

# 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: May 11, 2026

Board of Directors Meeting  
1749 Coley Avenue, Escalon, CA 95320  
May 14, 2026, at 4 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 April 9, 2026.

#### V. BILLS

Bills for the month of April in the amount of \$28,494.23.

#### VI. COMMUNICATIONS

#### VII. FIRE CHIEF'S REPORT

#### VIII. OLD BUSINESS

##### A. MSR Joint Ad Hoc Committee

Presented by: Laura Catrina, Board Director

Requested Action / Purpose:

Attachments:

IX. NEW BUSINESS

A. Replace Station 1 Generator utilizing COVID funds

Presented by: Rick Mello, Fire Chief

Requested Action / Purpose:

Attachments:

B. County Auditor Engagement

Presented by: Rick Mello, Fire Chief, and Zach Hogan, Board Director

Requested Action / Purpose:

Attachments:

C. Brindlee Mountain – Declare 2000 Ferrara Surplus

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 1749 Coley Avenue, Escalon, California. The next Regular Meeting of the Board of Directors is June 11, 2026.

XI. CLOSED SESSION

A. Public Employee Appointment (Section 54957)

a. Title: Battalion Chief

B. Public Employee Appointment (Section 54957) Hiring Process

a. Extend Firefighter list

XII. RECONVENE OPEN SESSION

XIII. ANNOUNCEMENTS FOLLOWING CLOSED SESSION

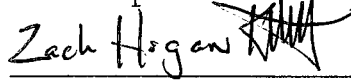
The Board President, Fire Chief or District Counsel will notify the public regarding any reportable action taken during closed session.

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: May 11, 2026



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.*

Escalon Consolidated Fire  
Protection District

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Board of Directors

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Jason Koops, Director

Rick Mello, Fire Chief

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**ESCALON CONSOLIDATED FIRE  
PROTECTION DISTRICT  
BOARD OF DIRECTOR'S MINUTES  
APRIL 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 Joe Camara at 4:00 p.m. on April 9, 2026.

**II. ROLL CALL**

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

Directors Absent: Zach Hogan and Mickey Schilber

Staff Present: Fire Chief Rick Mello, Administrative Assistant Katy House, Acting Officer in Charge, Firefighter Engineer Cassidy Bohannon, Firefighter Dylan Criteser, and Volunteer Firefighter Kamdin Stephens.

Public Present: Ryland Koops and Eastyn Koops

**III. PUBLIC COMMENT**

A. No Public Comment

**IV. MINUTES**

The minutes of March 19, 2026, were approved on a motion by Director Catrina, seconded by Director Koops.

3-AYES 0-NAYES 2-ABSENT

**V. BILLS**

March bills totaling \$47,449.99 were approved on a motion by Director Koops, seconded by Director Catrina.

3-AYES 0-NAYES 2-ABSENT

**VI. COMMUNICATIONS**

A. No Communications

## VII. FIRE CHIEF'S REPORT – April 2026

### A. Status of Fire Department

- a. 114 calls for the month and 312 for 2026.

### B. Training

#### C-Shift Monthly Report Training Division and Reserve/Volunteer Program

- a. February Drills
  - 2-3-26 Ground Ladder Training (11 participants)
  - 2-11-26 EMS Scene Safety (15 participants)
  - 2-19-26 Airbag and Rescue 42 Training (9 participants)

I am working on getting caught back up after my medical leave, but Engineer Burr did an amazing job with the Reserve program working and C-shift on their daily tasks.

Engineer Burr advised we have 3 new reserves that are finishing up their backgrounds and medicals and we should have them on by late March or early April.

- b. March Drills
  - 3-3-26 RIC and Firefighter Survival (10 participants)
  - 3-11-26 Every 15 Minute Prep (14 participants)
  - 3-19-26 Rescue Systems (11 participants)

The 3 reserves have been outfitted, and we will be working on a training schedule for them.

We are putting on a Driver/Operator 1A class in April and have 6 personnel taking it to help increase our number of drivers.

April is Water Rescue training month and we will have a special weekend boat training at the river.

### C. Prevention

Work on the Bold Communities project at 1090 California Street remains ongoing.

Shift business inspections are being conducted using the new electronic tablet format.

There will be an upcoming fireworks safety class here in Escalon. The Sheriff's Office leads the training, which is classroom and out in the field. Fire and law enforcement agencies will be attending.

### D. Apparatus and Equipment

- The Pierce (purchased from Ripon) has gone in service as E 1-2.

### E. Buildings and Grounds

- An extended awning structure has been purchased and will be installed in-house.

F. San Joaquin County Fire Chiefs' Association

- Meeting 4-1-26, general business.

G. San Joaquin County Radio Users Group

- Meeting 3-18-26, general business and the future of VRECC discussed. New officers were nominated and elected

H. 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.
- An extended awning structure has been purchased and will be installed in-house. The structure will extend from the existing cover at the office door and extend to cover the barbecue and smokers.
- On Tuesday, April 7, we had a virtual meeting with County Auditor Jeff Velting and key staff members. We will be meeting again in person to review our financial practices and existing independent audits.
- We received four ballistic vests and four ballistic helmets as part of the 2024 Homeland Security Grant.

VIII. OLD BUSINESS

A. MSR Joint Ad Hoc Committee

- a. Next Meeting April 30th

IX. NEW BUSINESS

A. No New Business.

X. ANNOUNCEMENTS OF FUTURE BOARD MEETINGS

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XI. CLOSED SESSION

A. Public Employee Appointment (Section 54957) Hiring Process

- a. Title: Battalion Chief

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: May \_\_\_\_\_, 2026

\_\_\_\_\_  
By: Joe Camara, Board Vice Chairperson

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11:20 AM Escalon Consolidated Fire Protection District  
 05/11/26 Profit & Loss Detail  
 Cash Basis April 2026

