

Waterloo Morada Fire District

Wednesday, August 6th, 2025

Time: 7:00 pm, Location: 6925 E. Foppiano Lane, Stockton, CA 95212

AGENDA

1. **Call to Order – Roll Call**
2. **Notice of Meeting recorded**
3. **Pledge of Allegiance**
4. In the matter of Public Discussion: This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from acting on these matters. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.

Discussion / Action Items

5. **Late Agenda Items:**
6. **Correspondence:**
 - A. SJCCD: Zoning Compliance Review Application PA-2500055 (Z)
 - B. SJCCD: Lot Line Adjustment Application PA-2500057 (LA)
 - C. SJCCD: Conditional Use Permit Application PA-2500159 (C)
 - D. Letter from French Camp Mckinley Fire Protection District
7. **Approval of Minutes:**
 - A. Regular Board Meeting of July 2nd, 2025.
8. **Financial Reports:**
 - A. Unpaid Bills Detail Report and Requisition #2 Approval
 - B. Monthly Summary Report Review
9. **Old Business:**
 - A. LAFCO/MSR Discussion
 - B. Station 2 Training Gound Discussion
 - C. Station 2 Training Room Discussion
10. **New Business:**
 - A. Public Agency Retirement Services (PARS) Pension 115 Trust Discussion
 - B. Bear Creek South Project – Annexation Plan Discussion
 - C. San Joaquin County Special Assessment Charge Agreement Approval/Action
 - D. Entity Fund – Certification of Assessment for Fiscal Year 2025/2026 and Special Assessment Rates for 2025/2026 Tax Roll Approval/Action
11. **Reports:**
 - A. Member Reports:
 - B. Chief Report:
 - C. Finance Committee:
12. **Closed Session:**
Public Comment on Closed Session

13. Report from Closed Session:

14. Future Agenda Items/Meetings

A. Directors Open Discussion

15. Adjournment:



Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL:
 Staff Review**

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

Project Planner: Leanne Haner Phone: (209) 468-8477 Fax: (209) 468-3163 Email: lhaner@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER:** PA-2500055 (Z)

PROPERTY OWNER: Gill Enterprises Inc
 12630 Jodhpur Ct
 Wilton, CA 95693

APPLICANT: William E Leer Construction, Inc.
 182 Alldrin Ct
 Ripon, CA 95366

PROJECT DESCRIPTION: A Zoning Compliance Review application for an expansion to an existing restaurant. Scope of this project includes the construction of a 440 square foot expansion to the dining and the addition of an ADA compliant restroom. The addition will be to the west of the existing facility. Addition shall incorporate foundation, framing, interior and exterior finishes and mechanical systems. This expansion will be for 440 square feet of the 1058.75 square feet for a 25% expansion.

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 along private access; 230' west of Piccolo Road, on the south side of State Route 88 in Stockton. (APN/Address: 101-180-32 / 3950 E Waterloo Road, Stockton) (Supervisory District: 4)

ENVIRONMENTAL DETERMINATION: This is a ministerial application and is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15268.

APPLICATION REVIEW: Recommendations and/or comments on this project must be submitted to the Community Development Department no later than July 16, 2025. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: July 2, 2025

TO:

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

inwelle design
 1115 S. Main Street
 Suite 100
 San Jose, CA 95128
 Phone: (408) 291-1115
 Fax: (408) 291-1116
 Email: info@inwelledesign.com
 Website: www.inwelledesign.com

PACWYBEX
 Company, LLC
 1115 S. Main Street
 Suite 100
 San Jose, CA 95128
 Phone: (408) 291-1115
 Fax: (408) 291-1116
 Email: info@pacwybex.com
 Website: www.pacwybex.com

Denny's
 250 East Wacker Road
 Suite 600
 Oak Brook, IL 60151
 Phone: (630) 571-1000
 Fax: (630) 571-1001
 Email: info@dennys.com
 Website: www.dennys.com

1 PERI CONSTRUCTION
 WILLIAM LEHR
 CONSTRUCTION INC.
 208 West 10th Street
 San Jose, CA 95128
 Phone: (408) 291-1115
 Fax: (408) 291-1116
 Email: info@peri.com
 Website: www.peri.com

Site Plan
 101-18
 Denny's at Waterloo Road

General Note

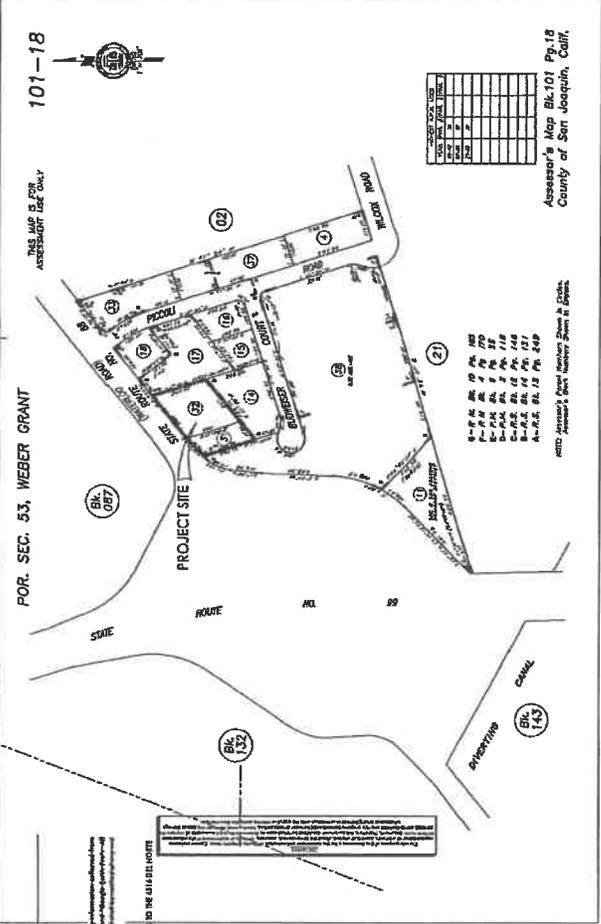
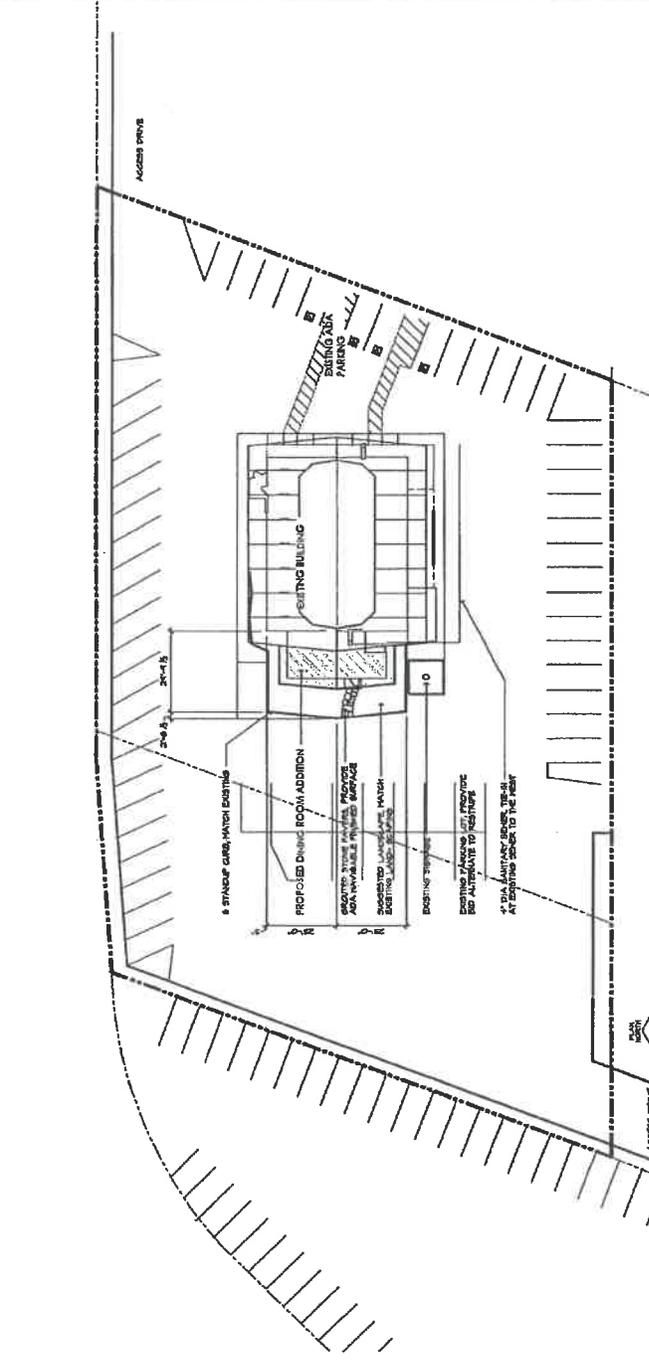
1. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND CONDITIONS FOR THE EXISTING AND PROPOSED WORK.
2. CONDITIONS IN THE CONSTRUCTION DOCUMENTS SHALL BE SUBJECT TO THE ATTENDANCE OF THE ARCHITECT AND ENGINEER.
3. THE CONTRACTOR SHALL VERIFY THE DIMENSIONS AND CONDITIONS OF THE EXISTING WORK SHALL BE SUBJECT TO THE ATTENDANCE OF THE ARCHITECT AND ENGINEER.
4. THE DRAWINGS INDICATE LOCATIONS, DIMENSIONS, AND TYPICAL CONSTRUCTION DETAILS FOR THE PROPOSED WORK. THE CONTRACTOR SHALL VERIFY THE DIMENSIONS AND CONDITIONS OF THE EXISTING WORK SHALL BE SUBJECT TO THE ATTENDANCE OF THE ARCHITECT AND ENGINEER.
5. ALL DIMENSIONS, WHEN SHOWN IN THE EXISTING DOCUMENTS, ARE TO FACE UNLESS INDICATED OTHERWISE.
6. THE CONTRACTOR SHALL VERIFY THE DIMENSIONS AND CONDITIONS OF THE EXISTING WORK SHALL BE SUBJECT TO THE ATTENDANCE OF THE ARCHITECT AND ENGINEER.
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101-18
 Denny's at Waterloo Road

