



**WATERLOO MORADA FIRE DISTRICT  
BOARD OF DIRECTORS**

**August 7, 2024, Regular Board Meeting @ 7:00 pm**  
6925 E. Foppiano Lane, Stockton, CA 95212  
(209) 931-3107

**AGENDA**

1. CALL TO ORDER - ROLL CALL
  - 1.1. Notice of meeting recorded.
2. PLEDGE OF ALLEGIANCE:
3. PRESENTATIONS:
4. IN THE MATTER OF PUBLIC DISCUSSION:

This time is provided to the public to address the Board of Directors on items not on the agenda. State law prohibits the Board of Directors from taking action on these items. Each person will be limited to no more than five minutes of discussion time and the total time allotted for discussion shall not exceed thirty minutes.

**DISCUSSION / ACTION ITEMS**

5. LATE AGENDA ITEMS: Government Code Section 54954.2(b)2
6. CORRESPONDENCE
7. APPROVAL OF MINUTES:
  - 7.1. Board Meeting – July 3, 2024, Approval/Action
8. FINANCIAL REPORTS:
  - 8.1. Unpaid Bills by Vendor and Requisition # 1 Approval / Action
  - 8.2. Monthly Summary Report – Review / Discussion
9. OLD BUSINESS:
  - 9.1. Station 2 Update –Discussion / Action
    - 9.1.1 Station 2 Remodel (House) – Discussion/Action
    - 9.1.2 Station 2 Training Ground – Update
    - 9.1.3 Station 2 Training Room – Update
10. NEW BUSINESS:
  - 10.1 Surplus Equipment – Radios – Discussion/Action
  - 10.2 SJCERA Invoice – Discussion/Action
  - 10.3 Finance Committee – Committee Meeting Date - Discussion/Action
11. REPORTS:
  - 11.1. Member Reports:
  - 11.2. Chief Report
  - 11.3. Finance Committee:

(Board Members Ralph Lucchetti, Ken Vogel, Public Member Ryan Haggerty, Fire Administration, Board President Clay Titus, Alternate)

*Our Community...Our Priority*

**12. CLOSED SESSION:**

- 12.1 Anticipated Litigation, Significant exposure to litigation pursuant to paragraph (2) or (3) subdivision (d) of Section 54956.9 of Government Code: one potential case.
- 12.2 Pursuant to Government code Section 54957.6 Conference with Labor Negotiator and Government code Section 54957.8 Labor Negotiations – Unrepresented Employee – Administrative Secretary

**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)

**13. REPORT FROM CLOSED SESSION:** Pursuant to Government Code Section 54956.9 (d) (2) or (3) and Section 54957.8

**14. FUTURE AGENDA ITEMS/MEETINGS**

- 14.1 Directors Open Discussion

**15. ADJOURNMENT:**



# WATERLOO MORADA FIRE DISTRICT BOARD OF DIRECTORS

**July 3, 2024, Regular Board Meeting @ 7:00 pm**  
6925 E. Foppiano Lane, Stockton, CA 95212

1. **CALL TO ORDER** at 7:05 pm.  
ROLL CALL: Clay Titus, Ryan Gresham, John Baker, Ralph Lucchetti and Ken Vogel  
ABSENT:  
ALSO PRESENT: Chief Walder, Yolanda Palermo and BC Byous  
11.1 Notice of meeting recorded.
2. **PLEDGE OF ALLEGIANCE:** Yolanda Palermo
3. **PRESENTATIONS:** None
4. **IN THE MATTER OF PUBLIC DISCUSSION:**  
This time is provided for 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)
  - 6.1 PA 2400201
  - 6.2 PA-240038 (MS)
6. **CORRESPONDENCE:**
  - 6.1 SJCCD PA-2400201: Zoning Compliance Application add 950 square foot office to existing truck terminal. Location: N. State Rt. 99 and Cora Post Rd.
  - 6.2 SJCCD PA 2400038 (MS): Minor Subdivision Application, divide 15.87 parcel into two parcels. Location N. State Route 99 and Cora Post Rd.
7. **APPROVAL OF MINUTES:**
  - 7.1 Regular Board Meeting June 5, 2024, Motion to approve Ken Vogel, Second Ralph Lucchetti, Motion approved: 5/0
8. **FINANCIAL REPORTS:**
  - 8.1 Unpaid Bills by Vendor and Requisition # 1, Motion to approve Ken Vogel, Second John Baker Motion approved: 5/0
9. **OLD BUSINESS:**
  - 9.1 Station 2 Update
    - 9.1.1 Station 2 Remodel (House) – Plans have been submitted to County and fees paid.
    - 9.1.2 Station 2-Training Ground - Plans have been submitted to County.
    - 9.1.3 Station 2 Training Room  
Ayers has paid the annual lease for Antenna at Station 1, should be installed in July.
  - 9.2 Resolution 24-01 Declaring an Election be held. Correction made to resolution.  
Motion to approve Resolution #24-01 with corrections by Ken Vogel, Second John Baker  
Motion approved: 5/0
10. **NEW BUSINESS:**
  - 10.1 Automatic/Mutual Aid Agreement Between Lodi and WMFD – Motion to approve Ralph Lucchetti, Second Ryan Gresham. Motion approved 5/0.
  - 10.2 SJCERA Invoice- Discussion

- 10.3 Negotiations – M. O. U. Ratification – Motion to approve John Baker, Second Ryan Gresham, Motion approved 5/0.
- 10.4 Finance Committee- Ryan Gresham and Ken Vogel appointed to committee.

11. REPORTS:

11.1 Member Reports: Monthly Activity Report for May Total Calls 255, YTD 1061 Homeless Related 40 Calls, YTD 137

11.2 Chief Report:

- Strike Team Deployments – Currently on the Basin Incident and Aero Incident
- Third Alarm Fire to Wal Mart in Lodi.
- Training – North Fire Agency Training
- Employees took time to sit with dispatch (VRECC).
- The Diverting Canal burned was held on June 24<sup>th</sup> and went well.
- Shifts attended the following community events: Ryans Pub at St. Michaels, MAA Safety Fair and MAA and MAC Meetings.
- Apparatus -15-2 Thermostat went out, now back in service
- Containers at station 2 were painted
- The district will be testing Firefighters, Engineers and Captain positions.

11.3 Finance Committee: Finance Committee will meet in August to review FINAL Budget.

12. CLOSED SESSION: 7:55 pm

12.1 Anticipated Litigation, Significant exposure to litigation pursuant to paragraph (2) or (3) subdivision (d) of Section 54956.9 of Government Code: one potential case.

