



**WATERLOO MORADA FIRE DISTRICT  
BOARD OF DIRECTORS**

**February 9, 2022 Regular Board Meeting @ 7:00 pm**  
6925 E. Foppiano Lane, Stockton, CA 95212

**Teleconference Meeting**

**In Accordance with Governor Newsome's Executive Order N-29-20 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.
5. CLOSED SESSION:
  - 5.1 **Closed Session Conference with Legal Counsel -Anticipated Litigation Pursuant to Government Code 554956.9(d)**; the Board will meet in closed session to discuss significant exposure to litigation in one (1) potential case.

**Closed Session:** A "Closed" or "Executive" Session of the Fire District Board may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Fire Station at 6925 E. Foppiano Lane and any announcements or discussion will be held at the same location following Closed Session.  
Reference: **California Government Section 54956.9 (d)**

6. Report from Closed Session: Pursuant to Government Code Section 54956.9 (d)

**DISCUSSION / ACTION ITEMS**

7. LATE AGENDA ITEMS; Government Code Section 54954.2(b)2
8. CORRESPONDENCE
  - 8.1. SJCCD Application PA-2100250 (SA)
9. APPROVAL OF MINUTES:
  - 9.1. Board Meeting of January 12, 2022
10. FINANCIAL REPORTS:
  - 10.1. Unpaid Bills by Vendor and Requisition # 8 Approval
  - 10.2. Monthly Summary Report – Review / Discussion

11. OLD BUSINESS:

*Our Community...Our Priority*

- 11.1. Station 2 Update
- 11.1.1 Compliance Agreement with San Joaquin County Community Development
- 11.2. Station 1 Dorm Room –Update
- 11.3. AB361 Public Agency Virtual Meetings - Approval /Action

12. NEW BUSINESS:

- 12.1

13. REPORTS:

- 13.1. Member Reports:
- 13.2. Chief Report
- 13.3. Finance Committee:  
(Board Members Ralph Lucchetti, Ryan Haggerty, Fire Administration, Tara Eastwood, Community Member, Board President Clay Titus, Alternate)

14. FUTURE AGENDA ITEMS/MEETINGS

- 14.1 Directors Open Discussion

15. ADJOURNMENT:

**COMPLIANCE AGREEMENT**

**Waterloo Morada Rural County Fire Protection District**

**4946 E. Eight Mile Road, Stockton, California**

This agreement is by and between the County of San Joaquin, Community Development Department (hereinafter referred to as the "County"), and the Waterloo Morada Rural County Fire District as the owner of the Subject Parcel (hereinafter referred to as the "Owner"). Collectively, the County and the Owner are the "Parties."

The Parties agree to the following Recitals: This Agreement is regarding 7.34 acres of real property commonly known as 4946 E. Eight Mile Road, Stockton, California, APN 086-070-09 (the "Subject Parcel").

On April 8, 2020, the Owner applied for Use Permit Application No. PA-2000066 (the "Use Permit") through Way Jane Wong, et al. to establish a new fire station, which includes the use of 3 existing buildings: a building for training, a single family residence for firefighter residence, and a building for apparatus storage.

On July 2, 2020, the County's Planning Commission approved the Use Permit subject to Conditions of Approval. The Use Permit Approval requires the Owner to comply with all of the Conditions of Approval *prior* to establishing the Public Services-Essential Use or occupying the existing buildings pursuant to that Use.

The Owner has 18 months from the date of approval (January 11, 2022) to complete the Conditions of Approval. However, on December 2, 2021, the Owner applied for a one year Time Extension which is set to be heard by the Planning Commission on March 3, 2022. If that Time Extension is granted, then the Owner will have until January 11, 2023, to complete the Conditions of Approval. If the Conditions of Approval are not met by the required date, the Use Permit approval will expire and the project (including occupancy of the buildings for anything other than as a single family dwelling and accessory buildings thereto) cannot proceed.

1 On July 13, 2020, the County's Code Enforcement Division staff did an inspection  
2 of the Subject Parcel and found that the Owner was operating the fire station on the  
3 Subject Parcel.

4 Accordingly, on July 15, 2020, staff open opened Enforcement Case EN-2000294  
5 and issued a Notice of Violation and Order to Abate based on their inspection findings.  
6 The Notice of Violations stated that the Owner had violated County Development Title 9-  
7 1905.8 and California Building Code Chapter 1, Section 105.1 as adopted by the County  
8 by taking the following actions on the Subject Parcel: Operating a fire station under the  
9 Use Type Public Services-Essential without completing the Conditions of Approval to  
10 establish the Use Permit and building without a permit by erecting a metal carport  
11 and converting/using the single family dwelling to the firefighter residence. The Notice  
12 of Violation also stated that the Owner must correct the cited violations within 30 days of  
13 the date of the Notice.

14 On the same day Staff issued a Notice of Intent to Record a Notice of Code  
15 Violation on the Subject Parcel pursuant to County Ordinance Code Section 8-7015 if the  
16 cited violations were not abated within the allowed 30 days.

17 The Owner did not abate the cited violations within the allowed 30 days by vacating  
18 the buildings or, alternatively, completing/meeting the Conditions of Approval.

19 Therefore, on August 21, 2020, County staff issued a Final Notice and Order to  
20 Abate. That order stated that the outstanding violations must be corrected as soon as  
21 possible, but no later than September 28, 2020.

22 The Owner again did not abate the cited violations within the time allowed.

23 The County wants the Owner to bring the Subject Parcel into compliance to ensure  
24 that the fire station can operate safely and legally.