Site Plan

General Note

1. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND CONDITIONS FOR THE EXISTING AND PROPOSED WORK.
2. CONDITIONS IN THE CONSTRUCTION DOCUMENTS SHALL BE SUBJECT TO THE ATTENDANCE OF THE ARCHITECT AND ENGINEER.
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101 Site Plan

NOTE: ALL DIMENSIONS SHALL BE COMPUTED UNLESS SEPARATE FORMS. REFER TO WORK RELATING TO THE 414-B SITE OFFICE FOR FURTHER INFORMATION.

NO.	DATE	DESCRIPTION
1	10/1/18	ISSUED FOR PERMITS
2	10/1/18	ISSUED FOR PERMITS
3	10/1/18	ISSUED FOR PERMITS
4	10/1/18	ISSUED FOR PERMITS
5	10/1/18	ISSUED FOR PERMITS
6	10/1/18	ISSUED FOR PERMITS
7	10/1/18	ISSUED FOR PERMITS
8	10/1/18	ISSUED FOR PERMITS
9	10/1/18	ISSUED FOR PERMITS
10	10/1/18	ISSUED FOR PERMITS



Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

APPLICATION REFERRAL:
Staff Review

Short Review Period:
2-week response time.

Project Planner: Jessica Leal Phone: (209) 468-3140 Fax: (209) 468-3163 Email: jleal@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER:** PA-2500057 (LA)

PROPERTY OWNER: Chelsea Chandler
P.O. Box 9041
Stockton, CA 95208

APPLICANT: Chelsea Chandler
P.O. Box 9041
Stockton, CA 95208

PROJECT DESCRIPTION: A Lot Line Adjustment application between 2 parcels, each to contain 2 acres. Both parcels will utilize private, on site well and septic systems. Storm water drainage is natural. An access easement is proposed to access both parcels from Towers Place. These parcels are not under Williamson Act contract.

The Property is zoned R-R (Rural Residential) and the General Plan designation is R/R (Rural Residential).

PROJECT LOCATION: The project site is at the southern terminus of Towers Place, 185 feet east of Joseph Leon Lane, Stockton. (APN/Address: 087-090-67, -70, -71, -72, -73/ N Cherryland Ave, Stockton) (Supervisory District: 4)

APPLICATION REVIEW: Recommendations and/or comments on this project must be submitted to the Community Development Department no later than July 16, 2025. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: July 2, 2025

TO:

SJC Supervisor: District 4
SJC Building Division / Plan Check
SJC Environmental Health
SJC Fire Prevention Bureau

SJC Public Works
SJC Sheriff Communications Director
SJC Assessor
City of Stockton – CDD Permit Center

Stockton East Water District
Waterloo-Morada Fire District
Linden Unified School District
PG&E

TENTATIVE LOT LINE ADJUSTMENT NO.

ACCEPTED FOR REVIEW BY _____
 OR _____
 COMMITTEE ACTION
 DENIED
 APPROVED WITH CONDITIONS

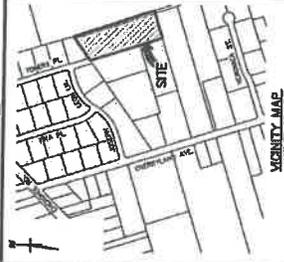
DATED _____
 THE APPROVAL OR CONDITIONAL APPROVAL OF THIS MAP MUST BE CONSIDERED SUBJECT TO THE FOLLOWING CONDITIONS: A NOTICE OF LOT LINE ADJUSTMENT, SUBMISSION OF A TENTATIVE MAP, AND A NOTICE OF MAP OR NOTICE OF LOT LINE ADJUSTMENT ONLY.

