

Escalon Consolidated Fire
Protection District

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



Board of Directors

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

Rick Mello, Fire Chief

Post Date: March 16, 2026

Board of Directors Meeting
1749 Coley Avenue, Escalon, CA 95320
March 19, 2026, at 12 P.M.

REGULAR MEETING AGENDA

I. CALL MEETING TO ORDER

II. ROLL CALL

Zach Hogan, Board Chairperson
Joe Camara, Vice Chairperson
Mickey Schilber, Secretary
Laura Catrina, Director
Jason Koops, 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 February 12, 2026.

V. BILLS

Bills for the month of February in the amount of \$55,473.62.

VI. COMMUNICATIONS

VII. FIRE CHIEF'S REPORT

VIII. OLD BUSINESS

A. No Old Business.

IX. NEW BUSINESS

A. MSR Joint Ad Hoc Committee

Presented by: Laura Catrina, Board Director

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 April 9, 2026.

XI. CLOSED SESSION

A. Public Employee Appointment (Section 54957) Hiring Process

a. Title: Battalion Chief

B. Employee Contracts (Section 54957)

Title: Fire Chief (Review)

XII. RECONVENE OPEN SESSION

XIII. ANNOUNCEMENTS FOLLOWING CLOSED SESSION

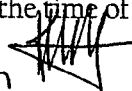
The Board President, Fire Chief or District Counsel will notify the public regarding any reportable action taken during closed session.

XIV. ADJOURN

XV. CERTIFICATION

I, Zach Hogan, 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: March 16, 2026

Zach Hogan 
By: Zach Hogan, 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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Mickey Schilber, Secretary
Laura Catrina, Director
Jason Koops, Director

Rick Mello, Fire Chief

Post Date: March 6, 2026

ESCALON CONSOLIDATED FIRE
PROTECTION DISTRICT

The regularly scheduled Board of Director Meeting on
March 12, 2026
has been rescheduled For
March 19, 2026, at 12 p.m.

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**ESCALON CONSOLIDATED FIRE
PROTECTION DISTRICT
BOARD OF DIRECTOR'S MINUTES
FEBRUARY 2026**

I. MEETING CALLED TO ORDER

The monthly Board of Directors meeting of the Escalon Consolidated Fire Protection District was called to order by Director Zach Hogan at 4:00 p.m. on February 12, 2026.

II. ROLL CALL

Directors present: Zach Hogan, Joe Camara, Laura Catrina, and Jason Koops.

Directors Absent: Mickey Schilber

Staff Present: Fire Chief Rick Mello, Administrative Assistant Katy House, Battalion Chief Joseph Pelot, Firefighter Engineer Ryan Burr, Firefighter Dylan Criteser, and Reserve Firefighter Jonathan Boudreaux.

Public Present: No public present.

III. PUBLIC COMMENT

A. No Public Comment

IV. MINUTES

The minutes of December 11, 2025, were approved on a motion by Director Catrina, seconded by Director Koops.

4-AYES 0-NAYES 1-ABSENT

The minutes of January 15, 2026, were approved on a motion by Director Camara, seconded by Director Catrina.

4-AYES 0-NAYES 1-ABSENT

V. BILLS

January bills totaling \$49,348.79 were approved on a motion by Director Camara, seconded by Director Koops.

4-AYES 0-NAYES 1-ABSENT

VI. COMMUNICATIONS

A. No Communications

VII. FIRE CHIEF'S REPORT – January 2026

A. Status of Fire Department

- a. 97 calls for the month and 97 for 2026.

B. Training

See attached.

C. Prevention

C-Shift Monthly Report for January
Prevention & Reserve Program:

Reserves

- We have 3 new reserves going through backgrounds and medicals.
- We are planning another round of interviews in the month of February.
- Reserve staff have still been doing an awesome job covering shifts.

Prevention:

- We have started using the new tablet-based business inspections and so far, so good, everyone is still learning, as with every new electronic system we are working out some minor bugs, but overall, it is working well.
- We will now be using a tablet to complete not only business inspections but also hydrant testing as well as use it for the smoke detector program. No more paper or binders.
- Attended a virtual meeting with Bold Communities to discuss their new 3-story low-income housing complex, as well as attending a few meetings with the city to discuss the same topic, will update as information becomes available.