25 The Parties agree to the above stated facts and based on those facts now enter  
26 into this Compliance Agreement.

27 The terms of this Compliance Agreement are as follows:

1        1. THE OWNER AGREES TO:

- 2            a. If the Planning Commission does not grant the Time Extension, cease  
3            operation of the fire station.
- 4            b. If the Planning Commission does grant the Time Extension, move forward  
5            toward the completion of the Use Permit Conditions of Approval by  
6            January 11, 2023, as follows:
- 7            i. Complete all required building permit applications for use of the  
8            buildings on the Subject Parcel pursuant to the Use Type Public  
9            Services-Essential by **May 18, 2022**;
- 10           ii. Have all building permits issued within **3 months** after the building  
11           permit applications are deemed complete; and
- 12           iii. Promptly schedule required inspections and move forward in good  
13           faith to final all issued building permits by no later than  
14           **November 15, 2022**, unless the Parties agree in writing to extend  
15           this date.
- 16           c. Respond to staff contacts and requests regarding the completion of the  
17           Conditions of Approval, including contacts regarding the application,  
18           issuance, and finaling of required building permits and this Agreement, in a  
19           reasonable time.
- 20           d. Owner understands that the failure to respond to staff in a reasonable time  
21           and/or to complete necessary actions by agreed upon deadlines will be  
22           deemed a failure to move forward in good faith and a breach of this  
23           Agreement.
- 24           e. Consent to inspections of the Subject Parcel by a County Code  
25           Enforcement Officer during regular business hours within 24 hours of a  
26           request by County staff, understanding that the emergency nature of fire  
27           station responses may effect scheduled inspections.

- 1           f. Operate the Subject Parcel in a safe manner such that operations do not
- 2           create an imminent threat to public health, safety, or welfare, including
- 3           firefighter safety.
- 4           g. Immediately cease operations on the Subject Parcel if the County or other
- 5           governmental agency with lawful authority finds that such operations create
- 6           an imminent threat to public health, safety, or welfare, including firefighter
- 7           safety.
- 8        2. COUNTY AGREES TO: Stay further enforcement action under Enforcement Case
- 9           EN-2000294 for the cited violations during the Term of this Agreement so long as
- 10          the cited violations do not create an imminent threat to public health, safety, or
- 11          welfare, including firefighter safety.
- 12        3. TERM OF AGREEMENT: This Agreement shall begin on the Effective Date and
- 13          remain in place and effect until the Owner has abated the cited violations on the
- 14          Subject Parcel or **November 15, 2022**, or to a date agreed to in writing by the
- 15          Parties, whichever occurs first, or upon the transfer of ownership of the Subject
- 16          Parcel to a non-Party.
- 17            a. The Term of this Agreement can be modified only in a writing signed by all
- 18            Parties.
- 19        4. No Waiver: Nothing herein shall affect or be a waiver of the County's police powers
- 20          or the Owner's legal and allowed use of the Subject Parcel.
- 21        5. Effective Date: The effective date of this Compliance Agreement shall be the date
- 22          the last Party signs this Agreement.
- 23        6. Contact/Notification: The following people shall be the primary contact person for
- 24          their respective Parties:
- 25            a. County: Marcel Marin, Senior Code Enforcement Officer
- 26                Email: MMarin@sjgov.org, Telephone Main Office: (209) 468-3121,
- 27                Telephone Direct: (209) 468-8925

1 b. Owner: Eric Walder, Fire Chief, Email: WMFD@wmfire.org, Telephone  
2 Main Office: 209-931-3107

3  
4  
5 \_\_\_\_\_

Date: \_\_\_\_\_

6 By: \_\_\_\_\_

7 For Waterloo Morada Rural County Fire District

8  
9 SAN JOAQUIN COUNTY

10 \_\_\_\_\_

Date: \_\_\_\_\_

11 By: DAVID KWONG,  
12 Community Development Department Director  
13 For County of San Joaquin

14  
15 APPROVED AS TO FORM:

16   
17

18 \_\_\_\_\_  
19 ZAYANTE (ZOEY) P. MERRILL,

20 Deputy County Counsel  
21 County of San Joaquin

22  
23  
24 \_\_\_\_\_  
25 PAUL R. GANT,

26 Kingsley Bogard LLP  
27 Counsel for Waterloo Morada Rural County Fire District



**APPLICATION REFERRAL:  
Staff Review with Notice**

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-2100250 (SA)**

**PROPERTY OWNER:** Stockton Hindu Cultural & Community Center  
4809 Bridgewater Cir.  
Stockton, CA 95219

**APPLICANT:** Jimmy Ratan Naidu  
4715 Foppiano Ln.  
Stockton, CA 95212

**PROJECT DESCRIPTION:** A Site Approval application to expand an existing religious assembly facility to include the construction of 5,085-square-foot, two-story building. The first floor will serve as a 3,300-square-foot dining room. The second floor will serve as a 1,785-square-foot meditation room. The facility was previously approved for 81 attendees, and no increase in attendees is proposed with this application. The project site is served by an on-site well for water, a septic system for sewage disposal, and an on-site storm pond for storm drainage. The project site has direct access from E. Foppiano Ln. The project site is not under a Williamson Act Contract. (Use Types: Religious Assembly-Neighborhood)

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

**PROJECT LOCATION:** The project site is located on the north side of E. Foppiano Ln., 760 feet east of the N. State Route 99 E. Frontage Rd., Stockton. (APN/Address: 085-310-12 / 4715 E. Foppiano Ln., Stockton) (Supervisory District: 4)