DIRECTOR PLANNING DEPARTMENT
 SAN JOAQUIN COUNTY

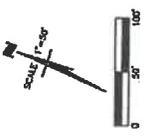
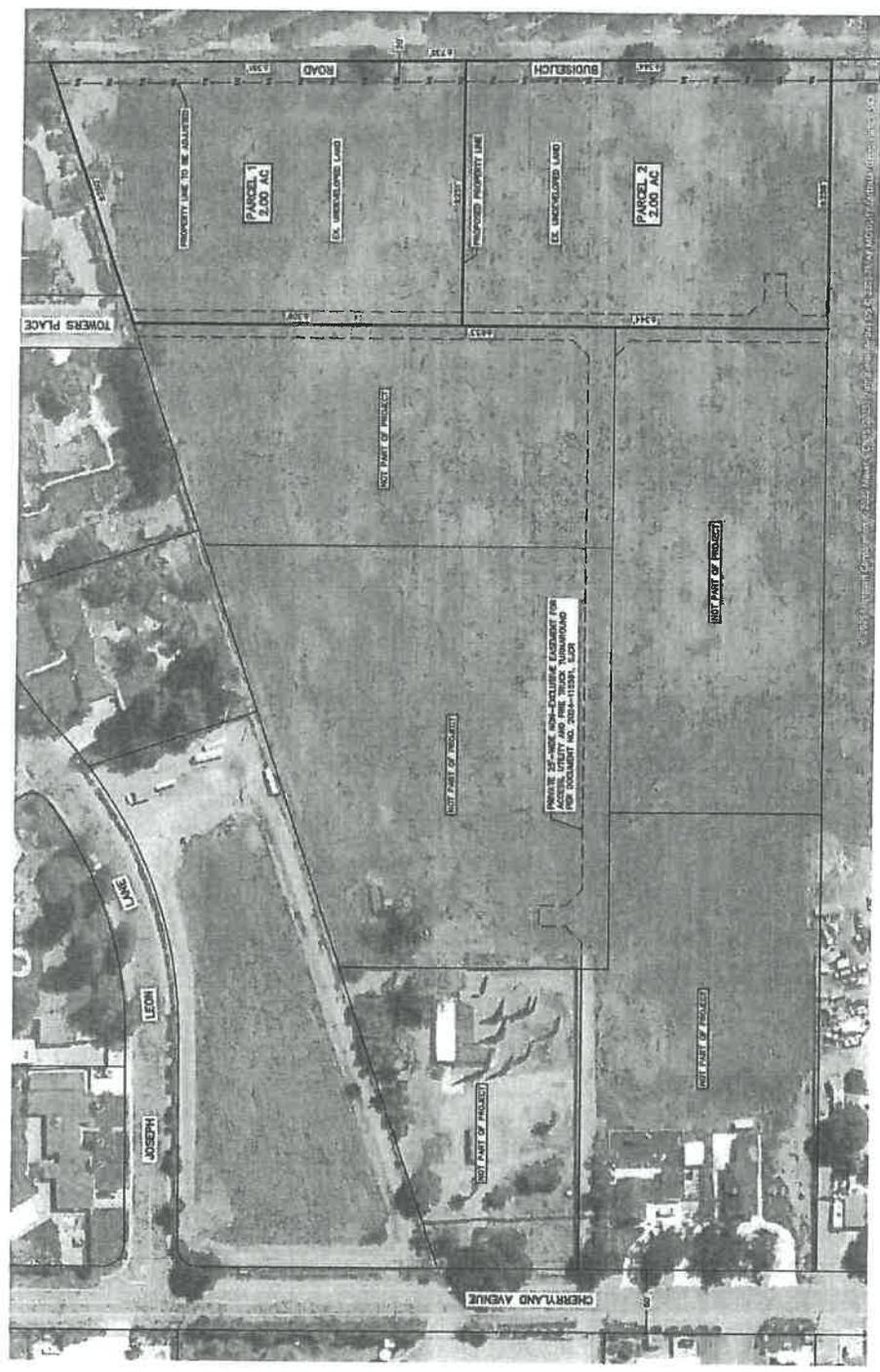
CERTIFICATION OF OWNER
 I, _____
 CHOLESA CHAMBERLAIN, OWNER

OWNER'S NAME: CHOLESA CHAMBERLAIN
 ADDRESS: 12345 CHERRYLAND AVENUE, STOCKTON, CA 95210
 TELEPHONE: (530) 938-1234

- BUILDINGS AND STRUCTURES**
 SHOWN NONE
 UNDERGOING STRUCTURES NONE
 SHOWN NONE
 DAMAGED WATER PRIVATE WELL
 WATER COMPANY
- STREET IMPROVEMENTS**
 NONE PROPOSED AS SHOWN
 SEWER DISPOSAL SEPTIC
 STORM DRAINAGE NATURAL SOAKS



WONG ENGINEERS, INC.
 NOT TO SCALE
 DATE: JAN. 2025
 SCALE: AS SHOWN
 DRAWN BY: AS
 JOB NO.: 4928



LEGEND
 SHOWN AS SHOWN
 P.A.L. DENOTES PARCEL MAPS BOOK-PAGE
 S.A.C.R. DENOTES SAN JOAQUIN COUNTY RECORDS

NOTES
 1. ADDRESSES: 12345 CHERRYLAND AVENUE, STOCKTON, CA 95210
 2. TOTAL AREA: 4.00 AC
 3. PARCELS 1 AND 2 ARE 2.00 AC EACH
 4. ALL DISTANCES ARE APPROXIMATE, UNLESS OTHERWISE NOTED.





Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL:
 Public Hearing**

Project Planner: Giuseppe Sanfilippo Phone: (209) 468-0227 Fax: (209) 468-3163 Email: gsanfilippo@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2500159 (C)**

PROPERTY OWNER: Jesus E & Esthela M Meza TR 17875 Hillside Drive Lodi, CA 95240	APPLICANT: Brix and Homes Real Estate Company INC c/o Shane Rawlings 1110 West Kettleman Lane, STE 21 Lodi, CA 95240
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PROJECT DESCRIPTION: A Conditional Use Permit application for a bulk storage and distributor of cement under the Industry General use type. This use will be in addition to a previously approved wholesale landscape business and truck sales office approved under PA-2000184. This project proposes the construction of a 6,750 square foot metal building being proposed will replace the structure that was previously approved for PA-2000184. The applicant is requesting a parking modification to reduce the required vehicle parking spaces from 32 to 9 vehicle parking spaces, based on the estimated number of employees and customers. Access to the site will be provided by the existing driveway at the southeast terminus of Teepee Drive and Wigwam Drive. The project site will be served by a new septic system for wastewater, Private California Water for water service, and CSA17 for terminal storm drainage. This parcel 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 located on the Southwest corner of Teepee Drive and Wigwam Drive in Stockton. (APN/Address: 132-080-11 / 2300 N Teepee Drive, Stockton) (Supervisory District: 4)

ENVIRONMENTAL DETERMINATION: This project as described is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15303, 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 6, 2025. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: July 9, 2025

TO:

