

Escalon Consolidated Fire Protection District

1749 Coley Avenue
Escalon, CA 95320
Phone 209-838-7500
Fax 209-838-3926



Board of Directors

Joe Camara, Board Chairperson
Jason Koops, Vice Chairperson
Mikey Schilber, Secretary
Zach Hogan, Director
Laura Catrina, Director

Rick Mello, Fire Chief

Post Date: January 12, 2026

Board of Directors Meeting
1531 1st Street, Escalon, CA 95320
January 15, 2026, at 4 P.M.

REGULAR MEETING AGENDA

I. CALL MEETING TO ORDER

II. ROLL CALL

Joe Camara, Board Chairperson
Jason Koops, Vice Chairperson
Mickey Schilber, Secretary
Zach Hogan, Director
Laura Catrina, Director

III. PUBLIC COMMENT

This time is provided for the public to address the Board of Directors on items not on the Agenda that fall within the Board's jurisdiction and are offered for the good of the District. Public comments regarding items on the Agenda should be made at the time of the item. Public comments are limited to 5 minutes per person.

IV. MINUTES

Approval of the minutes from the Board Meeting on December 11, 2025.

V. BILLS

Bills for the month of December in the amount of \$28,687.36.

VI. COMMUNICATIONS

VII. FIRE CHIEF'S REPORT

VIII. OLD BUSINESS

A. Ayera Antenna Space Lease Agreement

Presented by: Rick Mello, Fire Chief

Requested Action / Purpose: Update Contract Provisions

Attachments:

IX. NEW BUSINESS

A. Elections of Officers 2026

Presented by: Joe Camara, Board Chairperson

Requested Action / Purpose:

Attachments:

B. LAFCo Municipal Services Review (MSR) Committee

Presented by: Rick Mello, Fire Chief

Requested Action / Purpose:

Attachments:

C. 2026 Form 700

Presented by: Rick Mello, Fire Chief

Requested Action / Purpose:

Attachments:

X. ACCOUNCEMENTS OF FUTURE BOARD MEETINGS

Regular Board meetings are held the second Thursday of every month at 4:00 p.m. located at 1531 1st Street, Escalon, California. The next Regular Meeting of the Board of Directors is February 12, 2026.

XI. CLOSED SESSION

A. Litigation / Possible Litigation (54956.9 (d)(2) – One item

B. Employee Contracts (Section 54957)

Title: Fire Chief (Review)

XII. RECONVENE OPEN SESSION

XIII. ANNOUNCEMENTS FOLLOWING CLOSED SESSION

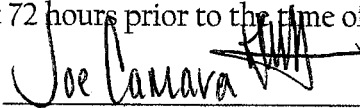
The Board President, Fire Chief or District Counsel will notify the public regarding any reportable action taken during closed session.

XIV. ADJOURN

XV. CERTIFICATION

I, Joe Camara, Board Chairperson for the Escalon Consolidated Fire Protection District, do hereby certify that a copy of the foregoing Agenda was posted at the District Office, 1749 Coley Avenue, Escalon, California 95320 at least 72 hours prior to the time of this Meeting.

Date: January 12, 2026


By: Joe Camara, Board Chairperson

AVAILABILITY OF PUBLIC RECORDS: All public records relating to open session items on this Agenda which are not exempt from disclosure pursuant to the California Public Records Act, and which are distributed in connection with the open session items are available for public inspection at the District Office, 1749 Coley Avenue, Escalon, California 95320 at the same time that the public records are distributed or made available to the legislative body. If, however, the public records are not distributed until the Meeting at which the Agenda item is considered, then the public records will be made available to the public at the location of the Meeting as listed on the Agenda at the District Office, 1749 Coley Avenue, Escalon, California 95320. Persons who require disability-related accommodation, including auxiliary aids or services, should contact the Fire Chief at least 24 hours prior to the meeting for which accommodation is required. The Fire Chief, Rick Mello, can be contacted in person or by mail at the District Office, 1749 Coley Avenue, Escalon, California 95320 or by telephone at (209) 838-7500.

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**ESCALON CONSOLIDATED FIRE
PROTECTION DISTRICT
BOARD OF DIRECTOR'S MINUTES
DECEMBER 2025**

I. MEETING CALLED TO ORDER

The monthly Board of Directors meeting of the Escalon Consolidated Fire Protection District was called to order by Director Joe Camara at 12:06 p.m. on December 11, 2025.

II. ROLL CALL

Directors present: Jason Koops, Mickey Schilber, Zach Hogan, and Laura Catrina

Directors Absent: Joe Camara

Staff Present: Fire Chief Rick Mello, Administrative Assistant Katy House, Firefighter Engineer Cassidy Bohannon, Volunteer Firefighter Kaden Christensen, and Reserve Firefighter Colton Weber.

III. PUBLIC COMMENT

A. No Public Comment

IV. MINUTES

The minutes of the meeting on October 16, 2025, were approved on a motion by Director Catrina, seconded by Director Hogan.
3-AYES 0-NAYES 2-ABSENT

V. BILLS

October bills totaling \$73,423.42 were approved on a motion by Director Hogan, seconded by Director Catrina.
3-AYES 0-NAYES 2-ABSENT

November bills totaling \$30,224.75 were approved on a motion by Director Catrina, seconded by Director Hogan.
3-AYES 0-NAYES 2-ABSENT

VI. COMMUNICATIONS

A. No Communications

VII. FIRE CHIEF'S REPORT – November 2025

A. Status of Fire Department

- a. 96 calls for the month and 117 for 2025.

B. Training

a. October Drills

| | | |
|----------|----------------------------|-------------------|
| 10-7-25 | Larro Rope Rescue Training | (9 participants) |
| 10-15-25 | Child Birth Policy Update | (11 participants) |
| 10-23-25 | Annual Fit Test | (18 participants) |

The 4 new reserves have finished all paperwork and are now online and training as they ride shifts.

We currently have 6 new reserve applications on file and will hopefully be doing another round of interviews in the near future.