12.2 Pursuant to Government code Section 54957.6 Conference with Labor Negotiator and Government code Section 54957.8 Labor Negotiations- Unrepresented Employee – Administrative Secretary.

**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)

**OPEN SESSION: 8:35 pm**

13: REPORT FROM CLOSED SESSION:

12.1 Chief will contact SJCERA regarding SLB Invoice.

12.2 Board of Directors came to an Agreement on the monetary portion the contract with the Administrative Secretary Contract, other language and items still under review.

14. FUTURE AGENDA ITEMS/MEETINGS

15. ADJOURNMENT: 8:40 pm



*LA. Item:  
6.1*

**APPLICATION REFERRAL: Early Consultation  
 Public Hearing**

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-2400268 (TA)**

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

**APPLICANT:** Megan Aguirre  
 1810 E. Hazelton Ave.  
 Stockton, CA 95205

**PROJECT DESCRIPTION:** A Development Title Text Amendment application to update the use type "Mobile Home Park" to "Manufactured/Mobile Home Park" and make the corresponding changes:

- Series 200: Update the use type name in Tables 9-200.020-1, 9-201.020-1, 9-202.020-1, 9-203.020-1, and 9-204.020-1. Allow the use in AG, AI, AU, and all residential zones subject to a Conditional Use Permit.
- Series 400: Amend Chapter 9-409.310 to include locational and design criteria, and allow on-site amenities as ancillary uses. Update the use type name throughout the series, where applicable, as well as various other related minor amendments.
- Series 500: Updated Chapter 9-507 pertaining to the dedication of park land to clarified that manufactured homes are included as a dwelling unit type.
- Series 900: Revise Key Terms, Definitions, Residential Use Types, and Non-residential Use Types to utilize the updated use type name.

The draft Alternative Housing ordinance is available at the following link:

[https://www.sjgov.org/commdev/cgi-bin/cdyn.exe/file/Planning/Other/PA-2400268%20\(TA\)%20Manufactured\\_Mobile%20Home%20Parks%20-%20Draft%20Ordinance%207.26.2024.pdf](https://www.sjgov.org/commdev/cgi-bin/cdyn.exe/file/Planning/Other/PA-2400268%20(TA)%20Manufactured_Mobile%20Home%20Parks%20-%20Draft%20Ordinance%207.26.2024.pdf)

**PROJECT LOCATION:** The project site is Countywide. (Supervisory District: All Districts)

**APPLICATION REVIEW:** Recommendations and/or comments on this project must be submitted to the Community Development Department no later than August 6, 2024. 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.

**AGENCY REFERRALS MAILED ON:** July 30, 2024

**TO:**

- Assessor
- Builders Exchange Of Stockton
- Building Industry Association Of The Great Valley
- Building Inspection Division
- Byron-Bethany Irrigation District
- Banta-Carbona Irrigation District
- CA Dept. Of Business, Transportation And Housing Agency
- CA Dept. Of Conservation - Division Of Land Resource Protection
- CA Dept. Of Fish & Wildlife - Region 2, North Central Region
- CA Dept. Of Fish & Wildlife - Region 3, Bay Delta
- CA Dept. Of General Services - Property Acquisition Service



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 COUNTY  
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## Community Development Department

Planning · Building · Code Enforcement · Fire Prevention · GIS

**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

CA Dept. Of Health Services - Division Of Community Services & Development  
 CA Native American Heritage Commission  
 CA Natural Resources Agency  
 CA State Lands Commission  
 CA State Water Resources Control Board  
 CA Tribal TANF Partnership  
 CA Valley Miwok Tribe  
 CA Water Service Company  
 Caltrans, District 10  
 Carpenter Union - Organizing Department  
 Central CA Irrigation District  
 Central Delta Water Agency  
 Central San Joaquin Water Conservation District  
 Central Valley Flood Protection Board  
 Central Valley Regional Water Quality Control Board  
 City Of Escalon - Development Services  
 City Of Galt - Community Development Department  
 City Of Lathrop - Community Development Department  
 City Of Lodi - Community Development Department  
 City Of Manteca - Development Services  
 City Of Oakdale - Community Development Department  
 City Of Ripon - Community Development Department  
 City Of Riverbank - Planning Division  
 City Of Stockton - Community Development Department Permit Center  
 City Of Tracy - Dev. Services - Engineering  
 City Of Tracy - Dev. Services - Planning  
 Clements Fire District  
 Collegeville Fire District  
 Comcast - Administration Office  
 Country Club / Tuxedo Fire District  
 Country Club Sanitary Dist  
 County Counsel  
 Del Puerto Water District  
 Delta Keeper  
 Delta Protection Commission  
 Delta Stewardship Council  
 East Bay Municipal Utilities Dist  
 East Stockton Rural Fire Dist  
 Employment & Economic Development Dept. (EEDD)  
 Escalon Consolidated Fire District  
 Escalon Unified School District  
 Farm Bureau Federation  
 Farmers Home Administration  
 Farmington Rural Fire District  
 Farmington Water Dist  
 Federal Housing Administration  
 French Camp Municipal Advisory Council - c/o John Blanco  
 French Camp-Mckinley Fire District  
 Galt Joint Union Elementary School District  
 Galt Joint Union High School Dist  
 General Telephone  
 Golden State Telephone Co.



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Office Of The Agricultural Commissioner - Attn: Assistant Agricultural Commissioner Kamal Bagri

Office Of The State Fire Marshal

P.G.&E. – Plan Review

Pacific Gardens Maint. Dist. - c/o Stockton Municipal Utilities Dist.

Pacific Telephone & Telegraph

Parks And Recreation

Pescadero Mutual Water System

Plainview Water Dist

Precissi Flying Service

Raymus Village Maintenance District - c/o City Of Manteca Wastewater Facility

Reclamation District No. 1007 (Pico & Naglee)

Reclamation District No. 1608 (Lincoln Village West) - c/o Jean Knight, Secretary

Reclamation District No. 1614 (Smith Tract) - c/o Jean Knight, Secretary

Reclamation District No. 17 (Mossdale) - c/o Dante John Nomellini, Jr / Nomellini, Grilli & Mcdaniel

Reclamation District No. 2030 (McDonald Island) - c/o George V. Hartmann

Reclamation District No. 2033 (Brack Track)

Reclamation District No. 2037 (Rindge Tract) - c/o Dante John Nomellini, Jr / Nomellini, Grilli & Mc

Reclamation District No. 2037 (Rindge Tract) - c/o Richard Kline

Reclamation District No. 2038 (Lwr Jones Tract) - c/o Dante John Nomellini, Jr / Nomellini, Grilli &