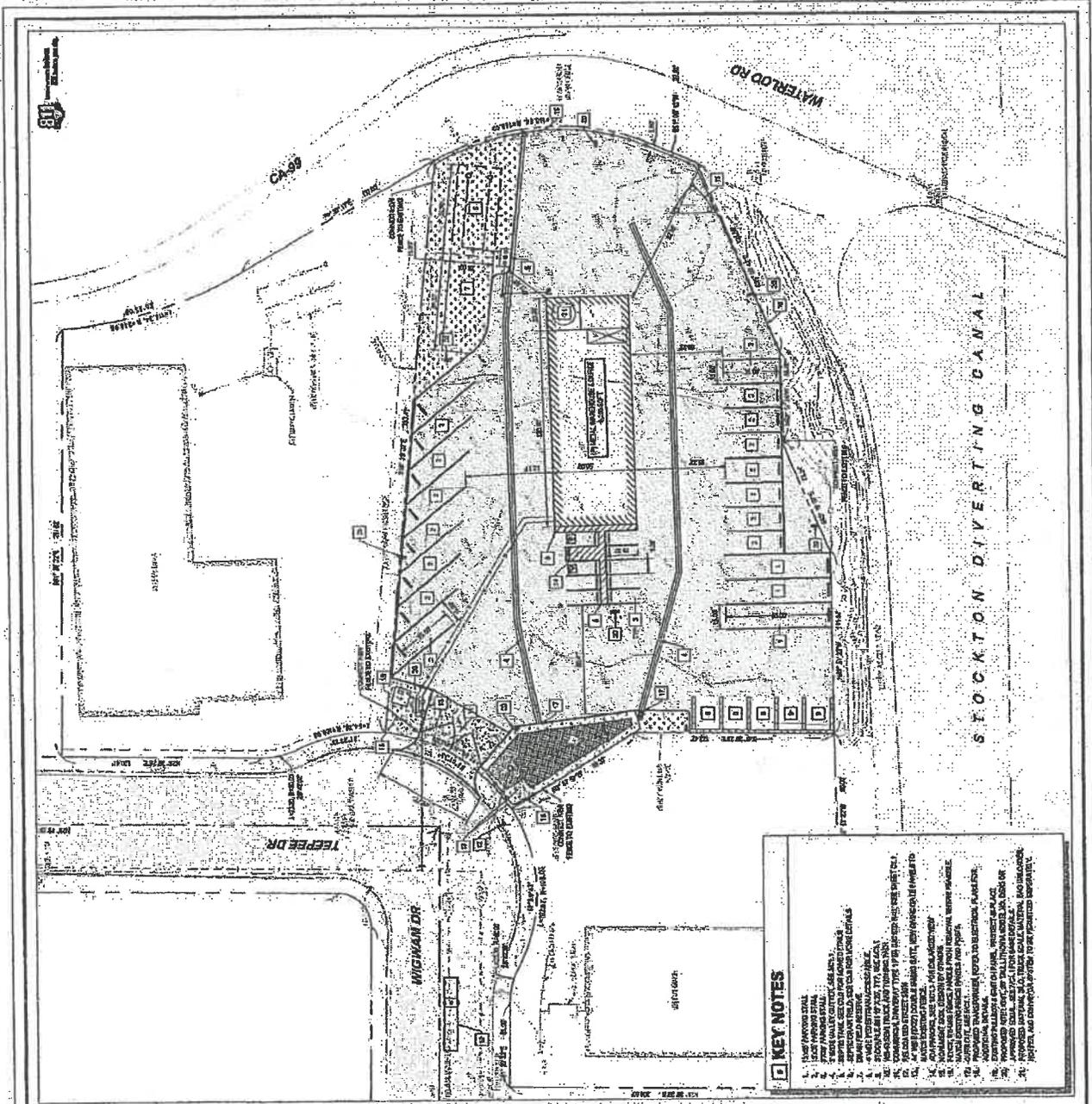
- | | | |
|-------------------------------------|--|----------------------------------|
| SJC Supervisor: District 4 | CA Native American Heritage Commission | Caltrans – District 10 |
| SJC Building Division / Plan Check | Sierra Club | FEMA Zone 9 |
| SJC Environmental Health | City of Stockton - PW | US Fish & Wildlife |
| SJC Fire Prevention Bureau | City of Stockton – CDD PC | Stockton Unified School District |
| SJC Mosquito Abatement | East Stockton Sanitary Sewer Project | Air Pollution Control District |
| SJC Public Works | CA Highway Patrol | CA Water Service Company |
| SJC Sheriff Communications Director | Central Valley Flood Protection Board | Building Industry Association |
| SJC Assessor | CA Dept. of Motor Vehicles | Builders Exchange |
| SJC Code Enforcement | California Valley Miwok Tribe | United Auburn Indian Community |
| San Joaquin Council of Governments | CA Fish & Wildlife Region: 2 | Buena Vista Rancheria |
| California Tribal TANF Partnership | Waterloo-Morada Fire District | Stockton East Water District |
| | | PG&E |



RIDGELINE
ENVIRONMENTAL PLANNING

ALTI SITE PLAN
SITE DEVELOPMENT
BIGFORD CONSTRUCTION

PROJECT NO. 201-012
SHEET NO. 1 OF 13



- KEY NOTES**
1. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF STOCKTON, CALIFORNIA, STANDARD SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION.
 2. ALL UTILITIES SHALL BE DEPTH MARKED AND SHALL BE PROTECTED BY A MINIMUM OF 18" OF GRANULAR FILL.
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LEGEND

	BALD PATE		TRAFFIC FLOW INDICATION
	ASPHALT DRIVEWAY		SIDE LIGHT SIGNAL
	CONCRETE		SITE LIGHT SIGNAL
	UNGRAVELLED		BUS
	TRUCK TURNING PATH		TRUCK TRAILER
	PROPERTY LINE		SPECIAL VEHICLE
	ELEVATION		COTYLL AND HEADWALL
	TRENCH		GASFLOW/SEWER
	WATER		BACKFLOW PREVENTER
	WATER METER		ADA
	FIRE HYDRANT		WATER VALVE

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF STOCKTON, CALIFORNIA, AND THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, PRIOR TO THE START OF CONSTRUCTION.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF STOCKTON, CALIFORNIA, AND THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, PRIOR TO THE START OF CONSTRUCTION.

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6.D



FRENCH CAMP MCKINLEY FIRE PROTECTION DISTRICT

*"Dedicated to serving the community we swore to protect
through emergency response, preparation, and prevention."*

Fire Chief
Marty Cornilsen
Board of Directors
Philip George, Chair
J. Larry Lee, Vice Chair
Gloria Murphy
S. Daniel Rego
Rosemire Zarini

Dear Partners,

July 7, 2025

On behalf of the French Camp Fire District, I want to extend my deepest thanks to each of your departments for the invaluable assistance you provided over the 4th of July weekend.

Your personnel played a critical role in responding to multiple grass fire incidents within our district, several of which posed serious threats to nearby structures and outbuildings. Thanks to your swift response and professionalism, we were able to contain these incidents and prevent further damage.

Our mutual aid partnerships are essential to the safety and well-being of our communities. Your continued support, both through automatic and mutual aid, demonstrates the strength of our shared commitment to public safety. Working together not only makes us stronger, but it also ensures we deliver a higher level of service to those we serve.

Thank you again for your dedication, time, and outstanding teamwork.

Montezuma Fire District, City of Stockton Fire Department, Lathrup-Manteca Fire District

City of Manteca Fire Department, Waterloo-Morada Fire District, Linden-Peters Fire District

With sincere appreciation,

Marty Cornilsen,
Fire Chief
French Camp McKinley Fire District/
Mountain House Fire Department

Waterloo Morada Fire District
Wednesday, July 2nd, 2025
Location :6925 E. Foppiano Lane, Stockton, CA 95212
Board Minutes

1. Call To Order 7:00 pm / Roll Call

2. Notice of meeting recorded

Present: Ryan Gresham, Ralph Lucchetti and Ken Vogel

Also Present: Chief Walder, Admin. Yolanda Palermo, Battalion Chief Culbertson

Absent: Clay Titus and John Baker

Guest: Matt Spooner

3. Pledge of Allegiance led by Battalion Chief Culbertson.

4. In the Matter of Public Discussion: This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from acting on these matters. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.