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>Fill the Boot</b>						
Sales ...	04/25/2026	Donation		10.00	10.00	10.00
Sales ...	04/25/2026	Donation		10.00	10.00	20.00
Sales ...	04/25/2026	Donation		5.00	5.00	25.00
Sales ...	04/25/2026	Donation		5.00	5.00	30.00
Sales ...	04/25/2026	Donation		5.00	5.00	35.00
Sales ...	04/25/2026	Donation		20.00	20.00	55.00
Sales ...	04/25/2026	Donation		10.00	10.00	65.00
Sales ...	04/26/2026	Donation		20.00	20.00	85.00
Sales ...	04/26/2026	Donation		5.00	5.00	90.00
Check	04/30/2026	Firefighter Burn Institute	DONATIONS FILL THE BOOT	-90.00	-90.00	0.00
Total Fill the Boot 0.00 0.00						
<b>Other General Rev</b>						
<b>Fire Recovery Fee</b>						
Deposit	04/17/2026	Fire Recover USA, LLC	REF 1695398	187.50	187.50	187.50
Total Fire Recovery Fee 187.50 187.50						
<b>Miscellaneous Income</b>						
Sales ...	04/07/2026	HARRISON, JULIEN	Uniform -T-Shirt	16.00	16.00	16.00
Sales ...	04/11/2026	Romersa, Joshua	Uniform -T-Shirt	16.00	16.00	32.00
Sales ...	04/23/2026	Romersa, Joshua	Uniform - HAT	20.00	20.00	52.00
Total Miscellaneous Income 52.00 52.00						
Total Other General Rev 239.50 239.50						
Total Income 239.50 239.50						
Gross Profit 239.50 239.50						
<b>Expense</b>						
<b>GENERAL &amp; ADMIN</b>						
<b>Communications</b>						
Bill	04/08/2026	GoTo Communications, ...	MONTHLY SERVICE	443.44	443.44	443.44

11:20 AM Escalon Consolidated Fire Protection District  
 05/11/26 Profit & Loss Detail  
 Cash Basis April 2026

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
Bill	04/17/2026	AT&T MOBILITY	MONTHLY SERVICE	122.22	122.22	565.66
Total Communications						
<b>Firefighter Safety Gear</b>						
Bill	04/08/2026	L.N. Curtis and Sons	SPANNER WRENCH; MCLEOD TOOL; ROOF HOOK; YELLOW I...	655.51	655.51	655.51
Bill	04/17/2026	Cascade Fire Equipment	NOMEX BRUSH PANT	373.64	373.64	1,029.15
Bill	04/17/2026	Bauer Compressors	1X BLACK HELMET; 2X GOGGLE	761.22	761.22	1,790.37
Total Firefighter Safety Gear						
<b>Fuel</b>						
Bill	04/08/2026	Valley Pacific Petroleum...	FUEL	1,551.68	1,551.68	1,551.68
Credit...	04/09/2026	H & M Market	FUEL	48.20	48.20	1,599.88
Credit...	04/20/2026	FINANCE CHARGE	FINANCE CHARGE	1.75	1.75	1,601.63
Credit...	04/23/2026	H & M Market	FUEL	53.00	53.00	1,654.63
Bill	04/30/2026	Valley Pacific Petroleum...	FUEL	989.15	989.15	2,643.78
Bill	04/30/2026	Strand Ace Hardware Inc.	4CYL FUEL 5 GAL	108.74	108.74	2,752.52
Total Fuel						
<b>Household</b>						
Check	04/05/2026	Burr, Ryan	RE-IMBURSEMENT TRASH BAGS	9.52	9.52	9.52
Bill	04/08/2026	Orlando's Market	GROCERIES	128.52	128.52	138.04
Bill	04/08/2026	Alhambra	STATION WATER	106.24	106.24	244.28
Bill	04/08/2026	Brady Industries	4X GAL LAUNDRY DETERGENT; 2X BROOM JUMBO	162.02	162.02	406.30
Check	04/13/2026	Mar-Val Main Street Ma...	TRAINING - PASTRIES	32.10	32.10	438.40
Check	04/14/2026	Amazon	2X 1000 PK HEAVY DUTY NITRILE GLOVES	130.48	130.48	568.88
Check	04/15/2026	1-800-FLOWERS	STEPHENS SYMPATHY FLOWERS	111.98	111.98	680.86
Bill	04/17/2026	Life-Assist	4X CERVICAL COLLAR ADJUSTABLE	93.85	93.85	774.71
Bill	04/17/2026	Life-Assist	6 BX LRG NITRILE GLOVE	117.45	117.45	892.16
Bill	04/17/2026	Strand Ace Hardware Inc.	COFFEE FILTERS	5.43	5.43	897.59
Bill	04/17/2026	Strand Ace Hardware Inc.	BBQ TABLE BUILD SUPPLIES	26.95	26.95	924.54
Check	04/21/2026	D'Boni's Pizza	4-21 - DINNER	97.33	97.33	1,021.87
Check	04/21/2026	Amazon	FILTER FOR SHOP VAC	19.69	19.69	1,041.56
Check	04/21/2026	Amazon	STATION 1 - DEHUMIDIFIER	65.22	65.22	1,106.78
Bill	04/30/2026	Strand Ace Hardware Inc.	TRASHBAGS	21.74	21.74	1,128.52
Bill	04/30/2026	Strand Ace Hardware Inc.	CARPET CLEANER	12.16	12.16	1,140.68

11:20 AM Escalon Consolidated Fire Protection District  
 05/11/26 Profit & Loss Detail  
 Cash Basis April 2026

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
		Total Household			1,140.68	1,140.68
		<b>Office Expenses</b>				
Bill	04/08/2026	Power Business Technol...	BLACK TONER FOR COPIER	8.95	8.95	8.95
Check	04/08/2026	United States Post Office	STAMPS	78.00	78.00	86.95
Bill	04/17/2026	Power Business Technol...	BLK 1045; CLR1063	75.15	75.15	162.10
Check	04/21/2026	Conexwest	MONTHLY STORAGE CONTAINER LEASE	85.92	85.92	248.02
Check	04/30/2026	STAPLES	BULLETIN BOARD	31.99	31.99	280.01
		Total Office Expenses		280.01	280.01	280.01
		<b>Professional Services</b>				
Bill	04/17/2026	Auriga Technology, LLC	MONTHLY SERVICE	681.20	681.20	681.20
		Total Professional Services		681.20	681.20	681.20
		<b>Special Departmental Expenses</b>				
		<b>Ayera Technologies</b>				
Deposit	04/17/2026	Ayera Technologies	DONATION 2026 APP DINNER	-2,000.00	-2,000.00	-2,000.00
Check	04/27/2026	Amazon	2X \$25 GIFT CARD HOME DEPOT	50.00	50.00	-1,950.00
Check	04/27/2026	Amazon	2X BATH&BODY WORK \$25 GIFT CARDS	50.00	50.00	-1,900.00
Check	04/27/2026	Amazon	DONATIONS - WHISKEY DECANTER; MINI CHAINSAW; 2X FF...	499.68	499.68	-1,400.32
Check	04/28/2026	Amazon	GOLF BALL DONATION	63.06	63.06	-1,337.26
		Total Ayera Technologies		-1,337.26	-1,337.26	-1,337.26
		<b>CT Brayton &amp; Sons</b>				
Deposit	04/17/2026	C.T. Brayton & Sons, Inc.	DONATION 2026 APP DINNER	-250.00	-250.00	-250.00
Check	04/27/2026	Amazon	2X CORDLESS TIRE INFLATOR; DEWALT WORK LIGHT; 2X T...	161.83	161.83	-88.17
		Total CT Brayton & Sons		-88.17	-88.17	-88.17
		<b>Special Departmental Expenses - Other</b>				
Check	04/15/2026	CUSTOM INK	APPREC. DINNER TSHIRTS	1,555.63	1,555.63	1,555.63
Bill	04/17/2026	Bauer Compressors	2X WHITE HELMET	882.00	882.00	2,437.63
Check	04/27/2026	Amazon	APP DINNER - CENTERPIECE FLOWER VASES	39.14	39.14	2,476.77
Check	04/27/2026	Amazon	9X CENTERPIECE FLAGS; 6SET MASON JAR VASES	145.65	145.65	2,622.42
Check	04/29/2026	TRADER JOE'S	APP DINNER - FLOWERS	192.58	192.58	2,815.00
Check	04/30/2026	Redi Mark	2X PLAQUE	49.50	49.50	2,864.50
Check	04/30/2026	Dollar Tree	APP DINNER - CRINKLE PAPER; BOWS; BASKETS	42.78	42.78	2,907.28

Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 April 2026

11:20 AM  
 05/11/26  
 Cash Basis

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
Check	04/30/2026	STAPLES	POSTCARD; 2X REGAL \$25; \$25 HOME DEPOT	112.75	112.75	3,020.03
		Total Special Departmental Expenses - Other			3,020.03	3,020.03
		Total Special Departmental Expenses			1,594.60	1,594.60
		<b>Utilities</b>				
Bill	04/08/2026	Gilton Solid Waste	MONTHLY SERVICE	131.63	131.63	131.63
Bill	04/17/2026	DIRECTV	MONTHLY SERVICE	199.99	199.99	331.62
Bill	04/17/2026	PG&E 2	STATION 2	44.72	44.72	376.34
Bill	04/30/2026	Verizon Wireless	MONTHLY EXPENSE	117.21	117.21	493.55
		Total Utilities			493.55	493.55
		Total GENERAL & ADMIN			9,298.59	9,298.59
		<b>MAINTENANCE &amp; REPAIRS</b>				
		<b>Maintenance</b>				
		<b>E 1-1</b>				
Bill	04/08/2026	Burton's Fire, Inc.	SUBLET TRANSMISSION SHOP WORK	868.37	868.37	868.37
		Total E 1-1			868.37	868.37
		<b>E 1-2</b>				
Bill	04/08/2026	O'Reilly Automotive, Inc.	E 1-2 DUAL USB	25.00	25.00	25.00
Bill	04/30/2026	Strand Ace Hardware Inc.	BOLTS & NUTS	40.88	40.88	65.88
		Total E 1-2			65.88	65.88
		<b>Maintenance - Other</b>				
Check	04/03/2026	Amazon	12 VOLT CHARGER STREAMLIGHT	10.86	10.86	10.86
Check	04/06/2026	Amazon	STREAMLIGHT CHARGING RACK	44.96	44.96	55.82
Bill	04/08/2026	Browning Electric Co	HOOK UP FIRE RELAY	200.00	200.00	255.82
Bill	04/08/2026	Hampton's Backflow Ser...	BACKFLOW SERVICES	95.00	95.00	350.82
Bill	04/08/2026	O'Reilly Automotive, Inc.	CONDUIT; WIRE CONNECT	25.52	25.52	376.34
Bill	04/08/2026	Strand Ace Hardware Inc.	FASTENERS	0.65	0.65	376.99
Bill	04/08/2026	Strand Ace Hardware Inc.	FASTENERS	3.55	3.55	380.54
Bill	04/17/2026	Burton's Fire, Inc.	4X FOAM WRENCH; 4X SPRINGRH	103.66	103.66	484.20
Bill	04/17/2026	Strand Ace Hardware Inc.	2X FASTENERS	0.39	0.39	484.59

Escalon Consolidated Fire Protection District  
**Profit & Loss Detail**  
 April 2026

11:20 AM  
 05/11/26  
 Cash Basis

Type	Date	Name	Memo	Original Amou...	Paid Amo...	Balance
Check	04/20/2026	Amazon	LED LIGHT BULB	141.36	141.36	625.95
		Total Maintenance - Other			625.95	625.95
		Total Maintenance			1,560.20	1,560.20
		<b>Maintenance Structure &amp; Grounds</b>				
Bill	04/17/2026	Strand Ace Hardware Inc.	STATION 2 - BUG BOMBS	17.73	17.73	17.73
Bill	04/30/2026	Strand Ace Hardware Inc.	STATION AIR FILTERS	20.97	20.97	38.70
		Total Maintenance Structure & Grounds			38.70	38.70
		<b>Small Tools &amp; Equipment</b>				
Bill	04/08/2026	Modesto Welding Produ...	3 CYL OXYGEN TANKS	84.50	84.50	84.50
		Total Small Tools & Equipment			84.50	84.50
		Total MAINTENANCE & REPAIRS			1,683.40	1,683.40
		<b>Salaries &amp; Benefits</b>				
		<b>Health Insurance</b>				
Bill	04/08/2026	CaliforniaChoice Benefit...	MAY 2026	10,420.31	10,420.31	10,420.31
Bill	04/30/2026	Sun Life Financial	MAY 2026	170.15	170.15	10,590.46
Bill	04/30/2026	Premier Access	MAY 2026	1,449.78	1,449.78	12,040.24
		Total Health Insurance			12,040.24	12,040.24
		<b>Workers Compensation Insurance</b>				
Bill	04/17/2026	FRMS	PAYROLL ADJUSTMENT 2024-2025	5,472.00	5,472.00	5,472.00
		Total Workers Compensation Insurance			5,472.00	5,472.00
		Total Salaries & Benefits			17,512.24	17,512.24
		<b>Total Expense</b>			<b>28,494.23</b>	<b>28,494.23</b>
		Net Ordinary Income			-28,254.73	-28,254.73
		<b>Net Income</b>			<b>-28,254.73</b>	<b>-28,254.73</b>

