



WATERLOO MORADA FIRE DISTRICT BOARD OF DIRECTORS

August 10, 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:
- 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-2200134 (SA) PG#3
 - 6.2. Resignation Letter – David Reher PG#5
 - 6.3.
- 7. APPROVAL OF MINUTES:
 - 7.1. Board Meeting – July 13, 2022 PG#11
- 8. FINANCIAL REPORTS:
 - 8.1. Unpaid Bills by Vendor and Requisition # 2 Approval PG#15
 - 8.2. Monthly Summary Report – Review / Discussion PG#18
- 9. OLD BUSINESS:
 - 9.1. Station 2 Update
 - 9.2. Station 1 Dorm Room - Update
 - 9.3. AB361 Public Agency Virtual Meetings - Approval /Action
 - 9.4. F&M Bank: Line of Credit or Construction /Business Loan Inquiry PG#20
 - 9.5. Administrative Assistant Contract PG#25
- 10. NEW BUSINESS:
 - 10.1

11. REPORTS:

11.1. Member Reports:

11.2. Chief Report PG#26

11.3. Finance Committee:

(Board Members Ralph Lucchetti, Ryan Haggerty, Fire Administration, Tara Eastwood, Community Member, Board President Clay Titus, Alternate)

12. CLOSED SESSION:

12.1

13. FUTURE AGENDA ITEMS/MEETINGS

13.1 Directors Open Discussion

14. ADJOURNMENT:



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Community Development Department

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APPLICATION REFERRAL: Staff Review with Notice

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

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2200134 (SA)**

PROPERTY OWNER: David M. Bonadonna
5039 Palmer Ave.
Stockton, CA 95215

APPLICANT: Dillon & Murphy
c/o Joe Murphy
847 N. Cluff Ave.
Lodi, CA 95241

PROJECT DESCRIPTION: A Site Approval application to construct a 2,400-square-foot personal storage building. Access to the building will be from E. Fairchild Ln. Site will be served by onsite water, sewer, and storm drain. The property is not under a Williamson Act Contract.

The Property is zoned I-L (Limited Industrial) and the General Plan designation is I/L (Limited Industrial).

PROJECT LOCATION: The project site is on the southside of E. Fairchild Ln., 265 feet east of E. Waterloo Rd., Stockton. (APN/Address: 101-290-03 / 6786 E. Fairchild Ln., Stockton) (Supervisorial District: 4)

ENVIRONMENTAL DETERMINATION: This project as described is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15303, Class 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 August 17, 2022. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: July 20, 2022

TO:

- | | | |
|-------------------------------------|--|--------------------------------|
| SJC Supervisor: District 4 | Air Pollution Control District | California Valley Miwok Tribe |
| SJC Assessor | San Joaquin Council of Governments | North Valley Yokuts Tribe |
| SJC Building Division / Plan Check | Caltrans – District 10 | United Auburn Indian Community |
| SJC Environmental Health | CA Fish & Wildlife Region: 2 | Builders Exchange |
| SJC Fire Prevention Bureau | CA Native American Heritage Commission | Building Industry Association |
| SJC Mosquito Abatement | Stockton East Water District | Carpenters Union |
| SJC Public Works | PG&E | Farm Bureau |
| SJC Sheriff Communications Director | US Post Office | Haley Flying Service |
| Linden Unified School District | Buena Vista Rancheria | Precissi Flying Service |
| Waterloo – Morada Fire District | California Tribal TANF Partnership | Sierra Club |

SITE PLAN
 Application **PA2200134**
 Received By **JET** On **6/11/2022**



OWNER

DAVID DEMADDERIA
 8208 PALMER AVE.
 STOCKTON, CA 95215
 (209) 933-9799

ENGINEER

DILLON & MURPHY
 847 N. CLUFF AVENUE, SUITE A-2
 Lodi, CA 95240
 (209) 334-6613

NOTES

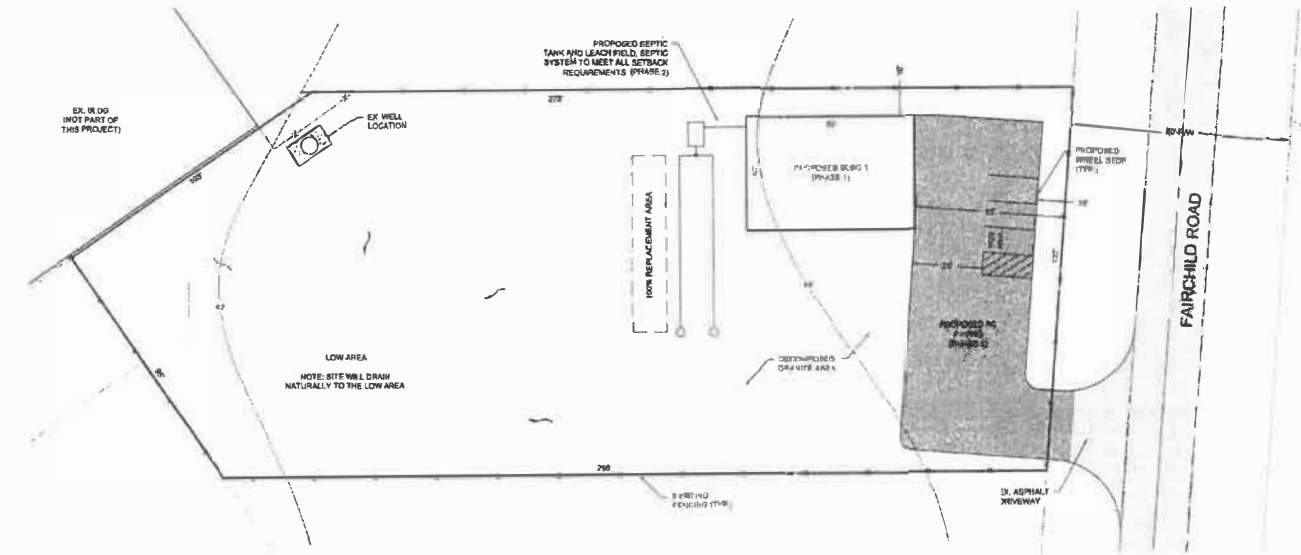
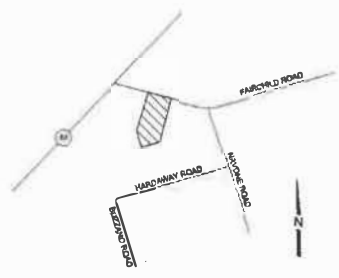
1. APE 101-200-03
2. WATER: PRIVATE WELL
3. SEWER: PRIVATE SEPTIC (PHASE 2)
4. STORM DRAINAGE: NATURAL DRAINAGE
5. SITE ADDRESS: 8788 E FAIRCHILD ROAD STOCKTON, CA 95215
6. FLOOD ZONE: ZONE X. MAPS DATED/OCTOBER 14, 2019
7. THERE ARE NO OAK TREES OR OTHER TREES PROPOSED FOR REMOVAL WITH THIS APPLICATION
8. THERE ARE NO BUILDINGS BEING REMOVED AS PART OF THIS PROJECT
9. THERE IS ONE EXISTING RESIDENCE - 100' NORTH OF THE PROJECT PROPERTY, THOUGH NO RECORDS WERE FOUND FOR PRIVATE SEWER OR WELL. NO OTHER PRIVATE SEWERS OR WELLS WITHIN 500 FEET OF THE PROPERTY.
10. THERE ARE NO PROPOSED FLOOR DRAINS IN THE BUILDING
11. THERE ARE NO STEEP SLOPES OR DRAINAGE COURSES ON SITE
12. THERE ARE NO SURFACE WATER FEATURES WITHIN ONE MILE OF THE SITE
13. THIS PROJECT PROPOSES NO LANDSCAPING
14. THERE ARE NO EXISTING OR PROPOSED SIGNS
15. PARKING: PERSONAL STORAGE - 1 SPACE/100 S.F. = 3 STALLS