5. Presentation:

A. Public Agency Retirement Services (PARS) Pension Prefunding 115 Trust- Matt Spooner.

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

7. Correspondence

8. Approval of Minutes:

A. Motion to approve Board meeting minutes from June 4th, 2025, by Ken Vogel

Second: Ralph Lucchetti

Motion approved: 3 Ayes / 0 Noes / 2 Absent – Clay Titus and Ken Vogel.

9. Financial Reports:

A. Motion to approve Unpaid Bills Detail Report by Vendor and Requisition #1, made by Ken Vogel. Second: Ralph Lucchetti

Motion approved: 3 Ayes / 0 Noes / 2 Absent – Clay Titus and Ken Vogel.

B. Monthly YTD Budget Review

10. Old Business:

A. Station 2 Training Ground

- Plan has been submitted with Classroom and Training Room

B. Station 2 Training

11. New Business:

12. Reports:

A. Member Reports: None

B. Chief Report:

- Monthly Incident Report for May Calls:232 YTD: 1085
Homeless Related Calls: 26
- **Training**
- **Apparatus/Equipment** – Engine 4 painting in progress.
- **Pub ED/Events**
 - Business Inspection and Weed Abatement in Progress
 - MMA Safety Fair – Lot of Responders not many participants
 - St. Michaels Ryans Pub
 - VMP on the 23rd of June was successful.
- **Administration**
 - MSR No update / Farmington FPD
 - The Stockton Fire Department has appointed a new Fire Chief, Chief Carr.
 - Two new hires placed on shift at seven weeks.
 - Firescope Meeting next week, representing Fire District North, Updating on the revamping of the mutual aid system.
 - Entity Fund Report is currently in progress.

13. Closed Session: *No Closed Session***14. Adjournment: 8:33 pm.**

Board of Director

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

Type	Date	Num	Due Date	Open Balance
Airgas NCN				
Bill	7/31/2025	9162681981	8/4/2025	186.05
Total Airgas NCN				186.05
AT and T Mobility				
Bill	8/4/2025	064919557	8/14/2025	853.38
Total AT and T Mobility				853.38
AT&T - CALNET 3				
Bill	7/31/2025	9391062550	8/4/2025	143.60
Total AT&T - CALNET 3				143.60
AT&T Regular				
Bill	7/31/2025	20993104147139	8/4/2025	95.01
Total AT&T Regular				95.01
Brannon Tire				
Bill	7/31/2025	Engine 1 and 2	8/4/2025	2,412.67
Total Brannon Tire				2,412.67
California Choice				
Bill	8/4/2025	September	8/4/2025	23,667.40
Total California Choice				23,667.40
Clutch and Brake Xchange, Inc.				
Bill	7/31/2025	Invoice 982993	8/4/2025	10.33
Bill	7/31/2025	Invoice 985970	8/4/2025	118.53
Total Clutch and Brake Xchange, Inc.				128.86
DeLage Landen Financial Services, Inc.				
Bill	7/31/2025	591179277	8/4/2025	107.10
Total DeLage Landen Financial Services, Inc.				107.10
Diesel Performance, Inc.				
Bill	7/31/2025	Invoice 102657	8/4/2025	868.21
Bill	7/31/2025	102750	8/4/2025	1,281.94
Total Diesel Performance, Inc.				2,150.15
Fire Risk Management Services-FRMS				
Bill	7/31/2025	25/26 FY	8/4/2025	71,883.00
Total Fire Risk Management Services-FRMS				71,883.00
Firefighters of San Joaquin / Local 1243				
Bill	7/31/2025	Union Dues	8/4/2025	969.36
Total Firefighters of San Joaquin / Local 1243				969.36
Fix Auto Stockton				
Bill	8/4/2025	Invoice FA-1013	8/4/2025	15,783.21
Total Fix Auto Stockton				15,783.21
Flyers				
Bill	7/31/2025	CFS 4309675	8/4/2025	283.38
Bill	8/4/2025	CFS4323172	8/4/2025	413.11
Total Flyers				696.49
Hi-Tech Emergency Vehicle Service, Inc.				
Bill	8/4/2025	182363	8/5/2025	419.86
Total Hi-Tech Emergency Vehicle Service, Inc.				419.86
Humana Insurance Co.				
Bill	7/31/2025	September	8/4/2025	2,558.58
Total Humana Insurance Co.				2,558.58

8.A

2:52 PM
08/04/25

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

Type	Date	Num	Due Date	Open Balance
Hunt & Sons, Inc				
Bill	7/31/2025	539875- St 2	8/4/2025	918.48
Bill	7/31/2025	551478- St 2	8/4/2025	889.06
Bill	7/31/2025	551472- St 1	8/4/2025	1,514.17
Bill	7/31/2025	539877 St 1	8/4/2025	1,391.26
Bill	8/4/2025	561817 - Station 1	8/4/2025	965.77
Bill	8/4/2025	561805 - Station 2	8/4/2025	479.61
Total Hunt & Sons, Inc				6,158.35
Jergen's Inc.				
Bill	8/4/2025	80118	8/4/2025	188.00
Total Jergen's Inc.				188.00
Joint Radio User Group				
Bill	7/31/2025	Invoice 3670	8/4/2025	5,772.11
Total Joint Radio User Group				5,772.11
L.N. Curtis & Sons				
Bill	7/31/2025	Invoice 987042	8/4/2025	11,730.74
Total L.N. Curtis & Sons				11,730.74
Mission Linen Supply				
Bill	7/31/2025	308315	8/4/2025	218.21
Bill	7/31/2025	273543	8/4/2025	102.92
Total Mission Linen Supply				321.13
Pacific Gas & Electric Co.				
Bill	7/31/2025	Station 1	8/4/2025	3,142.19
Total Pacific Gas & Electric Co.				3,142.19
Pacific Gas & Electric Co. *				
Bill	7/31/2025	St-2 Electric Only	8/4/2025	1,256.99
Total Pacific Gas & Electric Co. *				1,256.99
Pacific Records Management				
Bill	7/31/2025		8/4/2025	45.00
Total Pacific Records Management				45.00
Primo Brands				
Bill	8/4/2025	8720019990	8/4/2025	255.99
Total Primo Brands				255.99
Richard's Pumping & Excavating, Inc.				
Bill	7/31/2025	St1 and St 2	8/4/2025	860.00
Total Richard's Pumping & Excavating, Inc.				860.00
San Joaquin County Assessor				
Bill	7/31/2025	Job # 697.21	8/4/2025	697.21
Total San Joaquin County Assessor				697.21
Scott's PPE Recon, Inc				
Bill	8/4/2025	40267	8/4/2025	79.00
Total Scott's PPE Recon, Inc				79.00
Terminix International				
Bill	8/4/2025	Inv. 461993979	8/4/2025	137.00
Total Terminix International				137.00
U.S. Bank Corporate Payment System				
Bill	8/4/2025		8/4/2025	6,166.85
Total U.S. Bank Corporate Payment System				6,166.85
William L. Adams PC				
Bill	8/4/2025	Invoice 674	8/4/2025	280.00
Total William L. Adams PC				280.00

[Handwritten signatures and initials in blue ink, including "EW" and "P" repeated throughout the right side of the table.]