C. Prevention

- As always, we have the fire prevention week during October. This year the assemblies were held on the 8th and 9th of October, between both schools we had a little over 1000 kids attend and the assemblies were a success. Our reserves that participated in the assemblies did a phenomenal job. We also brought Sparky the fire dog back into the presentations and the kids really enjoyed that.
- There was 1 business inspection completed for the month of November, a change of ownership for Family Treasures.
- Fire alarm panels were updated for the Escalon PD and city buildings, and I attended the final test which went off without a hitch.
- The new Weldway Construction project is underway, I attended a meeting with city planning to discuss an update to the construction project which has added a larger water supply, full sprinkler system as well as hydrants.
- The new Inspection manual for our business inspection process is for the most part complete, still waiting for a few answers to some questions from the city. We will start fresh with business inspections January 2026.

D. Apparatus and Equipment

- New wheels for Brush 1-1 were purchased and installed at Show Off Motorsports.
- Repairs were done to E 1-1 by WB Auto Tech LLC.
- Burton's Fire completed annual pump testing.
- Brush 1-1 went to Central Valley Dodge in Modesto for factory recalls.

E. Buildings and Grounds

- A new battery was installed on the generator at Station 1.
- Former Ripon Fire volunteer Bert Balltore returned the old civil defense siren to Escalon Fire after he fully reconditioned it. It is currently house at Station 1.

F. San Joaquin County Fire Chiefs' Association

- Meeting 11-6-25, general business and the LAFCo Municipal Services Review (MSR) was discussed.

G. San Joaquin County Radio Users Group

- Meeting 10-15-25, general business.

H. Miscellaneous

- Fill-the-Boot for Burns was canceled and will be rescheduled for Spring 2026.
- The badge pinning and swearing-in ceremony for Dylan Criteser was held on Thursday, October 30. A nice crowd attended, with excellent representation from Escalon Fire personnel and board.

VIII. FIRE CHIEF'S REPORT – December 2025

A. Status of Fire Department

- a. 92 calls for the month and 1008 for 2025.

B. Training

a. November Drills

| | | |
|----------|-------------------------------------|-------------------|
| 11-4-25 | Forcible Entry | (11 participants) |
| 11-12-25 | EMS Shock & Bleeding | (8 participants) |
| 11-20-25 | Investigations for First Responders | (6 participants) |

The 4 newest reserves are online and riding shifts. Training with them is on shift as they work.

Interviews have been scheduled for beginning for December for another round of reserves, we had 11 applications in total and will be interviewing 9 of those. Our reserve staff are doing a phenomenal job recently, filling the schedules needed during this time!!!

Investigations:

2 fire investigations were conducted in November, one was by our personnel here in our district the other was an assist to the FIU team out of district.

No open or active investigations.

Misc.

Christmas lights went up a little earlier this year and the house looks awesome! Spent some time setting up and preparing for the first Hot Cocoa with a Firefighter. We have been working with the owner of the new Soul Coffee shop on Main St. This event will be held in December. Free hot cocoa for the kiddos. We will be sitting down to color with the kids of the community, as well as the Christmas story reading by Santa Claus. We will also have Sparky the fire dog present, the grinch and an elf. Hopefully it's a hit and we can continue to do this in the future years! It has been set for Saturday December 13th from 1800 to 2000 hrs. Will update on the success of the event next month.

C. Prevention

- 4 business inspections were completed in the month of November.
- November was the month for our annual smoke detector program, we currently have 19 residents that received the service provided.
- Boxes for the Escalon Fire Christmas Toy Drive went out on November 19th, we currently have boxes located at 27 different business throughout town.

B Shift:

New siren speaker in E1-1, Fixed in house

Chronic foam leak in E1-1, Fixed in house

New alerting system project started at station 1-1 on Dec1. This project is going to include all new hardware, software and equipment.

B shift participated in the snowman build off competition for Christmas on Main, along with we drove Marg and her guest in the parade.

We participated in the CTE competition at Escalon High fire science. There was roughly about 8-10 school from around the area with over 80 students.

I attended the Tablet command class

We got two out of the 4 required school inspections completed and El Portal is scheduled for 12/17, the final preschool that needs to be inspected has not lined up with my days. Between holidays and weekends. Smoke detectors we had 8 assigned to us, we have completed 6 as well as installed and rewired 4 detectors for one resident.

D. Apparatus and Equipment

- Foam leak on E 1-1 repaired in-house.
- Siren speaker on E 1-1 removed and replaced in-house.

E. Buildings and Grounds

- The installation of the new house alerting system is nearly complete. Most of the cost is being absorbed by surplus funds from our ARPA upgrades.

F. San Joaquin County Fire Chiefs' Association

- Meeting 12-3-25, general business and the LAFCo Municipal Services Review (MSR) was discussed.

G. San Joaquin County Radio Users Group

- Meeting 11-19-25, general business.

H. Miscellaneous

- Eighteen residents are taking part in the smoke detector battery replacement program.
- Escalon Fire personnel took part in Christmas on Main, Saturday, December 6. Personnel entered the snow man contest, participated in a "snowball" fight with the kids, and drove Marg in the parade.
- The annual toy drive is well underway. Collection of the donation boxes will take place on December 19, and the toy drive through distribution will take place on Saturday, December 20. Sorting of the gifts begins at 8:00 a.m. with the distribution beginning at 9:00 a.m.
- The first "hot cocoa with a firefighter" event will take place Saturday, December 13, at Soul Coffee on Main Street.
- Escalon United Methodist Church Women donated \$100.00 to the District. Proceeds were from their potato lunch.

IX. OLD BUSINESS

A. No Old Business

X. NEW BUSINESS

A. Ayera Antenna Space Lease Agreement

- a. Tabled until the next Board meeting in January.

XI. ANNOUNCEMENTS OF FUTURE BOARD MEETINGS

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9) 838-7500.

