Grant funding has been received in the full amount of \$ 40,352.
 - Chief will work with Code Enforcement to come up with a plan to remove temp apparatus shed.
 - 9.2 AB361 Public Agency Virtual Meetings- Approval / Action
Motion to continue AB361 by John Baker
Second: Ryan Gresham
Roll Call Vote: 3 approved – Gresham, Lucchetti, Haggerty and Baker/ 0 opposed / 1 Absent (Titus)

9.3 Resolution 22-09 Financial Management Authorization – Approval / Action
Motion made by Ryan Gresham to adopt Resolution 22-09 Financial Management Authorization
Second: John Baker
Roll Call Vote: 4 approved – Baker, Lucchetti, Gresham, Haggerty / 0 opposed / 1 Absent (Titus)

10. New Business:

10.1 Final Budget Adoption for Fiscal Year 2022/2023 – Approval / Action
Motion to approve Final Budget for FY 2022/2023 by Ryan Gresham
Second: Ralph Lucchetti
Roll Call Vote: 3 approved – Gresham, Lucchetti and Haggerty / 0 opposed / 2 Absent (Titus and Baker) WebEx connection lost with Baker.

11. Reports:

11.1 Member Reports:

11.2 Chief Reports:

- 210 Calls, YTD 1849 / Homeless Related Calls for the month of August 51, YTD 371
- **Significant Incidents Event:** E3 has been deployed to the Mill Incident then sent to Mountain Incident and then redeployed to Mosquito Incident since last Friday- response team will time out on Sunday or Monday.
- Attic Fire off of Alhambra, crews did an excellent job of performing quick aggressive attack and limited the fire to the attic.
- Sonny Barger's Funeral will be held on September 24th @ the 99 Speedway – District will up staff
- **Training:** Trent Silva completed his 8 week academy and is on shift and we will be starting another academy with 2 new hires on the 26th of September.
- **Prevention / Public Education:** Business Inspections will continue, Public education and working on Fire K Run and Truck or Treat.
- **Apparatus:** OES 4122 has returned from Sacramento shop. Engine 1 has had multiple issues with Def Sensors and parts are on back order.
- **Administration:**
Met with Finance Committee. District is looking for a Community Member to be a part of this committee.

12. Closed Session: No Closed Session

12.1

13. Future Agenda Items/Meetings

Meeting Adjourned: 8:10 pm

Board of Director
Waterloo Morada Fire District

Waterloo Morada Rural County Fire Protection District

Unpaid Bills by Vendor

All Transactions

8.1

Type	Date	Num	Due Date	Open Balance
Airgas NCN				
Bill	10/3/2022		10/4/2022	106.67
Total Airgas NCN				106.67
Akerland Technology Solutions				
Bill	10/3/2022		10/3/2022	525.00
Total Akerland Technology Solutions				525.00
Alhambra				
Bill	10/3/2022		10/4/2022	276.57
Total Alhambra				276.57
AT&T - CALNET 3				
Bill	10/3/2022		10/4/2022	84.60
Total AT&T - CALNET 3				84.60
AT&T Regular				
Bill	10/3/2022		10/4/2022	81.90
Total AT&T Regular				81.90
Battery Bill, Inc				
Bill	10/3/2022		10/4/2022	687.01
Total Battery Bill, Inc				687.01
Brannon Tire				
Bill	10/3/2022		10/4/2022	23.95
Total Brannon Tire				23.95
California Choice				
Bill	10/3/2022		10/4/2022	21,181.53
Total California Choice				21,181.53
Chase Chevrolet				
Bill	10/3/2022		10/4/2022	252.83
Total Chase Chevrolet				252.83
Comcast				
Bill	10/3/2022		10/4/2022	153.40
Total Comcast				153.40
DeLage Landen Financial Services, Inc.				
Bill	10/3/2022		10/4/2022	107.10
Total DeLage Landen Financial Services, Inc.				107.10
Delta Dental Client Services				
Bill	10/3/2022		10/4/2022	2,243.47
Total Delta Dental Client Services				2,243.47
Diede Construction, Inc				
Bill	10/3/2022		10/4/2022	1,325.00
Total Diede Construction, Inc				1,325.00
Dillon & Murphy Engineering				
Bill	10/3/2022		10/4/2022	700.00
Total Dillon & Murphy Engineering				700.00
Eagle Engraving, Inc.				
Bill	10/3/2022		10/5/2022	17.80
Total Eagle Engraving, Inc.				17.80
Firefighters of San Joaquin / Local 1243				
Bill	10/3/2022		10/4/2022	738.56
Total Firefighters of San Joaquin / Local 1243				738.56
Flyers				
Bill	10/3/2022		10/3/2022	658.64
Total Flyers				658.64