8.A

2:52 PM
08/04/25

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Open Balance</u>
WMFF Association Bill	7/31/2025	Assn Dues	8/4/2025	460.00
Total WMFF Association				460.00
TOTAL				159,605.28



PER BOARD APPROVAL ON:
8/06/2024

REQ.# 2

8.A
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 Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$143,822.07		General Expenditures
Total : 49701					Unpaid Bills Detail Report
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$53,058.63		General Expenditures
Total: 49701		TOTAL	\$196,880.70		Separate Check

Approved: _____

Approved: _____

email to :

mwilson@sjgov.org

jbramos@sjgov.org

ranorman@sjgov.org

BUDGET YEAR LEFT		90.14%	Today's Date			8/6/2025		
GENERAL REVENUE ACCOUNTS		2025/2026 Budget Amount	25/26 Revenue Rec'd	Revenue Rec'd July-Dec	Revenue Rec'd Jan-June	Total Revenue Rec'd to date	Estimated Revenue to be received	% of Revenue Received
4100100010	PROPERTY TAX-SECURED	\$2,271,836				\$0	\$2,271,836	0.00%
4100200070	PROPERTY TAX-SECURED-SB813	\$85,000				\$0	\$85,000	0.00%
4101000000	PROPERTY TAX-UNSECURED	\$134,542				\$0	\$134,542	0.00%
4101000007	PROPERTY TAX-UNSECURED-SB813	\$3,600				\$0	\$3,600	0.00%
4101000020	PROPERTY TAX-SB813-PRIOR	\$251				\$0	\$251	0.00%
4101000030	PROPERTY TAX-UNSECURED-PRIOR	\$2,547				\$0	\$2,547	0.00%
4505500000	ST-HOMEOWNER PROPERTY TAX	\$6,678				\$0	\$6,678	0.00%
4605110000	SPECIAL ASSESSMENTS-1986	\$905,000				\$0	\$905,000	0.00%
56702	SPECIAL ASSESSMENTS-2019 (Measure N)	\$1,754,000				\$0	\$1,754,000	0.00%
	SLCGP Cyber Security Grant	\$64,796				\$0	\$64,796	0.00%
	SAFER GRANT REVENUES	\$264,937				\$0	\$264,937	0.00%
	PROP 172 REVENUE	\$94,972				\$0	\$94,972	0.00%
	EMPLOYEE DEDUCTION (Association Dues)	\$18,582				\$0	\$18,582	0.00%
	CJAC Reimbursement	\$15,500				\$0	\$15,500	0.00%
	TOTAL GENERAL REVENUES	\$5,622,241	\$0					
Total Revenue Rec'd to Date \$				\$0	\$0	\$0	\$5,493,187	

2025/2026 RESTRICTED REVENUE ACCOUNTS (Estimated)		2025/2026 Budget Amount	Revenue Rec'd July-Dec	Revenue Rec'd Jan-June	Total Revenue Rec'd to date	Estimated Revenue to be received	% of Revenue Received
	SJC -CAPITAL OUTLAY FUND/MITIGATION	\$6,000				\$6,000	0.00%
	ESTIMATED OES Reimbursement Minus OT	\$150,000				\$150,000	0.00%
	Prevention Fees	\$50,000				\$50,000	0.00%
	Fire Recovery Fees	\$9,000				\$9,000	0.00%
	TOTAL ESTIMATED RESTRICTED REVENUE	\$215,000	\$0	\$0			
Total Revenue Rec'd to Date \$						\$0.00	

EXPENDITURES- Personnel		2025/26 Budget Amount	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
510	SALARIES - REGULAR/A13-15, A2Q	\$1,837,270		\$1,837,270	\$147,784	\$1,689,486	91.96%
512	SALARIES - OVERTIME- FLSA-ATO	\$396,392		\$396,392	\$55,347	\$341,045	86.04%
515	SALARIES - EXTRA HELP - PART TIME	\$55,981		\$55,981	\$4,042	\$51,939	92.78%
SJCERA	RETIREMENT - EMPLOYER SHARE	\$1,687,045		\$1,687,045	\$125,055	\$1,561,990	92.58%
SJCO	SALARIES MEDICARE	\$39,000		\$39,000	\$0	\$39,000	100.00%
SJCO	SOCIAL SECURITY - EXTRA HELP - OASDI	\$3,471		\$3,471	\$0	\$3,471	100.00%
SJCO	MEDICARE EXTRA HELP	\$812		\$812	\$0	\$812	100.00%
SJCO	OTHER EMPLOYEE BENEFIT - UNIFORMS-CLASS A	\$22,000		\$22,000	\$22,000	\$0	0.00%
SJCO	EMPLOYEE BENEFIT UNION DUES AND ASSN.DUES	\$18,582		\$18,582	\$0	\$18,582	100.00%
530	INSURANCE - MEDICAL-VISION-OPT OUT	\$385,944		\$385,944	\$43,172	\$342,772	88.81%
532	INSURANCE - DENTAL	\$14,605		\$14,605	\$2,624	\$11,981	82.03%
535	INSURANCE - WORKER'S COMP	\$295,988		\$295,988	\$71,883	\$224,105	75.71%
536	DIRECTORS FEES	\$4,500		\$4,500	\$0	\$4,500	100.00%
6010100000	UNEMPLOYMENT COMP INSURANCE	\$1,000		\$1,000	\$0	\$1,000	100.00%
533	SICK LEAVE /POST RETIREMENT						
TOTAL PERSONNEL		\$4,762,590		\$4,762,590	\$471,906	\$4,290,682	90.09%

VEHICLE & EQUIPMENT		2025/26 Budget Amount	2025/26 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
541	APPARATUS REPLACEMENT PROGRAM/PAYMENT	\$100,000	\$140,804	\$240,804		\$240,804	100.00%
542	FUEL	\$65,000		\$65,000		\$65,000	100.00%
546	FF TOOLS/EXTRICATION EQUIPT/GAS EQUIPT	\$5,450		\$5,450		\$5,450	100.00%
547	RADIOS	\$3,500		\$3,500		\$3,418	97.87%
549	SCBA	\$14,100		\$14,100		\$13,987	99.20%
550	HOSE & NOZZLES	\$750		\$750		\$750	100.00%
552	EQUIPT ANNUAL MAINTENANCE	\$6,400		\$6,400		\$6,400	100.00%

553	VEHICLE MAINTENANCE	\$10,000		\$10,000		\$10,000	100.00%
TOTAL VEHICLE & MAINTENANCE		\$205,200	\$140,804	\$341,989	\$0	\$312,584	91.40%

BUILDINGS & GROUNDS		GENERAL	2025/26 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
561	BUILDING MAINTENANCE	\$28,150		\$28,150		\$28,150	100.00%
562	REPAIR OFFICE/LIVING QUARTERS	\$2,500		\$2,500		\$2,500	100.00%
564	FURNITURE	\$2,500		\$2,500		\$2,500	100.00%
569	BUILDING & GROUND CONTINGENCIES	\$10,000		\$10,000		\$10,000	100.00%
570	STATION 2 PAYMENTS & TRAINING GROUNDS		\$300,000	\$300,000		\$300,000	100.00%
TOTAL BUILDINGS & GROUNDS		\$43,150	\$300,000	\$343,150	\$0	\$343,150	100.00%

