



Stanislaus Consolidated Fire Protection District

3324 Topeka Street
Riverbank, CA 95367

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Brandon Rivers

President
Waterford

Greg Bernardi

Vice President
BOS District 1

Richard Murdock

Director
BOS District 2

Charles E. Neal

Director
Riverbank

Steven Stanfield

Director
BOS District 1

AGENDA

Wednesday, August 12, 2026, at 6:00 p.m.

REGULAR MEETING OF THE STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT BOARD OF DIRECTORS

Station 26 Meeting Room, 3318 Topeka Street, Riverbank, CA

(THE AGENDA PACKET IS POSTED AT EACH SCFPD LOCATION AND AT WWW.SCFPD.US)

Public comments will be accepted in real time during general public comment and on each agenda item before or during the Board's consideration of that item.

1. CALL TO ORDER

President Rivers

2. PLEDGE OF ALLEGIANCE

President Rivers

3. INVOCATION

Pastor Charles E. Neal with Riverbank Assembly of God Church

4. ROLL CALL

Board President:	Rivers
Board Vice President:	Bernardi
Director:	Murdock
Director:	Neal
Director:	Stanfield

5. APPROVAL OF AGENDA – *at this time, a Board Member may pull an item from the agenda.*

6. CONFLICT OF INTEREST DECLARATION – *Declaration by Board of Director members who may have a conflict of Interest on any scheduled agenda item is to declare their conflict at this time.*

7. PRESENTATION/ACKNOWLEDGEMENTS

Item 7.A: Employee Recognition of Years of Service

Item 7.B: New Hires/Promotions/Retiree Announcements

8. PUBLIC COMMENTS- *The Board of Directors welcomes participation in Board meetings. Matters under the jurisdiction of the Board that are not posted on the agenda may be addressed by the public. California law prohibits the Board from acting on any matter which is not on the posted agenda, unless the Board determines that it is an emergency or other situation specified in Government Code Section 54954.2. Public comments are limited to three (3) minutes per individual. Please make your comments directly to SCFPD Board President. **Comments will be accepted via Teleconference.***

ACTION CALENDAR

9. CONSENT ITEMS- *All matters listed on the Consent Calendar are considered routine and will be enacted upon by one motion unless otherwise requested by an individual Board Member or public for special consideration.*

Item 9.A: Acceptance of Warrants (Check Register) – July 2026

Recommendation: Accept by Consent Action

Item 9.B: Acceptance of Financial Reports – July 2026

Recommendation: Accept by Consent Action

10. DISCUSSION ITEMS

No Discussion Items scheduled.

11. PUBLIC HEARING

No Public Hearing Items scheduled.

12. ACTION ITEMS

Item 12.A: Approval of Dry Period Funding Letter.

Recommendation: The Board approve the Dry Period Funding Letter request to Stanislaus County for FY 2026-27 and authorize the Fire Chief to submit the letter on the behalf of the District.

Item 12.B: Opening of Sealed Bids and Award Surplus Vehicle Sales

Recommendation: Open the sealed bids received for the sale of the following surplus District vehicles and award each vehicle to the highest responsive bidder meeting or exceeding the previously approved minimum bid amount, reject any bid that does not meet the minimum bid requirement or, if no responsive bids are received, retain the unsold vehicle(s) for future disposal or sale as directed by the Board:

- 1999 E-One / Type III Engine (Former Brush 23)
- 2002 Chevrolet Tahoe (Red)
- 2008 Chevrolet Silverado LS Crewcab (Former Training Pickup)

Item 12.C: Consideration of a Fire Service Mitigation and Reimbursement Agreement for Proposed Flash Point Energy Propane Rail Transfer and Storage Facility at 884 Codoni Ave., Modesto, CA.

Recommendation: The Board consider the possibility of approving a Fire Service Mitigation and Reimbursement Agreement for Proposed Flash Point Energy Propane Rail Transfer and Storage Facility at 884 Codoni Ave., Modesto, CA.

Item 12.D: Consideration of the Purchase of New Type 6 Wildland Fire Engine

Recommendation: The Board approve the purchase of one (1) Type 6 Wildland Fire Engine in an amount not to exceed \$242,718.75, utilizing available Capital Improvement Funds, and

authorize the Fire Chief to execute all documents necessary to complete the purchase.