Reclamation District No. 2039 (Upr Jones Tract) - c/o Dante John Nomellini, Jr / Nomellini, Grilli &

Reclamation District No. 2042 (Bishop Tract) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 2044 (King Island) - c/o Alan Coon

Reclamation District No. 2058 (Pescadero)

Reclamation District No. 2062 (Stewart Tract) - River Island - c/o Glen Gebhardt

Reclamation District No. 2064 (River Junction)

Reclamation District No. 2074 (Sargent-Barnhart Tract) - c/o Robert Ripkin

Reclamation District No. 2075 (Mcmullin) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 2085 (Kasson)

Reclamation District No. 2089 (Stark Tract) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 2094 (Walthall) - c/o Albert Boyce, Jr

Reclamation District No. 2095 (Paradise)

Reclamation District No. 2096 (Wetherbee)

Reclamation District No. 2107 (Mossdale) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 2108 (Tinsley Island) - c/o St. Francis Yacht Club

Reclamation District No. 348 (New Hope) - c/o Croce, Sanguinetti And Vander Veen, Inc.

Reclamation District No. 403 (Rough & Ready Island) - c/o Gordon Palmer

Reclamation District No. 404 (Boggs Tract)

Reclamation District No. 404 (Boggs Tract) - c/o Dante John Nomellini, Jr / Nomellini, Grilli & Mcdaniel

Reclamation District No. 544 (Upper Roberts Island) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 548 (Terminus) - c/o Dante John Nomellini, Jr / Nomellini, Grilli & Mcdaniel

Reclamation District No. 684 (Lwr Roberts Island) - c/o Dante John Nomellini, Jr / Nomellini, Grilli

Reclamation District No. 756 (Bouldin Island) - c/o Law Offices Of Al Warren Hoslett

Reclamation District No. 773 (Fabian Tract) - c/o Daniel J. Schroeder

Reclamation District No. 828 (Weber Tract) - c/o Richard W. Johnson

Reclamation District No.1 (Union Island) - c/o Law Offices Of Al Warren Hoslett

Ripon Consolidated Fire District

Ripon Unified School District

Rock Creek Water District

San Joaquin Council Of Governments

San Joaquin County Emergency Medical Services

San Joaquin County Resource Conservation District

San Joaquin Telephone Co.



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**Jeff Niemeyer**, Deputy Director of Building Inspection

- San Joaquin Valley APCD Ceqa-Isr Division
- Sharpe Army Fire Department
- Sheriff Communications Director
- Sierra Club
- SJ Utilities Maint. Dist. - c/o Public Works
- SJ Waterworks #2 (Victor)
- SMUD
- South Delta Water Agency
- South San Joaquin Irrigation Dist
- State of CA -Trailer Park/Licensing And Building Division
- Stockton East Water District
- Stockton Fire Department
- Stockton Fire Prevention Bureau
- Stockton MUD
- Stockton Unified School District
- Sunrise Sanitation Service
- The Nature Conservancy
- Thornton Fire District
- Thornton Municipal Advisory Council - c/o Charlotte Cameron
- Thornton Municipal Advisory Council - c/o Kristin Lagoda
- Thornton Municipal Advisory Council - c/o Rae Simas
- Tokay Water Dist
- Tracy Joint Unified School District - Facilities Development
- Tracy Public Schools
- Tracy Rural County Fire District (South County)
- Tracy Rural Fire District
- U. S. Post Office
- U.S. Dept Of The Interior - Fish & Wildlife
- U.S.D.A.- Farm Service Agency - Soil Conservation District
- United Auburn Indian Community
- United States Div. Of Forestry Conservation
- University Of Pacific
- Valley Home Joint School District
- Waterloo-Morada Fire District
- West Side Irrigation District
- West Stanislaus Irrigation District
- Woodbridge Irrigation District
- Woodbridge Municipal Advisory Council
- Woodbridge Municipal Advisory Council - c/o Mary Avanti
- Woodbridge Rural & North Delta District
- Woodbridge Sanitary Dist



2:17 PM  
08/05/24

## Waterloo Morada Rural County Fire Protection District

### Unpaid Bills by Vendor

#### All Transactions

Type	Date	Num	Due Date	Open Balance
<b>Akerland Technology Solutions</b>				
Bill	8/5/2024	Inv. 1813	8/5/2024	610.00
Total Akerland Technology Solutions				610.00
<b>Alhambra</b>				
Bill	8/5/2024	13065380 072424	8/5/2024	442.61
Total Alhambra				442.61
<b>AT&amp;T - CALNET 3</b>				
Bill	8/5/2024	9391062550	8/5/2024	268.06
Total AT&T - CALNET 3				268.06
<b>AT&amp;T Regular</b>				
Bill	8/5/2024	2099310414713 9	8/5/2024	86.84
Total AT&T Regular				86.84
<b>Battery Bill, Inc</b>				
Bill	8/5/2024	Inv. STK088340	8/5/2024	56.27
Total Battery Bill, Inc				56.27
<b>Brannon Tire</b>				
Bill	8/5/2024	Inv. 0020392025	8/5/2024	294.52
Total Brannon Tire				294.52
<b>Business Office Systems-Stockton</b>				
Bill	8/5/2024	Inv. 459623	8/5/2024	100.99
Total Business Office Systems-Stockton				100.99
<b>California Choice</b>				
Bill	8/5/2024	September Prem	8/5/2024	21,869.68
Total California Choice				21,869.68
<b>Comcast</b>				
Bill	8/5/2024	8155600680452938	8/5/2024	161.63
Total Comcast				161.63
<b>Crystal Plumbing</b>				
Bill	8/5/2024		8/5/2024	182.44
Total Crystal Plumbing				182.44
<b>DeLage Landen Financial Services, Inc.</b>				
Bill	8/5/2024	588049965	8/5/2024	107.10
Total DeLage Landen Financial Services, Inc.				107.10
<b>Delta Truck Center</b>				
Bill	8/5/2024		8/5/2024	1,003.01
Total Delta Truck Center				1,003.01
<b>Diesel Performance, Inc.</b>				
Bill	8/5/2024	W01350	8/5/2024	7,281.32
Total Diesel Performance, Inc.				7,281.32
<b>Enterprise Communications</b>				
Bill	8/5/2024	Inv. 2035	8/5/2024	2,774.00
Total Enterprise Communications				2,774.00
<b>Firefighters of San Joaquin / Local 1243</b>				
Bill	8/5/2024	July Dues	8/5/2024	969.36
Total Firefighters of San Joaquin / Local 1243				969.36
<b>Flyers</b>				
Bill	8/5/2024	960154	8/5/2024	1,286.71
Total Flyers				1,286.71
<b>Hi-Tech Emergency Vehicle Service, Inc.</b>				
Bill	8/5/2024		8/5/2024	4,702.59
Total Hi-Tech Emergency Vehicle Service, Inc.				4,702.59