SUPPLIES		GENERAL	2025/26 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
601	OFFICE EQUIPMENT	\$1,500		\$1,500	\$0	\$1,500	100.00%
602	COMPUTER EQUIPMENT	\$63,421		\$63,421	\$853	\$62,568	98.65%
603	ANNUAL CONTRACT SERVICES	\$39,259		\$39,259	\$6,075	\$33,184	84.53%
606	OFFICE SUPPLIES	\$4,000		\$4,000	\$45	\$3,955	98.87%
607	POSTAGE	\$1,580		\$1,580	\$57	\$1,523	96.37%
608	STATION SUPPLIES-CLEAN/MAINT	\$7,000		\$7,000	\$1,192	\$5,808	82.98%
616	CLOTHING - SAFETY/BOOTS	\$0	\$47,000	\$47,000	\$79,000	\$46,921	99.83%
618	MEDICAL SUPPLIES	\$17,250		\$17,250	\$186	\$17,064	98.92%
633	MEETING/TRAVEL SUPPLIES	\$16,200	\$1,500	\$17,700	\$362	\$17,338	97.96%
635	FIREFIGHTING FOAM	\$6,000		\$6,000	\$0	\$6,000	100.00%
TOTAL SUPPLIES		\$156,210	\$48,500	\$204,710	\$8,849	\$195,861	95.68%

	SERVICES	GENERAL	2025/26 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
650	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$64,600		\$64,600	\$5,877	\$58,723	90.90%
652	INSURANCE - CASUALTY	\$85,678		\$85,678	\$85,678	\$0	0.00%
654	SJ CO. AUDITOR - PAYROLL	\$5,500		\$5,500	\$0	\$5,500	100.00%
655	ANNUAL AUDIT	\$18,800		\$18,800		\$18,800	100.00%
656	SJ CO. TAX ADMINISTRATION CHARGE	\$38,000		\$38,000		\$38,000	100.00%
656-1	SJ CO. AUDITOR DIRECT ASSESSMENT CHARGE	\$28,000		\$28,000	\$697	\$27,303	97.51%
657	DISPATCHING	\$80,000		\$80,000	\$11,354	\$68,646	85.81%
658	COMPUTER SUPPORT	\$33,795		\$33,795	\$610	\$33,185	98.19%
665	PHYSICAL EXAMS/EMT RECERT	\$17,100		\$17,100	\$432	\$16,668	97.48%
670	FIRE PREVENTION/PUBLIC EDUCATION		\$5,900	\$5,900	\$0	\$5,900	100.00%
675	EMPLOYEE TRAINING	\$11,920	\$20,620	\$32,540	\$368	\$32,172	98.87%
676	ELECTIONS	\$500		\$500	\$0	\$500	100.00%
677	PROFESSIONAL	\$33,000		\$33,000	\$280	\$32,720	99.15%
678	ATTORNEY'S FEES	\$10,000		\$10,000	\$280	\$9,720	97.20%
679	PUBLICATIONS & LEGAL NOTICES	\$250		\$250	\$0	\$250	100.00%
679-1	CONFERENCE/MEMBERSHIPS	\$16,775		\$16,775	\$1,904	\$14,871	88.65%
680	EMPLOYEE MILEAGE REIMBURSEMENT	\$500		\$500	\$0	\$500	100.00%
690	SERVICES CONTINGENCIES	\$10,000		\$10,000	\$0	\$10,000	100.00%
TOTAL SERVICES		\$454,418	\$28,520	\$480,938	\$107,479	\$373,459	77.65%
TOTAL EXPENDITURES		\$5,621,568	\$515,824	\$6,133,377	\$588,236	\$5,515,738	89.93%

BALANCE SHEET		LAST MONTH	CURRENT	CHANGE
100	SJ COUNTY - GENERAL ACCOUNT	\$379,636	-\$167,545	-\$547,181
101	F&M GENERAL OPERATING FUNDS	\$119,607	\$103,826	-\$15,781
103	SJ COUNTY OPERATING RESERVE (Mitigation Fees)	\$10,235	\$11,630	\$1,395
106	F&M OPERATING RESERVE FUNDS	\$472,523	\$469,275	-\$3,248

LONG TERM LIABILITY	BEG. BALANCE	LIABILITY PAID	BALANCE	PAYOFF DATE
STATION 2 PROPERTY	\$536,250	\$249,537	\$286,713	06/05/2030
2018 TYPE 1 (HI TECH)	\$626,281	\$626,281	\$0	11/15/2023
2018 TYPE 3 (BME)	\$377,170	\$377,170	\$0	03/01/2024
2020 TYPE 1 (E-2)	\$694,818	\$471,670	\$223,148	10/25/2028
SJCERA SICK LEAVE BANK	\$230,000	\$110,000	\$120,000	

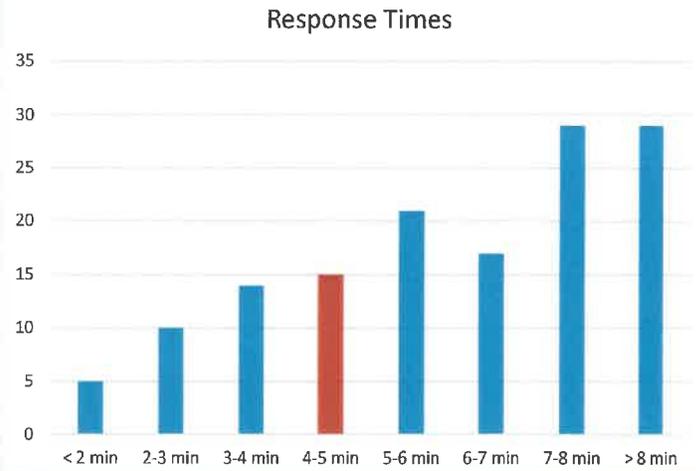
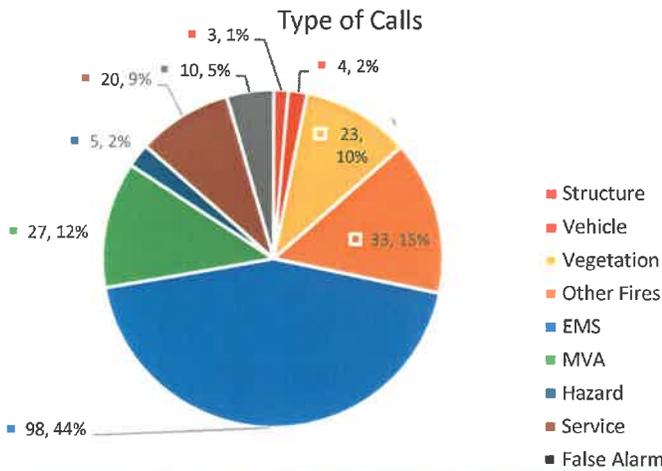
Other Misc. Revenue Received	July-Dec	Jan-June	Total Received
SJC General Acct. Interest			\$0
SJC Capitol Outlay Interest			\$0
Total	\$0.00		\$0



WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

11.A
June
2025

EMERGENCY OPERATIONS



Incidents		Month	YTD
Total Calls:		223	1298
Station	Incidents	% Per Station	
1	110	49.3%	
2	113	50.7%	
Emergency Response - Code 3 Calls Only			
Station	Incidents	Avg Resp Time	Total Inc
1	81	6:29	36%
2	59	5:56	26%
Avg. Both Sta.		6:15	

Prevention		Month	YTD
Business Inspections		13	99
Fire Permits Issued			83
Public Education		3	15
	Children	200	560
	Adults	300	362

Training	
Month	1190
YTD	4519

Dollar Loss		Monthly	YTD
Property	\$	131,200	\$ 528,950
Contents	\$	1,500	\$ 27,200

Response by Shift	
A	68
B	84
C	71

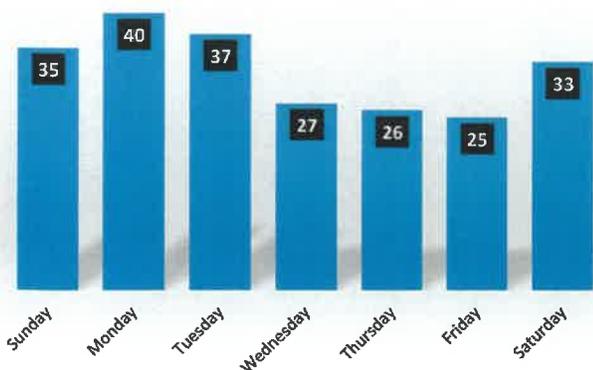
Response by Unit								Total
E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	
100	124	9	10	4	41	1	23	312

Stacked Calls		This Month	YTD
Incidents		29	266
Percentage		13%	20%

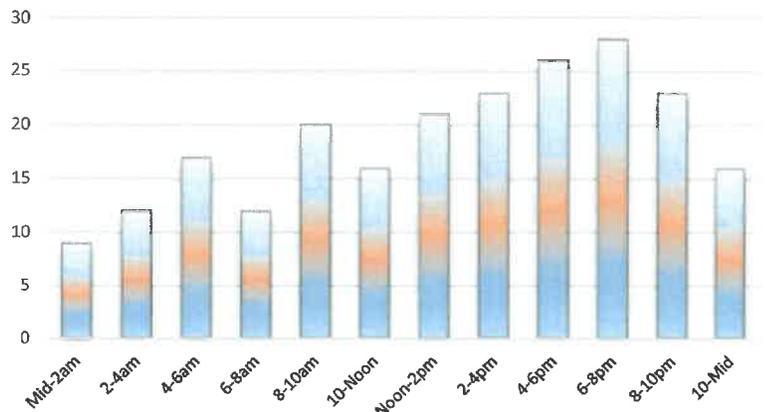
Aid Given/Received		This Month	YTD
Given		34	176
Received		22	85

Homeless Related	
Month	28
YTD	165
	13%

Incidents by Day of Week



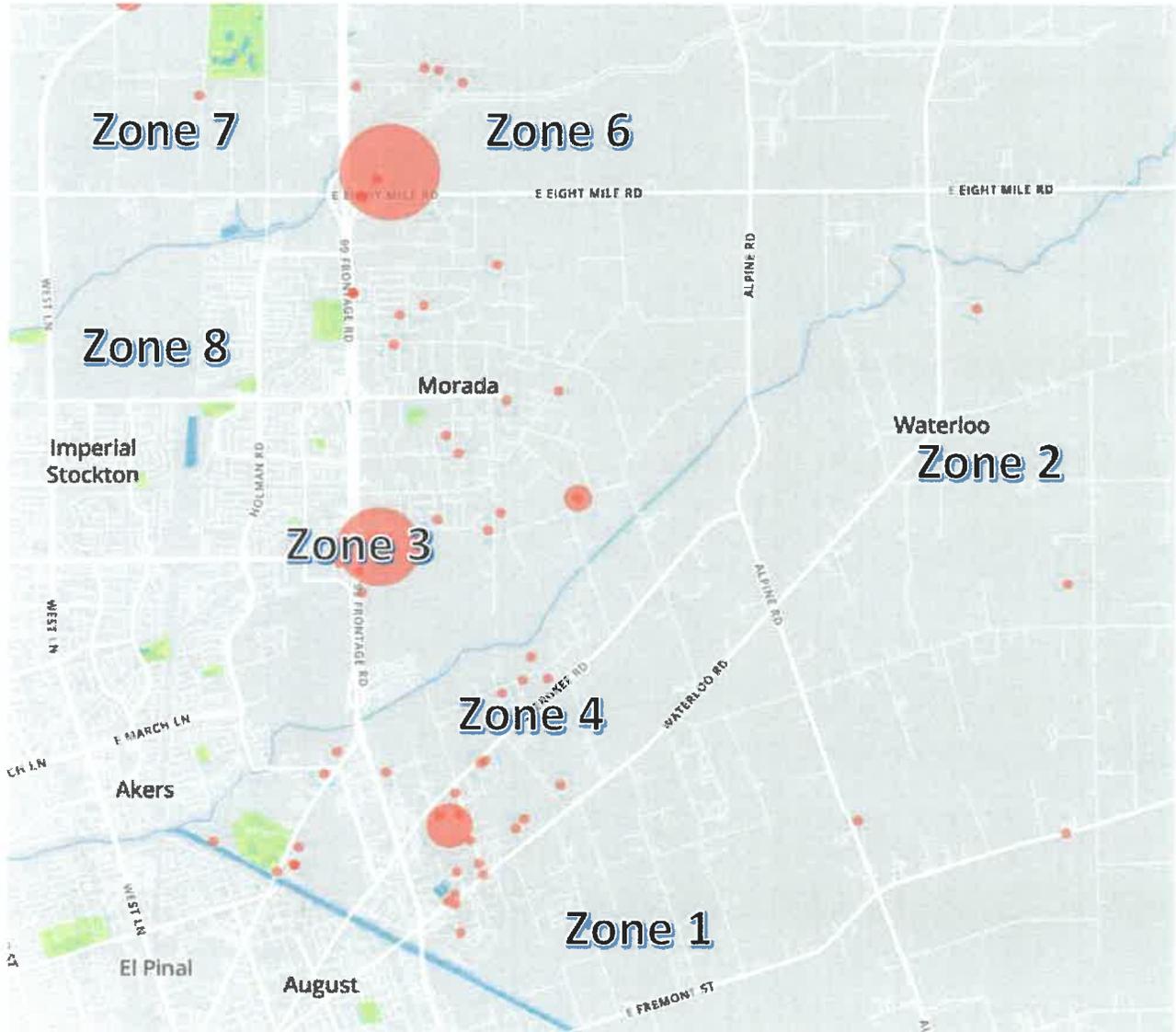
Incidents by Time of Day





**WATERLOO MORADA FIRE DISTRICT
MONTHLY ACTIVITY REPORT**

11.4
June
2025



Incident Density Map

		Aid Given		Aid Received	
Zone 1	19	Linden	6	Linden	3
Zone 2	12	Mokelumne	5	Stockton	11
Zone 3	55	Stockton	13	Woodbridge	4
Zone 4	56	Woodbridge	6	Collegeville	1
Zone 6	18	Escalon	1	Lodi	2
Zone 7	26	Lodi	2	Montezuma	1
Zone 8	0	Cal-Fire	1		