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

	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Capital Reserve Revenue</b>				
Fire Facility Fee	12,606.56	0.00	12,606.56	100.0%
<b>Total Capital Reserve Revenue</b>	12,606.56	0.00	12,606.56	100.0%
Fill the Boot	30.00			
<b>Memorial Deposit</b>				
Toy Drive Donation	-478.75	0.00	-478.75	100.0%
Memorial Deposit - Other	100.00	0.00	100.00	100.0%
<b>Total Memorial Deposit</b>	-378.75	0.00	-378.75	100.0%
<b>Other General Rev</b>				
Communication	6,600.00	0.00	6,600.00	100.0%
Fire Recovery Fee	1,688.25	0.00	1,688.25	100.0%
Miscellaneous Income	1,979.00	0.00	1,979.00	100.0%
Report Request Fee	45.00	0.00	45.00	100.0%
<b>Total Other General Rev</b>	10,312.25	0.00	10,312.25	100.0%
<b>Property Tax</b>				
Homeowners Prop Tax Relief	1,162.43			
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%
<b>Total Mitigation - Fire Facility Fees</b>	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%
<b>Total Property Tax</b>	65,220.81	0.00	65,220.81	100.0%
<b>Special Assessments</b>	751,940.30			
<b>Total Income</b>	839,731.17	0.00	839,731.17	100.0%
<b>Gross Profit</b>	839,731.17	0.00	839,731.17	100.0%
<b>Expense</b>				
Auditor Direct Assessment	0.00	0.00	0.00	0.0%
<b>Capital Expense</b>				
Contingencies	14,925.53	70,000.00	-55,074.47	21.3%
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%
<b>Total Capital Expense</b>	-5,364.89	169,427.00	-174,791.89	-3.2%
<b>Employee Expenses</b>	0.00	1,048,700.00	-1,048,700.00	0.0%
<b>GENERAL &amp; ADMIN</b>				
Communications	33,680.94	43,000.00	-9,319.06	78.3%
Fire Prevention	4,373.51	3,500.00	873.51	125.0%
Firefighter Safety Gear	9,982.71	18,000.00	-8,017.29	55.5%
Fuel	18,075.72	18,000.00	75.72	100.4%
Household	54,769.47	29,000.00	25,769.47	188.9%
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 April 2026

	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
Office Expenses	9,951.15	10,000.00	-48.85	99.5%
Professional Services	38,339.44	30,000.00	8,339.44	127.8%
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%
<b>Special Departmental Expenses</b>				
Ayer Technology	-1,337.26			
CT Brayton & Sons	-88.17	0.00	-88.17	100.0%
Main Street Garage	0.00	0.00	0.00	0.0%
Masellis Electric & Solar, Inc.	0.00	0.00	0.00	0.0%
Special Departmental Expenses - Other	8,298.79	6,000.00	2,298.79	138.3%
<b>Total Special Departmental Expenses</b>	<b>6,873.36</b>	<b>6,000.00</b>	<b>873.36</b>	<b>114.6%</b>
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	1,677.92	14,000.00	-12,322.08	12.0%
Utilites	9,139.94	18,000.00	-8,860.06	50.8%
<b>Total GENERAL &amp; ADMIN</b>	<b>227,805.25</b>	<b>249,700.00</b>	<b>-21,894.75</b>	<b>91.2%</b>
<b>MAINTENANCE &amp; REPAIRS</b>				
<b>Maintenance</b>				
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	181.47	0.00	181.47	100.0%
E 1-1	8,865.19	0.00	8,865.19	100.0%
E 1-2	3,741.90	0.00	3,741.90	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	11,821.92	33,000.00	-21,178.08	35.8%
<b>Total Maintenance</b>	<b>33,397.38</b>	<b>33,000.00</b>	<b>397.38</b>	<b>101.2%</b>
Maintenance Structure & Grounds	6,173.97	8,000.00	-1,826.03	77.2%
Small Tools & Equipment	4,153.47	7,000.00	-2,846.53	59.3%
Structure Improvements	2,310.91	7,000.00	-4,689.09	33.0%
<b>MAINTENANCE &amp; REPAIRS - Other</b>	<b>184.78</b>			
<b>Total MAINTENANCE &amp; REPAIRS</b>	<b>46,220.51</b>	<b>55,000.00</b>	<b>-8,779.49</b>	<b>84.0%</b>
<b>Salaries &amp; Benefits</b>				
Cafeteria Plan Medical	0.00	7,200.00	-7,200.00	0.0%
Health Insurance	122,715.31	160,000.00	-37,284.69	76.7%
Medi-Care	0.00	10,700.00	-10,700.00	0.0%
Overtime	63,856.37	67,000.00	-3,143.63	95.3%
Retirement	67,784.10	78,150.00	-10,365.90	86.7%
Salaries	654,915.41	669,000.00	-14,084.59	97.9%
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	75,317.05	81,000.00	-5,682.95	93.0%
Salaries & Benefits - Other	-1,523.56			
<b>Total Salaries &amp; Benefits</b>	<b>983,064.68</b>	<b>1,129,700.00</b>	<b>-146,635.32</b>	<b>87.0%</b>

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

	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
<b>Total Expense</b>	1,251,725.55	2,652,527.00	-1,400,801.45	47.2%
<b>Net Ordinary Income</b>	-411,994.38	-2,652,527.00	2,240,532.62	15.5%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
<b>CAPITAL OUTLAY EXPENDITURES</b>				
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%
<b>Total EXPENDITURES</b>	-49,390.50	90,427.00	-139,817.50	-54.6%
<b>Grants</b>				
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%
<b>Total Grants</b>	-23,194.93	484,842.11	-508,037.04	-4.8%
<b>Total CAPITAL OUTLAY</b>	-72,585.43	575,269.11	-647,854.54	-12.6%
<b>Interest Credit</b>				
Capital Interest	8,935.37			
Property Tax - Interest Income	6,652.00			
<b>Total Interest Credit</b>	15,587.37			
<b>Total Other Income</b>	-56,998.06	575,269.11	-632,267.17	-9.9%
<b>Net Other Income</b>	-56,998.06	575,269.11	-632,267.17	-9.9%
<b>Net Income</b>	<b>-468,992.44</b>	<b>-2,077,257.89</b>	<b>1,608,265.45</b>	<b>22.6%</b>

# Chief's Report

## May 2026

### Emergency Responses

### April 2026

- Medical Aid 57
- Public Service Assist 17
- Vehicle Accidents 10
- Vegetation Fires 4
- Structure Fires 2
- Vehicle Fires 0
- Other Incidents 12

○ Total For Month: 102

Total Apr 25: 95

○ Total for 2026: 414

Total for 2025: 343

# Training

## C-Shift Monthly Report Training Division and Reserve/Volunteer Program

### March Drills

4-7-26	Water Rescue Review (classroom)	(15 participants)
4-15-26	CPR Recert	(13 participants)
4-18-26	Boat Training and Bank Ops (Saturday Drill)	(13 participants)
4-23-26	Wildland training	(10 participants)

Six reserves completed the Driver/Operator 1A class. They are able to get their drivers license from DMV. They must complete 20 hours of driving the different pieces of apparatus before they are allowed to drive code 3.