Investigations:

- 2 fire investigations were conducted in the month of January, 1 vehicle fire and 1 structure fire. 2 members of the County FIU team responded to assist in the structure fire investigation.
- At the time of writing this we currently have 3 investigations that are still listed as under investigation, 2 of those are investigations here in Escalon and 1 as part of the County team.

Misc.

- We are preparing for the Every 15 Minutes presentation as well as preparing for fill the boot, more information will be available as both events get closer.

D. Apparatus and Equipment

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

- BC pickup went to McDowell & Davis for an oil change.

E. Buildings and Grounds

- Modesto Overhead Door completed repairs on Station 1 doors.
- Mainline Plumbing came out to unplug the shower drain in the dorm.
- Repairs were done to the Station 2 storm drain system.

F. San Joaquin County Fire Chiefs' Association

- Meeting 2-4-26, general business and the annual Fire Investigation Unit (FIU) presentation (unable to attend).

G. San Joaquin County Radio Users Group

- Meeting 1-21-26, general business.

H. Miscellaneous

- The annual Christmas tree pickup was held on Saturday, January 10, Ninety-two trees were picked up. An error on the City of Escalon's newsletter added an additional 31 trees on January 20.
- Bold Communities project on California Street is ongoing.
- At their February 10, 2026, meeting the San Joaquin County Board of Supervisors awarded the San Joaquin EMS ambulance contract to CENCAL Fire and EMS Authority (City of Stockton, City of Lodi, South County Fire Authority and AMR). The agreement also included provisions for ambulance dispatch.
- Farmington Fire District is experiencing staffing issues, which affects their ability to respond to emergencies. Our agency along with Linden-Peters and Colledgeville are assisting with coverage. Our priority is to assist with life safety threats while keeping Escalon first.
- The LAFCO MSR is nearing completion. At the Board of Supervisors meeting LAFCO Executive Director J.D. Hightower announced that a draft of the MSR should be available in March.
- We have secured May 1, 2026, for the annual Appreciation Dinner.
- Fill-the-boot for burns will take place on April 25 and 26.

I. Attached Training Report

B shift projects –

On December 8, 10-4 communication began the work for the new heart healthy alerting system at station 1-1. The project did come with some hiccups, which includes one of the installers falling ill during the original project window. Which then ran us into the Christmas and New Year holidays. After the New Year, the other installer went on bereavement. Those events held up the project. As of January 26, all the finishing touches to the project were completed. Highlights to the system include all new wiring, speakers, dedicated 10- foot antenna, and hardware that was placed into box mounted in the server room. The hardware includes a new radio, amp, alerting box, and relays. We added and rearranged some speakers for better coverage inside the fire house. We went away from the bright white lights and converted all to red LED, which created an illuminated pathway from anywhere upstairs, down the

stairs and to the apparatus bay door. As part of the heart healthy approach, we installed an ascending tone that starts off low then gets louder using a two-tone method. We also added an alert light in the BBQ area to help crews be aware of incoming calls. We added an additional status board upstairs to help improve crews' ability to be aware of the call. Finally, we integrated something old with the new. The outdoor rotator light is now on a relay and it's part of the alerting system and rotates when we get an alarm. This light could aid oncoming traffic becoming aware of an engine responding. We also have two new speakers in the apparatus bay with their own volume control. 10-4 communication has been a pleasure to work with, and they will continue to support us through the transition into the new system.

EMS

I'd like to take time to recognize 3 members of our staff who spend 5 months in EMT class along with the hours at the hospital and ambulance time. They all added additional 194 hours of training on top of the time they put into Escalon Fire during the same time period. Those hours just give them the opportunity to take the national register test so they can apply for their state card and accredited in this county. These 3 members did it and crushed it. With only having to take the national register test once. Now, FF Romersa and FF Vierra are now currently in the fire academy at Columbia with FF Weber on their heels to take the fire academy in spring at MJC. As a group we will work through the process of getting their application to together for the county EMS agency. Members like these gentlemen use the program we offer here to create a better fire department as well as better themselves for a career they want to enter. We should be proud of their vigorous work, I know I am for sure.