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

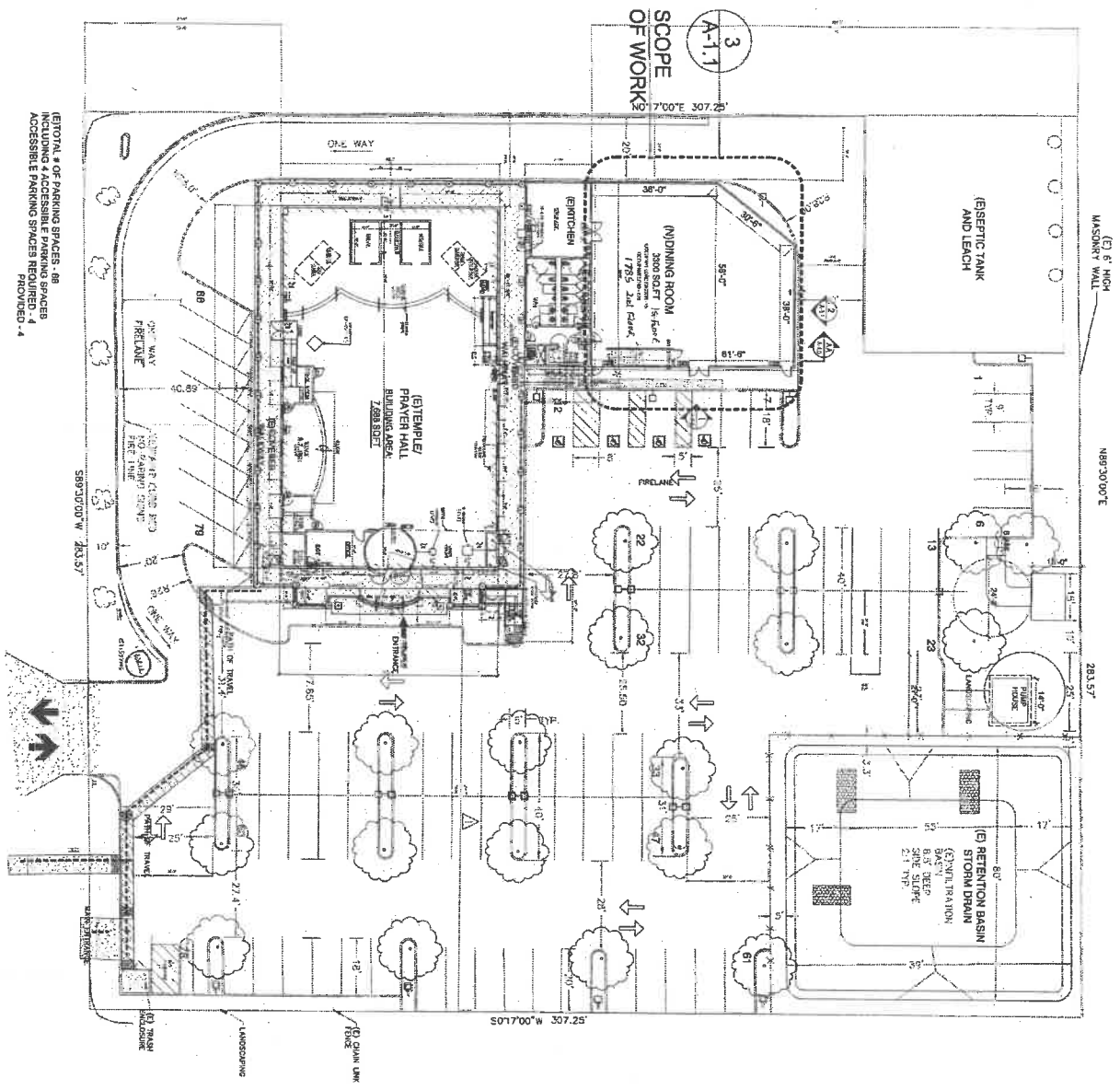
**APPLICATION REVIEW:** Recommendations and/or comments on this project must be submitted to the Community Development Department no later than February 10, 2022. Recommendations and/or comments received after that date may not be considered in staff's analysis.

**AGENCY REFERRALS MAILED ON:** January 13, 2022

**TO:**

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



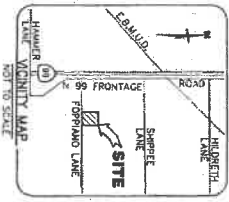


1 NEW SITE PLAN  
SCALE: 1/16" = 1'-0"

FOPPIANO LANE

RETOTAL # OF PARKING SPACES, 40  
INCLUDING 4 ACCESSIBLE PARKING SPACES  
ACCESSIBLE PARKING SPACES REQUIRED - 4  
PROVIDED - 4

3  
A-1.1  
SCOPE OF WORKS

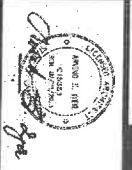


Approved by: [Signature]  
Checked by: [Signature]

I & A Architects, Inc.  
Architects - Engineers - Planners

# HINDU CULTURAL AND COMMUNITY CENTER

4715 FOPPIANO LANE  
STOCKTON, CA 95212



NO RECORDING FEE HAS TO BE PAID TO THE COUNTY CLERK'S OFFICE FOR THIS PROJECT.

I & A

## NEW SITE PLAN

Drawn by:	GP
Checked by:	ASL
Project no:	12118916
Sheet no:	A-1.0

**WATERLOO MORADA FIRE DISTRICT****Board of Directors****January 12, 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 AB361****If a member of the public is interested in attending by teleconference, contact fire administration (209) 931-310****1. Meeting Called to Order –7:00 pm****Announcement of Meeting Recorded****Roll Call/ Members Present via Teleconference:** Clay Titus, Ryan Haggerty, Ralph Lucchetti, Ryan Gresham and John Baker**Also Present are:** Chief Walder, Admin. Secretary Yolanda Palermo and Battalion Chief Jason Culbertson**2. Pledge of Allegiance:** Ryan Haggerty**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)****6. Correspondence**

6.1 SJCCD Application PA-2100215 (MS) A Minor Subdivision application to subdivide an existing 7.19 acre parcel into 3 parcels, location at E. Hildreth Ln.