We attempted to complete our boat training in April but due to an issue with the boat we had to abandon that training and so we transitioned into bank operations.

We will be holding a Driver/Operator 1B class in the coming months.

## Prevention

### Prevention Monthly Report for April

#### Prevention:

- 7 business inspections have been completed between the 3 shifts.
- The Bold Communities project is still ongoing, will update as needed.

#### Investigations:

- 1 fire investigation was conducted in the month of April here in Escalon. Accidental cause.
- Currently there are still 3 investigations open at this time.

#### Misc.

- The annual Fill the Boot took place on April 25<sup>th</sup> & 26<sup>th</sup>, we had a good turnout from our organization and between the two days, raised \$23,105 plus change that has not been calculated by the Burn Institute yet.
- We held water rescue training and are in-house certifying 8 of our reserves to be swift water technicians, however, the boat suffered a tube failure, after replacement we will hold another training day to finish certifying our people.
- We have added to our cache of body armor and now have extra vests as well as 6 helmets on E 1-1 and 3 on the rescue.

## **Apparatus and Equipment**

- Boat 1-1 is out of service due to a bad inflatable tube. A replacement tube has been ordered, and the boat will have to be sent to have it reinstalled.

## **Buildings and Grounds**

- Modesto Overhead Door repaired damaged door in front of E1-1.

## **San Joaquin County Fire Chief's Association**

- Meeting 5-6-26, general business and nominations (unable to attend).

## **San Joaquin County Radio Users Group**

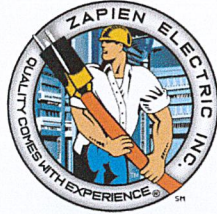
- Meeting 4-15-26, general business and the future of VRECC discussed.

## **Miscellaneous**

- Bold Communities project on California Street is ongoing.
- The Appreciation Dinner was held on Friday, May 1, at the Escalon Azores Band Hall. Fifty-nine people attended and all had a great time.
- Fill-the-boot for burns took place on April 25 and 26. \$ 23,105.00 plus change was collected.
- Escalon Fire personnel attended the graduations of Josh Romersa and Robbie Vierra from the Columbia Fire Academy on April 30, and the graduation of Stephen Percey from the Modesto Regional Fire Training Center Academy on May 6.

# Zapien Electric Inc.

Electrical & Refrigeration Contractors  
 1917 Foundry Ct., Suite A  
 Ceres, CA 95307  
 CSLB No. 792367 C10 C38  
 DIR No. PW-LR-1000577882  
 (209) 538-9050 Fax (209) 538-9056



## SCOPE OF WORK SECTION 16000 – ELECTRICAL

Bid Date: 4/8/2026 Bid Number: 26-3451

PROJECT:	10 kW Air-Cooled Standby Generator, 100 Amp ATS	Jobsite:	1749 Coley Ave.
COMPANY:	Escalon FD		Escalon, CA 95320
ATTENTION:	Joe Pelot	CC:	
REQUEST DATE:	04/01/2026	DATE OF JOB WALK:	04/01/2026

	INCLUDED	EXCLUDED		YES	NO
PERMITS		X	TAX INCLUDED	X	
FEES		X	INSTALLED	X	
UTILITY CHARGES		X	AS PER PLANS & SPEC'S	X	
PT&T CHARGES		X	FREIGHT ALLOWED	X	
CONCRETE WORK		X	PREVAILING WAGE		X
OVERTIME		X			
TEMP. POWER		X			
ENGINEERING		X			

Zapien Electric, Inc. is pleased to present the following scope of work based upon the information provided.

<b>INCLUDES:</b>	<p>A. <i>Furnish all required labor, materials, project equipment, tools, safety equipment, transportation, test equipment, necessary for completing the installation of the new 10 kW Air-Cooled Standby Generator, 100 Amp ATS, test and ready to use, as specified herein. Work shall include but not be limited to the following specifications below and per specifications provided:</i></p> <p>1) <i>Demo Requirements</i></p> <ul style="list-style-type: none"> <li>• Safe off electrical and gas line</li> <li>• Remove generator and ATS unit</li> </ul> <p>2) <i>Installation Requirements:</i></p> <ul style="list-style-type: none"> <li>• Install and wire new ATS</li> <li>• Secure generator anchor down per manufacture expects</li> <li>• Install flex and wire from ATS to generator</li> <li>• Terminate and test</li> </ul>
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<b>EXCLUDES:</b>	Disposal of existing equipment
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<b>CLARIFICATIONS:</b>	<p>ALL WORK MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE EXECUTED.</p> <p>This bid/proposal is based on the current fair market price of copper, steel, and gasoline at the time of bid, should these commodities increase in cost above 10% we reserve the right to make a fair compensation adjustment for the increase in price cost to us. Losses due to damage by others including theft, burglary, or vandalism; Agency, owner, civil utility shutdown costs and/or utility permits and/or fees; Any required software or computer-generated forms including special drawings and mylars. Electrical work is not shown in drawings. Engineer work including any engineering services are not included. Supervisor shall be a "working supervisor" who both performs work as well as supervises. Toilet and washing facilities are assumed to be provided by others. This bid/proposal shall be made part of a subcontract agreement issued for this project. Price is based on timely coordination between trades with minimal mobilization and demobilization. Acceleration and stacking trades are not agreeable. Progressive billings with payment within 10 days after receipt from owner is expected Bonding is not included. This proposal is subject to acceptance of our company's insurance endorsements for liability, workers compensation, or any other insurance requirements.</p>
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ADDENDUM NOTED	DATE		
			<b>Total PRICE: \$8,325.00</b>



**Zapien Electric Inc.**  
**SCOPE OF WORK**  
**SECTION 16000 – ELECTRICAL**

ARBITRATION OF DISPUTES Any controversy or claim arising out of or relating to this contract, or the breach thereof shall be settled by arbitration in accordance with the Uniform Rules for Binding Arbitration of the Business Consumer Alliance (published online at [www.checkbca.org](http://www.checkbca.org)) in effect at the time of initiation of arbitration, and the judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

NOTICE: YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW, AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW, YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE BUSINESS AND PROFESSIONS CODE OR OTHER APPLICABLE LAWS. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY. WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

This proposal contains proprietary information and is considered confidential to Zapien Electric Inc. It is submitted upon the expressed condition that the information contained herein will not be released to competitors or otherwise used directly or indirectly in a detrimental way to the interest of Zapien Electric Inc.

All Work shall be done in accordance with **Zapien Electric Inc. Terms and Conditions**, which are attached to this proposal. No other terms and conditions are accepted unless agreed to by **Zapien Electric Inc.** in writing prior to scheduling and service.