DM DILLON & MURPHY ENGINEERING
 847 N. CLUFF AVENUE SUITE A-2, LODI, CA 95240
 (209) 334-6613

FAIRCHILD ROAD SITE APPROVAL
 SITE PLAN
 STOCKTON, CALIFORNIA
 JUNE, 2022

| REV. NO. | REVISION | DATE | SCALE: 1" = 20' | SHEET |
|----------|-----------------|------|-----------------|-------|
| | DRAWN BY: JB | | | 1 |
| | DESIGNED BY: JB | | | |
| | CHECKED BY: JM | | | |
| | AS BUILT BY: | | | |



LEGEND

- CENTERLINE
- EX. CHAIN LINK FENCE
- PROPERTY LINE
- EX. ASPHALT PAVEMENT
- PROPOSED AC PAVING
- EX. CONCRETE
- PROPOSED CONCRETE
- GRADE TO DRAIN

David Reher
Probationary Firefighter
Dreher@wmfire.org
Waterloo Morada Fire District

July 25, 2022

Fire Chief Eric Walder, I am writing this letter to inform you that I am submitting my resignation effective August 7, 2022. Thank you for the opportunity to help build and develop my knowledge skills and abilities as a firefighter for the Waterloo Morada Fire District. It has been a great honor serving this community and working alongside the members of the Waterloo Morada Fire District. I will be leaving to join the City of Stockton Fire Department which is set to begin on August 16, 2022. Once again I would like to express my gratitude, thank you for everything.

David Reher

A handwritten signature in black ink that reads "David Reher". The signature is written in a cursive style with a large initial "D" and "R".



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APPLICATION REFERRAL: Public Hearing

Shortened Review Period:
2-week response time.

Project Planner: Megan Aguirre Phone: (209) 468-3144 FAX: (209) 468-3163 Email: meaguirre@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2200174 (TA)**

PROPERTY OWNER: San Joaquin County
1810 E. Hazelton Ave.
Stockton, CA 95205

APPLICANT: San Joaquin County
Community Development Department
1810 E. Hazelton Ave.
Stockton, CA 95205

PROJECT DESCRIPTION: A Development Title Text Amendment application to amend Development Title Sections 9-210.10, 9-215.14, 9-220.13, and 9-884.4 to extend the approval period for planning projects from 18 months to 3 years and to amend Development Title Section 9-881.4 to extend time extensions from 1 year to 2 years.

PROJECT LOCATION: The project is Countywide. (Supervisory District: Countywide)

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 August 16, 2022. Recommendations and/or comments received after that date may not be considered in staff's analysis and/or recommendation to the San Joaquin County Planning Commission for this application.

NOTE TO REVIEW AGENCIES: In order to be notified of the San Joaquin County Planning Commission hearing date for this project, please contact the above noted Project Planner to be placed on the notification list. (Public agencies with recommendations and/or comments on the proposed project and/or environmental determination will automatically be placed on the notification list.)

AGENCY REFERRALS MAILED ON: August 2, 2022

TO:

- | | | |
|--------------------------------------|--|------------------------------------|
| SJC Board of Supervisors | SJC Sheriff Communications Director | All Airport Services |
| SJC Agricultural Commissioner | SJC Surveyor | Builders Exchange |
| SJC Assessor | All Cities | Building Industry Association |
| SJC Building Division / Plan Check | All Elementary School Districts | Buena Vista Rancheria |
| SJC Code Enforcement | All High School Districts | California Tribal TANF Partnership |
| SJC County Administrator's Office | All Fire Districts | California Valley Miwok Tribe |
| SJC County Counsel | Air Pollution Control District | North Valley Yokuts Tribe |
| SJC Employment & Economic Dev. Dept. | San Joaquin Council of Governments | United Auburn Indian Community |
| SJC Environmental Health | Caltrans – District 10 | Haley Flying Service |
| SJC Fire Prevention Bureau | CA Fish & Wildlife Region: All | Precissi Flying Service |
| SJC General Services | CA Native American Heritage Commission | Farm Bureau |
| SJC Mosquito Abatement | Federal Emergency Management Agency | Sierra Club |
| SJC Public Works | US Fish & Wildlife | PG&E |



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NOTICE OF SPECIAL PUBLIC HEARING

Before the

SAN JOAQUIN COUNTY PLANNING COMMISSION

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

Thursday, August 18, 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.