Also, in EMS through personal connections. I am working with a program manager at Columbia College. To understand the process and guidelines to get any of our staff who are interested in either an EMR or EMT class, at grant assistance prices for EMR and EMT. Both programs run for 5 months long. The EMR meets once a week and EMT meets two times a week. EMR programs run in the spring, summer, and fall semesters. While the EMT only runs in fall and spring.

In EMS, we are also working with Ripon Fire as training site coordinator for First Aid and CPR classes that our staff may need or is close to expiring in those areas. This is going to an AHSI program which offers a blended program of didactic online and in-person hands on skill that can be taken care of in house. Ripon Fires AHSI training coordinator will let us know when the didactic part is completed and we can proceed to hands on skills. Once the staff members complete those, Ripon Fire will issue an Ecard for those skills set. The cost is \$16 per student per class, that just covers the operational cost for the classes. The cards are valid for a 2-year period.

Training Report

The month of January was focused on Station and apparatus bay cleaning and the roles and responsibilities that go along with those areas.

1/6/26 C shift held drill at station 1, they had 7 in attendance. Their focus was station interior cleaning, during that time members in attendance review Lexipol policy 912 and 1104. Each member was also sent a copy of cleaning schedule via email.

1/14/26 A shift held drill at station 1, they had 11 in attendance. Their focus was apparatus bay cleaning along with station grounds. A shift had the opportunity to review small motors operations and proper fueling methods. During the drill they all reviewed Lexipol policy 702 and 906.

1/22/26 B shift held drill at station 1, they had 12 in attendance. The focus was updating all EMS records with card expiration dates as well as developing pathway for new employees to meet their EMS goals. We took the time to review Lexipol policy 902, and Medic 80 provided the staff with a review of their equipment. Updated information allows us to see some gaps that are already in process to be corrected.

Training has been working with allied agencies to start up the division A training group again. Us along with Ripon and French Camp/Mountain House Fire district will be putting on a rural water supply / water supply officer training for the members of these three agencies. The dates for the training will be March 2,4,5 at our station two. Escalon will be the host agencies; French Camp fire will provide coverage. Each agency will provide instructors as well at no cost to any department. The French Camp engine will allow each engine company to go out of service for a short period for dedicated training while maintaining staffing needs in all agencies' first due area. The drills will rotate crews three times throughout each of those days of training; this will allow each shift to have time at the drill. This will ensure each department can train in their own department's methods and standards. The overall goal for the cooperation training is to allow for integration with common knowledge and language skill sets. This will also allow crews to mix and become familiar with each prior to emergency incidents, which shall lead to smoother integration of crews on an emergency incident within our respected coverage areas. The goal is to have this kind of cooperation training once a quarter, with the current discussions for the year 2026 being EV fire training at our drill grounds. Wildland training at French Camp Fire and wrapping up the year with tower drills at Ripon Fire. All those dates are TBA at this point.

Also in Training, the department was approached by a representative of the family who owns the lot at 700 Yosemite Ave. This is the lot that sits the big red barn, just west of the tracks. The representative expressed an interest in allowing us to train in the house and two outbuildings on that property. We went out to the property to check for viability of the structures, and much too distress look on the outside of the structures, the bones of the structure look great. We moved forward and reached out to Chief Burns from Ripon and Chief Fullmer from FRC to discuss training options. Based on size of the structures and proximity to a water supply we feel like this property meets all requirements to safely have life fire training. This property will also allow the FIU to have a section, so they train in their principle. We are in the beginning phase of this process, the first hurdle is going to be property clean-up, asbestos report and finally power removed from the structures all cost covered by property owner. Once those items are taken care of, the planning for training will start to take shape. The property owners do not have a timeline for our completion

of training but are looking to have the property back dirty by mid-summertime. This brings another layer of cooperative training into our area, with the use of outside instructors with the common goal of fighting fire aggressively while maintaining a level of safety for our crews.

Respectfully submitted, Cassidy Bohannon ACO

VIII. OLD BUSINESS

A. 2026 Form 700

- a. Deadline April 2026

IX. NEW BUSINESS

B. 2 X 2 Committee with City of Escalon

- a. Director Joe Camara and Director Jason Koops remain appointed to the 2 X 2 Committee with the City of Escalon.