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

Type	Date	Num	Due Date	Open Balance
Hi-Tech Emergency Vehicle Service, Inc.				
Bill	10/3/2022		10/3/2022	4,679.52
Total Hi-Tech Emergency Vehicle Service, Inc.				4,679.52
Hunt & Sons, Inc				
Bill	10/3/2022		10/3/2022	4,273.87
Total Hunt & Sons, Inc				4,273.87
Joint Radio User Group				
Bill	10/3/2022		10/13/2022	5,383.01
Total Joint Radio User Group				5,383.01
Life-Assist, Inc.				
Bill	10/3/2022		10/4/2022	501.46
Total Life-Assist, Inc.				501.46
Mission Linen Supply				
Bill	10/3/2022		10/4/2022	222.29
Total Mission Linen Supply				222.29
O'Reillys Auto Parts				
Bill	10/3/2022		10/4/2022	15.61
Total O'Reillys Auto Parts				15.61
Occu-Med, Ltd.				
Bill	10/3/2022		10/4/2022	397.80
Total Occu-Med, Ltd.				397.80
Santander Leasing				
Bill	10/3/2022		10/4/2022	115,803.08
Total Santander Leasing				115,803.08
Stryker Sales, LLC				
Bill	10/3/2022		10/4/2022	17,612.14
Total Stryker Sales, LLC				17,612.14
U.S. Bank Corporate Payment System				
Bill	10/3/2022		10/4/2022	6,526.19
Total U.S. Bank Corporate Payment System				6,526.19
WMFF Association				
Bill	10/3/2022		10/4/2022	360.00
Total WMFF Association				360.00
TOTAL				184,939.00

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

8.1

10/4/2022 11:17 AM

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

From 09/14/2022 through 10/04/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/14/2022	7673	Akerland Technolog...	2000 · *Accounts Paya...	Invoice 1466	580.00			119,612.77
09/14/2022	7674	Jergen's Inc.	2000 · *Accounts Paya...	Invoice 68438	230.00			119,382.77
09/14/2022	7676	Castanon, Stephen	2000 · *Accounts Paya...	Reimbursement...	183.10			119,199.67
09/20/2022	7675	JS Plumbing	2000 · *Accounts Paya...	Invoice 1222	185.00			119,014.67
09/28/2022	7677	Hawkins, Reid	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			118,014.67
09/28/2022	7678	Nasty, Sean	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			117,014.67

\$ 3178.00

0 * *

0 * *

580.00 *

230.00 *

183.10 *

185.00 *

1,000.00 *

1,000.00 *

006

3,178.00 *

Per Board Approval on:
 October 14, 2022 Board Meeting

Requisition # 4

8.1
 Waterloo Morada Fire District
 6925 E. Foppiano Lane
 Stockton, CA 95212
 209 931-3107
 Fire Chief Eric Walder
 ypalermo@wmfire.org

PAYABLE	ADDRESS	FUND ACCT	AMOUNT	CHECK	DESCRIPTION
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$184,939.00		General Expenditures
Total : 49701					Unpaid Bills Detail Report
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$3,178.00		General Expenditures
Total: 49701		TOTAL	\$188,117.00		Bills Pd. Prior to Meeting