6.2 SJCCD Application PA-200066 (UP, TE) One-Year Time Extension for previously approved Use Permit application for a new fire station for WMFD.

6.3 SJCCD PA-2100184 (GP) PA-2100185 (ZR) General Plan Map Amendment and Zone Reclassification Pre-application to amend the General Plan from Low Density Residential to Rural Residential, location at Cherryland

6.4 SJC Planning Commission – Special Hearing date January 6, 2022

**7. Approval of Minutes**

7.1 Board Meeting December 8, 2021

**Motion to approve** Board Meeting Minutes from December 8, 2021 by Ralph Lucchetti**Second:** Ryan Gresham **Roll Call Vote:** Motion approved 5/0**8. Financial Reports**

8.1 Unpaid Bills Requisition # 7

**Motion to approve** Unpaid Bills by Ryan Gresham**Second:** John Baker **Roll Call Vote:** Motion approved 5/0

8.2 Monthly Summary Report – Reviewed

8.3 Mid -Year Budget Review Staff Report

**9. Old Business**

9.1 Station 2 Update

- Electrical should be completed on Tuesday, January 18, 2022
- Diede Construction has reported that Engineer Specs in production
- CIP Committee will meet –discuss work on grounds at Station 2

9.2 AB361 Public Agency Virtual Meetings

**Motion made by** Ralph Lucchetti to continue Public Agency Virtual Meetings**Second:** John Baker **Roll Call Vote:** Motion approved 5/0

January 12, 2022

9.3 Station 1 Dorm Room – Update

- Station Inspection by Diede Construction
- Project start date TBD

9.4 Morada Lane Property – Discussion

- Email from Jim Martin discussing re-zoning to Commercial from Residential
- SJ County adopted a requirement that any rezone to commercial requires connection to municipal services, connection would have to be under Hwy. 99.

**10. New Business:**

10.1 COVID-19 Special District Funding – CSDA – District application for these funds has been approved, award of \$18,000 has not been received as of today. Chief would like to use these funds to purchase Lucas Device.

**11. Reports:**

- Member Reports:
- Chief Report:

- Monthly Incident Report for December 212 Calls ( Homeless related calls 35 ) and YTD 2909

**Training** – Captain Vitz will be the new training officer replacing the Captain that resigned.

- We are evaluating the possibility of acquiring a house to burn for live fire training.

**Prevention/Public Education** – Santa Cruise was a great success

- Food and Toy Drive was a success – all food and toys went to local charities

**Facilities** – Station 1 Dorm room, met with Diede, Heating and Electrician, they are working on finishing up drafting of plan.

- Station 2 – Electrical Upgrade, Metal building in production que

**Apparatus** – Engine 15-1 Oil Leak and Electrical issues.

**Administration** – Auditor's office was with Admin for three days

- Working with county chiefs to put together an AFG Grant for portable radios, district to receive 4-5 mobile Radios from Homeland security county funding
- Application period for Firefighter has closed we received over 40 applications, we are currently reviewing Applicants.
- Three internal candidates for Captain have applied for the open Captains position.

**Covid**

- We have 5 employees that are currently positive with Covid.
- Shifts have been covered at this point and at this time no need to down staff.
- Administration has been impacted with reporting requirements.

**12. Closed Session : None**

**13. Future Agenda Items/Meetings –  
Meeting Adjourned: 8:13 pm**

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Board of Director  
Waterloo Morada Fire District

1:03 PM  
02/07/22

# Waterloo Morada Rural County Fire Protection District

## Unpaid Bills by Vendor

### All Transactions

Type	Date	Num	Due Date	Open Balance
<b>Airgas NCN</b>				
Bill	2/7/2022		2/7/2022	144.34
Total Airgas NCN				144.34
<b>Akerland Technology Solutions</b>				
Bill	2/7/2022		2/7/2022	309.92
Total Akerland Technology Solutions				309.92
<b>AT&amp;T - CALNET 3</b>				
Bill	2/7/2022		2/7/2022	109.56
Total AT&T - CALNET 3				109.56
<b>AT&amp;T Regular</b>				
Bill	2/7/2022		2/7/2022	81.15
Total AT&T Regular				81.15
<b>California Choice</b>				
Bill	2/7/2022		2/7/2022	18,639.96
Total California Choice				18,639.96
<b>California Waste Recovery Systems</b>				
Bill	2/7/2022		2/7/2022	291.69
Total California Waste Recovery Systems				291.69
<b>California Waste Recovery*</b>				
Bill	2/7/2022		2/7/2022	264.97
Total California Waste Recovery*				264.97
<b>Dameron Medical Group, Inc</b>				
Bill	2/7/2022		2/7/2022	1,257.00
Total Dameron Medical Group, Inc				1,257.00
<b>DeLage Landen Financial Services, Inc.</b>				
Bill	2/7/2022		2/7/2022	107.10
Total DeLage Landen Financial Services, Inc.				107.10
<b>Delta Dental Client Services</b>				
Bill	2/7/2022		2/7/2022	2,299.83
Total Delta Dental Client Services				2,299.83
<b>Firefighters of San Joaquin / Local 1243</b>				
Bill	2/7/2022		2/7/2022	738.56
Total Firefighters of San Joaquin / Local 1243				738.56
<b>Flyers</b>				
Bill	2/7/2022		2/7/2022	892.32
Total Flyers				892.32
<b>Hunt &amp; Sons, Inc</b>				
Bill	2/7/2022		2/7/2022	2,216.00
Total Hunt & Sons, Inc				2,216.00
<b>Joint Radio User Group</b>				
Bill	2/7/2022		2/17/2022	5,301.77
Total Joint Radio User Group				5,301.77
<b>L.N. Curtis &amp; Sons</b>				
Bill	2/7/2022		2/7/2022	193.95
Total L.N. Curtis & Sons				193.95
<b>Mission Linen Supply</b>				
Bill	2/7/2022		2/7/2022	218.29
Total Mission Linen Supply				218.29
<b>O'Reillys Auto Parts</b>				
Bill	2/7/2022		2/7/2022	39.22
Total O'Reillys Auto Parts				39.22