13. COMMUNICATIONS

1. Correspondence –

No Correspondence items.

2. Written Staff Reports –

Item 13.2.A: Monthly Call Log

Item 13.2.B: Training

Item 13.2.C: Fire Prevention

Item 13.2.D: Local 3399

3. Verbal Reports –

Item 13.3.A: Fire Chief – Monthly Verbal Board Report

Item 13.3.B: Capital Improvements – (Murdock/Stanfield)

Item 13.3.C: Finance – (Neal/Rivers)

Item 13.3.D: Personnel – (Bernardi/Stanfield)

Item 13.3.E: Fire Advisory with Modesto Fire Dept.- (Bernardi/Murdock)

Item 13.3.F: Oakdale Fire Protection District AD-HOC – (Bernardi/Rivers)

Item 13.3.G: Ceres Fire Protection District AD-HOC – (Murdock/Neal)

4. Directors Comments – *At this time, Board Members may verbally make individual announcements, report briefly on their activities, or request an item be place on a future agenda.*

14. CLOSED SESSION

Item 14.A: Conference with Labor Negotiators pursuant to Government Code Section 54957.6

- Agency Designated Representative: Clint Bray, Deputy Fire Chief
- Employee Organization: Battalion Chief MOU

15. RETURN TO OPEN SESSION

16. CLOSED SESSION REPORT

17. ADJOURNMENT

The next regularly scheduled meeting of the SCFPD Board of Directors is September 9, 2026.

at 6:00 p.m. in the Station 26 Meeting Room, located at 3318 Topeka Street, Riverbank, CA.

AFFIDAVIT OF POSTING

I, Jessica Sousa, Clerk of the Board (A) of the Stanislaus Consolidated Fire Protection District, do hereby declare the foregoing agenda for the Regular and Closed Session meetings of the Board of Director has been posted at the Administrative Offices, District website of the Stanislaus Consolidated Fire Protection District at least 72 hours prior to the meeting date and will also be posted at each of the District Fire Stations.

Dated: August 9, 2026,

Time: 12:00 p.m.

Jessica Sousa /s/

Jessica Sousa

Board Clerk (A)

Stanislaus Consolidated Fire Protection District

ADA Compliance Statement: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Board Clerk at (209) 869-7470 or boardclerk@scfpd.us Notification 72 hours prior to meeting will enable the District to make reasonable arrangement to ensure accessibility to this meeting.