11:32 AM

Escalon Consolidated Fire Protection District

Profit & Loss Detail

01/09/26
Cash Basis
December 2025

| Type | Date | Name | Memo | Original Amou... | Paid Amo... | Balance |
|--|------------|----------------------------|---|------------------|-------------|----------|
| Ordinary Income/Expense | | | | | | |
| Income | | | | | | |
| Memorial Deposit | | | | | | |
| Deposit | 12/19/2025 | Escalon United Methodi... | MEMORIAL DEPOSIT | 100.00 | 100.00 | 100.00 |
| Total Memorial Deposit | | | | | | |
| Other General Rev | | | | | | |
| Communication | | | | | | |
| Deposit | 12/19/2025 | Ayera Technologies | JAN - DEC 2025 TOWER SPACE RENT | 600.00 | 600.00 | 600.00 |
| Total Communication | | | | | | |
| Miscellaneous Income | | | | | | |
| Sales ... | 12/02/2025 | Costa, Jonathan | Uniform - Sweatshirt | 20.00 | 20.00 | 20.00 |
| Sales ... | 12/07/2025 | Weber, Colton | Uniform - Camo T-Shirt | 16.00 | 16.00 | 36.00 |
| Sales ... | 12/09/2025 | Critser, Dylan | Uniform - HAT | 20.00 | 20.00 | 56.00 |
| Total Miscellaneous Income | | | | | | |
| Total Other General Rev | | | | | | |
| Property Tax | | | | | | |
| Mitigation - Fire Facility Fees | | | | | | |
| Deposit | 12/19/2025 | County of San Joaquin | NOV 2025 BAL | 1,258.00 | 1,258.00 | 1,258.00 |
| Total Mitigation - Fire Facility Fees | | | | | | |
| Property Tax - Other | | | | | | |
| Deposit | 12/19/2025 | County of San Joaquin | AUG 2025 BAL | 7,570.35 | 7,570.35 | 7,570.35 |
| Total Property Tax - Other | | | | | | |
| Total Property Tax | | | | | | |
| Total Income | | | | | | |
| Expense | | | | | | |
| GENERAL & ADMIN | | | | | | |
| Communications | | | | | | |
| Bill | 12/04/2025 | Joint Radio Users Group... | DISPATCH FEE W/OEMS, DISPATCH FEE W/EMS, MEMBER FE... | 2,125.94 | 2,125.94 | 2,125.94 |

11:32 AM

Escalon Consolidated Fire Protection District

01/09/26

Profit & Loss Detail

Cash Basis

December 2025

| Type | Date | Name | Memo | Original Amou... | Paid Amo... | Balance |
|-------------------------------|------------|-----------------------------|--|------------------|-------------|----------|
| Bill | 12/04/2025 | GoTo Communications, ... | MONTHLY SERVICE | 461.24 | 461.24 | 2,587.18 |
| Bill | 12/17/2025 | AT&T MOBILITY | MONTHLY SERVICE | 281.06 | 281.06 | 2,868.24 |
| Total Communications | | | | | | |
| Total Communications | | | | | | |
| 2,868.24 | | | | | | |
| Fire Prevention | | | | | | |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | SMOKE DETECTOR BATTERIES | 66.48 | 66.48 | 66.48 |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | FASTENERS; DUR BATT LITHM; BATTERY AA; DURR LTHM | 32.96 | 32.96 | 99.44 |
| Total Fire Prevention | | | | | | |
| Total Fire Prevention | | | | | | |
| 99.44 | | | | | | |
| Firefighter Safety Gear | | | | | | |
| Bill | 12/04/2025 | L.N. Curtis and Sons | SIZE 11.5 STRUCTURE BOOTS; | 1,244.06 | 1,244.06 | 1,244.06 |
| Bill | 12/04/2025 | Scott's PPE Recon, Inc. | SPARKY VELCRO PATCH | 58.46 | 58.46 | 1,302.52 |
| Bill | 12/04/2025 | Cascade Fire Equipment | BRUSH NOMAX YLW COAT | 431.19 | 431.19 | 1,733.71 |
| Deposit | 12/08/2025 | Critser, Dylan | REIMBURSEMENT STRUCTURE BOOTS | -622.00 | -622.00 | 1,111.71 |
| Deposit | 12/10/2025 | Percey, Stephen | REIMBURSEMENT STRUCTURE BOOTS | -622.00 | -622.00 | 489.71 |
| Total Firefighter Safety Gear | | | | | | |
| Total Firefighter Safety Gear | | | | | | |
| 489.71 | | | | | | |
| Fuel | | | | | | |
| Bill | 12/04/2025 | Valley Pacific Petroleum... | FUEL | 652.94 | 652.94 | 652.94 |
| Credit... | 12/10/2025 | H & M Market | FUEL | 41.00 | 41.00 | 693.94 |
| Bill | 12/17/2025 | Valley Pacific Petroleum... | FUEL | 660.53 | 660.53 | 1,354.47 |
| Credit... | 12/18/2025 | | Service Charge | 1.75 | 1.75 | 1,356.22 |
| Credit... | 12/22/2025 | H & M Market | FUEL | 33.00 | 33.00 | 1,389.22 |
| Total Fuel | | | | | | |
| Total Fuel | | | | | | |
| 1,389.22 | | | | | | |
| Household | | | | | | |
| Check | 12/02/2025 | Amazon | 3X 2PCS OFFICE CHAIR HEADREST COVER | 65.22 | 65.22 | 65.22 |
| Check | 12/03/2025 | D'Boni's Pizza | RESERVE CHRISTMAS DINNER | 50.00 | 50.00 | 115.22 |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | POSTER STRIPS COMMAND | 15.21 | 15.21 | 130.43 |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | STATION 1-1 LIGHTS | 136.95 | 136.95 | 267.38 |
| Bill | 12/04/2025 | Brady Industries | CS - TOWEL ROLL; CS BATH TISSUE | 136.58 | 136.58 | 403.96 |
| Check | 12/04/2025 | Burr, Ryan | VOLUNTEER CHRISTMAS LUNCH REIMBURSEMENT | 198.28 | 198.28 | 602.24 |
| Check | 12/04/2025 | Starbucks | RESERVE CHRISTMAS DINNER | 50.00 | 50.00 | 652.24 |
| Check | 12/04/2025 | El Rancho Inn | LUNCH MEETING | 138.64 | 138.64 | 790.88 |
| Check | 12/05/2025 | Walmart | 2X SANTA SNOW; 3X SNOW ROLL | 20.40 | 20.40 | 811.28 |
| Check | 12/05/2025 | Amazon | CHRISTMAS TREE TOPPER SPARKY PARTS; 12X PAJAMA PA... | 256.48 | 256.48 | 1,067.76 |