1:03 PM  
02/07/22

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

Type	Date	Num	Due Date	Open Balance
<b>Pacific Gas &amp; Electric Co.</b>				
Bill	2/7/2022		2/7/2022	1,637.81
Total Pacific Gas & Electric Co.				1,637.81
<b>Pacific Records Management</b>				
Bill	2/7/2022		2/7/2022	45.00
Total Pacific Records Management				45.00
<b>Pathian Administrators</b>				
Bill	2/7/2022		2/7/2022	176.29
Total Pathian Administrators				176.29
<b>Santander Leasing</b>				
Bill	2/7/2022		2/7/2022	53,881.44
Total Santander Leasing				53,881.44
<b>U.S. Bank Corporate Payment System</b>				
Bill	2/7/2022		2/7/2022	6,851.11
Total U.S. Bank Corporate Payment System				6,851.11
<b>WMFF Association</b>				
Bill	2/7/2022		2/8/2022	340.00
Total WMFF Association				340.00
<b>Zoll Medical Corporation</b>				
Bill	2/7/2022		2/7/2022	577.16
Total Zoll Medical Corporation				577.16
<b>TOTAL</b>				<b>96,614.44</b>

*EW*  
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A/P Prior to Meeting

10.1

Waterloo Morada Rural County Fire Protection District

2/7/2022 1:20 PM

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

From 01/12/2022 through 02/07/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/13/2022	7318	Business Office Syst...	2000 · *Accounts Paya...	C001345	65.40	X		146,986.99
01/13/2022	7319	California Choice	2000 · *Accounts Paya...	Group 45982 L...	15,953.80	X		131,033.19
01/13/2022	7320	Comcast	2000 · *Accounts Paya...	815560068045...	167.13	X		130,866.06
01/13/2022	7321	Kingsley Bogard LLP	2000 · *Accounts Paya...	Invoice 26775	126.00	X		130,740.06
01/13/2022	7322	L.N. Curtis & Sons	2000 · *Accounts Paya...	1562	896.50	X		129,843.56
01/13/2022	7323	Pacific Gas & Electri...	2000 · *Accounts Paya...	8928861230-5	737.26	X		129,106.30
01/13/2022	7324	Pacific Records Man...	2000 · *Accounts Paya...	Invoice 1152415	45.00	X		129,061.30
01/13/2022	7325	CAL FIRE	2000 · *Accounts Paya...	380009521200	1,350.00	X		127,711.30
01/18/2022	7326	Alhambra	2000 · *Accounts Paya...	585832812761...	269.55	X		127,441.75
01/18/2022	7327	Dameron Ambulator...	2000 · *Accounts Paya...	Inovice 3696K...	613.20			126,828.55
01/18/2022	7328	Kesselman, John *	2000 · *Accounts Paya...	EMT/Paramedi...	250.00	X		126,578.55
01/25/2022	7329	Cody Rapella	2000 · *Accounts Paya...	Reimbursement...	129.00	X		126,449.55
01/31/2022			450 · Interest-Checking	Interest		X	1.39	126,450.94

20,602.84

0 \* \*

0 \* \*

65 \* 40 -

15 \* 953 \* 80 +

167 \* 13 -

126 \* 00 +

896 \* 50 +

737 \* 26 +

45 \* 00 +

1 \* 350 \* 00 +

269 \* 55 +

613 \* 20 +

250 \* 00 +

129 \* 00 +

012

20 \* 602 \* 84 \*

Approved at Board Meeting  
on : February 9, 2022

Requisition # 8

10.1

Waterloo Morada Fire District  
6925 E. Foppiano Lane  
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	\$42,733.00		General Expenditures
<b>Total : 49701</b>					Unpaid Bills Detail Report
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$20,602.84		General Expenditures
<b>Total: 49701</b>		<b>TOTAL</b>	<b>\$63,335.84</b>		Bills Pd. Prior to Meeting