X. ANNOUNCEMENTS OF FUTURE BOARD MEETINGS

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9:49 AM Escalon Consolidated Fire Protection District
Profit & Loss Detail
 February 2026

03/06/26
 Cash Basis

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
Ordinary Income/Expense						
Income						
Capital Reserve Revenue						
Fire Facility Fee						
Deposit	02/20/2026	City of Escalon	JULY-DECEMBER	4,371.36	4,371.36	4,371.36
Total Fire Facility Fee						
Total Capital Reserve Revenue						
Other General Rev						
Communication						
Deposit	02/20/2026	Ayera Technologies	12 MONTH TOWER SPACE RENT	6,000.00	6,000.00	6,000.00
Total Communication						
Miscellaneous Income						
Sales ...	02/05/2026	Burr, Ryan Uniform Pur...	Uniform - Beanie	30.00	30.00	30.00
Sales ...	02/17/2026	Burr, Ryan Uniform Pur...	Uniform - T-Shirt	38.00	38.00	68.00
Sales ...	02/17/2026	Burr, Ryan Uniform Pur...	Uniform - Beanie	10.00	10.00	78.00
Deposit	02/20/2026	Misc.	BLUE ADDRESS SIGN	20.00	20.00	98.00
Total Miscellaneous Income						
Report Request Fee						
Deposit	02/20/2026	LexisNexis	REPORT REQUEST FEE	15.00	15.00	15.00
Total Report Request Fee						
Total Other General Rev						
Total Income						
Gross Profit						
Expense						
GENERAL & ADMIN						
Communications						
Bill	02/06/2026	Joint Radio Users Group...	DISPATCH FEE W/OEMS, DISPATCH FEE W/EEMS, MEMBER FE...	3,496.14	3,496.14	3,496.14
Bill	02/06/2026	GoTo Communications, ...	MONTHLY SERVICES	438.22	438.22	3,934.36
Bill	02/18/2026	AT&T MOBILITY	MONTHLY SERVICE	28.48	28.48	3,962.84

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Bill	02/18/2026	Joint Radio Users Group...	DISPATCH FEE W/OEMS, DISPATCH FEE W/EEMS, MEMBER FE...	2,359.25	2,359.25	6,322.09
Total Communications					6,322.09	6,322.09
Firefighter Safety Gear						
Check	02/17/2026	D. E. Williams Shields	SHIELDS	498.00	498.00	498.00
Total Firefighter Safety Gear					498.00	498.00
Fuel						
Credit...	02/17/2026	H & M Market	FUEL	39.00	39.00	39.00
Bill	02/18/2026	Valley Pacific Petroleum...	FUEL	669.58	669.58	708.58
Bill	02/27/2026	Valley Pacific Petroleum...	FUEL	1,007.03	1,007.03	1,715.61
Total Fuel					1,715.61	1,715.61
Household						
Check	02/03/2026	FEDEX	PRIORITY MAIL STATE CONTROLLERS	44.91	44.91	44.91
Bill	02/06/2026	Hiresafe Background Sc...	3X EMPLOYMENT SCREENING	186.40	186.40	231.31
Bill	02/06/2026	Alhambra	STATION WATER	133.22	133.22	364.53
Bill	02/06/2026	Life-Assist	ADCUFF CUFF & BLADDER, 1 TUBE ADULT	62.99	62.99	427.52
Check	02/10/2026	Amazon	100 BX RESPIRATOR CLEANING WIPES	110.89	110.89	538.41
Check	02/10/2026	Amazon	100 BX SANITARY WIPES; 2X CHIEF PHONE CASE; 6X COFFE...	125.31	125.31	663.72
Check	02/10/2026	Amazon	3X COFFEE CREAMER	39.84	39.84	703.56
Check	02/11/2026	1-800-FLOWERS	BENNETT FAMILY FLOWERS	118.52	118.52	822.08
Check	02/17/2026	Amazon	HANDSET POLYCOM PHONE	22.83	22.83	844.91
Bill	02/18/2026	Life-Assist	2X BOX XXL NITRILE GLOVES; 2X XL NITRILE GLOVES	72.86	72.86	917.77
Bill	02/18/2026	Valley P & S, Inc.	2GAL WASH; 1GAL GLASS CLNR; 3GAL WASH WAX; 1 DOZ T...	212.25	212.25	1,130.02
Bill	02/18/2026	FRMS	WORKERS COMPENSATION 2025-2026	25,087.00	25,087.00	26,217.02
Check	02/18/2026	Amazon	5X SPORTTEK BOARD POLO SHIRTS	130.59	130.59	26,347.61
Check	02/24/2026	DONUT SHACK	STAFF MEETING	20.50	20.50	26,368.11
Total Household					26,368.11	26,368.11
Office Expenses						
Check	02/02/2026	United States Post Office	STAMPS	78.00	78.00	78.00
Check	02/10/2026	Amazon	PAPERCLIPS	8.92	8.92	86.92
Bill	02/18/2026	Toshiba Financial Services	MONTHLY COPIER LEASE	201.19	201.19	288.11
Bill	02/18/2026	Power Business Technol...	BLK 532; COLOR 940	62.76	62.76	350.87
Check	02/19/2026	United States Post Office	STAMPS	78.00	78.00	428.87