11:32 AM Escalon Consolidated Fire Protection District
01/09/26 Profit & Loss Detail
Cash Basis December 2025

| Type | Date | Name | Memo | Original Amou... | Paid Amo... | Balance |
|------------------------------|------------|----------------------------|---|------------------|-------------|----------|
| Check | 12/08/2025 | Costco | RED CUPS' COOKWARE SET; DUTCHOVN;MICROPOP; OREOJ... | 601.04 | 601.04 | 1,668.80 |
| Check | 12/09/2025 | Amazon | STERILE SALINE SOLUTION 4 PK | 31.49 | 31.49 | 1,700.29 |
| Check | 12/10/2025 | 1-800-FLOWERS | CAMARA GET WELL FLOWERS | 121.77 | 121.77 | 1,822.06 |
| Check | 12/11/2025 | Dollar General | 1PK CHRISTMAS CARDS | 3.26 | 3.26 | 1,825.32 |
| Check | 12/11/2025 | Amazon | CHRISTMAS TREE TOPPER | 26.91 | 26.91 | 1,852.23 |
| Check | 12/16/2025 | Oak Valley Community ... | 7X CHRISTMAS DEBIT CARDS FOR STAFF | 350.00 | 350.00 | 2,202.23 |
| Bill | 12/17/2025 | Strand Ace Hardware Inc. | NEW LOCK FOR TRASH DUMPPSTER | 30.44 | 30.44 | 2,232.67 |
| Bill | 12/17/2025 | Strand Ace Hardware Inc. | 2X VELCRO STRIPS SPARKY | 10.85 | 10.85 | 2,243.52 |
| Bill | 12/17/2025 | Fast Response On-Site T... | 14X FIT TESTING | 1,716.00 | 1,716.00 | 3,959.52 |
| Bill | 12/17/2025 | Strand Ace Hardware Inc. | HANGING STRIPS SPARKY | 14.13 | 14.13 | 3,973.65 |
| Check | 12/18/2025 | Amazon | 8X COFFEE CREAMER | 60.00 | 60.00 | 4,033.65 |
| Check | 12/19/2025 | Alhambra | MONTHLY SERVICE | 13.93 | 13.93 | 4,047.58 |
| Check | 12/20/2025 | Burr, Ryan | REIMBURSEMENT - PROPANE | 47.75 | 47.75 | 4,095.33 |
| Bill | 12/20/2025 | Baker Print Co | 25X BEANIE UNIFORMS | 500.00 | 500.00 | 4,595.33 |
| Check | 12/20/2025 | D'Boni's Pizza | TOY DRIVE LUNCH | 157.29 | 157.29 | 4,752.62 |
| Check | 12/31/2025 | Carrot Top Industries | 4X FLAGS; 2X ESCALON COUGAR FLAGS | 487.45 | 487.45 | 5,240.07 |
| Total Household | | | | 5,240.07 | 5,240.07 | |
| Office Expenses | | | | | | |
| Check | 12/02/2025 | Conexwest | MONTHLY STORAGE CONTAINER LEASE | 85.92 | 85.92 | 85.92 |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | 2X SCISSORS; PUTTY KNIFE; GLAZE&SPOT; STAIN MARKER | 49.97 | 49.97 | 135.89 |
| Check | 12/05/2025 | STAPLES | 6PK BANKERS BOX; 2PRNG REPORT COVER | 87.58 | 87.58 | 223.47 |
| Check | 12/09/2025 | United States Post Office | STAMPS | 78.00 | 78.00 | 301.47 |
| Bill | 12/17/2025 | Warden's | APPT BOOK; PK AA BATTERIES | 79.18 | 79.18 | 380.65 |
| Bill | 12/17/2025 | Warden's | RM COPY PAPER | 55.94 | 55.94 | 436.59 |
| Bill | 12/17/2025 | Power Business Technol... | BLK 123; CLR 440 | 28.18 | 28.18 | 464.77 |
| Bill | 12/17/2025 | Toshiba Financial Services | MONTHLY COPIER LEASE | 201.19 | 201.19 | 665.96 |
| Check | 12/19/2025 | STAPLES | IREAM CARDSTOCK; RED FILE FOLDERS | 63.74 | 63.74 | 729.70 |
| Check | 12/30/2025 | Conexwest | MONTHLY STORAGE CONTAINER LEASE | 85.92 | 85.92 | 815.62 |
| Total Office Expenses | | | | 815.62 | 815.62 | |
| Professional Services | | | | | | |
| Bill | 12/04/2025 | Hdl Coren & Cone | SPECIAL TAX 2025-2026 | 2,661.44 | 2,661.44 | 2,661.44 |
| Bill | 12/17/2025 | Auriga Technology, LLC | HELPDESK SERVICE RENEWEL | 118.75 | 118.75 | 2,780.19 |
| Bill | 12/17/2025 | Auriga Technology, LLC | DECEMBER MONTHLY BILLING | 681.20 | 681.20 | 3,461.39 |