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

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

Waterloo Morada Fire District  
 Monthly Summary Report  
 2021-2022

Budget Year Left		39%		Todays Date		2/7/22
EXPENDITURES - General		General Budget Amt	Reserve / Restricted	Total Budget	Balance	% Bal Left of Total Budget
<b>PERSONNEL</b>						
<a href="#">510</a>	SALARIES - REGULAR/A13-15, A2Q	\$ 1,497,507		\$ 1,497,507	\$ 552,360	37%
<a href="#">511</a>	SALARIES - OVERTIME- FLSA-ATO	\$ 243,245		\$ 243,245	\$ 33,699	14%
<a href="#">515</a>	SALARIES - EXTRA HELP - PART TIME	\$ 42,580		\$ 42,580	\$ 19,272	45%
<a href="#">SJCO</a>	RETIREMENT - EMPLOYER SHARE	\$ 1,302,511		\$ 1,302,511	\$ 586,941	45%
530-534	INSURANCE - MEDICAL, DENTAL	\$ 275,441		\$ 275,441	\$ 110,317	40%
<a href="#">SJCO</a>	SJCO PAYROLL OTHER EXPENSES	\$ 215,374		\$ 215,374	\$ 78,843	37%
<b>VEHICLE &amp; EQUIPMENT</b>						
<a href="#">542</a>	FUEL	\$ 38,000		\$ 38,000	\$ 10,495	28%
<a href="#">546</a>	FIREFIGHTING TOOLS/EXTRICATION	\$ 9,952	\$ 35,000	\$ 44,952	\$ 4,373.48	44%
<a href="#">547</a>	RADIOS	\$ 3,535		\$ 3,535	\$ 2,668	75%
<a href="#">549</a>	SCBA	\$ 6,800		\$ 6,800	\$ 2,155	32%
<a href="#">550</a>	HOSE & NOZZLES		\$ 4,300	\$ 4,300	\$ 3,065	71%
<a href="#">552</a>	EQUIPT MAINTENANCE	\$ 5,000		\$ 5,000	\$ 64	1%
<a href="#">553</a>	VEHICLE MAINTENANCE	\$ 15,000	\$ 15,000	\$ 30,000	\$ 4,455	15%
	Repair Maintenance				\$ -	
<a href="#">541</a>	APPARATUS REPLACEMENT PROG./PAYMENTS	\$ 128,241	\$ 130,914	\$ 259,155	\$ 2	0%
<a href="#">554</a>	EQUIPMENT CAPITOL OUTLAY	\$ -		\$ -	\$ -	
<a href="#">616</a>	CLOTHING - SAFETY	\$ 21,365	\$ 19,299	\$ 40,664	\$ 18,653	46%
<b>BUILDINGS &amp; GROUNDS</b>						
<a href="#">561</a>	BUILDING MAINTENANCE	\$ 8,000		\$ 8,000	\$2,973	37%
<a href="#">562</a>	REPAIR OFFICE/LIVING QUARTERS	\$ 5,000		\$ 5,000	\$1,308	26%
<a href="#">564</a>	OFFICE FURNITURE	\$ 2,800		\$ 2,800	\$2,580	92%
<a href="#">569</a>	BUILDING & GROUND CONTINGENCIES	\$ -		\$ -	\$0	
<a href="#">570</a>	STATION / PROPERTY CAPITOL OUTLAY	\$ 180,000	\$ 112,000	\$ 292,000	\$ 216,418.31	74%
<b>SUPPLIES</b>						
<a href="#">601</a>	OFFICE EQUIPMENT	\$ 2,000		\$ 2,000	\$ 2,000	100%
<a href="#">602</a>	COMPUTER EQUIPMENT	\$ 5,000		\$ 5,000	\$ 3,833	77%
<a href="#">603</a>	ANNUAL SERVICE CONTRACTS	\$ 20,224		\$ 20,224	\$ 5,735	28%
<a href="#">606</a>	OFFICE SUPPLIES	\$ 5,000		\$ 5,000	\$ 3,447	69%
<a href="#">607</a>	POSTAGE	\$ 1,315		\$ 1,315	\$ 953	72%
<a href="#">608</a>	STATION SUPPLIES-CLEAN/MAINT	\$ 5,000		\$ 5,000	\$ 2,424	48%
<a href="#">618</a>	MEDICAL SUPPLIES/EQUIPMENT	\$ 7,200		\$ 7,200	\$ 2,549	35%
<a href="#">625</a>	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$ 45,935		\$ 45,935	\$ 20,630	45%
<a href="#">633</a>	FOOD / WATER	\$ 8,379		\$ 8,379	\$ 5,582	67%
<a href="#">635</a>	FIREFIGHTING FOAM	\$ 1,200		\$ 1,200	\$ 1,200	100%
<a href="#">636</a>	SUPPLIES - CONTINGENCIES	\$ 1,200		\$ 1,200	\$ 1,200	100%
<b>SERVICES</b>						
<a href="#">657</a>	DISPATCHING	\$ 78,000		\$ 78,000	\$ 28,339	36%
<a href="#">658</a>	COMPUTER SUPPORT	\$ 3,780		\$ 3,780	\$ 913	24%
<a href="#">665</a>	PHYSICAL EXAMS/EMT RECERT	\$ 7,730		\$ 7,730	\$ 750	10%
<a href="#">670</a>	FIRE PREVENTION/PUBLIC EDUCATION		\$ 8,700	\$ 8,700	\$ 3,777	43%
<a href="#">675</a>	EMPLOYEE TRAINING	\$ 16,845	\$ 8,533	\$ 25,378	\$ 18,686	74%



**Waterloo Morada Fire District**  
**Monthly Summary Report**  
**2021-2022**

<a href="#">679-1</a>	MEMBERSHIP & CONFERENCES	\$ 14,710		\$ 14,710	\$ 8,450	57%
<a href="#">690</a>	SERVICE CONTINGENCY	\$ 1,150		\$ 1,150	\$ 1,150	100%
<a href="#">652-56</a>	OUTSIDE SERVICES	\$ 117,597		\$ 117,597	\$ 35,241	30%
<a href="#">676-80</a>	PROFESSIONAL SERVICES	\$ 40,300	\$ 11,000	\$ 51,300	\$ 47,778	93%
		\$ 4,382,917	\$ 344,746	\$ 4,727,663	\$ 1,845,278	39%

Balance Sheet		Last Month	Current	Change
100	General Account- SJ County	\$ 196,661	\$ (98,417)	\$ 295,078
101	Operating Funds - F&M Checking	\$ 141,729	\$ 93,172	\$ 48,557
103	Operating Reserves / SJ County	\$ 5,456	\$ 5,457.55	\$ (2)
106	Operating Reserves/F&M Bank	\$ 961,462	\$ 950,849	\$ 10,613
	*Apparatus Replacement			
	*Capital Improvements/New Station Const.			
	Sum of 103 and 106		\$ 956,307	

Long Term Liability	Beg Bal	Liability Paid	Balance	
2/7/2022	SJCERA Sick Leave Bank	\$ 230,000	\$ 24,548	\$ 205,452
	Station 2 Property	\$ 536,250	\$ 70,363	\$ 465,887
	2018 Type 1 ( Hi-Tech )	\$ 626,281	\$ 447,343	\$ 178,938
	2018 Type 3 ( BME)	\$ 377,170	\$ 269,408	\$ 107,763
	2020 Type 1 ( E-2)	\$ 648,978	\$ 115,803	\$ 533,175