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 February 2026

9:49 AM
 03/06/26
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Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
Check	02/24/2026	Conexwest	MONTHLY STORAGE CONTAINER LEASE	85.92	85.92	514.79
Total Office Expenses						
Professional Services						
Check	02/01/2026	Auriga Technology, LLC	MONTHLY SERVICE	701.64	701.64	701.64
Check	02/20/2026	Auriga Technology, LLC	MICROSOFT 365 ANNUAL 3 ADDITIONAL LICENSES	168.41	168.41	870.05
Total Professional Services						
Special Accounting Reports						
Bill	02/06/2026	Johnson & Associates C...	6-30-25 COMPILED FINANCIAL STATEMENT	3,638.34	3,638.34	3,638.34
Total Special Accounting Reports						
Special Departmental Expenses						
Check	02/24/2026	Zazzle	50 X INVITATION CARDS	158.76	158.76	158.76
Total Special Departmental Expenses						
Utilities						
Bill	02/18/2026	DIRECTV	MONTHLY SERVICE	206.24	206.24	206.24
Bill	02/18/2026	PG&E 2	STATION 2	101.19	101.19	307.43
Check	02/20/2026	Gilton Solid Waste	MONTHLY SERVICE	131.63	131.63	439.06
Check	02/20/2026	City of Escalon	MONTHLY SERVICE	148.21	148.21	587.27
Bill	02/27/2026	Verizon Wireless	MONTHLY SERVICE	117.29	117.29	704.56
Total Utilities						
Total GENERAL & ADMIN						
MAINTENANCE & REPAIRS						
Maintenance						
Bill	02/18/2026	Strand Ace Hardware Inc.	CH 1-1 BATTERY KEY FOB	9.78	9.78	9.78
Total CHIEF 1-1						
Maintenance - Other						
Bill	02/06/2026	Farmer's Blacksmith & ...	RENTAL TANK	50.00	50.00	50.00

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Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
		Total Maintenance - Other			50.00	50.00
		Total Maintenance			59.78	59.78
		Maintenance Structure & Grounds				
Bill	02/06/2026	Strand Ace Hardware Inc.	BOW RAKE RPLC HNDL; LIBMAN DUST BRUSH; RIXT CELING	48.90	48.90	48.90
Bill	02/06/2026	Modesto Overhead Door...	LABOR AND SERVICE CHARGE	340.50	340.50	389.40
Bill	02/18/2026	Strand Ace Hardware Inc.	WEEDCLEAR LAWN; SCOOP GUTTER GETTER	18.03	18.03	407.43
		Total Maintenance Structure & Grounds			407.43	407.43
		Small Tools & Equipment				
Bill	02/18/2026	HATHAWAY FIRE LLC	2 ROLLS 1 3/4 FIRE HOSE	505.51	505.51	505.51
		Total Small Tools & Equipment			505.51	505.51
		Total MAINTENANCE & REPAIRS			972.72	972.72
		Salaries & Benefits				
		Health Insurance				
Bill	02/06/2026	Premier Access	FEBRUARY 2026	1,640.10	1,640.10	1,640.10
Bill	02/18/2026	Sun Life Financial	MARCH 2026	200.40	200.40	1,840.50
Bill	02/18/2026	CaliforniaChoice Benefit...	MARCH 2026	10,420.31	10,420.31	12,260.81
Bill	02/27/2026	Premier Access	MARCH 2026	1,449.78	1,449.78	13,710.59
		Total Health Insurance			13,710.59	13,710.59
		Total Salaries & Benefits			13,710.59	13,710.59
		Total Expense			55,473.62	55,473.62
		Net Ordinary Income			-44,989.26	-44,989.26
		Net Income			-44,989.26	-44,989.26