11:32 AM Escalon Consolidated Fire Protection District
01/09/26 Profit & Loss Detail
Cash Basis December 2025

| Type | Date | Name | Memo | Original Amou... | Paid Amo... | Balance |
|-------|------------|-------------------------------|---|------------------|-------------|-----------|
| | | Total Professional Services | | | 3,461.39 | 3,461.39 |
| | | Utilities | | | | |
| Bill | 12/04/2025 | Verizon Wireless | MONTHLY SERVICE | 114.37 | 114.37 | 114.37 |
| Bill | 12/04/2025 | Giltron Solid Waste | MONTHLY SERVICE | 129.94 | 129.94 | 244.31 |
| Check | 12/16/2025 | Insect IQ, Inc | STATION 1 | 117.38 | 117.38 | 361.69 |
| Check | 12/16/2025 | Insect IQ, Inc | STATION 2 | 117.38 | 117.38 | 479.07 |
| Bill | 12/17/2025 | DIRECTV | MONTHLY SERVICE | 199.99 | 199.99 | 679.06 |
| Bill | 12/17/2025 | PG&E 2 | STATION 2 | 98.33 | 98.33 | 777.39 |
| | | Total Utilities | | | 777.39 | 777.39 |
| | | Total GENERAL & ADMIN | | | 15,141.08 | 15,141.08 |
| | | MAINTENANCE & REPAIRS | | | | |
| | | Maintenance | | | | |
| | | E 1-1 | | | | |
| Bill | 12/17/2025 | Strand Ace Hardware Inc. | E 1-1 HONDA LIGHT | 16.94 | 16.94 | 16.94 |
| | | Total E 1-1 | | | 16.94 | 16.94 |
| | | Maintenance - Other | | | | |
| Bill | 12/04/2025 | O'Reilly Automotive, Inc. | 2 GAL ANTIFREEZE | 32.60 | 32.60 | 32.60 |
| Bill | 12/04/2025 | O'Reilly Automotive, Inc. | HEAT SHRINK; PRIMARY WIRE; TBOLT CLA... | 81.30 | 81.30 | 113.90 |
| Bill | 12/04/2025 | Strand Ace Hardware Inc. | 3X SPRAYPAINT | 26.07 | 26.07 | 139.97 |
| | | Total Maintenance - Other | | | 139.97 | 139.97 |
| | | Total Maintenance | | | 156.91 | 156.91 |
| | | Small Tools & Equipment | | | | |
| Check | 12/04/2025 | Cassidy Bohannon | TV FOR NEW ALARMING SYSTEM UPSTAIRS | 234.61 | 234.61 | 234.61 |
| | | Total Small Tools & Equipment | | | 234.61 | 234.61 |
| | | Total MAINTENANCE & REPAIRS | | | 391.52 | 391.52 |
| | | Salaries & Benefits | | | | |
| | | Health Insurance | | | | |
| Bill | 12/04/2025 | Premier Access | DECEMBER 2025 | 1,185.14 | 1,185.14 | 1,185.14 |

11:32 AM

01/09/26

Cash Basis

Escalon Consolidated Fire Protection District
Profit & Loss Detail
December 2025

| Type | Date | Name | Memo | Original Amou... | Paid Amo... | Balance |
|------|------------|-----------------------------|--------------|------------------|-------------------|-------------------|
| Bill | 12/17/2025 | CaliforniaChoice Benefit... | JANUARY 2026 | 11,969.62 | 11,969.62 | 13,154.76 |
| | | Total Health Insurance | | | 13,154.76 | 13,154.76 |
| | | Total Salaries & Benefits | | | 13,154.76 | 13,154.76 |
| | | Total Expense | | | 28,687.36 | 28,687.36 |
| | | Net Ordinary Income | | | -19,103.01 | -19,103.01 |
| | | Net Income | | | -19,103.01 | -19,103.01 |

Escalon Consolidated Fire Protection District
Profit & Loss Budget vs. Actual
July through December 2025

| | Jul - Dec 25 | Budget | \$ Over Budget | % of Budget |
|--|--------------------|----------------------|----------------------|--------------|
| Ordinary Income/Expense | | | | |
| Expense | | | | |
| Auditor Direct Assessment | 0.00 | 0.00 | 0.00 | 0.0% |
| Capital Expense | | | | |
| Contingencies | 0.00 | 70,000.00 | -70,000.00 | 0.0% |
| New Equipment | 667.13 | 9,000.00 | -8,332.87 | 7.4% |
| Capital Expense - Other | 43,709.27 | 90,427.00 | -46,717.73 | 48.3% |
| Total Capital Expense | 44,376.40 | 169,427.00 | -125,050.60 | 26.2% |
| Employee Expenses | 0.00 | 1,048,700.00 | -1,048,700.00 | 0.0% |
| GENERAL & ADMIN | | | | |
| Communications | 15,675.20 | 43,000.00 | -27,324.80 | 36.5% |
| Fire Prevention | 4,257.65 | 3,500.00 | 757.65 | 121.6% |
| Firefighter Safety Gear | 4,127.99 | 18,000.00 | -13,872.01 | 22.9% |
| Fuel | 10,015.47 | 18,000.00 | -7,984.53 | 55.6% |
| Household | 20,909.46 | 29,000.00 | -8,090.54 | 72.1% |
| Insurance Casualty | 33,520.82 | 30,000.00 | 3,520.82 | 111.7% |
| Memberships | 1,633.55 | 2,200.00 | -566.45 | 74.3% |
| Miscellaneous Expense | 0.00 | 2,000.00 | -2,000.00 | 0.0% |
| Office Expenses | 5,765.01 | 10,000.00 | -4,234.99 | 57.7% |
| Professional Services | 35,384.91 | 30,000.00 | 5,384.91 | 117.9% |
| Publications and Legal Notices | 0.00 | 500.00 | -500.00 | 0.0% |
| Special Accounting Reports | 738.41 | 2,000.00 | -1,261.59 | 36.9% |
| Special Departmental Expenses | 5,120.00 | 6,000.00 | -880.00 | 85.3% |
| Tax Administration Charges | 0.00 | 22,500.00 | -22,500.00 | 0.0% |
| Taxes & Assessments | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| Training & Transportation | 185.44 | 14,000.00 | -13,814.56 | 1.3% |
| Utilites | 8,754.73 | 18,000.00 | -9,245.27 | 48.6% |
| Total GENERAL & ADMIN | 146,088.64 | 249,700.00 | -103,611.36 | 58.5% |
| MAINTENANCE & REPAIRS | | | | |
| Maintenance | | | | |
| WT 1-2 | 465.85 | | | |
| Maintenance - Other | 11,848.79 | 33,000.00 | -21,151.21 | 35.9% |
| Total Maintenance | 12,314.64 | 33,000.00 | -20,685.36 | 37.3% |
| Maintenance Structure & Grounds | 2,512.97 | 8,000.00 | -5,487.03 | 31.4% |
| Small Tools & Equipment | 1,281.75 | 7,000.00 | -5,718.25 | 18.3% |
| Structure Improvements | 28.25 | 7,000.00 | -6,971.75 | 0.4% |
| Total MAINTENANCE & REPAIRS | 16,137.61 | 55,000.00 | -38,862.39 | 29.3% |
| Salaries & Benefits | | | | |
| Cafeteria Plan Medical | 0.00 | 7,200.00 | -7,200.00 | 0.0% |
| Health Insurance | 81,601.80 | 160,000.00 | -78,398.20 | 51.0% |
| Medi-Care | 0.00 | 10,700.00 | -10,700.00 | 0.0% |
| Overtime | 0.00 | 67,000.00 | -67,000.00 | 0.0% |
| Retirement | 39,221.41 | 78,150.00 | -38,928.59 | 50.2% |
| Salaries | -4,567.22 | 669,000.00 | -673,567.22 | -0.7% |
| Social Security (FICA) | 0.00 | 45,650.00 | -45,650.00 | 0.0% |
| Unemployment Comp EDD | 0.00 | 11,000.00 | -11,000.00 | 0.0% |
| Workers Compensation Insurance | 44,758.05 | 81,000.00 | -36,241.95 | 55.3% |
| Total Salaries & Benefits | 161,014.04 | 1,129,700.00 | -968,685.96 | 14.3% |
| Total Expense | 367,616.69 | 2,652,527.00 | -2,284,910.31 | 13.9% |
| Net Ordinary Income | -367,616.69 | -2,652,527.00 | 2,284,910.31 | 13.9% |
| Other Income/Expense | | | | |
| Other Expense | | | | |
| Grants1 | | | | |
| 2023 ARPA | 0.00 | 365,241.07 | -365,241.07 | 0.0% |
| Special District COVID-19 Relie | 0.00 | 450,487.18 | -450,487.18 | 0.0% |
| Total Grants1 | 0.00 | 815,728.25 | -815,728.25 | 0.0% |
| Total Other Expense | 0.00 | 815,728.25 | -815,728.25 | 0.0% |
| Net Other Income | 0.00 | -815,728.25 | 815,728.25 | 0.0% |
| Net Income | -367,616.69 | -3,468,255.25 | 3,100,638.56 | 10.6% |