2:17 PM

08/05/24

## Waterloo Morada Rural County Fire Protection District

### Unpaid Bills by Vendor

#### All Transactions

Type	Date	Num	Due Date	Open Balance
<b>Hunt &amp; Sons, Inc</b>				
Bill	8/5/2024	165941	8/5/2024	746.46
Bill	8/5/2024	163328	8/5/2024	810.94
Bill	8/5/2024	163330	8/5/2024	953.88
Bill	8/5/2024	176049	8/5/2024	601.23
Bill	8/5/2024	176050	8/5/2024	1,023.79
Total Hunt & Sons, Inc				4,136.30
<b>Joint Radio User Group</b>				
Bill	8/5/2024		8/5/2024	6,379.90
Total Joint Radio User Group				6,379.90
<b>Kingsley Bogard LLP</b>				
Bill	8/5/2024		8/5/2024	487.50
Bill	8/5/2024	32042	8/5/2024	260.00
Total Kingsley Bogard LLP				747.50
<b>Lexipol</b>				
Bill	8/5/2024	LEX11236554	8/5/2024	10,185.81
Total Lexipol				10,185.81
<b>Life-Assist, Inc.</b>				
Bill	8/5/2024	1495865	8/5/2024	1,694.26
Total Life-Assist, Inc.				1,694.26
<b>Lovotti Air and Plumbing</b>				
Bill	8/5/2024	Inv. 37465212	8/5/2024	396.02
Total Lovotti Air and Plumbing				396.02
<b>Mission Linen Supply</b>				
Bill	8/5/2024	273543	8/5/2024	119.86
Bill	8/5/2024	308315	8/5/2024	199.93
Total Mission Linen Supply				319.79
<b>O'Reillys Auto Parts</b>				
Bill	8/5/2024		8/5/2024	99.41
Total O'Reillys Auto Parts				99.41
<b>Overhead Door Company of Stockton, Inc.</b>				
Bill	8/5/2024		8/5/2024	1,745.00
Total Overhead Door Company of Stockton, Inc.				1,745.00
<b>Pacific Gas &amp; Electric Co.</b>				
Bill	8/5/2024		8/5/2024	1,356.49
Bill	8/5/2024		8/5/2024	3,327.09
Total Pacific Gas & Electric Co.				4,683.58
<b>Pacific Records Management</b>				
Bill	8/5/2024	1165135	8/5/2024	45.00
Total Pacific Records Management				45.00
<b>Pathian Administrators</b>				
Bill	8/5/2024	August	8/5/2024	237.66
Total Pathian Administrators				237.66
<b>Ramos, Nathan</b>				
Bill	8/5/2024		8/5/2024	253.68
Total Ramos, Nathan				253.68
<b>San Joaquin County Assessor</b>				
Bill	8/5/2024		8/5/2024	699.69
Total San Joaquin County Assessor				699.69
<b>SJCERA *</b>				
Bill	8/5/2024		8/5/2024	1,710.00
Total SJCERA *				1,710.00

Handwritten signatures and initials in blue ink are present on the right side of the page, corresponding to the vendor totals. The signatures appear to be initials or names written over the Open Balance column.

2:17 PM

08/05/24

**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>
<b>Stanley Fetch &amp; Son</b>				
Bill	8/5/2024		8/5/2024	926.50
Total Stanley Fetch & Son				926.50
<b>Stockton Dodge</b>				
Bill	8/5/2024	DOCS221044	8/5/2024	634.75
Total Stockton Dodge				634.75
<b>U.S. Bank Corporate Payment System</b>				
Bill	8/5/2024		8/5/2024	7,757.91
Total U.S. Bank Corporate Payment System				7,757.91
<b>West Coast Energy Systems, LLC</b>				
Bill	8/5/2024	Invoice 120220-1	8/5/2024	5,281.28
Total West Coast Energy Systems, LLC				5,281.28
<b>WMFF Association</b>				
Bill	8/5/2024		8/5/2024	460.00
Total WMFF Association				460.00
<b>TOTAL</b>				<b>90,591.15</b>

*[Handwritten signatures and initials in blue ink, including 'PWS', 'PWS', 'PWS', 'PWS', 'PWS']*

CAL CARD  
Statement Date 7/22/2024

<b>Account</b>	<b>Total Expense</b>	
Meeting	\$	651.79
Conference	\$	3,762.41
Email Service ( monthly service)	\$	1,843.35
Station Supplies	\$	392.78
Office Supplies	\$	121.23
Radio	\$	65.59
Strike Team	\$	149.56
Fuel	\$	296.23
Training	\$	358.23
Bldg. Maintenance	\$	116.74
	\$	7,757.91