Escalon Consolidated Fire Protection District
Profit & Loss Budget vs. Actual
 July 2025 through February 2026

	Jul '25 - Feb 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Capital Reserve Revenue				
Fire Facility Fee	12,606.56	0.00	12,606.56	100.0%
Total Capital Reserve Revenue	12,606.56	0.00	12,606.56	100.0%
Fill the Boot	30.00			
Memorial Deposit				
Toy Drive Donation	-478.75	0.00	-478.75	100.0%
Memorial Deposit - Other	100.00	0.00	100.00	100.0%
Total Memorial Deposit	-378.75	0.00	-378.75	100.0%
Other General Rev				
Communication	6,600.00	0.00	6,600.00	100.0%
Fire Recovery Fee	1,500.75	0.00	1,500.75	100.0%
Miscellaneous Income	1,816.00	0.00	1,816.00	100.0%
Report Request Fee	45.00	0.00	45.00	100.0%
Total Other General Rev	9,961.75	0.00	9,961.75	100.0%
Property Tax				
Homeowners Prop Tax Relief	360.45			
Mitigation - Fire Facility Fees				
AUDITORS PROLL AND A/P CHARGES	-141.00			
Mitigation - Fire Facility Fees - Other	6,633.75	0.00	6,633.75	100.0%
Total Mitigation - Fire Facility Fees	6,492.75	0.00	6,492.75	100.0%
Other SVS Fees	25.00			
Property Tax - Other	14,266.00			
Property Tax - Other	43,274.63	0.00	43,274.63	100.0%
Total Property Tax	64,418.83	0.00	64,418.83	100.0%
Special Assessments	751,940.30			
Total Income	838,578.69	0.00	838,578.69	100.0%
Gross Profit	838,578.69	0.00	838,578.69	100.0%
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%
Fire Facility Fee Expense	1,136.51			
New Equipment	0.00	9,000.00	-9,000.00	0.0%
Capital Expense - Other	-21,426.93	90,427.00	-111,853.93	-23.7%
Total Capital Expense	-20,290.42	169,427.00	-189,717.42	-12.0%
Employee Expenses	0.00	1,048,700.00	-1,048,700.00	0.0%
GENERAL & ADMIN				
Communications	27,766.06	43,000.00	-15,233.94	64.6%
Fire Prevention	4,373.51	3,500.00	873.51	125.0%
Firefighter Safety Gear	4,170.46	18,000.00	-13,829.54	23.2%
Fuel	14,088.55	18,000.00	-3,911.45	78.3%
Household	49,411.64	29,000.00	20,411.64	170.4%
Insurance Casualty	33,520.82	30,000.00	3,520.82	111.7%
Memberships	3,033.05	2,200.00	833.05	137.9%
Miscellaneous Expense	0.00	2,000.00	-2,000.00	0.0%

Escalon Consolidated Fire Protection District
Profit & Loss Budget vs. Actual
 July 2025 through February 2026