Approved: _____

Approved: _____

Waterloo Morada Fire District Monthly Summary Report 2022-23

Summary

8.2

Budget Year Left 74% Todays Date 10/4/22

EXPENDITURES - General		General Budget Amt	Reserve / Restricted	Total Budget	Balance	% Bal Left of Total Budget
PERSONNEL						
510	SALARIES - REGULAR/A13-15, A2Q	\$ 1,539,802		\$ 1,539,802	\$ 1,107,677	72%
512	SALARIES - OVERTIME- FLSA-ATO	\$ 302,266		\$ 302,266	\$101,637	34%
515	SALARIES - EXTRA HELP - PART TIME	\$ 47,019		\$ 47,019	\$35,015	74%
SJCQ	RETIREMENT - EMPLOYER SHARE	\$ 1,336,036		\$ 1,336,036	\$1,000,087	75%
530-534	INSURANCE - MEDICAL, DENTAL	\$ 275,769		\$ 275,769	\$215,853	78%
542	SJCQ PAYROLL OTHER EXPENSES	\$ 262,108		\$ 262,108	\$208,686	80%
VEHICLE & EQUIPMENT						
542	FUEL	\$ 60,749	\$ 4,251	\$ 65,000	\$ 44,317	68%
546	FIREFIGHTING TOOLS/EXTRICATION	\$ 6,525		\$ 6,525	\$ 4,947.53	76%
547	RADIOS	\$ 10,000		\$ 10,000	\$ 9,452	95%
549	SCBA	\$ 8,300		\$ 8,300	\$ 8,300	100%
550	HOSE & NOZZLES	\$ 3,300		\$ 3,300	\$ 1,363	41%
552	EQUIPT MAINTENANCE	\$ 6,000		\$ 6,000	\$ 1,320	22%
553	VEHICLE MAINTENANCE	\$ 45,000		\$ 45,000	\$ 23,384	52%
	Repair				\$ -	
	Maintenance				\$ -	
541	APPARATUS REPLACEMENT PROG./PAYMENTS	\$ 151,049	\$ 108,106	\$ 259,155	\$ 53,883	21%
554	EQUIPMENT CAPITOL OUTLAY				\$ -	
616	CLOTHING - SAFETY	\$ 21,400		\$ 21,400	\$ 10,341	48%
BUILDINGS & GROUNDS						
561	BUILDING MAINTENANCE	\$ 18,900		\$ 18,900	\$14,479	77%
562	REPAIR OFFICE/LIVING QUARTERS	\$ 2,500		\$ 2,500	\$2,500	100%
564	OFFICE FURNITURE	\$ 2,500		\$ 2,500	\$2,500	100%
569	BUILDING & GROUND CONTINGENCIES	\$ -			\$54,000	
570	STATION / PROPERTY CAPITOL OUTLAY	\$ 190,000	\$ 75,000	\$ 265,000	\$ 139,628.29	53%
SUPPLIES						
601	OFFICE EQUIPMENT	\$ 2,000		\$ 2,000	\$ 1,848	92%
602	COMPUTER EQUIPMENT	\$ 14,632		\$ 14,632	\$ 14,632	100%
603	ANNUAL SERVICE CONTRACTS	\$ 21,277		\$ 21,277	\$ 20,432	96%
606	OFFICE SUPPLIES	\$ 5,200		\$ 5,200	\$ 4,372	84%
607	POSTAGE	\$ 1,315		\$ 1,315	\$ 1,065	81%
608	STATION SUPPLIES-CLEAN/MAINT	\$ 6,000		\$ 6,000	\$ 4,971	83%
618	MEDICAL SUPPLIES/EQUIPMENT	\$ 31,400		\$ 31,400	\$ 9,570	30%
625	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$ 46,145		\$ 46,145	\$ 36,143	78%
633	FOOD / WATER	\$ 8,000		\$ 8,000	\$ 3,933	49%
635	FIREFIGHTING FOAM	\$ 2,500		\$ 2,500	\$ 203	8%
636	SUPPLIES - CONTINGENCIES	\$ 5,000		\$ 5,000	\$ 5,000	100%
SERVICES						
657	DISPATCHING	\$ 80,000		\$ 80,000	\$ 53,465	67%
658	COMPUTER SUPPORT	\$ 7,200		\$ 7,200	\$ 5,488	76%
665	PHYSICAL EXAMS/EMT RECERT	\$ 5,200		\$ 5,200	\$ 4,717	91%
670	FIRE PREVENTION/PUBLIC EDUCATION		\$ 4,800	\$ 4,800	\$ 4,800	100%
675	EMPLOYEE TRAINING	\$ 6,197	\$ 13,703	\$ 19,900	\$ 19,313	97%
679-1	MEMBERSHIP & CONFERENCES	\$ 16,710	\$ 2,000	\$ 18,710	\$ 18,115	97%
690	SERVICE CONTINGENCY	\$ 8,000		\$ 8,000	\$ 8,000	100%
652-56	OUTSIDE SERVICES	\$ 130,686		\$ 130,686	\$76,394	58%
676-80	PROFESSIONAL SERVICES	\$ 31,000	\$ 21,100	\$ 52,100	\$ 47,300	91%

	Balance Sheet	Last Month	Current	Change
100	General Account- SJ County	\$ (422,840)	\$ (601,779)	\$ 178,939
101	Operating Funds - F&M Checking	\$ 120,193	\$ 120,193	\$ 0
103	Operating Reserves / SJ County	\$ 17,949	\$ 17,949	\$ -
106	Operating Reserves/F&M Bank	\$ 1,210,553	\$ 1,250,805	\$ (40,252)
	*Apparatus Replacement			
	*Capital Improvements/New Station Const.			
	Sum of 103 and 106		\$ 1,268,754	