PROJECT:

DEVELOPMENT TITLE UPDATE STUDY SESSION to develop new ordinances to address the following topics: Events, Short-Term Rentals, Agritourism, Storage in Agricultural Zones, Agricultural-Industrial Zone, Warehouse Industrial, and Liquor Sales. Information regarding the study session can be found on the San Joaquin County Community Development Department website at www.sjgov.org/commdev. The project is applicable countywide. (Supervisorial District: Countywide)

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 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 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.

Jennifer Jolley, Interim Director
San Joaquin County
Community Development Department



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PROJECT:

DEVELOPMENT TITLE TEXT AMENDMENT NO. PA-2200174 to amend Development Title Sections 9-210.10, 9-220.13, 9-215.14, and 9-884.4 to extend the approval period for planning projects from 18 months to 3 years and to amend Development Title Section 9-881.4 to extend time extensions from 1 year to 2 years. This project is Countywide. (Supervisorial District: Countywide).

ENVIRONMENTAL REVIEW OF PROJECT:

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- 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.

Jennifer Jolley, Interim Director
San Joaquin County
Community Development Department

WATERLOO MORADA FIRE DISTRICT**July 13, 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: Clay Titus, Ralph Lucchetti and John Baker, Ryan Haggerty and Ryan Gresham
Also Present are: Chief Walder, Admin. Secretary Yolanda Palermo and BC Byous
2. **Pledge of Allegiance:** Ralph Gresham
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**
6.4 SJC Planning Commission
6. **Correspondence**
 - 6.1 Resignation Letters
 - Engineer Lebed and Engineer Wicke
 - 6.2 SJCCD Application PA-2000072 (SA, TE) Time Extension for a previously approved Site Approval – convenience store and quick serve restaurant with drive thru. Location N. Wilson Way and E. McAllen Rd
 - 6.3 SJCCD Application PA -2200111(IP) Site Improvement for the removal of 5 Native Oak Trees. Location N. Bozzano Ln and E. Hardaway Ln.
 - 6.4 SJC Planning Commission Public Hearing, Thursday July 21, 2022 Project: JKL Sunshine, Inc for commercial Cannabis cultivation and distribution facility.
7. **Approval of Minutes:**
 - 7.1 Board Meeting June 8, 2022
Motion to approve minutes from June 8, 2022 by Ryan Gresham
Second: John Baker
Vote: 5/0 approved
8. **Financial Reports:**
 - 8.1 Unpaid Bills by Vendor and Requisition # 1
Motion to approve bills by Ralph Gresham
Second: Ryan Haggerty
Vote: 5/0 approved
 - 8.2 Monthly Summary Report – Reviewed
9. **Old Business:**
 - 9.1 Station 2 Update
 - Re-submittal from Dillon & Murphy (Civil) not all design disciplines as of 7/12/22. There were 7 Pages of comments from County, all reasonable comments. Chief will continue to push design team so we may commence construction ASAP.
 - 9.2 Station 1 Dorm Room Update
 - Board took a tour of new Dorm Rooms, and next phase to this project will be paint, cabinets and flooring.
 - 9.3 AB361 Public Agency Virtual Meetings – John Baker made motion to continue to AB361
Second: Ralph Lucchetti
Vote: 5/0 approved
 - 9.4 Negotiations M.O.U. Ratification

- Staff Report M.O.U. Monetary Items Disclosure- Employees hired after August 27, 2001, upon retirement from WMFD only, may elect to receive up to twenty-five percent (25%) of their accrued, unused sick leave paid at straight time. For any form of termination other than retirement from WMFD, all accumulated sick leave shall be forfeited.
- As confirmed by SJCERA, accrued sick leave paid at retirement shall not be considered retirement eligible compensation.
- Impact to SJCERA from the WMFD Salary Agreement Actuarial Report
SJCERA Letter from Cheiron, Re: Impact to SJCERA from the WMFD Salary Agreement. An actuarial of the impact to the district unfunded liability across the total retirement plan due to the negotiated increases was conducted by SJCERA's contracted Actuary. This Actuarial report was first presented to the WMFD Board of Directors at the June 2022 open public Board meeting. Overtime these negotiated increases will increase the Actuarial Accrued Liability (AAL) by approximately of \$67,000.

10. New Business:

10.1 SJC Special Assessment Charge Agreement and Special Assessment Rates for Tax Year 2022/2023

10.2 Croce, Sanguinetti, & Vander Veen – Agreement Letter for Annual Audit year ending June 30, 2022 and Special Districts Financial Transactions Report, for year ending June 30, 2022.

Motion to approve Agreement Letter and Special District Transaction Report for year ending June 30, 2022, by Ralph Lucchetti.

Second: John Baker

Vote: 5/0 approved

10.3 F&M Bank: Line of Credit or Construction/Business Loan Inquiry. Board would like info on Fixed Rate Loan, Chief will contact F&M for Fixed Rate Loan information.

11. Reports:

11.1 Member Reports:

11.2 Chief Reports:

- 271 Calls, YTD 1378 / Homeless Related Calls for the month of June 47
- **Significant Incidents Event:** Grass Fire off Ham Ln. and Mettler – Large response same day and time as our diverting canal burn.
Fire at Foppiano Barn down the street, total loss.
E3 has been deployed to the Rices in Nevada County, Sandra Incident in Butte County, Electra Incident in Amador County and now the Washburn Fire in Yosemite.
- **Training:** BC Byous and Captain Vitz still working on Active Shooter drill.
Diverting Canal Vegetation Management Burn took place June 20th.
- **Prevention / Public Education:**
Crews attended the St. Michael Church Food Faire on June 24th.
Last day of school pub. Ed at Glenwood School
- **Facilities:** Chief spoke with Code Enforcement, Chief will write letter asking for the ability to move the temp. building so the apparatus room can be constructed and we can protect our Engines.
- **Apparatus:** OES 4122 is at Shop – Annual Maintenance – no cost to district.
- **Administration:**
SJCERA –update from Sick Leave Bank, Yolanda's record keeping was beneficial in proving that the District has met its obligation under Sick Leave Bank guidelines. SJCERA is working to refund the District for SLB funds that were paid out to retiree.
Administration worked with Auditors office to complete administrative rate process for Strike Team response and we raised our admin rate from the standard 10% to 24[^]% auditor approved with documentation.
First County chief meeting as president went well additionally the Chief's appointed BC Harper as the Second alternate OAC – Chief Walder is primary