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

8.1  
 8/5/2024 2:33 PM

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

From 07/03/2024 through 08/05/2024

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
07/03/2024	8656	San Joaquin County	2000 · *Accounts Paya...	Permit Fees -St...	3,122.42			117,487.47
07/03/2024	8657	Byous, Scott	2000 · *Accounts Paya...	VOID: Reimbu...		X		117,487.47
07/03/2024	8658	Harper, Jason	2000 · *Accounts Paya...	Ex Chief Offic...	775.67			116,711.80
07/03/2024	8659	Joint Radio User Gro...	2000 · *Accounts Paya...	Invoice 3427 - ...	5,113.59			111,598.21
07/03/2024	8660	Byous, Scott	2000 · *Accounts Paya...	Reimbursement...	250.00			111,348.21
07/03/2024	8661	Fire Agencies Insura...	2000 · *Accounts Paya...	PREM 2025-8...	74,823.00			36,525.21
07/03/2024	8662	Flyers	2000 · *Accounts Paya...	960154	947.76			35,577.45
07/03/2024	8663	TRI Air Testing	2000 · *Accounts Paya...		440.00			35,137.45
07/03/2024	8664	Albrecht, Megan	2000 · *Accounts Paya...	EMT CARD R...	207.65			34,929.80
07/16/2024	8665	California Waste Rec...	2000 · *Accounts Paya...	01-4746 3	304.54			34,625.26
07/16/2024	8666	California Waste Rec...	2000 · *Accounts Paya...	01-0040982	284.94			34,340.32
07/16/2024	8667	Comcast*	2000 · *Accounts Paya...	815560068080...	205.36			34,134.96
07/16/2024	8668	Gannett California L...	2000 · *Accounts Paya...	Acct. 814750	254.88			33,880.08
07/16/2024	8669	Pacific Gas & Electri...	2000 · *Accounts Paya...	8928861230-5	150.95			33,729.13
07/16/2024	8670	Terminix International	2000 · *Accounts Paya...	566259 / 648357	127.00			33,602.13
07/22/2024	8671	Albrecht, Megan	2000 · *Accounts Paya...	Uniforms	1,000.00			32,602.13
07/22/2024	8672	Balfour, Kristian	2000 · *Accounts Paya...	Uniforms	1,000.00			31,602.13
07/22/2024	8673	Blake Silva	2000 · *Accounts Paya...	Uniforms	1,000.00			30,602.13
07/22/2024	8674	Burk, Michael	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			29,602.13
07/22/2024	8675	Byous, Scott	2000 · *Accounts Paya...	Uniforms	1,000.00			28,602.13
07/22/2024	8676	Cody Rapella	2000 · *Accounts Paya...	Uniforms	1,000.00			27,602.13
07/22/2024	8677	Culbertson, Jason	2000 · *Accounts Paya...	Uniforms	1,000.00			26,602.13
07/22/2024	8678	Culbertson, Kevin	2000 · *Accounts Paya...	Uniforms	1,000.00			25,602.13
07/22/2024	8679	Ellsworth, Rodney	2000 · *Accounts Paya...	Uniforms	1,000.00			24,602.13
07/22/2024	8680	Eric Walder	2000 · *Accounts Paya...	Uniform - Ann...	1,000.00			23,602.13
07/22/2024	8681	Greg Vitz	2000 · *Accounts Paya...	Uniforms	1,000.00			22,602.13
07/22/2024	8682	Harper, Jason	2000 · *Accounts Paya...	Uniforms	1,000.00			21,602.13
07/22/2024	8683	Hawkins, Reid	2000 · *Accounts Paya...	Uniforms	1,000.00			20,602.13
07/22/2024	8684	John Caleb Wilson	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			19,602.13
07/22/2024	8685	Matthew Hanson	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			18,602.13
07/22/2024	8686	Nasty, Sean	2000 · *Accounts Paya...	Uniform	1,000.00			17,602.13
07/22/2024	8687	Parker, Michael P.	2000 · *Accounts Paya...	Uniforms	1,000.00			16,602.13
07/22/2024	8688	Ramos, Nathan	2000 · *Accounts Paya...	Uniform	1,000.00			15,602.13
07/22/2024	8689	Robert Jones	2000 · *Accounts Paya...	Uniform Reimb...	1,000.00			14,602.13
07/22/2024	8690	Silva, Trent	2000 · *Accounts Paya...	Uniforms	1,000.00			13,602.13
07/22/2024	8691	Smithhart, Scott	2000 · *Accounts Paya...	Uniforms	1,000.00			12,602.13
07/22/2024	8692	Trent, Frank	2000 · *Accounts Paya...	Uniform	1,000.00			11,602.13
07/22/2024	8693	Trent, Frank	2000 · *Accounts Paya...	Wildland Boots	354.73			11,247.40
07/31/2024	8694	Humana Insurance Co.	2000 · *Accounts Paya...	410398-001	2,833.11			8,414.29

*112,195.60*

# A/P Prior to Board Meeting

81

0.\*

0.\*

3,122.42+

775.67+

5,113.59+

250.00+

74,823.00+

947.76+

440.00+

207.65+

304.54+

284.94+

205.36+

254.88+

150.95+

127.00+

1,000.00+

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354.73+

2,833.11+

038

112,195.60\*

PER BOARD APPROVAL ON:  
8/07/2024

REQ.# 2

8.1  
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	\$90,591.15		General Expenditures
					Unpaid Bills Detail Report
Total : 49701					
Waterloo Morada Fire Protection District	6925 E. Foppiano Lane Stockton, CA 95212	49701-6238000000	\$112,195.60		General Expenditures
Total: 49701					
<b>TOTAL</b>			<b>\$202,786.75</b>	<b>Separate Check</b>	

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

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

**BUDGET YEAR LEFT**

90.14%

**Today's Date**

8/6/2024

GENERAL REVENUE ACCOUNTS		2024/25 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
4100100010	PROPERTY TAX-SECURED	\$2,158,988			\$0	\$0	0.00%
4100200070	PROPERTY TAX-SECURED-SB813	\$92,925			\$0	\$0	0.00%
4101000000	PROPERTY TAX-UNSECURED	\$123,156			\$0	\$0	0.00%
4101000007	PROPERTY TAX-UNSECURED-SB813	\$3,300			\$0	\$0	0.00%
4101000020	PROPERTY TAX-SB813-PRIOR	\$241			\$0	\$0	0.00%
4101000030	PROPERTY TAX-UNSECURED-PRIOR	\$2,497			\$0	\$0	0.00%
4505500000	ST-HOMEOWNER PROPERTY TAX	\$6,546			\$0	\$0	0.00%
4605110000	SPECIAL ASSESSMENTS-1986	\$840,204			\$0	\$0	0.00%
56702	SPECIAL ASSESSMENTS-2019 (Measure N)	\$1,632,697			\$0	\$0	0.00%
	SAFER GRANT REVENUES	\$371,407			\$0	\$0	0.00%
	PROP 172 REVENUE	\$96,000	\$94,972		\$94,972	\$94,972	98.93%
	EMPLOYEE DEDUCTION (Association Dues)	\$18,955					0.00%
<b>TOTAL GENERAL REVENUES</b>		<b>\$5,346,916</b>					
<b>Total Revenue Rec'd to Date \$</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	

2023/24 RESTRICTED REVENUE ACCOUNTS (Estimated)		2024/25 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	\$5,177	\$0		\$0	\$5,177	0.00%
	ESTIMATED OES Reimbursement Minus OT	\$139,000	\$0		\$0	\$139,000	0.00%
	Prevention Fees	\$54,013	\$0		\$0	\$54,013	0.00%
	Fire Recovery Fees	\$16,520	\$261		\$261	\$16,259	1.58%
<b>TOTAL ESTIMATED RESTRICTED REVENUE</b>		<b>\$214,710</b>	<b>\$261</b>	<b>\$0</b>			
<b>Total Revenue Rec'd to Date \$</b>					<b>\$261.34</b>		