Long Term Liability	Beg Bal	Liability Paid	Balance
10/4/2022 SJCERA Sick Leave Bank	\$ 230,000	\$ 110,000	\$ 120,000
Station 2 Property	\$ 536,250	\$ 122,539	\$ 413,711
2018 Type 1 (Hi-Tech)	\$ 626,281	\$ 452,852	\$ 173,429
2018 Type 3 (BME)	\$ 377,170	\$ 272,599	\$ 104,571
2020 Type 1 (E-2)	\$ 694,818	\$ 246,747	\$ 448,071
Final Budget Status	Budget Amt	Balance	% Bal Left
10/4/2022 Current Status of Budget	\$ 4,717,685		
Restricted Revenue of Budget	\$ 228,960		
Total Budget	\$ 4,946,645	\$3,379,131	68%

Revenue Status	Budget Amt	Est. Restricted	Balance	% Bal
10/4/2022 Revenues Received	\$ 0			
GRANT			\$ 40,252.00	
Interest - F&M Operating Reserve & Gen.			\$ 104.34	
Interest - SJ CO and General Acct			\$ 1,221.00	
Property Tax Secured - SB813	\$ 1,360		\$ 383.51	
Property Tax Current Secured	\$ 1,959,244		\$ (1,801.94)	
Property Tax Current Unsecured	\$ 96,275		\$ 2,161.14	
Property Tax Unsecured-Prior	\$ 2,448		\$ 3,885.06	
SB813 Supplemental	\$ 101,426		\$ 6,875.47	
SB813 Prior Supplemental	\$ 300		\$ 44.63	
Special Assessment (1986)	803,365.00		\$ 60.76	
Special Assessment (Measure N)	1,624,252.00		\$ 5,318.78	
ST-Homeowners Property Tax	11,416.00		\$ -	
Fees for Service (Inspection-Permits)		\$ 30,000	\$ 12,248.75	
Impact Mitigation		\$ 2,700	\$ 8,718.42	
Outlawed Warrants/Miscellaneous			\$ 1,033.16	
Fire Recovery		\$ 6,000	\$ 6,761.26	
Rebates,Refunds / Fuel Tax Refund			\$ 1,413.12	
Cost Reimbursement-Workers Comp			\$ 15,397.10	
OES Reimbursement		\$ 350,000		
Equipment Sale			\$ 18,000.00	
Employee Union /Assn Dues Reimbursed	\$ 15,482			
Total Income	\$ 4,615,568	\$ 388,700	\$ 122,077	\$0.00

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/15/2022

Eric Walder

WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT
6925 E FOPPIANO LN
STOCKTON, CA 95212

EMW-2021-FF-00396



FEMA

Dear Eric Walder,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Staffing for Adequate Fire and Emergency Response (SAFER) Grant funding opportunity has been approved in the amount of \$1,117,581.00 in Federal funding.

FEMA has waived, in part or in full, one or more requirements for this grant award. See the Summary Award Memo for additional information about Economic Hardship Waivers.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 SAFER Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



PAMELA WILLIAMS

Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2021 Staffing for Adequate Fire and Emergency Response
Recipient: WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT
UEI-EFT: ZLXZZ2Q1W478
DUNS number: 008377269
Award number: EMW-2021-FF-00396

Summary description of award

The purpose of the SAFER Grant Program is to provide funding directly to fire departments and volunteer firefighter interest organizations to assist in increasing the number of firefighters to help communities meet industry minimum standards and attain 24-hour staffing to provide adequate protection from fire and fire-related hazards, and to fulfill traditional missions of fire departments. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application — including budget information — was consistent with the SAFER Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2021 Staffing for Adequate Fire and Emergency Response (SAFER) funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Approved Economic Hardship Waivers

Position cost limit waiver

FEMA has waived the position cost limit requirement for this grant award. Costs are limited to the approved budget per position.

Cost share waiver

FEMA has waived the cost share requirement for this grant award. You are not required to contribute non-Federal funds for this grant award. The recipient is responsible for any costs that exceed the Federal funding provided for this grant award.

Minimum budget waiver

FEMA has waived the minimum budget requirement for this award.

Non-supplanting waiver

FEMA has waived the non-supplanting requirement for this award. SAFER grant funds may be used to replace funds that would be available from State or local sources or from the Bureau of Indian Affairs.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award. The cost share amounts described in this award letter are based on the approved total project cost; however, the Federal funding available is limited based on the applicable position cost limit and the applicable cost share as applied to actual costs.