	Jul '25 - Feb 26	Budget	\$ Over Budget	% of Budget
Office Expenses	8,241.13	10,000.00	-1,758.87	82.4%
Professional Services	36,956.60	30,000.00	6,956.60	123.2%
Publications and Legal Notices	0.00	500.00	-500.00	0.0%
Special Accounting Reports	4,376.75	2,000.00	2,376.75	218.8%
Special Departmental Expenses	5,278.76	6,000.00	-721.24	88.0%
Tax Administration Charges	0.00	22,500.00	-22,500.00	0.0%
Taxes & Assessments	10.47	1,000.00	-989.53	1.0%
Training & Transportation	825.06	14,000.00	-13,174.94	5.9%
Utilites	5,882.38	18,000.00	-12,117.62	32.7%
Total GENERAL & ADMIN	197,935.24	249,700.00	-51,764.76	79.3%
MAINTENANCE & REPAIRS				
Maintenance				
B 1-1	7,185.00			
BC 1-1	73.97	0.00	73.97	100.0%
BOAT 1-1	0.00	0.00	0.00	0.0%
CHIEF 1-1	80.98	0.00	80.98	100.0%
E 1-1	22,922.35	0.00	22,922.35	100.0%
E 1-2	3,676.02	0.00	3,676.02	100.0%
E 1-3	0.00	0.00	0.00	0.0%
E 1-4	60.38	0.00	60.38	100.0%
Pierce Engine	1,001.70			
UTILITY 1-2	0.00	0.00	0.00	0.0%
WT 1-2	465.85			
Maintenance - Other	11,171.42	33,000.00	-21,828.58	33.9%
Total Maintenance	46,637.67	33,000.00	13,637.67	141.3%
Maintenance Structure & Grounds	4,532.77	8,000.00	-3,467.23	56.7%
Small Tools & Equipment	2,378.87	7,000.00	-4,621.13	34.0%
Structure Improvements	28.25	7,000.00	-6,971.75	0.4%
MAINTENANCE & REPAIRS - Other	13.03			
Total MAINTENANCE & REPAIRS	53,590.59	55,000.00	-1,409.41	97.4%
Salaries & Benefits				
Cafeteria Plan Medical	0.00	7,200.00	-7,200.00	0.0%
Health Insurance	98,634.83	160,000.00	-61,365.17	61.6%
Medi-Care	0.00	10,700.00	-10,700.00	0.0%
Overtime	53,856.65	67,000.00	-13,143.35	80.4%
Retirement	53,627.28	78,150.00	-24,522.72	68.6%
Salaries				
CAREER	243,523.33			
CLERICAL	22,956.68			
INVOICE	7,776.50			
PAYCHEX - TAXES	169,968.77			
RESERVES	54,160.11			
VOLUNTEERS	45,880.02			
Salaries - Other	-4,567.22	669,000.00	-673,567.22	-0.7%
Total Salaries	539,698.19	669,000.00	-129,301.81	80.7%
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%

Escalon Consolidated Fire Protection District
Profit & Loss Budget vs. Actual
 July 2025 through February 2026

	Jul '25 - Feb 26	Budget	\$ Over Budget	% of Budget
Workers Compensation Insurance	69,845.05	81,000.00	-11,154.95	86.2%
Salaries & Benefits - Other	-1,523.53			
Total Salaries & Benefits	814,138.47	1,129,700.00	-315,561.53	72.1%
Total Expense	1,045,373.88	2,652,527.00	-1,607,153.12	39.4%
Net Ordinary Income	-206,795.19	-2,652,527.00	2,445,731.81	7.8%
Other Income/Expense				
Other Income				
CAPITAL OUTLAY				
EXPENDITURES				
1994 PIERCE UPGRADES	0.00	15,000.00	-15,000.00	0.0%
BEDS - SLEEPING QUARTERS	-4,185.70	5,000.00	-9,185.70	-83.7%
ENGINE LEASE PAYMENT	-37,755.57	35,427.00	-73,182.57	-106.6%
STATION ALERTING SYSTEM (ARPA)	-7,449.23	35,000.00	-42,449.23	-21.3%
Total EXPENDITURES	-49,390.50	90,427.00	-139,817.50	-54.6%
Grants				
2023 ARPA Funds	-23,194.93	23,194.93	-46,389.86	-100.0%
COVID Special Dist Relief Funds	0.00	461,647.18	-461,647.18	0.0%
Total Grants	-23,194.93	484,842.11	-508,037.04	-4.8%
Total CAPITAL OUTLAY	-72,585.43	575,269.11	-647,854.54	-12.6%
Interest Credit				
Capital Interest	7,042.01			
Property Tax - Interest Income	2,668.00			
Total Interest Credit	9,710.01			
Total Other Income	-62,875.42	575,269.11	-638,144.53	-10.9%
Net Other Income	-62,875.42	575,269.11	-638,144.53	-10.9%
Net Income	-269,670.61	-2,077,257.89	1,807,587.28	13.0%