**AUTHORIZATION** Please sign, date and complete the 'Authorization of Payment' below and email to: [Zapien@ZapienElectric.com](mailto:Zapien@ZapienElectric.com) or fax back to 209-538-9056 for authorization of this contract and for Zapien Electric Inc. to proceed with this project.

<b>Client Signature</b>	<b>Client Print Name</b>
<b>Job Title</b>	<b>Date</b>

**AUTHORIZATION OF PAYMENT**

Purchase Order No.: \_\_\_\_\_ **or** Credit Card No.: \_\_\_\_\_

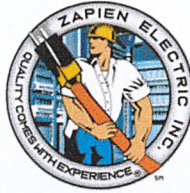
Order Amount: \_\_\_\_\_ Exp Date: \_\_\_\_\_

A credit card processing fee will be added to the total amount due, whether payment is full or partial(s). The fee will be added to the total(s) due and processed with the payment.

**Zapien Electric Inc. Terms and Conditions**

Zapien Electric Inc. is herein referred to as "Service Provider." The person or entity purchasing services or equipment is herein referred to as "Buyer." These terms and conditions, the attendant quotation or acknowledgment, and all documents incorporated by reference therein, bind the company(s) that issues the quotation or acknowledgment for the provision of electrical services to be provided hereunder by Zapien Electric (Service Provider), and the Buyer, (Buyer), and constitute the entire agreement (Agreement) between Service Provider and Buyer regarding such provision of services.

**ORDER ACCEPTANCE:** Performance of any services or the supply of equipment ("services") by Service Provider is expressly conditioned upon the terms and conditions herein. Issuance of an Order by Buyer for services or equipment shall constitute Buyer assent to these terms and conditions, and any contrary terms in Buyer's order or otherwise shall not be binding upon Service Provider.



**Zapien Electric Inc.**  
**SCOPE OF WORK**  
**SECTION 16000 – ELECTRICAL**

**PRICES:** Prices quoted by Service Provider in this proposal shall remain in effect a period of thirty (30) days from the 'Bid Date' stated by the Service Provider written in this scope of work. If Service Provider does not receive an order from Buyer within the effective period, Service Provider may change prices for services and/or material to those in effect at the time an order is received. Prices include but are not limited to sales, labor, material, freight, use, exercise, value-added or similar taxes. Taxes shall be the responsibility of Service Provider, shall include them on all invoices, absent receipt of an appropriate exemption from Buyer.

**TERMS OF PAYMENT:** 30% down payment based on the value state in this scope of work – is due from Buyer net thirty (30) days upon receipt of the purchase order, from date of execution of this scope of work or date of invoice, whichever precedes and is not refundable. Buyer shall be billed monthly at Service Provider's discretion, may require monthly progress payments for services requiring more than thirty (30) days to complete. Payment terms are net thirty (30) days from date of invoice. Payments not received within thirty (30) days of date of invoice shall be subject to a (22.4%) interest charge for any portion of a bill for payment that remains due and payable, Client also

agrees to pay an additional (19.99 %) per month interest charge compounded each month thereafter on the outstanding balance until the bill is paid in full. and/or Service Provider may suspend performance of services without liability to Buyer until payment of any overdue amount is made in full, including any interest charge. Service Provider reserves the right to demand different payment terms if Service Provider determines that circumstances warrant such measures. Buyer shall be liable to Service Provider for all expenses relating to the collection of past due amounts.

**CHANGES:** Any changes affecting the Services or otherwise affecting this Scope of Work must be accepted by Service Provider and resulting adjustment to price, schedule, or both, mutually agreed in writing.

**EXCUSE OF PERFORMANCE:** Force Majeure. Service Provider shall be excused and not be liable or responsible for cost, expense, or damage from any obligations due to a delay in performance of services or from any other obligations that arise beyond Service Provider's reasonable control, including but not limited to, which cannot be performed when it is, inadvisable, commercially impracticable, illegal, impossible, prevented or delayed by an irresistible, superhuman cause or by the acts of public enemies, due to strikes, lockouts, acts of war, terrorism, vandalism, pandemic, natural disasters, acts of government, power failure, acts of GOD, fires, floods, earthquakes, hurricanes, weather disturbances, embargo, labor disputes, acts of war, applicable government requirements, or material or transportation shortage, or other causes that arise beyond a party's reasonable control. Not responsible for material delays and defects due to manufacturers or shipper's incapacity or errors.

**TERMINATION AND SUSPENSION BY SERVICE PROVIDER:** Service Provider may cancel any order or terminate any agreement without liability to Buyer if Buyer fails to meet the conditions specified herein, or if Buyer becomes insolvent or bankrupt. Buyer may cancel orders only upon reasonable advance written notice to Service Provider and upon payment to Service Provider or Service Provider's cancellation charge of 30% of the value stated in this scope of work, which includes all costs and expenses incurred by Service Provider in the course of performance under an order or agreement and amounts adequate to cover any commitments made by Service Provider.

**BUYER RESPONSIBILITIES:** Buyer shall provide Service Provider ready access to the site where services are to be performed and adequate workspace and facilities to perform the same as provided in these Service Provider terms and conditions. Buyer shall not require Service Provider or its employees, as a condition to site access or otherwise, to further agree or enter into any Agreement, which waives releases, indemnifies or otherwise limits or expands any rights or obligations whatsoever. Any such agreements shall be null and void. Buyer shall inform Service Provider, in writing, at the time of order placement, of any known hazardous substance or condition at the site, including, but not limited to, the presence of asbestos or asbestos-containing materials, and shall provide Service Provider with any applicable Material Data Safety Sheets regarding same. Buyer shall appoint a representative familiar with the site and the nature of the services to be performed by Service Provider to be present at all times that Service Provider personnel are at the site. Service Provider shall not be liable for any expenses incurred by Buyer in removing, replacing, or refurbishing any Buyer equipment or any part of Buyer's building structure that restricts Service Provider access. Buyer personnel shall cooperate with and provide all necessary assistance to Service Provider. Unless otherwise agreed to by Service Provider, Buyer shall arrange for utility outage, site lighting, and power as may be needed in the course of Service Provider performance of services. Service Provider shall not be liable or responsible for any work performed by Buyer. **Service Provider shall not perform any electrical power switching unless specifically requested by Buyer, and under the supervision of the Buyer. Notwithstanding Buyer's request, Service Provider may refuse to perform power switching, if, in the opinion of Service Provider, such action would be unsafe. IN THE EVENT THAT SERVICE PROVIDER PERFORMS POWER SWITCHING, TO THE FULLEST EXTENT PERMITTED BY LAW, BUYER SHALL INDEMNIFY, DEFEND, AND HOLD SERVICE PROVIDER HARMLESS FROM ANY AND ALL LIABILITY, ACTIONS, SUITS, CLAIMS, DEMANDS, DAMAGES, COSTS, AND EXPENSES ("LOSSES") ARISING OUT OF OR IN ANY WAY CONNECTED WITH OR RESULTING FROM SERVICE**