Final Budget Status		Budget Amt	Balance	% Bal Left
2/7/2022	Current Status of Budget	\$ 4,382,917		
	Restricted Revenue of Budget	\$ 344,746		
	<b>Total Budget</b>	<b>\$ 4,727,663</b>	<b>\$1,845,278</b>	<b>39%</b>

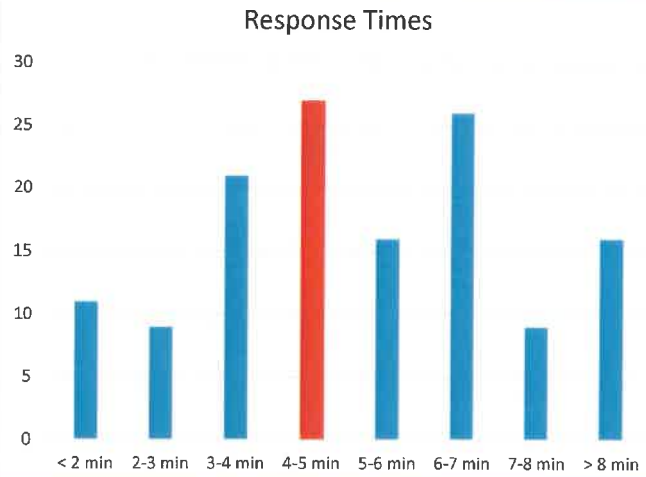
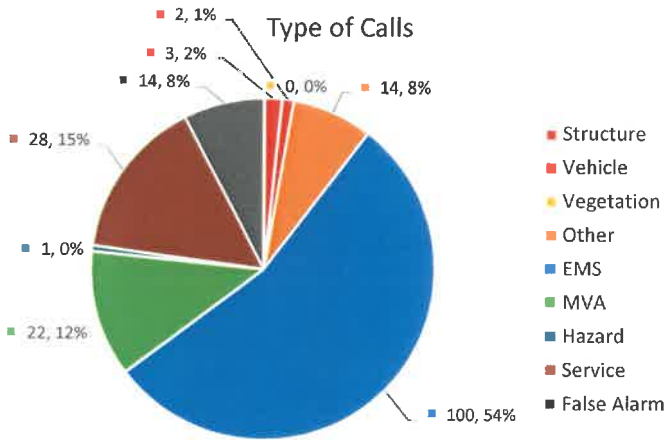
Revenue Status	Budget Amt	Est. Restricted Reserve Amt.	Balance	% Bal
2/7/2022	Revenues Received			57%
	GRANT		\$ 9,203	
	Interest -Operating Reserve F&M		\$ 237	
	Property Tax SB813-Prior	\$ 1		
	Property Tax Unsec-SB813	\$ 969	\$ 1,085	
	Property Tax Current Secured	\$ 1,869,600	\$ 1,018,887	
	Property Tax Current Unsecured	\$ 88,427	\$ 94,326	
	Property Tax Unsecured-Prior	\$ 56	\$ 2,156	
	SB813 Supplemental	\$ 37,142	\$ 41,601	
	Special Assessments 1986	\$ 806,402	\$ 429,480	
	Special Assessments -Measure N	\$ 1,499,689	\$ 857,194	
	Interest-Checking		\$ 8.40	
	Interest SJ Capitol Outlay		\$ 46.00	
	Interest SJ General Fund Acct.		\$ 113.00	
	ST-Homeowners Property Tax	\$ 12,750	\$ 25,293.47	
			<b>\$ 2,479,629.37</b>	
	Fees for Service ( Inspection-Permits)	\$ 30,000	\$ 35,280.63	
	Impact Mitigation	\$ 2,700	\$ 4,733.66	
	Fire Recovery	\$ 6,000	\$ 6,228.14	
	Outlawed Warrants/Miscellaneous		\$ 135.00	
	Rebates,Refunds / Fuel Tax Refund		\$ 3,293.02	
	Cost Reimbursement-Workers Comp			
	OES Reimbursement	\$ 348,421.38	\$ 350,000	\$ 91,698.80
	Employee Union /Assn Dues Reimbursed	\$ 15,482		
	<b>Total Income</b>	<b>\$ 9,009,457</b>	<b>\$ 388,700</b>	<b>\$ 2,620,999</b>
			<b>\$0.00</b>	



# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

*13.2*  
**January**  
2022

## EMERGENCY OPERATIONS



Incidents	Month	YTD
	181	181

### Emergency Response - Lights and Siren Incidents

Station	Incidents	Avg Resp Time	Total Inc
1	89	5:58	49%
2	46	4:04	25%

Non-Emergency	This Month	YTD
Amount of Responses	46	46

### Response by Unit

E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15	4122
122	82				27	2	1

Prevention	Month	YTD
Business Inspections	0	0
Fire Permits Issued	0	0
Public Education	0	0
Children	0	0
Adults	0	0

Dollar Loss	Monthly	YTD
Property	\$ 66,500	\$ 66,500
Contents	\$ 32,000	\$ 32,000