12. Closed Session: 7:55 pm

12.1 Pursuant to Government code Section 54957.6 Conference with Labor Negotiator and Government code Section 54957.8 Labor Negotiations – Unrepresented Employee

Open: 8:13 pm

Report from Closed Session:

Discussion from Closed Session, salary pay scale adjustment for Administrative Assistant.

Director John Baker made a motion to approve salary adjustment for Administrative Assistant/Secretary of \$5000 for year one and \$5000 year two, effective July 1, 2022.

Second: Ryan Haggerty

Vote: 5/0 approved

Meeting Adjourned: 8:14 pm

Board of Director
Waterloo Morada Fire District

10:48 AM
08/08/22

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

| Type | Date | Num | Due Date | Open Balance |
|---|----------|-----|----------|--------------|
| Airgas NCN | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 213.34 |
| Total Airgas NCN | | | | 213.34 |
| Akerland Technology Solutions | | | | |
| Bill | 8/4/2022 | | 8/8/2022 | 690.00 |
| Total Akerland Technology Solutions | | | | 690.00 |
| Alhambra | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 337.02 |
| Total Alhambra | | | | 337.02 |
| AT&T - CALNET 3 | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 114.38 |
| Total AT&T - CALNET 3 | | | | 114.38 |
| AT&T Regular | | | | |
| Bill | 8/1/2022 | | 8/9/2022 | 81.74 |
| Total AT&T Regular | | | | 81.74 |
| Better Flooring Outlet | | | | |
| Bill | 8/4/2022 | | 8/4/2022 | 1,948.41 |
| Total Better Flooring Outlet | | | | 1,948.41 |
| California Choice | | | | |
| Bill | 8/2/2022 | | 8/8/2022 | 16,575.56 |
| Total California Choice | | | | 16,575.56 |
| DeLage Landen Financial Services, Inc. | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 107.10 |
| Total DeLage Landen Financial Services, Inc. | | | | 107.10 |
| Delta Dental Client Services | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 2,356.19 |
| Total Delta Dental Client Services | | | | 2,356.19 |
| Diede Construction, Inc | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 50,803.48 |
| Total Diede Construction, Inc | | | | 50,803.48 |
| Diesel Performance, Inc. | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 982.01 |
| Total Diesel Performance, Inc. | | | | 982.01 |
| Eagle Engraving, Inc. | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 43.40 |
| Total Eagle Engraving, Inc. | | | | 43.40 |
| Employment Development Dept | | | | |
| Bill | 8/8/2022 | | 8/8/2022 | 1,074.00 |
| Total Employment Development Dept | | | | 1,074.00 |
| Enterprise Communications | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 548.24 |
| Total Enterprise Communications | | | | 548.24 |
| Firefighters of San Joaquin / Local 1243 | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 830.88 |
| Total Firefighters of San Joaquin / Local 1243 | | | | 830.88 |
| Flyers | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 1,475.05 |
| Total Flyers | | | | 1,475.05 |
| Hi-Tech Emergency Vehicle Service, Inc. | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 628.22 |
| Total Hi-Tech Emergency Vehicle Service, Inc. | | | | 628.22 |

10:48 AM

08/08/22

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

| Type | Date | Num | Due Date | Open Balance |
|---|----------|-----|----------|-------------------|
| Hunt & Sons, Inc | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 5,340.92 |
| Total Hunt & Sons, Inc | | | | 5,340.92 |
| Joint Radio User Group | | | | |
| Bill | 8/3/2022 | | 8/8/2022 | 7,131.19 |
| Total Joint Radio User Group | | | | 7,131.19 |
| Kingsley Bogard LLP | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 2,675.94 |
| Total Kingsley Bogard LLP | | | | 2,675.94 |
| L.N. Curtis & Sons | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 5,325.01 |
| Bill | 8/1/2022 | | 8/8/2022 | 559.51 |
| Total L.N. Curtis & Sons | | | | 5,884.52 |
| Mallory Co | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 2,296.92 |
| Total Mallory Co | | | | 2,296.92 |
| Mission Linen Supply | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 341.54 |
| Total Mission Linen Supply | | | | 341.54 |
| Nor Cal Painting, Inc. | | | | |
| Bill | 8/4/2022 | | 8/8/2022 | 6,500.00 |
| Total Nor Cal Painting, Inc. | | | | 6,500.00 |
| O'Reillys Auto Parts | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 7.83 |
| Total O'Reillys Auto Parts | | | | 7.83 |
| Pacific Gas & Electric Co. | | | | |
| Bill | 8/8/2022 | | 8/8/2022 | 2,439.28 |
| Total Pacific Gas & Electric Co. | | | | 2,439.28 |
| Pacific Records Management | | | | |
| Bill | 8/3/2022 | | 8/8/2022 | 45.00 |
| Total Pacific Records Management | | | | 45.00 |
| Stryker Sales, LLC | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 3,320.51 |
| Total Stryker Sales, LLC | | | | 3,320.51 |
| Terminix International | | | | |
| Bill | 8/8/2022 | | 8/8/2022 | 111.00 |
| Total Terminix International | | | | 111.00 |
| U.S. Bank Corporate Payment System | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 2,413.78 |
| Total U.S. Bank Corporate Payment System | | | | 2,413.78 |
| WMFF Association | | | | |
| Bill | 8/1/2022 | | 8/8/2022 | 360.00 |
| Total WMFF Association | | | | 360.00 |
| TOTAL | | | | 117,677.45 |