**Zapien Electric Inc.**  
**SCOPE OF WORK**  
**SECTION 16000 – ELECTRICAL**

**PROVIDER'S PERFORMANCE OF POWER SWITCHING, REGARDLESS OF WHETHER THE LOSSES RESULT FROM SERVICE PROVIDER'S NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND WHETHER SOLE, JOINT, OR CONCURRENT OR GROSS NEGLIGENCE, AND EVEN THOUGH CAUSED IN WHOLE OR IN PART BY A PRE-EXISTING DEFECT, STRICT LIABILITY, OR OTHER LEGAL FAULT OF SERVICE PROVIDER. THIS INDEMNITY SHALL APPLY TO ANY ACTS OR OMISSIONS, WILLFUL MISCONDUCT, OR NEGLIGENT CONDUCT, WHETHER ACTIVE OR PASSIVE, ON THE PART OF EITHER THE SERVICE PROVIDER OR THE BUYER.** If OSHA or any other federal, state or local government, trade association, or contractual regulations or Standards require a "safety person" to be on-site during the performance of services, or in the event of a trade union jurisdictional dispute where trade union represented personnel are required To assist or stand by during the performance of services by Service Provider, Buyer shall be responsible for providing for and paying for any charge or wages for such person(s), as applicable.

**ATTORNEY AND LEGAL FEES: IN THE EVENT OF ANY SUIT, LITIGATION, ARBITRATION, OR OTHER PROCEEDING IS INSTITUTED BY EITHER THE "BUYER" HEREIN AS THE PERSON WHO PURCHASED SERVICES OR EQUIPMENT OR THE "SERVICE PROVIDER" HEREIN AS ZAPIEN ELECTRIC, INC., UNDER THIS AGREEMENT, ZAPIEN ELECTRIC, INC. SHALL BE ENTITLED TO RECOVER AND BE PAID ALL COSTS, FEES AND EXPENSES INCURRED, INCLUDING BUT NOT LIMITED TO COURT, ACCOUNTANT, AND ATTORNEYS' FEES, NOTWITHSTANDING OF A PREVAILING PARTY.**

**HIRING OF EMPLOYEES:** Buyer must agree for the following during the execution of the Services by Service Provider: A period of twelve (12) months after performance of the services. Buyer will not hire any employee(s) of the Service Provider and will not entice or counsel any such employee(s) to leave Service Provider's employ. Buyer agrees that this covenant shall extend to its agents and affiliates. In the event that an employee of Service Provider is hired or leaves the employ of Service Provider in such circumstances, the Buyer shall pay Service Provider, as compensation for the cost incurred by Service Provider in recruiting and training the employee, the sum equivalent to six (6) months pay for each employee hired from or leaving the employment of Service Provider.

**GENERAL PROVISIONS:** These terms and conditions shall be governed by, and performance construed in accordance with the laws of the State of California. If any section or part of these terms and conditions is or becomes illegal, unenforceable, or invalid, then such part or section shall be struck and shall not affect the remaining parts or sections. These terms and conditions represent the entire, final, and complete agreement between the parties with respect to the subject matter herein and supersede all prior or contemporaneous oral or written communications, representations or agreements relating to this subject. Only a writing signed by both parties may modify these terms and conditions. Service Provider may assign this Agreement and any order as well as its rights, duties, and obligations thereunder to an affiliated entity at any time, without Buyer's prior written consent and without notice to Buyer.

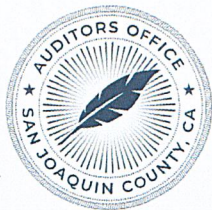
**NUCLEAR AND RELATED APPLICATIONS:** GOODS AND SERVICES SOLD HEREUNDER ARE NOT FOR USE IN ANY NUCLEAR AND RELATED APPLICATIONS. Buyer accepts goods and services with the foregoing understanding, agrees to communicate the same in writing to any subsequent purchasers or user and to defend, indemnify, and hold harmless Service Provider from any claims, losses, suits, judgments and damage, including incidental and consequential damage, arising from such use, whether the cause of action be based in tort, contract or otherwise, Including allegations that the Service Provider's liability is based on negligence or strict liability.

**LIMITED WARRANTY:** Service Provider warrants to Buyer that the services that it will perform are to be by trained personnel using proper equipment for the particular service. Service Provider warrants that any analysis of data, subsequent recommendations, and other services will be in accordance with applicable established industry standards and practices. Service Provider shall warrant the proper performance of the services for a period of one (1) year from the completion of the services. Warranties applicable to third party equipment, parts or materials furnished by Service Provider shall be that of the manufacturer of such equipment, parts or materials and only to the extent assignable to Buyer. EXCEPT AS SPECIFICALLY PROVIDED FOR ABOVE, SERVICE PROVIDER EXTENDS NO WARRANTIES OF ANY KIND FOR THIRD-PARTY SERVICES, EQUIPMENT OR MATERIALS AND SERVICE PROVIDER DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO ANY OF THE GOODS OR SERVICES.

Thank you for giving Zapien Electric Inc. the opportunity to serve you. We look forward to working with you on this project, and, hopefully, through the years.

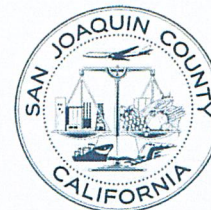
Sincerely,

*Joe Zapien*  
Joe Zapien



ASSISTANT AUDITOR-CONTROLLER  
Jian Ou-Yang, CPA

JEFFERY M. WOLTKAMP, CPA  
**AUDITOR-CONTROLLER**  
SAN JOAQUIN COUNTY



CHIEF DEPUTIES  
Randipa Gauba - Accounting  
Zaakir J. Akhtar, CPA - Internal Audit  
Dena Mannor - Payroll  
Stanley Lawrence - Property Tax

April 20, 2026

Rick Mello, Fire Chief  
Escalon Consolidated Fire Protection District  
1749 Coley Avenue  
Escalon, CA 95320

Engagement Letter - Agreed-Upon Procedures for Escalon  
Consolidated Fire Protection District

Dear Chief Mello,

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for Escalon Consolidated Fire Protection District (the "District").

We will apply the procedures described below to the District.