SCFPD

My Check Report

By Check Number

Date Range: 07/01/2026 - 07/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP BANK - GEN FUND-TRI-COUNTIES BANK - SCFPD GENERAL FUND						
00064	Ayera Technologies, Inc	07/02/2026	Regular	0.00	594.00	12551
00089	BLD Consulting	07/02/2026	Regular	0.00	5,300.00	12552
00104	C.A.P.F.	07/02/2026	Regular	0.00	1,742.00	12553
00122	Capitol Public Finance Group	07/02/2026	Regular	0.00	12,805.90	12554
00723	Central Ca. Finish Carpentry	07/02/2026	Regular	0.00	350.00	12555
00181	Deep Clean Crew	07/02/2026	Regular	0.00	385.00	12556
00302	Hunt & Sons LLC	07/02/2026	Regular	0.00	3,132.44	12557
00364	La Grange Improvement Assoc	07/02/2026	Regular	0.00	1,200.00	12558
00391	Mail Depot	07/02/2026	Regular	0.00	14.31	12559
00430	Motorola Solutions	07/02/2026	Regular	0.00	1,476.90	12560
00441	Neal, Charles E.	07/02/2026	Regular	0.00	100.00	12561
00450	O'Reilly Auto Parts	07/02/2026	Regular	0.00	122.77	12562
00724	Pharma Link	07/02/2026	Regular	0.00	398.00	12563
00513	Richard Murdock	07/02/2026	Regular	0.00	100.00	12564
00550	Signs by Randy	07/02/2026	Regular	0.00	2,186.34	12565
00568	Stanfield, Steven	07/02/2026	Regular	0.00	100.00	12566
00572	Stanislaus County Auditor-Controller	07/02/2026	Regular	0.00	48,768.00	12567
00574	Stanislaus County EMS Agency	07/02/2026	Regular	0.00	93.00	12568
00593	Stryker	07/02/2026	Regular	0.00	1,098.32	12569
00655	Waterford Farm Supply, Inc.	07/02/2026	Regular	0.00	21.56	12570
00725	Firefighters Burn Institute	07/02/2026	Regular	0.00	125.00	12571
00196	Distinctive Recognition	07/02/2026	Regular	0.00	13,251.44	12572
00119	CalPERS Online	07/16/2026	Bank Draft	0.00	47.43	DFT0000379
00119	CalPERS Online	07/16/2026	Bank Draft	0.00	2.79	DFT0000380
00119	CalPERS Online	07/16/2026	Bank Draft	0.00	63,459.46	DFT0000385
00584	Stericycle, Inc. Autopay	07/01/2026	Bank Draft	0.00	493.41	DFT0000391
00584	Stericycle, Inc. Autopay	07/01/2026	Bank Draft	0.00	493.76	DFT0000394
00691	California Schools VEBA	07/02/2026	Bank Draft	0.00	80,099.00	DFT0000406
00154	Coby Bryant	07/02/2026	Bank Draft	0.00	97.09	DFT0000407
00363	L.N. Curtis & Sons	07/02/2026	Bank Draft	0.00	787.53	DFT0000408
00478	PG&E Online	07/02/2026	Bank Draft	0.00	3,123.63	DFT0000409
00677	Willdan Financial Services EFT	07/07/2026	Bank Draft	0.00	3,239.25	DFT0000415
00082	Bernardi, Greg EFT	07/02/2026	Bank Draft	0.00	100.00	DFT0000416
00520	Rivers, Brandon EFT	07/02/2026	Bank Draft	0.00	100.00	DFT0000417
00101	Bussell, Rick EFT	07/13/2026	Bank Draft	0.00	608.33	DFT0000418
00496	Quinones, Peter EFT	07/13/2026	Bank Draft	0.00	750.00	DFT0000419
00700	Eric DeHart	07/13/2026	Bank Draft	0.00	691.66	DFT0000420
00297	Henriquez, Nelson EFT	07/13/2026	Bank Draft	0.00	790.00	DFT0000421
00021	AFLAC Online	07/10/2026	Bank Draft	0.00	67.10	DFT0000424
00021	AFLAC Online	07/10/2026	Bank Draft	0.00	314.52	DFT0000425
00712	CA State Disbursement Unit	07/10/2026	Bank Draft	0.00	588.46	DFT0000426
00570	Stanislaus Consolidated Firefighters Unio	07/10/2026	Bank Draft	0.00	3,245.52	DFT0000427
00710	IRS	07/10/2026	Bank Draft	0.00	8,338.70	DFT0000429
00711	State of CA	07/10/2026	Bank Draft	0.00	14,723.75	DFT0000430
00710	IRS	07/10/2026	Bank Draft	0.00	33,202.60	DFT0000431
00698	Valic	07/06/2026	Bank Draft	0.00	6,445.25	DFT0000432
00687	Megan Ellyson	07/10/2026	Bank Draft	0.00	4,823.82	DFT0000433
00625	Turlock Scavenger Autopay	07/10/2026	Bank Draft	0.00	136.65	DFT0000434
00148	City of Riverbank Autopay	07/08/2026	Bank Draft	0.00	455.60	DFT0000435
00148	City of Riverbank Autopay	07/08/2026	Bank Draft	0.00	244.38	DFT0000436
00264	Gilton Solid Waste Management, Inc.	07/15/2026	Bank Draft	0.00	409.88	DFT0000437
00412	Mid Valley IT Online	07/12/2026	Bank Draft	0.00	7,110.44	DFT0000438
00710	IRS	07/24/2026	Bank Draft	0.00	108.14	DFT0000461
00711	State of CA	07/24/2026	Bank Draft	0.00	201.42	DFT0000462