WATERLOO MORADA FIRE DISTRICT
6925 E. FOPPIANO LN
STOCKTON, CA 95212
209 931-3107
CHIEF ERIC WALDER
ypalermo@wmfire.org

| PAYABLE | ADDRESS | FUND ACCT | AMOUNT | CHECK | DESCRIPTION |
|---|-----------------------|------------------|--------------|-------|----------------------------|
| Waterloo Morada Fire | 6925 E. Foppiano Lane | 49701-6238000000 | \$117,677.45 | | General Expenditures |
| Protection District | Stockton, CA 95212 | | | | Unpaid Bills Detail Report |
| Total : 49701 | | | | | |
| Waterloo Morada Fire | 6925 E. Foppiano Lane | 49701-6238000000 | \$18,803.83 | | General Expenditures |
| Protection District | Stockton, CA 95212 | | | | Bills Pd. Prior to Meeting |
| Total: 49701 | | | TOTAL | | \$136,481.28 |
| <p>Approved: _____</p> <p>Approved: _____</p> | | | | | |

Budget Year Left **89%** Today's Date **8/9/22**

| 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 | \$ 1,342,968 | 87% |
| 512 | SALARIES - OVERTIME- FLSA-ATO | \$ 302,266 | | \$ 302,266 | \$248,251 | 82% |
| 515 | SALARIES - EXTRA HELP - PART TIME | \$ 47,019 | | \$ 47,019 | \$41,969 | 89% |
| SJCO | RETIREMENT - EMPLOYER SHARE | \$ 1,336,036 | | \$ 1,336,036 | \$1,187,585 | 89% |
| 530-534 | INSURANCE - MEDICAL, DENTAL | \$ 275,769 | | \$ 275,769 | \$234,943 | 85% |
| 542 | SJCO PAYROLL OTHER EXPENSES | \$ 262,108 | | \$ 262,108 | \$214,616 | 82% |
| 546 | VEHICLE & EQUIPMENT | | | | | |
| 542 | FUEL | \$ 60,749 | \$ 4,251 | \$ 65,000 | \$ 55,951 | 86% |
| 546 | FIREFIGHTING TOOLS/EXTRICATION | \$ 6,525 | | \$ 6,525 | \$ 6,525.00 | 100% |
| 547 | RADIOS | \$ 4,000 | | \$ 4,000 | \$ 3,452 | 86% |
| 549 | SCBA | \$ 8,300 | | \$ 8,300 | \$ 8,300 | 100% |
| 550 | HOSE & NOZZLES | \$ 3,300 | | \$ 3,300 | \$ 2,740 | 83% |
| 552 | EQUIPT MAINTENANCE | \$ 6,000 | | \$ 6,000 | \$ 6,000 | 100% |
| 553 | VEHICLE MAINTENANCE | \$ 30,000 | | \$ 30,000 | \$ 11,925 | 40% |
| | Repair | | | | \$ - | |
| | Maintenance | | | | \$ - | |
| 541 | APPARATUS REPLACEMENT PROG./PAYMENTS | \$ 151,049 | \$ 108,106 | \$ 259,155 | \$ 259,155 | 100% |
| 554 | EQUIPMENT CAPITOL OUTLAY | | | | \$ - | |
| 616 | CLOTHING - SAFETY | \$ 21,400 | | \$ 21,400 | \$ 11,571 | 54% |
| | BUILDINGS & GROUNDS | | | | | |
| 561 | BUILDING MAINTENANCE | \$ 18,900 | | \$ 18,900 | \$18,515 | 98% |
| 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 | \$ - | | | \$30,659 | |
| 570 | STATION / PROPERTY CAPITOL OUTLAY | \$ 190,000 | \$ 75,000 | \$ 265,000 | \$ 177,150.44 | 67% |
| | SUPPLIES | | | | | |
| 601 | OFFICE EQUIPMENT | \$ 2,000 | | \$ 2,000 | \$ 2,000 | 100% |
| 602 | COMPUTER EQUIPMENT | \$ 14,632 | | \$ 14,632 | \$ 14,632 | 100% |
| 603 | ANNUAL SERVICE CONTRACTS | \$ 21,277 | | \$ 21,277 | \$ 21,170 | 99% |
| 606 | OFFICE SUPPLIES | \$ 5,200 | | \$ 5,200 | \$ 4,406 | 85% |
| 607 | POSTAGE | \$ 1,315 | | \$ 1,315 | \$ 1,073 | 82% |
| 608 | STATION SUPPLIES-CLEAN/MAINT | \$ 6,000 | | \$ 6,000 | \$ 5,533 | 92% |
| 618 | MEDICAL SUPPLIES/EQUIPMENT | \$ 31,400 | | \$ 31,400 | \$ 8,373 | 27% |
| 625 | UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT | \$ 46,145 | | \$ 46,145 | \$ 40,795 | 88% |
| 633 | FOOD / WATER | \$ 8,000 | | \$ 8,000 | \$ 6,895 | 86% |
| 635 | FIREFIGHTING FOAM | \$ 2,500 | | \$ 2,500 | \$ 203 | 8% |
| 636 | SUPPLIES - CONTINGENCIES | \$ 1,000 | | \$ 1,000 | \$ 1,000 | 100% |
| | SERVICES | | | | | |
| 657 | DISPATCHING | \$ 80,000 | | \$ 80,000 | \$ 65,644 | 82% |
| 658 | COMPUTER SUPPORT | \$ 7,200 | | \$ 7,200 | \$ 6,090 | 85% |
| 665 | PHYSICAL EXAMS/EMT RECERT | \$ 5,200 | | \$ 5,200 | \$ 5,200 | 100% |
| 670 | FIRE PREVENTION/PUBLIC EDUCATION | | \$ 3,500 | \$ 3,500 | \$ 3,500 | 100% |
| 675 | EMPLOYEE TRAINING | \$ 6,197 | \$ 13,703 | \$ 19,900 | \$ 19,748 | 99% |
| 679-1 | MEMBERSHIP & CONFERENCES | \$ 16,710 | \$ 2,000 | \$ 18,710 | \$ 18,335 | 98% |
| 690 | SERVICE CONTINGENCY | \$ 1,150 | | \$ 1,150 | \$ 1,150 | 100% |
| 652-56 | OUTSIDE SERVICES | \$ 130,686 | | \$ 130,686 | \$76,394 | 58% |
| 676-80 | PROFESSIONAL SERVICES | \$ 31,000 | \$ 21,100 | \$ 52,100 | \$ 47,466 | 91% |