1. Discussion with District personnel to gain an understanding of:
  - Accounting processes and workflows
  - Financial reporting practices
  - Internal controls over financial transactions and reporting
  - Use and maintenance of the Chart of Accounts
2. Obtain and review the District's Chart of Accounts to understand its structure, hierarchy, and account categories.
3. Select a sample of financial transactions and examined to determine whether they are accurately recorded, properly supported by documentation, and correctly classified in the appropriate accounts.

By signing this engagement letter, you agree to those procedures and acknowledge that the procedures to be performed are appropriate for the intended purpose of the engagement, which is (1) evaluate the District's General Accounting and Financial Reporting internal controls, and to recommend best practices where needed and (2) evaluate the District's Chart of Accounts for appropriate structure, and to recommend best practices where needed. We understand this engagement is not required pursuant to law, regulation, or contract. Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the AICPA. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purposes. We make no representation that

the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures do not constitute an examination or review, we will not express an opinion or conclusion on the District's General Accounting and Financial Reporting Internal Controls and Chart of Accounts. In addition, we have no obligation to perform any procedures beyond those to which you agree.

We plan to begin our procedures upon receipt of the signed engagement letter and, unless unforeseeable problems are encountered, the engagement should be completed within 30 days.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to Rick Mello, Fire Chief of the District. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law.

You are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

San Joaquin County Auditor-Controller's Office is responsible for the engagement and Jeffery Woltkamp, Auditor Controller, will be responsible for signing the report or authorizing another individual to sign it.

Our fees for these services will be billed at actual cost not to exceed \$5,000.00. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from knowing misrepresentations to us.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we may require that they acknowledge in writing their agreement with the procedures performed, or to be performed, and their acknowledgment that the procedures are appropriate for their purposes.

If you have any questions about this audit, please do not hesitate to call Zaakir Akhtar at (209) 953-1185 or email him at [zakhtar@sjgov.org](mailto:zakhtar@sjgov.org).

Sincerely,

Jeffery M. Woltkamp, CPA  
Auditor-Controller  
San Joaquin County Auditor-Controller's Office

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RESPONSE:

This letter correctly sets forth the understanding of the Escalon Consolidated Fire Protection District.

By: \_\_\_\_\_  
Rick Mello

Title: Fire Chief

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

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**BRINDLEE MOUNTAIN**



**FIRE APPARATUS**

15410 HWY 231 Union Grove AL 35175 - (256) 776-7786

**Listing & Marketing Commission Agreement**

The undersigned Seller and Brindlee Mountain Fire Apparatus, LLC ("Brindlee") being duly authorized, hereby enter into the following contractual agreement (the "Agreement") effective as of \_\_\_\_\_, 20\_\_\_\_:

Apparatus: \_\_\_\_\_ (the "Apparatus") Apparatus owned or exclusively offered for sale by: \_\_\_\_\_ ("Seller") If Apparatus not owned by Seller, then owner of the Apparatus: \_\_\_\_\_ ("Owner") List Price: The price at which the Apparatus will be listed shall be \_\_\_\_\_, or such other price agreed upon by Seller and Brindlee (the "List Price")

Seller grants Brindlee the non-exclusive right to offer the Apparatus for sale for the List Price. Brindlee shall have the right, but not the obligation, to market and advertise the Apparatus in any media of Brindlee's choosing, including the internet. Seller represents and warrants that the information provided to Brindlee by Seller, Owner and their agents and representatives regarding the Apparatus, including but not limited to any information about the history and condition of the Apparatus and the legal entitlement of Seller or Owner to act in respect of the Apparatus, is true, complete, and correct. Seller holds Brindlee harmless and indemnifies Brindlee from any claims, losses, damages, penalties, or similar liability (collectively, "Liability") resulting from inaccuracies in or omissions from such information, including but not limited to Liability arising from a buyer or any other third party. Seller agrees to pay Brindlee the commission set forth below (the "Commission") if Seller or Owner sells the Apparatus or any other fire apparatus to a buyer referred by Brindlee (a "Referral"), or anyone acting on behalf of a Referral, whether or not the Apparatus is sold at the List Price. The Commission shall be calculated as follows:

10% of the sales price if the subject Apparatus is sold for less than \$200,001; and  
7% of the sales price if the subject Apparatus is sold for a price from \$200,001 to \$350,000; and  
5% of the sales price if the subject Apparatus is sold for a price above \$350,000

Payment of the Commission will be made to Brindlee within 10 days after the sale of the subject Apparatus. Seller shall pay interest in the amount of 1.5% per month on Commission not paid within such 10 day period. Seller further agrees that any additional costs incurred by Brindlee as part of collection efforts for past due Commission will be reimbursed to Brindlee by Seller. The Commission rights of Brindlee and the Commission obligations of Seller set forth in this Agreement shall survive expiration or termination of this Agreement.

Seller agrees to notify Brindlee at the time of sale of the Apparatus as to the sales price and the name and address of the buyer, regardless of whether such buyer is a Referral which was

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**BRINDLEE  MOUNTAIN**  
**FIRE APPARATUS**

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referred by Brindlee. Seller agrees that if Seller fails to provide such information then Seller will pay a Commission to Brindlee as if the buyer of the Apparatus was a Referral referred by Brindlee and the Apparatus was sold at the List Price.

Either party may terminate this Agreement at any time by notifying the other party in writing. If any sale of the Apparatus takes place to a Referral previously referred by Brindlee within one year subsequent to termination of this Agreement, Seller shall pay the same Commission to Brindlee as would have been paid if this Agreement had not been Terminated.

Seller agrees that Brindlee may list, market and sell other fire apparatus to prospective buyers who are interested in the Apparatus, including but not limited to fire apparatus owned by Brindlee.

This Agreement shall create an independent contractor relationship between Brindlee and Seller. Brindlee shall at no time be considered an employee of Seller. Seller represents that Seller has full authority to enter into this Agreement. This Agreement constitutes the entire agreement between the parties. This Agreement and the terms and conditions herein may not be amended, modified or waived except by the written agreement of the parties hereto. The failure of the parties to adhere strictly to the terms and conditions of this Agreement shall not constitute a waiver of the right of the parties later to insist on such strict adherence. This Agreement may be executed in any number of separate counterparts and all such executed counterparts shall constitute one agreement, which shall be binding on the parties notwithstanding that all parties are not signatories to the same counterpart or counterparts. Each party may transmit its signature by facsimile or e-mail (.pdf or similar) to the other party or parties, and any faxed or e-mail signature and/or faxed or e-mail counterpart of this Agreement shall have the same force and effect as an original. This Agreement shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigned by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts located in Madison County, Alabama.

Agreed to by:

**Seller :**

**Brindlee:**

\_\_\_\_\_  
 [insert seller name above]

BRINDLEE MOUNTAIN FIRE APPARATUS, LLC

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_