My Check Report

Date Range: 07/01/2026 - 07/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00710	IRS	07/24/2026	Bank Draft	0.00	402.85	DFT0000463
00021	AFLAC Online	07/24/2026	Bank Draft	0.00	67.10	DFT0000471
00021	AFLAC Online	07/24/2026	Bank Draft	0.00	314.52	DFT0000472
00712	CA State Disbursement Unit	07/24/2026	Bank Draft	0.00	588.46	DFT0000473
00570	Stanislaus Consolidated Firefighters Unio	07/24/2026	Bank Draft	0.00	3,178.78	DFT0000474
00710	IRS	07/24/2026	Bank Draft	0.00	8,670.98	DFT0000476
00711	State of CA	07/24/2026	Bank Draft	0.00	16,227.07	DFT0000477
00710	IRS	07/24/2026	Bank Draft	0.00	34,587.51	DFT0000478
00175	CVRMT	07/23/2026	Bank Draft	0.00	10,000.00	DFT0000480
00698	Valic	07/23/2026	Bank Draft	0.00	6,345.25	DFT0000481
00175	CVRMT	07/23/2026	Bank Draft	0.00	200.00	DFT0000482
00082	Bernardi, Greg EFT	07/23/2026	Bank Draft	0.00	100.00	DFT0000485
00520	Rivers, Brandon EFT	07/23/2026	Bank Draft	0.00	100.00	DFT0000486
00083	Best Best & Krieger	07/23/2026	Bank Draft	0.00	653.40	DFT0000487
00083	Best Best & Krieger	07/23/2026	Bank Draft	0.00	5,009.40	DFT0000488
00083	Best Best & Krieger	07/23/2026	Bank Draft	0.00	6,939.30	DFT0000489
00255	FRMS Fire Risk Management Services	07/23/2026	Bank Draft	0.00	23,874.61	DFT0000490
00335	Jocelyn Roland, Ph. D., ABPP	07/23/2026	Bank Draft	0.00	1,000.00	DFT0000491
00046	Andy Heath Financial Services	07/23/2026	Bank Draft	0.00	3,625.00	DFT0000492
00641	Valvoline Instant Oil Change	07/18/2026	Bank Draft	0.00	148.82	DFT0000493
00478	PG&E Online	07/23/2026	Bank Draft	0.00	4,325.34	DFT0000494
00411	MID	07/20/2026	Bank Draft	0.00	3,333.45	DFT0000495
00322	Intuit Quickbooks	07/25/2026	Bank Draft	0.00	275.00	DFT0000496
00145	City of Modesto- Utilities Autopay	07/27/2026	Bank Draft	0.00	133.38	DFT0000497
00145	City of Modesto- Utilities Autopay	07/27/2026	Bank Draft	0.00	118.08	DFT0000498
00143	City Of Modesto- Admin Autopay	07/26/2026	Bank Draft	0.00	34,489.18	DFT0000499
00119	CalPERS Online	07/16/2026	Bank Draft	0.00	381.61	DFT0000503
00643	Verizon Wireless	07/05/2026	Bank Draft	0.00	2,396.28	DFT0000524

Bank Code AP BANK - GEN FUND Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	29	22	0.00	93,364.98
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	63	60	0.00	402,784.94
EFT's	0	0	0.00	0.00
	92	82	0.00	496,149.92

Bank Accounts & Cash Accounts
Stanislaus Consolidated Fire Protection District
As of July 31, 2026

	<u>Total</u>
Assets	
Current Assets	
Bank Accounts	
Restricted Funds- Tri Counties	
CEQA - Waterford (2371)	80,191.27
CEQA- Riverbank (2346)	875,009.72
Dev Fee Riverbank (2383)	154,930.94
Dev Fee- Waterford (2395)	5,728.30
Dev Fee-Riverbank/Waterford (2401)	458,619.18
Total for Restricted Funds- Tri Counties	\$1,574,479.41
Stanislaus County cash accounts	
7271 SCFPD General fund	7,707,786.40
7273 Development Fees - Riverbank	67,671.95
7274 CEQA - Riverbank	\$0.00
7276 Development - Waterford/Hickman	133,365.26
7277 CEQA - Waterford/Hickman	0.00
Total for Stanislaus County cash accounts	\$7,908,823.61
Tri Counties Bank	
General Checking (2954)	1,126,488.67
Total for Bank Accounts	\$10,609,791.69