| | Balance Sheet | Last Month | Current | Change |
|-----|--|--------------|--------------|-------------|
| 100 | General Account- SJ County | \$ 321,639 | \$ (88,121) | \$ 409,760 |
| 101 | Operating Funds - F&M Checking | \$ 119,990 | \$ 137,991 | \$ (18,001) |
| 103 | Operating Reserves / SJ County | \$ 9,221 | \$ 15,491 | \$ (6,270) |
| 106 | Operating Reserves/F&M Bank | \$ 1,203,098 | \$ 1,197,826 | \$ 5,272 |
| | *Apparatus Replacement | | | |
| | *Capital Improvements/New Station Const. | | | |
| | Sum of 103 and 106 | | \$ 1,213,317 | |

| Long Term Liability | Beg Bal | Liability Paid | Balance |
|-----------------------------------|---------------------|--------------------|------------|
| 8/9/2022 SJCERA Sick Leave Bank | \$ 230,000 | \$ 110,000 | \$ 120,000 |
| Station 2 Property | \$ 536,250 | \$ 94,627 | \$ 441,623 |
| 2018 Type 1 (Hi-Tech) | \$ 626,281 | \$ 447,343 | \$ 178,938 |
| 2018 Type 3 (BME) | \$ 377,170 | \$ 269,408 | \$ 107,762 |
| 2020 Type 1 (E-2) | \$ 648,978 | \$ 115,803 | \$ 533,175 |
| Final Budget Status | Budget Amt | Balance | % Bal Left |
| 8/9/2022 Current Status of Budget | \$ 4,685,835 | | |
| Restricted Revenue of Budget | \$ 227,660 | | |
| Total Budget | \$ 4,913,495 | \$4,216,883 | 86% |

| Revenue Status | Budget Amt | Est. Restricted | Balance | % Bal |
|---|---------------------|-------------------|------------------|---------------|
| 8/9/2022 Revenues Received | \$ 0 | | | |
| GRANT | | | | |
| Interest - F&M Operating Reserve & Gen. | | | \$ 52.37 | |
| Interest - SJ CO and General Acct | | | \$ 1,221.00 | |
| Property Tax Secured - SB813 | \$ 1,360 | | \$ 383.51 | |
| Property Tax Current Secured | \$ 1,959,244 | | \$ 7.49 | |
| Property Tax Current Unsecured | \$ 96,275 | | \$ 2,161.14 | |
| Property Tax Unsecured-Prior | \$ 2,448 | | \$ 3,885.06 | |
| SB813 Supplemental | \$ 101,426 | | \$ - | |
| 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 | \$ 3,736.13 | |
| Impact Mitigation | | \$ 2,700 | \$ 6,260.38 | |
| Outlawed Warrants/Miscellaneous | | | | |
| Fire Recovery | | \$ 6,000 | | |
| Rebates,Refunds / Fuel Tax Refund | | | \$ 1,182.00 | |
| Cost Reimbursement-Workers Comp | | | | |
| OES Reimbursement | | \$ 350,000 | | |
| Equipment Sale | | | \$ 18,000.00 | |
| Employee Union /Assn Dues Reimbursed | \$ 15,482 | | | |
| Total Income | \$ 4,615,568 | \$ 388,700 | \$ 42,313 | \$0.00 |

F&M BANK

Waterloo Morada Rural County Fire District

July 1, 2022

**Presented
By**

**Katie Alves, VP Relationship Manager
Twyla Brooks, VP Retail Branch Manager**

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F&M BANK

EXPRESSION OF INTEREST LETTER

July 1, 2022

Waterloo Morada Rural County Fire District
6925 E. Foppiano Lane
Stockton, CA. 95212

Dear Board of Directors,

Since 1916 F&M Bank has helped make banking easy for our clients. As a locally owned and operated community focused financial institution, we have a proud history of providing innovative products and services delivered with the highest possible level of customer service. We are very pleased to have the opportunity to provide this Expression of Interest letter and to show how F&M Bank can make banking easy for you.

F&M Bank has assembled a team of professionals led by Kent Steinwert, President, CEO and Chairman, to support your banking needs. This team will go out of their way to marshal the resources of F&M Bank to ensure you receive service beyond your expectations.

What follows is a proposal for the banking needs of Waterloo Morada Rural County Fire District. This proposal comes with our commitment to provide personalized service delivered by a relationship team, as well as direct access to F&M Bank's Senior Management at 121 West Pine St., Lodi, CA 95240.

Again, we appreciate this opportunity and look forward to becoming your bank.

Sincerely,



Katie Alves
VP, Relationship Manager



Twyla Brooks
VP, Branch Manager

CREDIT PROPOSAL

CREDIT FACILITIES: **Operating Line of Credit**

| | |
|-----------------------------|--|
| Borrower: | Waterloo Morada Rural County Fire District or Assignee |
| Type: | Revolving Line of Credit |
| Loan Amount: | \$500,000 |
| Loan Purpose: | Cash advances, including direct deposits into your checking account. |
| Collateral: | Unsecured |
| Interest Rate: | <p>The Bank's Base Rate plus 0.50%, as such Base Rate changes from time to time, but with a minimum rate of 5.25%. Changes in the interest rate are to become effective on the same day as the Bank's Base Rate changes.</p> <p>As of the date of this proposal, the Bank's Base rate is 4.75%.</p> <p>The Bank's Base Rate is the Prime Rates as defined when first published in the Wall Street Journal, Western Edition as such Prime Rate changes from time to time.</p> |
| Loan Fee: | \$0 |
| Repayment: | Interest payable monthly with all accrued interest and unpaid principal to be due at maturity. |
| Amortization Period: | Non-Amortizing |
| Maturity: | 12 Months |

Other Conditions:

OTHER CONDITIONS


1. Tax Returns and CPA Prepared Financial Statements will be required for Borrower annually. Tax Returns will be collected within 30 days of filing and CPA Prepared Financial Statements will be collected 180 days from fiscal year-end.
2. Resolution Authorizing the Waterloo Morada Rural County Fire District to Borrow Money and Incur Indebtedness shall be required.
3. Interest payments shall be automatically debited from an F&M Bank checking account.
4. Fire District shall continue to maintain its primary depository relationship with the Bank.
5. Additional covenants and/or conditions may be required.