The following are the total approved budgeted estimates for object classes for all funded firefighter positions for this award (including Federal share plus your cost share, if applicable, as applied to the estimated costs):

Object Class	First Year	Second Year	Third Year	Total
Personnel	\$173,376.00	\$177,363.00	\$181,443.00	\$532,182.00
Fringe benefits	\$190,713.00	\$195,099.00	\$199,587.00	\$585,399.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Indirect charges	\$0.00	\$0.00	\$0.00	\$0.00
Federal	\$364,089.00	\$372,462.00	\$381,030.00	\$1,117,581.00
Non-federal	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$364,089.00	\$372,462.00	\$381,030.00	\$1,117,581.00
 Program Income				 \$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 SAFER NOFO.

Approved request details:

Hiring of Firefighters

New, Additional Firefighter(s)

BENEFITS FUNDED

Benefits Funded 1) FICA (District or Employees do not pay into Social Security – Defined Benefit in lieu of) Medicare is paid at the rate of 1.45%. 2) Retirement Contribution – San Joaquin County Employees' Retirement Association Tier 2 (PEPRA) employer contribution is 79.15% of Salary. 3) Health insurance – The District covers 80% of the employees' health insurance premium. a. District responsibility for an Employee Age 25: i. Employee only - \$3850 ii. Employee plus one - \$7699 iii. Employee, spouse and 1 child - \$10,771 4) Dental Insurance - District covers 100% of employee only. Annual cost \$660 per employee.

NUMBER OF FIREFIGHTERS

3

	ANNUAL SALARY PRICE	ANNUAL BENEFITS	TOTAL PER FIREFIGHTER
Year 1	\$57,792.00	\$63,571.00	\$121,363.00
Year 2	\$59,121.00	\$65,033.00	\$124,154.00
Year 3	\$60,481.00	\$66,529.00	\$127,010.00
3 Year Total	\$1,117,581.00		

Agreement Articles

Program: Fiscal Year 2021 Staffing for Adequate Fire and Emergency Response
Recipient: WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT
UEI-EFT: ZLXZZ2Q1W478
DUNS number: 008377269
Award number: EMW-2021-FF-00396

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Article 1**Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article 2**General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

- Article 3 Acknowledgement of Federal Funding from DHS**
Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.
- Article 4 Activities Conducted Abroad**
Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
- Article 5 Age Discrimination Act of 1975**
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- Article 6 Americans with Disabilities Act of 1990**
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- Article 7 Best Practices for Collection and Use of Personally Identifiable Information**
Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
- Article 8 Civil Rights Act of 1964 – Title VI**
Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article 9 **Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10 **Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11 **Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12 **Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13 **Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

- Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.
- Article 15 Energy Policy and Conservation Act**
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article 16 False Claims Act and Program Fraud Civil Remedies**
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- Article 17 Federal Debt Status**
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 18 Federal Leadership on Reducing Text Messaging while Driving**
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.
- Article 19 Fly America Act of 1974**
Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- Article 20 Hotel and Motel Fire Safety Act of 1990**
Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

- Article 21** **John S. McCain National Defense Authorization Act of Fiscal Year 2019**
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons
- Article 22** **Limited English Proficiency (Civil Rights Act of 1964, Title VI)**
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- Article 23** **Lobbying Prohibitions**
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
- Article 24** **National Environmental Policy Act**
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans
- Article 25** **Nondiscrimination in Matters Pertaining to Faith-Based Organizations**
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

- Article 26 Non-Supplanting Requirement**
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.
- Article 27 Notice of Funding Opportunity Requirements**
All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
- Article 28 Patents and Intellectual Property Rights**
Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
- Article 29 Procurement of Recovered Materials**
States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- Article 30 Rehabilitation Act of 1973**
Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- Article 31 Reporting of Matters Related to Recipient Integrity and Performance**
General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32**Reporting Subawards and Executive Compensation**

Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 33**Required Use of American Iron, Steel, Manufactured Products, and Construction Materials**

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and

must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at 'Buy America' Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. For awards by other DHS components, please contact the applicable DHS FAO. To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

- Article 34 SAFECOM**
Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
- Article 35 Terrorist Financing**
Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
- Article 36 Trafficking Victims Protection Act of 2000 (TVPA)**
Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
- Article 37 Universal Identifier and System of Award Management**
Requirements for System for Award Management and Unique Entity Identifier
Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
- Article 38 USA PATRIOT Act of 2001**
Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.
- Article 39 Use of DHS Seal, Logo and Flags**
Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article 40 Whistleblower Protection Act
Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 41 Environmental Planning and Historic Preservation (EHP) Review
DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 42 Applicability of DHS Standard Terms and Conditions to Tribes
The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 43 Acceptance of Post Award Changes
In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article 44 Disposition of Equipment Acquired Under the Federal Award
 For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