EXPENDITURES- Personnel		2024/25 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	\$1,855,601		\$1,855,601	\$217,234	\$1,638,367	88.29%
512	SALARIES - OVERTIME- FLSA-ATO	\$371,624		\$371,624	\$56,117	\$315,507	84.90%
515	SALARIES - EXTRA HELP - PART TIME	\$52,019		\$52,019	\$8,191	\$43,828	88.10%
SJCERA	RETIREMENT - EMPLOYER SHARE	\$1,673,013		\$1,673,013	\$29,870	\$1,643,143	98.21%
SJCO	SALARIES MEDICARE	\$25,392		\$25,392	\$0	\$25,392	100.00%
SJCO	SOCIAL SECURITY - EXTRA HELP - OASDI	\$3,500		\$3,500	\$0	\$3,500	100.00%
SJCO	MEDICARE EXTRA HELP	\$1,000		\$1,000	\$0	\$1,000	100.00%
SJCO	OTHER EMPLOYEE BENEFIT - UNIFORMS-CLASS A	\$22,000		\$22,000	\$0	\$22,000	100.00%
SJCO	EMPLOYEE BENEFIT UNION DUES AND ASSN.DUES	\$18,582		\$18,582	\$1,429	\$17,153	92.31%
530	INSURANCE - MEDICAL-VISION-OPT OUT	\$277,300		\$277,300	\$41,660	\$235,640	84.98%
532	INSURANCE - DENTAL	\$14,605		\$14,605	\$1,454	\$13,151	90.05%
535	INSURANCE - WORKER'S COMP	\$240,216		\$240,216	\$0	\$240,216	100.00%
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						
<b>TOTAL PERSONNEL</b>		<b>\$4,560,352</b>		<b>\$4,560,352</b>	<b>\$353,955</b>	<b>\$4,206,397</b>	<b>92.24%</b>



		2024/25 Budget Amount	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
<b>VEHICLE &amp; EQUIPMENT</b>							
541	APPARATUS REPLACEMENT PROGRAM/PAYMENT	\$76,400	\$95,808	\$172,208	\$0.00	\$172,208	100.00%
542	FUEL	\$65,000		\$65,000	\$4,952.24	\$60,048	92.38%
546	FF TOOLS/EXTRICATION EQUIPT/GAS EQUIPT	\$8,450		\$8,450	\$96.98	\$8,353	98.85%
547	RADIOS	\$6,600		\$6,600	\$3,417.61	\$3,418	51.78%
549	SCBA	\$12,400		\$12,400	\$0.00	\$12,400	100.00%
550	HOSE & NOZZLES	\$4,200		\$4,200	\$0.00	\$4,200	100.00%
552	EQUIPT ANNUAL MAINTENANCE	\$6,200		\$6,200	\$0.00	\$6,200	100.00%
553	VEHICLE MAINTENANCE	\$10,942	\$45,408	\$56,350	\$15,492.02	\$40,858	72.51%
<b>TOTAL VEHICLE &amp; MAINTENANCE</b>		<b>\$190,192</b>	<b>\$257,019</b>	<b>\$447,211</b>	<b>\$23,959</b>	<b>\$423,487</b>	<b>94.70%</b>

		GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
<b>BUILDINGS &amp; GROUNDS</b>							
561	BUILDING MAINTENANCE	\$17,527		\$17,527	\$7,861	\$9,866	56.29%
562	REPAIR OFFICE/LIVING QUARTERS	\$2,500		\$2,500	\$182	\$2,318	92.70%
564	FURNITURE	\$17,900		\$17,900	\$0	\$17,900	100.00%
570	STATION 2 RESIDENCE UPDATE	\$63,876	\$231,000	\$294,876	\$5,323	\$289,553	98.19%
	STATION 2 TRAINING GROUNDS		\$150,000	\$150,000		\$150,000	100.00%
<b>TOTAL BUILDINGS &amp; GROUNDS</b>		<b>\$101,803</b>	<b>\$381,000</b>	<b>\$482,803</b>	<b>\$13,167</b>	<b>\$469,636</b>	<b>97.27%</b>

		GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
<b>SUPPLIES</b>							
601	OFFICE EQUIPMENT	\$1,500		\$1,500	\$0	\$1,500	100.00%
602	COMPUTER EQUIPMENT	\$5,800		\$5,800	\$0	\$5,800	100.00%
603	ANNUAL CONTRACT SERVICES	\$36,710		\$36,710	\$2,213	\$34,497	93.97%
606	OFFICE SUPPLIES	\$4,200		\$4,200	\$376	\$3,824	91.05%
607	POSTAGE	\$1,326		\$1,326	\$0	\$1,326	100.00%
608	STATION SUPPLIES-CLEAN/MAINT	\$8,000		\$8,000	\$401	\$7,599	94.99%
616	CLOTHING - SAFETY/BOOTS	\$9,201	\$43,799	\$53,000	\$0.00	\$53,000	100.00%
618	MEDICAL SUPPLIES	\$11,756	\$2,844	\$14,600	\$1,694	\$12,906	88.40%
633	MEETING/TRAVEL SUPPLIES	\$15,500		\$15,500	\$1,133	\$14,367	92.69%
635	FIREFIGHTING FOAM	\$6,000		\$6,000	\$0	\$6,000	100.00%
<b>TOTAL SUPPLIES</b>		<b>\$99,993</b>	<b>\$59,910</b>	<b>\$151,346</b>	<b>\$5,817</b>	<b>\$148,819</b>	<b>98.33%</b>