Chief's Report

January 2026

Emergency Responses

December 2025

- Medical Aid 105
- Public Service Assist 8
- Vehicle Accidents 12
- Vegetation Fires 1
- Structure Fires 3
- Vehicle Fires 0
- Other Incidents 12

○ Total For Month: 141

Total Dec 24: 105

○ Total for 2025: 1,149

Total for 2024: 1,201

Training

The drill schedule is traditionally very light for the month of December, this year there were only 2 drill nights used. The first one was used for the Chiefs dinner, the on- duty crew prepared a meal in house for the reserve staff. The second drill for the month was yearly compliance training, TB testing and PFT (lung capacity) test. Both tests were performed by an outside vendor. The 3rd drill was canceled to allow crews to spend time with their family members for the holiday season.

Prevention

C-Shift Monthly Report for December Prevention & Reserve Program: Reserves

- End of the year and nothing to report other than the reserves are all still doing an exceptional job at helping fill days on the calendar.

Prevention:

- The new inspection manual is complete and is now based on address instead of business. This was done to make it easier for shifts to complete inspections in a quicker time frame by cutting back on drive time. The inspections will be completely done via tablet now, no more paper forms, this will cut back on the amount of paper used as well as give us a better way to track inspections.
- End of the year state inspections for the schools, day cares and care facilities were all completed and there was only 1 other inspection completed for a change of ownership.

Investigations:

- 1 - fire investigation was conducted in December; The County FIU team was called for a residential structure fire in French Camp and 1 of our investigators assisted with that investigation.
- No open or active investigations at this time.

Misc.

- The Christmas Toy Drive went off with a bang as usual! This year we had a lot of assistance from the high school both sports and fire programs which was a huge help to us sorting toys. We had a total of 118 children from 45 families who received toys.
- The first hot cocoa with a firefighter was a success! We had a rather large turnout, and it brought business to the new Soul Coffee as well as gave our people a chance to interact with the community on more of a personal level. We also had Santa Claus, the Grinch and Sparky the fire dog in attendance. Hopefully we can keep this going in the future.

Apparatus and Equipment

- E 1-1 went to Burton's Fire for repairs.

Buildings and Grounds

- The installation of the new house alerting system is nearly complete. Most of the cost is being absorbed by surplus funds from our ARPA upgrades.
- Modesto Overhead Door completed repairs on Station 1 doors.

San Joaquin County Fire Chief's Association

- Meeting 1-7-26, general business and the LAFCo Municipal Services Review (MSR) were discussed.

San Joaquin County Radio Users Group

- Meeting 12-17-25, general business and annual dispatcher appreciation lunch.

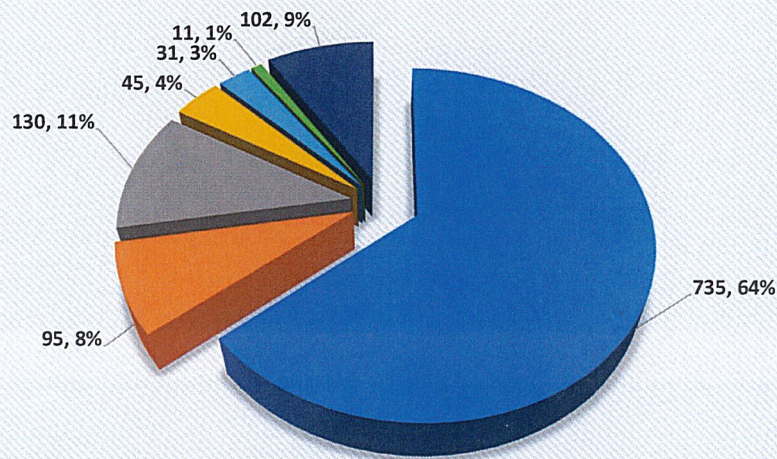
Miscellaneous

- The annual toy drive, drive-through toy distribution took place on Saturday, December 20. We served forty-five families, with 118 kids. The event was well attended by Escalon Fire Personnel. Supervisor Rickman, his wife Karen, and Board Aid Maria Valenzuela attended, as well as members of the American Legion, Escalon P.D., Escalon High School student athletes (with the J.V. and Varsity boys' soccer team), Escalon Chamber, Starbucks and the Escalon Times all assisted.
- The annual Christmas Tree pickup was held on Saturday, January 10. Ninety-two trees were picked up.
- Bold Communities has submitted plans for the development on California Street. It appears that the way the legislation is written, the project may not be subject to our fire facility fees.