Article 45 Prior Approval for Modification of Approved Budget
 Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 46 Indirect Cost Rate
 2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 47 Award Performance Goals
 FEMA will measure the recipient's performance of the grant by comparing the firefighter hiring activities of new, additional firefighters, rehire laid off firefighters, or retain firefighters facing layoff OR recruitment and retention activities of volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response as requested in its application. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients increased compliance with the National standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2021-FF-00396	2. Amendment No. N/A	3. Recipient No. 946000531	4. Type of Action AWARD	5. Control No. WX00670N2022T
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6. Recipient Name and Address WATERLOO MORADA RURAL COUNTY FIRE PROTECTION DISTRICT 6925 E FOPPIANO LN STOCKTON, CA 95212		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Eric Walder		9a. Phone No. 209- 9313107	10. Name of FEMA Project Coordinator Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program		10a. Phone No. 1-866- 274-0960	
11. Effective Date of This Action 09/15/2022		12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 03/14/2023 to 03/13/2026 Budget Period 03/14/2023 to 03/13/2026	
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
SAFER	97.083	2022-F1- GF01 - P410-xxxx- 4101-D	\$0.00	\$1,117,581.00	\$1,117,581.00	\$0.00
Totals			\$0.00	\$1,117,581.00	\$1,117,581.00	\$0.00
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						
17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Eric Walder					DATE 09/21/2022	
18. FEMA SIGNATORY OFFICIAL (Name and Title) PAMELA WILLIAMS, Assistant Administrator, Grant Programs					DATE 09/15/2022	

10.3

Eric Walder

From: Edward Martel <chief181@sbcglobal.net>
Sent: Wednesday, September 21, 2022 10:02 AM
To: Bitters, Dennis; Bradley, Randall; Downey, Darin; Jason Harper; Mello (ESL), Rick; Ramirez, Frank; Ruegsegger, Rod; Seifert, Stan; Eric Walder; Kirk Noffsinger
Cc: Michelle Crowley
Subject: Re: AFG Grant Award

Yes, still want the grant, POC Ed Martel - Montezuma Fire

Thank you,
Ed Martel - Montezuma Fire

On Wednesday, September 21, 2022 at 08:55:52 AM PDT, Kirk Noffsinger <knoffsinger@lindenfire.org> wrote:

Good morning Chiefs,

Great news! We were awarded the AFG Portable Radio Grant this morning. I have provided the basic numbers and costs associated with your departments request. I need to know two things before I accept the grant:

- #1 - Do you still want the grant? I have **30 days** to accept this grant. Please get back to me ASAP so I can get the vendor on-line with us.
- #2 - I need a name and contact number for your departments POC who will be working with me and Lt Ruegsegger on the logistics of getting the items.

Again thanks to all of you for providing the needed information and a big thanks to our grant writer Michelle who always does an awesome job!

This is the break down from the grant:

- Escalon - 18 Radios (8.90%): (Total Cost \$175,159.08, Taxes \$13,574.83): Cost Share: **\$17,157.63**
- Liberty - 22 Radios (10.90%): (Total Cost \$214,450.08 (1 Software Program included), Taxes \$16,619.88): Cost Share **\$21,006.36**
- Waterloo-Morada - 12 Radios (5.95%): (Total Cost: \$117,139.48 (1 Software Program included), Taxes \$9,078.31): Cost Share **\$11,474.34**
- Montezuma - 6 Radios (2.97%): (Total Cost: \$58,386.36, Taxes \$4,524.94): Cost Share: **\$5,719.21**
- Linden-Peters - 27 Radios (13.38%): (Total Cost: \$263,105.38, Taxes \$20,390.67): Cost Share: **\$25,772.37**
- Mokelumne Fire – 25 Radios (12.37%): (Total Cost: \$243,276.50, Taxes \$18,853.93): Cost Share **\$23,830.04**
- Woodbridge Fire - 18 Radios (8.90%): (Total Cost: \$175,159.08, Taxes \$13,574.83): Cost Share **\$17,157.63**
- Ripon Fire - 32 Radios (15.85%): (Total Cost: \$311,760.68, Taxes \$24,161.44): Cost Share **\$30,538.38**
- South San Joaquin County Fire Authority - 42 Radios (20.78%): (Total Cost: \$408,704.52, Taxes \$31,674.59): Cost Share: **\$40,034.47**