Chief's Report

March 2026

Emergency Responses

February 2026

- Medical Aid 69
- Public Service Assist 14
- Vehicle Accidents 6
- Vegetation Fires 0
- Structure Fires 3
- Vehicle Fires 1
- Other Incidents 8

○ Total For Month: 101

Total Feb 25: 69

○ Total for 2026: 198

Total for 2025: 162

Training

See Attached

Prevention

Prevention:

- 19 business inspections have been completed between the 3 shifts.
- We are now fully using the tablet to complete business inspections as well as hydrant testing and for the smoke detector program, moving away from paper forms and to an all-digital platform is a new experience for all 3 shifts but is going well thus far.
- Another meeting was held for the Bold Communities project, and from that meeting forward the City of Escalon will be the point of contact from here on out. We have submitted our requirements needed for the project to move forward to the city and are awaiting a reply from Bold on the requirements requested.

Investigations:

- 2 fire investigations were conducted in the month of February, one was conducted with the county FIU, which was a structure fire with one fatality in Ripon. The second was an arson set vehicle fire that is being investigated alongside Escalon PD. Both are still open & active investigations!
- Currently there are 3 investigations open at this time.

Misc.

- We are preparing for the Every 15 Minutes presentation which will be held March 12th, as well as preparing for fill the boot, which is currently scheduled for April 25th & 26th, more information will be available as we get closer.

Apparatus and Equipment

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

Buildings and Grounds

- Nothing to report

San Joaquin County Fire Chief's Association

- Meeting 3-4-26, general business and the annual Fire Investigation Unit (FIU) presentation (unable to attend).

San Joaquin County Radio Users Group

- Meeting 2-18-26, general business and Cen Cal contract discussed.

Miscellaneous

- Bold Communities project on California Street is ongoing.
- The Appreciation Dinner will be held on Friday, May 1, at the Escalon Azores Band Hall.
- Fill-the-boot for burns will take place on April 25 and 26.
- Every 15-Minutes was conducted at Escalon High School on Thursday, March 12, and Friday, March 13. This emotional event brings the risks of drinking and driving to the Juniors and Seniors of Escalon and Vista High Schools. In addition to Escalon Fire; Escalon P.D., Escalon Ambulance, Escalon Public Works, California Highway Patrol, San Joaquin County Sheriff, PHI Air Ambulance, and Doctors Medical Center are the agencies that participate. Linden Fire Department provided coverage from 9:00 a.m. to 1:00 p.m.

February B- Shift report.

During the month of February, the B- Shift had the opportunity to complete 25 hydrant inspections, which brought our completion rate for this project to 36%. We also completed 10 business inspections/re-inspections during this month as well. We also fixed a small air leak on E1-2 in house. We also repaired other essential and non-essential equipment in house which returned it back to in-service status.

The rural water supply training with our neighboring agencies did not happen on the scheduled days due to staffing issues with our neighbor. We are still working towards a day to have this drill. An update on the donated house is the inside and outside of the structure is in process on final steps on clean-up. Once that is completed the asbestos check and abatement will be next with a report to follow. The final step is to have all the utilities to the structures secured on site. The training at the house is still in TBA status as these projects need to be completed for the safety of the crews.

B-shift happened to be the shift who was on duty to accept a generous donation from California Professional Pet Groomers Association or CPPGA. They donated to our department 3 sets of Pawprint oxygen pet masks. Each set comes with 3 different reusable masks along with 3 oxygen tubing to attach to our current oxygen cylinder. The intent of these masks is for re-oxygenation of either dogs or cats that find themselves in an IDLH atmosphere due to structure fire or any other environments that are oxygen deficient. All 3 sets have been placed in service on E1-1, E1-2, and R1-1.

During the San Joaquin EMS Meeting, there was a lot of discussion about CenCal ambulance in the X and Y zone which will not affect ECA zone. With the new contract there are new training opportunities for the county fire and ems agencies through SJCEMSA. CenCal is going to use Tablet command and ESO which does match our current system.

Thank you,

Cassidy Bohannon