| 2025 | TOTAL |
|-----------------------------|-------|
| MED AID | 735 |
| PSA (LIFT ASSIST; LOCK OUT) | 95 |
| MVA | 130 |
| VEG | 45 |
| STX | 31 |
| VEH | 11 |
| OTHER | 102 |

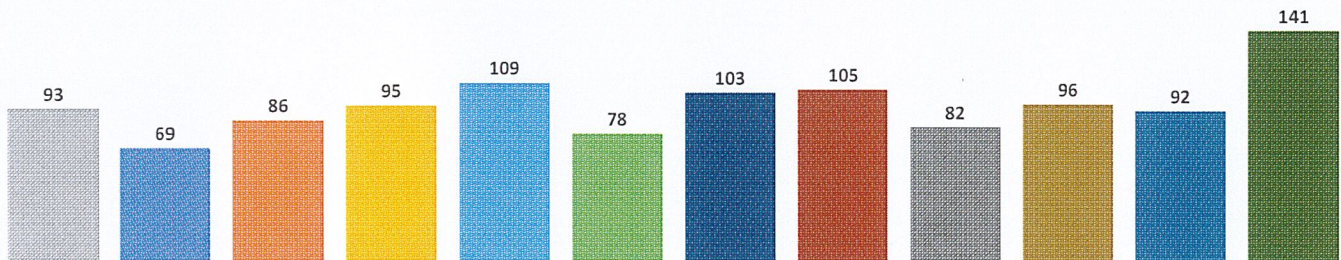
| | |
|-------|------|
| TOTAL | 1149 |
|-------|------|

2025 Call Type Totals



■ MED AID
 ■ PSA (LIFT ASSIST; LOCK OUT)
 ■ MVA
 ■ VEG
 ■ STX
 ■ VEH
 ■ OTHER

2025 Calls Per Month



■ JANUARY
 ■ FEBRUARY
 ■ MARCH
 ■ APRIL
 ■ MAY
 ■ JUNE
 ■ JULY
 ■ AUGUST
 ■ SEPTEMBER
 ■ OCTOBER
 ■ NOVEMBER
 ■ DECEMBER

ANTENNA SPACE LEASE AGREEMENT

This Antenna Space Lease Agreement ("Agreement") is entered into this **1st day of January, 2026**, between **Ayera Technologies, Inc.** (Lessee) and **Escalon Consolidated Fire District** (Lessor), owners of the property designated in Leased Space. This Agreement will supersede any previous agreement in effect as of the Commencement Date.

1. Term

The term of this Agreement shall be for five (5) years commencing on January 1, 2026 ("Commencement Date") and terminating on December 31, 2030 (the "Term") unless otherwise terminated as provided in Paragraph 7. Lessee shall have the right to extend the Term for up to four (4) successive five (5) year periods (the "Renewal Terms") on the same terms and conditions as set forth herein. This Agreement shall automatically be extended for each successive Renewal Term unless Lessee or Lessor notifies the other party their intent to not renew at least 180 days prior to commencement of the succeeding Renewal Term.

2. Rent and Services provided to Lessor

- a) Lessee shall pay to Lessor as rent Five-Hundred and 00/100 Dollars (\$500.00) per month ("Rent"). Rent shall be payable to Lessor at 1749 Coley Ave, Escalon, CA, 95320. Rent shall increase upon commencement of each renewal term by 10%.
- b) Lessee will, during the term of this Agreement and any option period, include a 1-Gbps symmetrical network connection for Lessor's internal use to each of Lessor's following locations ("Fire Stations"):
 - a. 1749 Coley Ave, Escalon, CA, 95320 ("Station 1")
 - b. 21311 W Hwy 120, Escalon, CA, 95320 ("Station 2")

These connections may be used for both Layer 2 connectivity between Fire Stations ("L2 Service") as well as internet service ("Internet Service"). A routable public IP subnet up to a /28 (13 assignable IPs) shall be included upon request.

- c) Lessee shall provide, install, and maintain at no charge to Lessor, up to twenty-four fixed 2k or 4k cameras, two (2) 4k Point-to-Zoom cameras, and one (1) Network Video Recorder ("NVR") among any or all Fire Stations.
- d) Lessee shall provide, install, and maintain at no charge to Lessor, up to twelve WiFi Access Points among any or all Fire Stations to provide internet and/or secure private network WiFi connectivity.
- e) Lessee shall, upon Lessor's request, provide, install, and maintain at no charge to Lessor, up to two (2) emulated T1 service connections ("T1 Service") for any Lessor's legacy TDM-type equipment located at Station 1. Endpoint of each T1 Service circuit may vary, but must be at a location

served by Lessee.

- f) Lessee shall provide Lessor certified tower climbing services ("Tower Service") for installation and maintenance of Lessor's antennas and other equipment at the Fire Station's freestanding towers at a minimum 75% discount off Lessee's standard tower climber labor rates. Tower Service scheduling may vary based on Lessee's staff availability.

3. Leased Space

This is a multi-site lease, with the following locations included as designated Leased Space ("Leased Space Locations"), each including indoor rack or wall space ("Shelter Space") for Lessee's power and switching equipment, and up to 8 Amps of 120V power at each location paid for by Lessor via a nearby electrical outlet or panel. Any power used over the included amount will be paid monthly by Lessee at actual cost of power. Leased Space also includes sufficient space for fiber, Ethernet, and/or Low Voltage power cabling from antennas to Shelter Space at each Leased Space Location.