Kirk Noffsinger, Fire Chief
Linden-Peters Fire Protection District



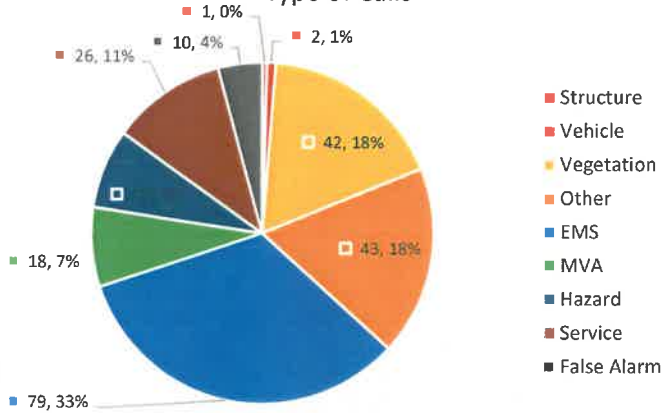
WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

11.2

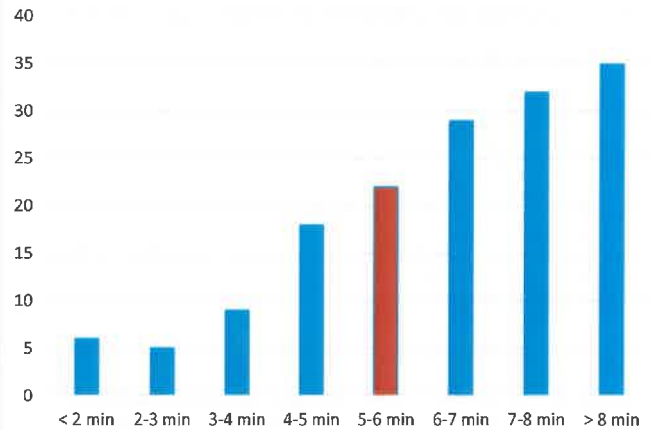
September
2022

EMERGENCY OPERATIONS

Type of Calls



Response Times



Incidents **Month** **YTD**
239 2088

Emergency Response - Lights and Siren Incidents

Station	Incidents	Avg Resp Time	Total Inc
1	91	6:47	38%
2	63	6:16	26%

Non-Emergency **This Month** **YTD**
 Amount of Responses 30 370

Prevention **Month** **YTD**
 Business Inspections 60
 Fire Permits Issued 130
 Public Education 0 6
 Children 0 170
 Adults 0 71

Training
 Month
 YTD 1833

Response by Shift

A 86
 B 78
 C 75

Dollar Loss **Monthly** **YTD**
 Property \$ 50,100 \$ 1,258,775
 Contents \$ 10,700 \$ 385,950

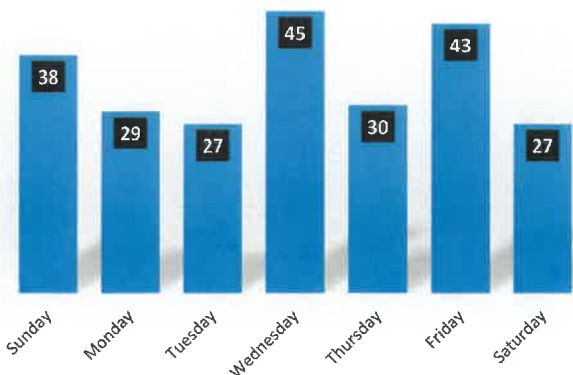
Response by Unit

E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
127	138	5	0	3	40	1	4	314

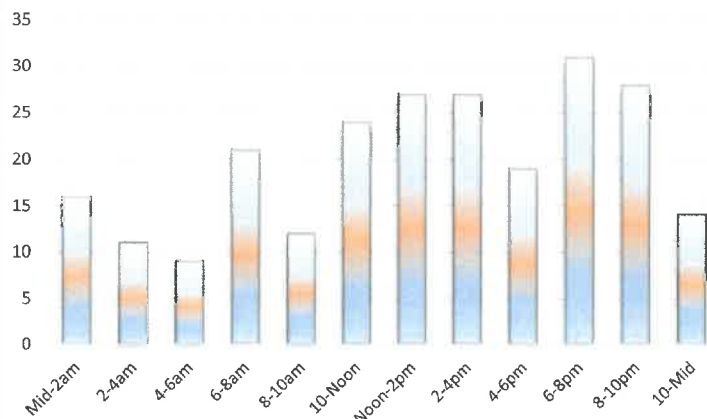
Stacked Calls **This Month** **YTD**
 Incidents 33 339
 Percentage 14% 16%