650	SERVICES	GENERAL	2024/25 Restricted Budget/Operating Reserve	Total Budget	Expense Paid to Date	Remaining Budget to Date	% of Budget Remaining
625	UTILITIES - ELEC/ GAS/ WATER/GARBAGE/TEL-INT	\$51,500		\$51,500	\$6,296	\$45,204	87.78%
652	INSURANCE - CASUALTY	\$74,823		\$74,823	\$74,823	\$0	0.00%
654	SJ CO. AUDITOR - PAYROLL	\$4,500		\$4,500	\$0	\$4,500	100.00%
655	ANNUAL AUDIT	\$17,600		\$17,600		\$17,600	100.00%
656	SJ CO. TAX ADMINISTRATION CHARGE	\$38,000		\$38,000		\$38,000	100.00%
656-1	SJ CO. AUDITOR DIRECT ASSESSMENT CHARGE	\$27,800		\$27,800	\$700	\$27,100	97.48%
657	DISPATCHING	\$75,000		\$75,000	\$6,380	\$68,620	91.49%
658	COMPUTER SUPPORT	\$13,620		\$13,620	\$610	\$13,010	95.52%
665	PHYSICAL EXAMS/EMT RECERT	\$7,000		\$7,000	\$711	\$6,289	89.84%
670	FIRE PREVENTION/PUBLIC EDUCATION	\$0	\$7,370	\$7,370	\$0	\$7,370	100.00%
675	EMPLOYEE TRAINING	\$3,980	\$16,520	\$20,500	\$167	\$20,333	99.18%
676	ELECTIONS	\$10,000		\$10,000	\$0	\$10,000	100.00%
677	PROFESSIONAL	\$32,000		\$32,000	\$10,933	\$21,067	65.83%
678	ATTORNEY'S FEES	\$9,000		\$9,000	\$0	\$9,000	100.00%
679	PUBLICATIONS & LEGAL NOTICES	\$2,000		\$2,000	\$0	\$2,000	100.00%
679-1	CONFERENCE/MEMBERSHIPS	\$18,175		\$18,175	\$4,406	\$13,769	75.76%
680	EMPLOYEE MILEAGE REIMBURSEMENT	\$500		\$500	\$0	\$500	100.00%
<b>TOTAL SERVICES</b>		<b>\$385,498</b>	<b>\$23,890</b>	<b>\$409,388</b>	<b>\$105,027</b>	<b>\$307,861</b>	<b>75.20%</b>
<b>TOTAL EXPENDITURES</b>		<b>\$5,337,838</b>	<b>\$721,819</b>	<b>\$6,051,100</b>	<b>\$501,924</b>	<b>\$5,556,201</b>	<b>91.82%</b>

BALANCE SHEET		LAST MONTH	CURRENT	CHANGE
100	SJ COUNTY - GENERAL ACCOUNT	\$409,419	\$96,665	-\$312,754
101	F&M GENERAL OPERATING FUNDS	\$56,468	\$39,707	-\$16,761
103	SJ COUNTY OPERATING RESERVE (Mitigation Fees)	\$5,783	\$5,783	\$0
106	F&M OPERATING RESERVE FUNDS	\$938,918	\$832,834	-\$4,084

LONG TERM LIABILITY	BEG. BALANCE	LIABILITY PAID	BALANCE	PAYOFF DATE
STATION 2 PROPERTY	\$536,250	\$195,595	\$340,655	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	\$355,867	\$338,951	10/25/2026
SJCERA SICK LEAVE BANK	\$230,000	\$110,000	\$120,000	

Other Misc. Revenue Received	July-Dec	Jan-June	Total Rec'd.
SJC General Acct. Interest			\$0
SJC Capitol Outlay Interest			\$0
Other Misc. Revenue Received	\$5,188		
<b>Total</b>	<b>\$5,187.54</b>		<b>\$0</b>

INVOICE #104

# San Joaquin County Employees' Retirement Association



220 E Channel St  
Stockton, CA 95202  
209.468.2163

**6/3/2024**

**BILL TO**  
Waterloo Morada Fire District  
  
6925 E Foppiano Ln  
Stockton, CA 95212

**FOR**  
Sick Leave Conversion to Service Credit

Details	AMOUNT
BABCOCK, JOHN	\$48,657.18
BUHRKUHL, TIMOTHY	\$56,726.10
EMMETT, ERIC	\$41,199.14
KIRKLE, MICHAEL	\$7,529.38
KLUVE, JOHN (Recalculated)	\$64,948.14
LOW, ROBERT-(Recalculated) DIFFERENCE	\$59,197.75
	\$124,145.89

WILL BE REMITTING PAYMENT SOON

SUBTOTAL **\$278,257.69**

TAX RATE **0.00%**

OTHER **\$0.00**

TOTAL **\$278,257.69**

Make all checks payable to San Joaquin County Employees' Retirement Association

If you have any questions concerning this invoice, use the following contact information:

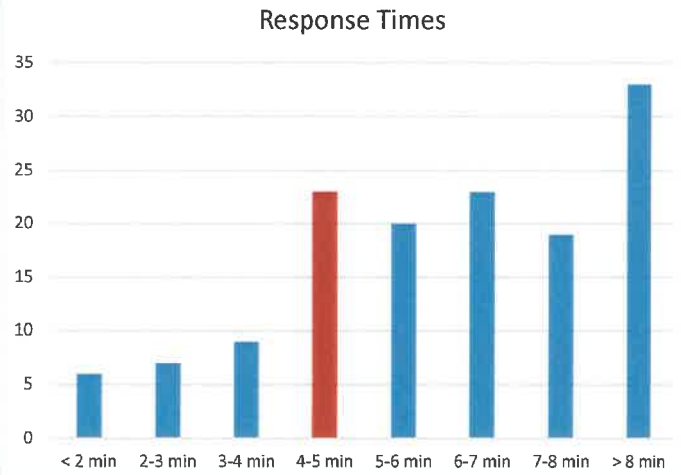
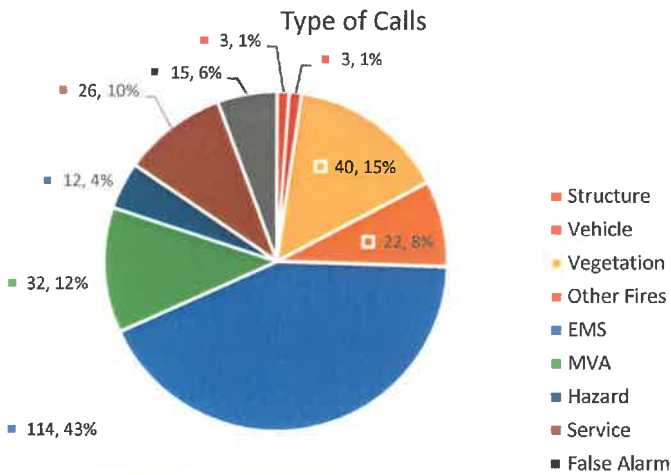
Marissa Smith, 209.468.9952 marissas@sjcera.org

**THANK YOU FOR YOUR BUSINESS!**



# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

## EMERGENCY OPERATIONS



Incidents		Month	YTD
Total Calls:		267	1328
Station	Incidents	% Per Station	
1	147	55.1%	
2	120	44.9%	
Emergency Response - Code 3 Calls Only			
Station	Incidents	Avg Resp Time	Total Inc
1	87	6:29	33%
2	53	5:53	20%
Avg. Both Sta.		6:11	

Prevention		Month	YTD
Business Inspections		11	97
Fire Permits Issued			83
Public Education		3	15
	Children	100	460
	Adults	100	162

Training	
Month	326
YTD	3655

Dollar Loss		Monthly	YTD
Property	\$	30,750	\$ 428,500
Contents	\$	1,250.00	\$ 26,950