- a) 1749 Coley Ave, Escalon, CA, 95320 ("Station 1"). Approximately 25 vertical feet of space on upper portion and 15 vertical feet on the middle/lower portions of Lessor's existing rooftop guyed 80' Rohn 25G tower for Lessee's various antennas and supporting equipment. Maximum Effective Projected Area (EPA) of antennas shall not exceed eighteen (18) sqft. Approximate latitude / longitude of Station 1 mast is 37.795205, -120.992571.

At Lessee's sole option and expense, Lessee may replace the existing 80' Rohn 25G mast with an upgraded 80' Rohn 45G or 45GSR mast for additional stability and/or antenna capacity. If this option is exercised, Lessee's Maximum Effective Projected Area (EPA) of Lessee's antennas shall not exceed twenty-four (24) sqft for a new 45G mast or thirty-six (36) sqft for a new 45GSR mast. Lessee shall be responsible for all costs involving the safe dismantling and disposal of the existing Rohn 25G mast.

- b) 21311 W Hwy 120, Escalon, CA, 95320 ("Station 2"). Sufficient rooftop space for installation and/or upgrade of a Rohn 25G or 45G guyed mast not to exceed 50' in height for Lessee's various antennas and supporting equipment. Maximum Effective Projected Area (EPA) of antennas shall not exceed eighteen (18) sqft for a 25G mast or twenty-four (24) sqft for a 45G mast. Approximate latitude / longitude of Station 2's mast is 37.798935, -121.046935.

4. Installation, Maintenance and Operation of Equipment

- a) Lessee shall be responsible for the cost of all installation expenses. Lessee understands that cable runs may require roof, wall or parapet penetrations and that Lessee shall properly seal such penetrations.
- b) Lessee's employees or designated contractors that climb the various towers or masts at the Leased Space Locations must have Competent or Authorized Climber certification issued from a reputable Tower Safety &

Rescue Training Program such as Comtrain. All appropriate safety measures must be taken when climbing masts.

- c) Lessee will, during the term of this Agreement and any option period, have the right to ingress and egress with sufficient notice to Lessor. Such right shall be limited to authorized engineers of Lessee or persons under Lessee's direct supervision. Such approval shall not be unreasonably withheld.

5. Taxes

If personal property taxes are assessed, Lessee shall pay any portion of such taxes directly attributable to the Lessee Facilities. Except as provided immediately below, Lessor shall pay all real property taxes attributable to the land. Lessee shall reimburse Lessor for any increases in real property taxes which are assessed as a direct result of Lessee's improvements to the Land. As a condition of Lessee's obligation to pay such tax increases, Lessor shall provide to Lessee the documentation from the taxing authority, reasonably acceptable to lessee, indicating the increase is due to Lessee's improvements.

6. Termination

This Agreement shall be in effect for the dates and time periods stated herein. Upon expiration or earlier termination of the Lease, Lessee will remove all equipment installed on the Leased Premises within 60 days without damage to Lessor's property. Any equipment or property remaining following the 60 day removal period shall be deemed abandon by the Lessee and Lessor shall have the right to dispose of such property as it deems appropriate. Lessee shall repair any damage caused by its installation, maintenance or removal of its equipment and other personal property to the original building condition. During the term of the Agreement, Lessor will not grant a license to any other party which would interfere with Lessee's use of the premises as contemplated herein.

This Agreement may be terminated without further liability as follows:

- a) By either party upon a default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default, provided that the grace period for any monetary default is ten (10) days from receipt of notice.
- b) By Lessor if Lessee damages Lessor's property in any such way and does not repair within sixty (60) days of receipt of written notice.

7. Indemnification

Lessee does hereby indemnify and hold Lessor harmless from any claim which may arise against Lessor by reason of any occurrence attributable to the installation, operation or maintenance of Lessee's equipment. Except if caused by the gross negligence or misconduct of Lessor or its employees, agents or representatives, Lessor shall not have any obligations or liability with respect to the Lessee's equipment or any obligation to comply with any current or future enacted laws or regulations relating thereto. Lessee's installation, maintenance and use of its equipment shall be at its own risk and expense.

8. Insurance

Lessee, at Lessee's sole cost and expense, shall procure and maintain on the Premises and on the Lessee Facilities, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against all liability of Lessee, its employees and agents arising out of or in connection with Lessee's use of Premises, all as provided for herein. Lessor shall be named as an additional insured on Lessee's policy. Lessee shall provide to Lessor a certificate of insurance evidencing the coverage required by this paragraph within ten (10) days of written request by Lessor.

9. Assignment and Subletting

Lessee may not assign or otherwise transfer all or any part of its interest in this Agreement or in the Premises without the prior written consent of Lessor; provided, however, that Lessee may assign its interest to its parent company, any subsidiary or affiliate or to any successor-in-interest or entity acquiring fifty-one percent (51%) or more of its stock or assets. Lessor may assign and/or transfer its title in interest in this Agreement upon written notice to Lessee, subject to the assignee and/or the transferee assuming all of Lessor's obligations herein.

10. Miscellaneous

- a) This Agreement constitutes the entire agreement and understanding between the parties, and supersedes all offers, negotiations and other agreements concerning the subject matter contained herein. Any amendments to this Agreement must be in writing and executed by both parties.
- b) If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- c) This Agreement shall be binding on and inure to the benefit of the successors, transferees of title, and permitted assignees of the respective parties.
- d) This Agreement shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above noted. Any notice or demand required to be given herein shall be made to the address of the respective parties set forth below:

Lessee:
Ayera Technologies, Inc.
P.O. Box 576846
Modesto, CA 95357

Lessor:
Escalon Consolidated Fire District
1749 Coley Ave
Escalon, CA 95320

Signature: _____

Signature: _____

Name: **Mathew Ford**

Title: **CEO**

Date: _____

Name: _____

Title: _____

Date: _____