Training	Month	YTD
	319	319

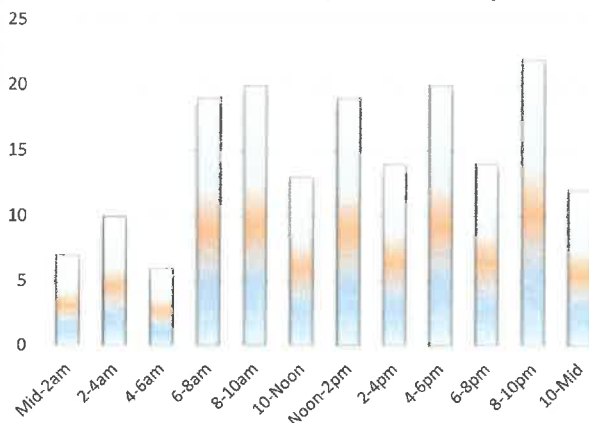
Response by Shift	Count
A	62
B	58
C	61
<b>Total</b>	<b>234</b>

Stacked Calls	This Month	YTD
Incidents	19	19
Percentage	10%	10%

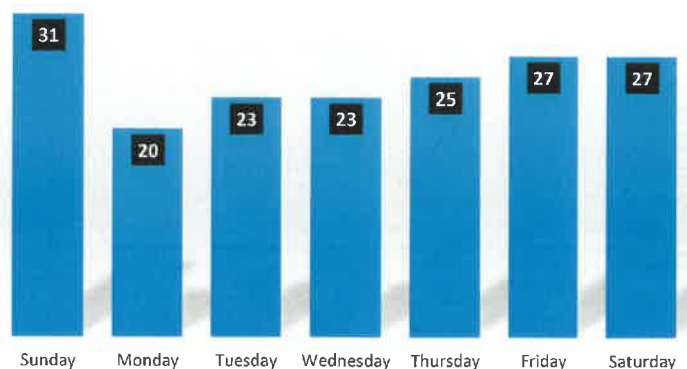
Aid Given/Received	This Month	YTD
Given	14	14
Received	11	11

Homeless Related	Month	YTD
	16	16
		9%

### Incidents by Time of Day



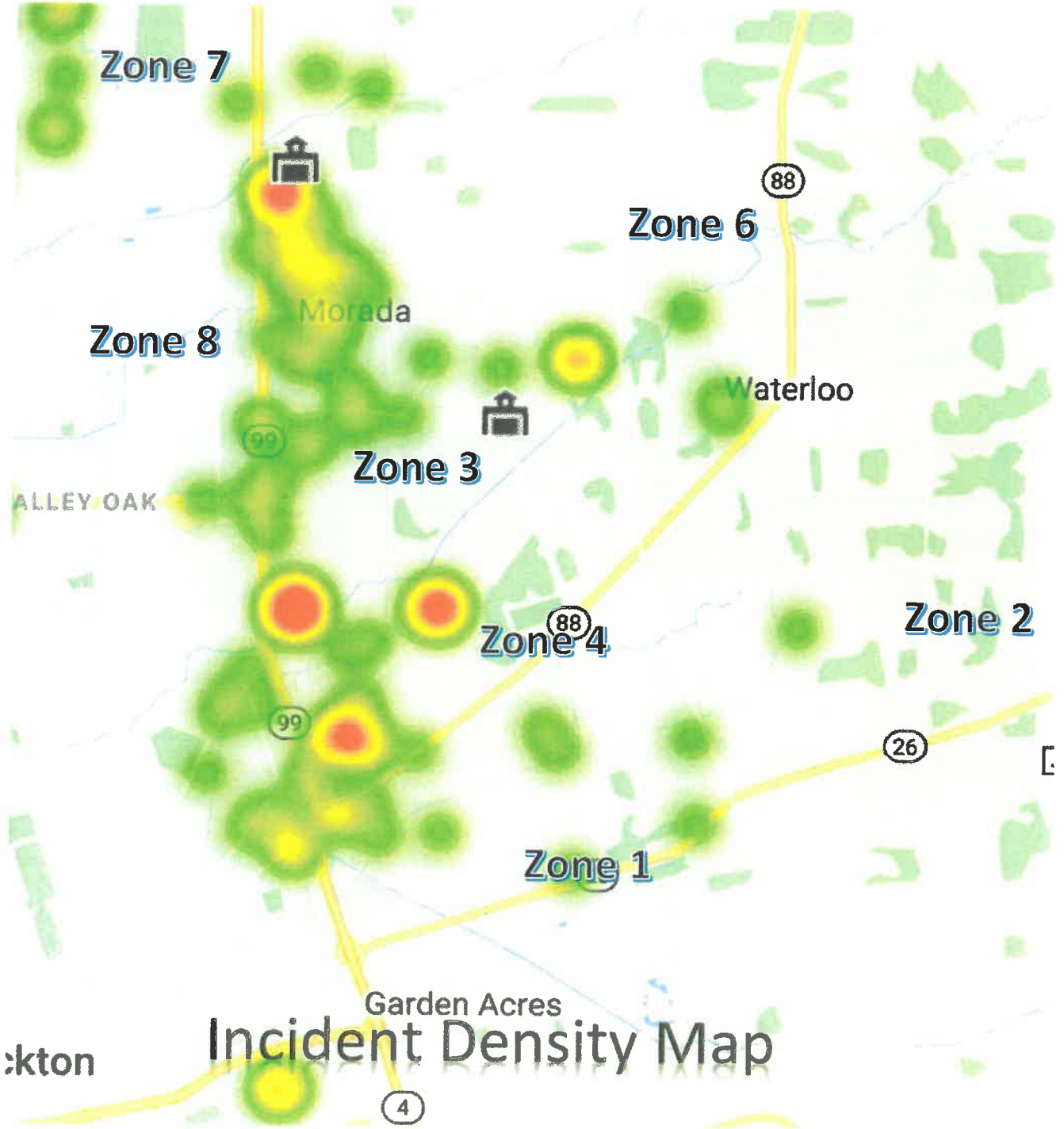
### Incidents by Day of Week





# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

January,  
202



Zone 1	11
Zone 2	6
Zone 3	44
Zone 4	50
Zone 6	25
Zone 7	16
Zone 8	