SCFPD

Budget Report

Account Summary

For Fiscal: 2026-2027 Period Ending: 07/31/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 10 - General Fund						
Category: 42 - Use of Money & Property						
10-42500 Cell Tower Rent	0.00	0.00	1,512.84	1,512.84	1,512.84	0.00 %
Category: 42 - Use of Money & Property Total:	0.00	0.00	1,512.84	1,512.84	1,512.84	0.00%
Category: 44 - Charges for Services						
10-44050 Prevention - Plan Reviews	0.00	0.00	-3,172.50	-3,172.50	-3,172.50	0.00 %
10-44052 Prevention - Plan Reviews - Riverba...	0.00	0.00	136.06	136.06	136.06	0.00 %
10-44053 Prevention - Plan Reviews - Waterfo...	0.00	0.00	2,315.32	2,315.32	2,315.32	0.00 %
10-44100 Incident Reports	0.00	0.00	25.30	25.30	25.30	0.00 %
Category: 44 - Charges for Services Total:	0.00	0.00	-695.82	-695.82	-695.82	0.00%
Category: 45 - Other Revenues						
10-45000 Workers Compensation Reimburse...	0.00	0.00	5,708.04	5,708.04	5,708.04	0.00 %
10-45020 Retiree Medical Reimbursement	0.00	0.00	1,768.00	1,768.00	1,768.00	0.00 %
10-45120 Other Revenue	0.00	0.00	1.00	1.00	1.00	0.00 %
Category: 45 - Other Revenues Total:	0.00	0.00	7,477.04	7,477.04	7,477.04	0.00%
Category: 50 - Personnel Services						
10-000-50000 Salaries & Wages	0.00	0.00	426,631.15	426,631.15	-426,631.15	0.00 %
10-000-50020 Bilingual Pay	0.00	0.00	138.48	138.48	-138.48	0.00 %
10-000-50030 Education Pay	0.00	0.00	7,625.41	7,625.41	-7,625.41	0.00 %
10-000-50040 HazMat Pay	0.00	0.00	80.76	80.76	-80.76	0.00 %
10-000-50100 Overtime	0.00	0.00	133,082.66	133,082.66	-133,082.66	0.00 %
10-000-50110 FLSA Overtime	0.00	0.00	10,661.76	10,661.76	-10,661.76	0.00 %
10-000-50200 Medical In Lieu Pay	0.00	0.00	15,902.77	15,902.77	-15,902.77	0.00 %
10-000-50220 Uniform Allowance	0.00	0.00	4,076.76	4,076.76	-4,076.76	0.00 %
10-000-50300 CalPERS ER - Safety	0.00	0.00	73,834.06	73,834.06	-73,834.06	0.00 %
10-000-50310 CalPERS ER - Miscellaneous	0.00	0.00	1,468.57	1,468.57	-1,468.57	0.00 %
10-000-50320 CalPERS UAL - Safety	0.00	0.00	813,900.00	813,900.00	-813,900.00	0.00 %
10-000-50325 CalPERS UAL - Misc.	0.00	0.00	23,857.00	23,857.00	-23,857.00	0.00 %
10-000-50400 Medical Insurance	0.00	0.00	23,874.61	23,874.61	-23,874.61	0.00 %
10-000-50410 Vision Insurance	0.00	0.00	996.33	996.33	-996.33	0.00 %
10-000-50420 Dental Insurance	0.00	0.00	5,957.52	5,957.52	-5,957.52	0.00 %
10-000-50430 Life Insurance	0.00	0.00	988.00	988.00	-988.00	0.00 %
10-000-50440 LTD Insurance	0.00	0.00	3,068.00	3,068.00	-3,068.00	0.00 %
10-000-50450 Voluntary Life Insurance	0.00	0.00	43.50	43.50	-43.50	0.00 %
10-000-50460 Central Valley Retiree Medical Trust	0.00	0.00	10,200.00	10,200.00	-10,200.00	0.00 %
10-000-50470 Retiree Group Insurance	0.00	0.00	3,248.26	3,248.26	-3,248.26	0.00 %
10-000-50480 Group Term Life Insurance	0.00	0.00	470.71	470.71	-470.71	0.00 %
10-000-50500 FICA / Medicare	0.00	0.00	8,558.91	8,558.91	-8,558.91	0.00 %
10-000-50600 Worker's Compensation	0.00	0.00	90,635.75	90,635.75	-90,635.75	0.00 %
Category: 50 - Personnel Services Total:	0.00	0.00	1,659,300.97	1,659,300.97	-1,659,300.97	0.00%
Category: 60 - Materials & Supplies						
10-000-60500 Station Supplies	0.00	0.00	550.02	550.02	-550.02	0.00 %
10-000-60510 Bottled Water	0.00	0.00	64.73	64.73	-64.73	0.00 %
10-000-60540 Household Expenditures - Other	0.00	0.00	540.00	540.00	-540.00	0.00 %
10-000-60600 Fiduciary / Liability Insurance	0.00	0.00	65,605.67	65,605.67	-65,605.67	0.00 %
10-000-60705 04-03 SSLE23 Pierce Type 1	0.00	0.00	610.45	610.45	-610.45	0.00 %
10-000-60714 11-02 SSLB24 Int. Type 3	0.00	0.00	191.94	191.94	-191.94	0.00 %
10-000-60716 13-01 SSLQ22 Pierce Quint	0.00	0.00	38.96	38.96	-38.96	0.00 %
10-000-60725 24-01 FIU Tahoe	0.00	0.00	288.71	288.71	-288.71	0.00 %
10-000-60738 25-02 B23 Type III HME	0.00	0.00	2,225.36	2,225.36	-2,225.36	0.00 %
10-000-60830 Fitness Equipment Maintenance	0.00	0.00	300.00	300.00	-300.00	0.00 %