As stated herein, this proposal is for discussion purposes only and **does not constitute a commitment**. Any future commitment of credit is subject to the Bank's receipt and further evaluation of the borrower's application, financial information, credit history and such other information that may be requested by the Bank. Ultimately, credit commitments may require approval from the Bank's Board of Directors. If any credit is subsequently committed by the Bank, you would be required to execute documentation that is in a form and in substance satisfactory to the Bank. Subsequent documentation may include terms and conditions that are different from or in addition to those that are stated in this letter. For example, these terms may include various warranties, representations and covenants regarding financial conditions. Any pre-closing conditions stated in the loan documents would have to be met prior to funding.


This proposal will expire on 8/15/2022

If these terms are acceptable to you and you wish for lender to proceed with underwriting and seeking formal approval of the proposed loan, please sign and return this Expression of Interest letter.

Thank you for the opportunity to present our credit proposal. Upon acceptance, please sign and return the original to one of the undersigned.



Katie Alves
VP and Relationship Manager




Twyla Brooks
VP and Retail Branch Manager

Acceptance:

By: Board of Director Date

By: Board of Director Date

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| | |
|--|--|
|  | STAFF REPORT Agenda Item 9.5 |
| Subject: Meeting Date: From: Prepared by: | Monetary Contract Disclosure August 8th, 2022 Eric Walder, Fire Chief Eric Walder, Fire Chief |

I. BACKGROUND / DISCUSSION:

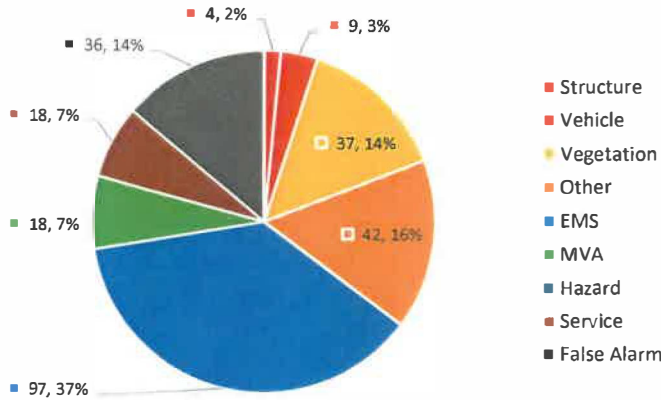
The Board and the Administrative Assistant have come to an agreement. The increase in salary and benefits are as follows:

- 1, Effective July 1, 2022, a \$5,000 Salary Scale Adjustment
2. Effective July 1, 2023, a \$5,000 Salary Scale Adjustment

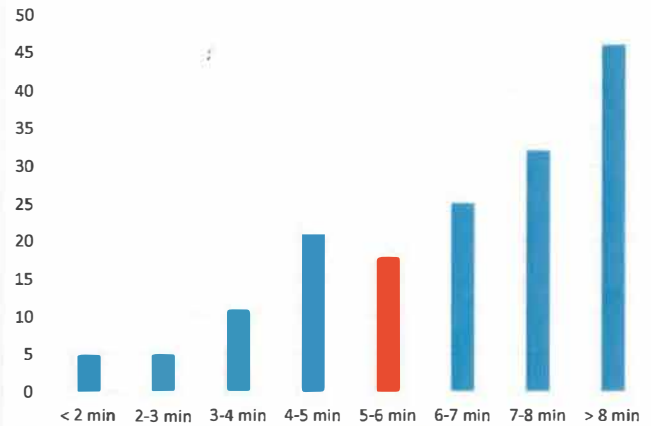
This Salary increase does not affect the District pensionable compensation.

EMERGENCY OPERATIONS

Type of Calls



Response Times



| Incidents | Month | YTD |
|-----------|------------|------|
| | 261 | 1639 |

Emergency Response - Lights and Siren Incidents

| Station | Incidents | Avg Resp Time | Total Inc |
|---------|-----------|---------------|-----------|
| 1 | 104 | 6:49 | 40% |
| 2 | 59 | 6:11 | 23% |

| Non-Emergency | This Month | YTD |
|---------------------|------------|-----|
| Amount of Responses | 45 | 322 |

| Prevention | Month | YTD |
|----------------------|-------|-----|
| Business Inspections | 3 | 53 |
| Fire Permits Issued | 4 | 116 |
| Public Education | 2 | 6 |

| | Children | Adults |
|--|----------|--------|
| | 0 | 170 |
| | 0 | 71 |

| Training | Month | YTD |
|----------|-------|------|
| | 197 | 1613 |

| Response by Shift | A | B | C |
|-------------------|----|----|----|
| | 93 | 81 | 87 |

| Dollar Loss | Monthly | YTD |
|-------------|-----------|--------------|
| Property | \$ 98,100 | \$ 1,192,375 |
| Contents | \$ 9,500 | \$ 374,750 |

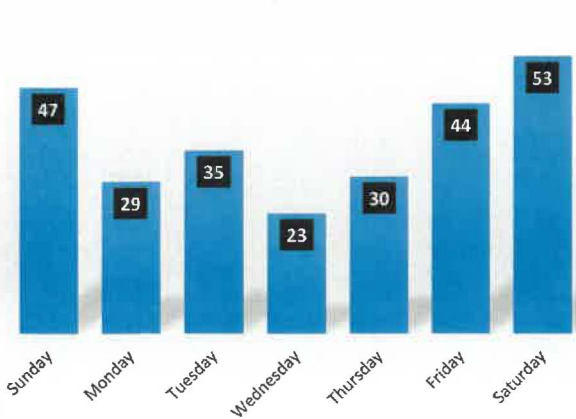
Response by Unit

| E15-1 | E15-2 | E15-3 | BR15-1 | WT15-1 | BC15 | CH15-1 | OES 4122 | Total |
|-------|-------|-------|--------|--------|------|--------|----------|-------|
| 153 | 123 | 4 | 78 | 7 | 25 | 1 | 0 | 391 |