Response by Shift	
A	80
B	78
C	109

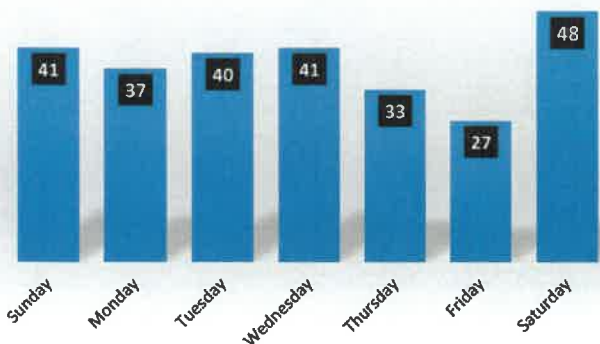
Response by Unit								
E15-1	E15-2	E15-3	BR15-1	WT15-1	BC15	CH15-1	OES 4122	Total
149	127	3	59	2	49	3	0	392

Stacked Calls		This Month	YTD
Incidents		39	276
Percentage		15%	21%

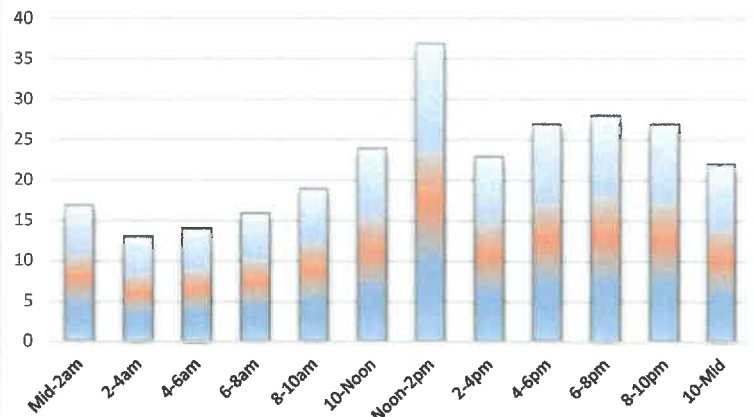
Aid Given/Received		This Month	YTD
Given		68	210
Received		20	83

Homeless Related	
Month	49
YTD	186
	14%

Incidents by Day of Week



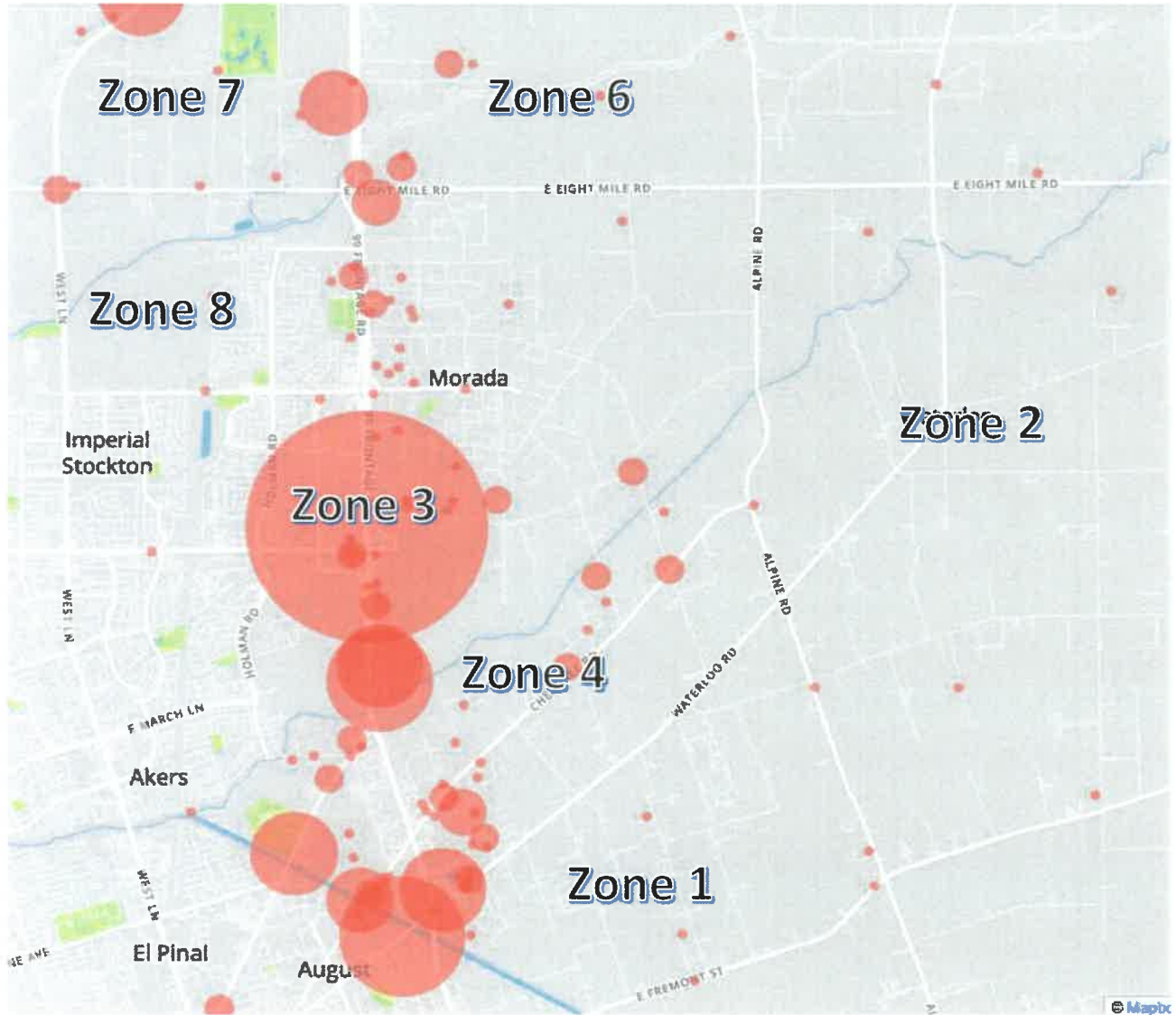
Incidents by Time of Day





# WATERLOO MORADA FIRE DISTRICT MONTHLY ACTIVITY REPORT

///  
June  
2024



## Incident Density Map

Zone 1	24
Zone 2	7
Zone 3	51
Zone 4	72
Zone 6	22
Zone 7	26
Zone 8	0

Aid Given	
Linden	6
Mokelumne	14
Stockton	25
Woodbridge	8

Aid Received	
Linden	4
Stockton	11
Woodbridge	3