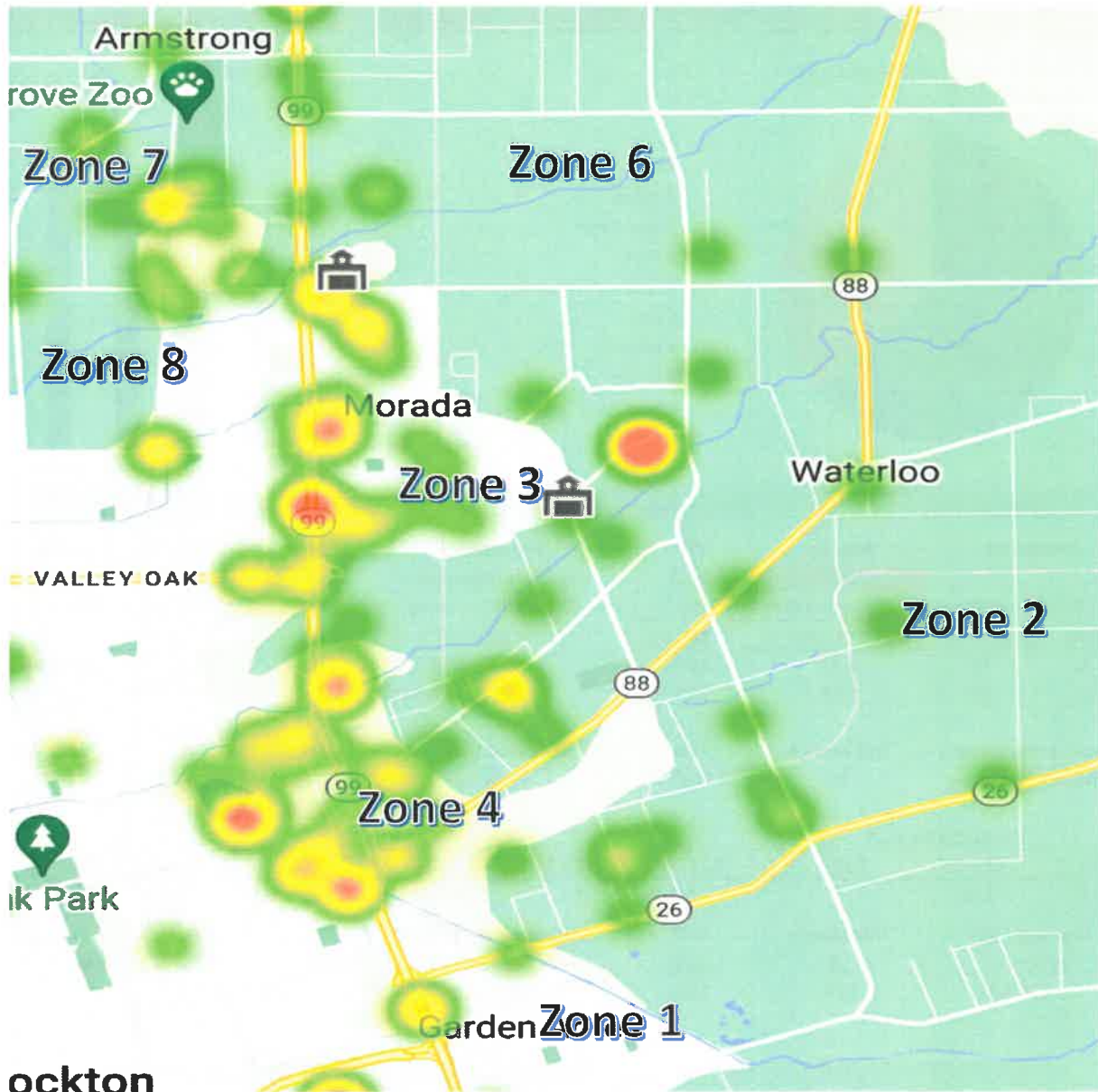
Aid Given/Received **This Month** **YTD**
 Given 37 275
 Received 21 159
 Homeless Related
 Month 69
 YTD 440
 21%

Incidents by Day of Week



Incidents by Time of Day





Incident Density Map

Zone 1	24
Zone 2	11
Zone 3	51
Zone 4	70
Zone 6	19
Zone 7	25
Zone 8	1