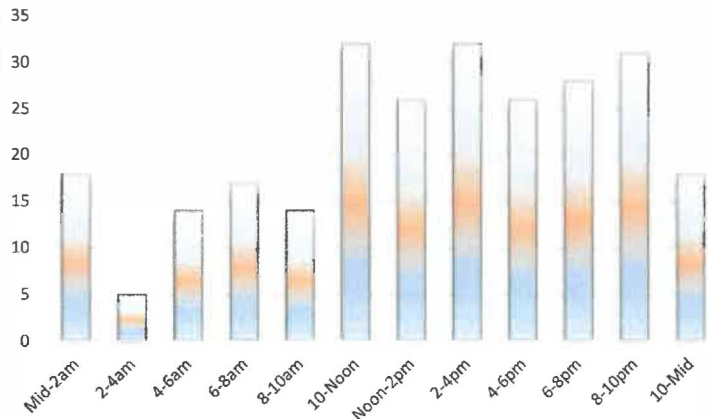
| Stacked Calls | This Month | YTD |
|---------------|------------|-----|
| Incidents | 32 | 298 |
| Percentage | 12% | 18% |

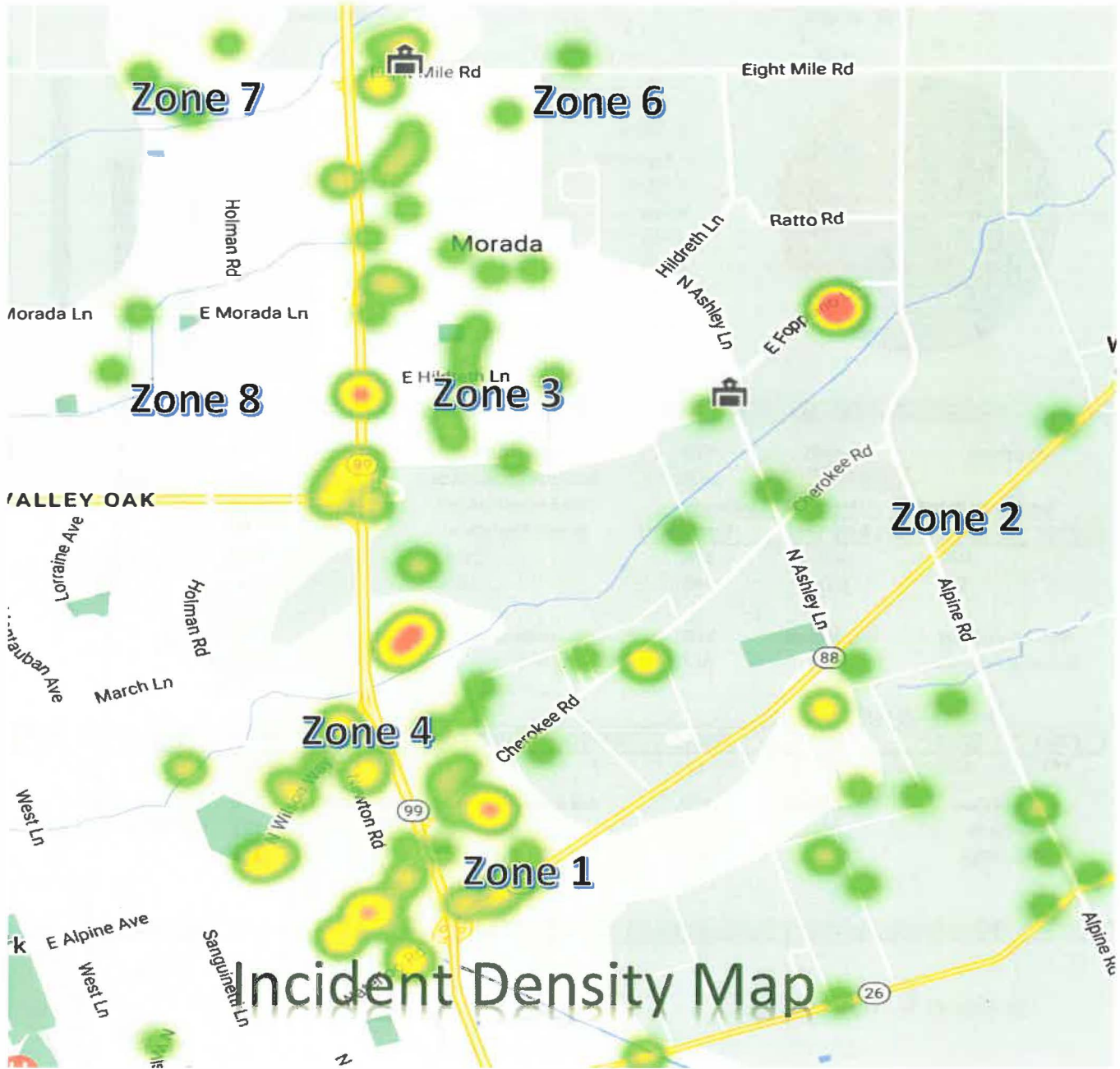
| Aid Given/Received | This Month | YTD | Homeless Related |
|--------------------|------------|-----|------------------|
| Given | 42 | 191 | Month 46 |
| Received | 21 | 117 | YTD 320 |
| | | | 20% |

Incidents by Day of Week



Incidents by Time of Day





| | |
|--------|----|
| Zone 1 | 44 |
| Zone 2 | 12 |
| Zone 3 | 59 |
| Zone 4 | 69 |
| Zone 6 | 18 |
| Zone 7 | 19 |
| Zone 8 | 1 |