Budget Report

For Fiscal: 2026-2027 Period Ending: 07/31/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
10-000-61000	0.00	0.00	1,176.44	1,176.44	-1,176.44	0.00 %
10-000-61010	0.00	0.00	5,073.82	5,073.82	-5,073.82	0.00 %
10-000-61220	0.00	0.00	500.00	500.00	-500.00	0.00 %
10-000-61320	0.00	0.00	14.31	14.31	-14.31	0.00 %
10-000-61400	0.00	0.00	7,289.33	7,289.33	-7,289.33	0.00 %
10-000-61405	0.00	0.00	68,978.36	68,978.36	-68,978.36	0.00 %
10-000-61410	0.00	0.00	33,457.00	33,457.00	-33,457.00	0.00 %
10-000-61430	0.00	0.00	12,747.30	12,747.30	-12,747.30	0.00 %
10-000-61450	0.00	0.00	7,108.68	7,108.68	-7,108.68	0.00 %
10-000-61470	0.00	0.00	1,000.00	1,000.00	-1,000.00	0.00 %
10-000-61496	0.00	0.00	16,012.15	16,012.15	-16,012.15	0.00 %
10-000-61498	0.00	0.00	3,206.50	3,206.50	-3,206.50	0.00 %
10-000-61620	0.00	0.00	96.52	96.52	-96.52	0.00 %
10-000-61670	0.00	0.00	1,200.00	1,200.00	-1,200.00	0.00 %
10-000-62000	0.00	0.00	9,198.47	9,198.47	-9,198.47	0.00 %
10-000-64020	0.00	0.00	6,464.61	6,464.61	-6,464.61	0.00 %
10-000-64030	0.00	0.00	594.00	594.00	-594.00	0.00 %
10-000-65300	0.00	0.00	12,915.00	12,915.00	-12,915.00	0.00 %
10-000-65800	0.00	0.00	81.44	81.44	-81.44	0.00 %
10-000-69020	0.00	0.00	218.00	218.00	-218.00	0.00 %
10-200-60920	0.00	0.00	385.00	385.00	-385.00	0.00 %
10-200-62100	0.00	0.00	1,382.49	1,382.49	-1,382.49	0.00 %
10-200-62110	0.00	0.00	50.37	50.37	-50.37	0.00 %
10-200-62120	0.00	0.00	244.38	244.38	-244.38	0.00 %
10-210-62120	0.00	0.00	118.08	118.08	-118.08	0.00 %
10-220-60922	0.00	0.00	7,671.92	7,671.92	-7,671.92	0.00 %
10-220-62110	0.00	0.00	55.33	55.33	-55.33	0.00 %
10-220-62120	0.00	0.00	133.38	133.38	-133.38	0.00 %
10-230-60923	0.00	0.00	670.18	670.18	-670.18	0.00 %
10-230-62100	0.00	0.00	569.35	569.35	-569.35	0.00 %
10-230-62110	0.00	0.00	61.00	61.00	-61.00	0.00 %
10-240-60924	0.00	0.00	37.30	37.30	-37.30	0.00 %
10-240-62100	0.00	0.00	2,053.71	2,053.71	-2,053.71	0.00 %
10-240-62110	0.00	0.00	116.43	116.43	-116.43	0.00 %
10-240-62120	0.00	0.00	348.31	348.31	-348.31	0.00 %
10-260-62100	0.00	0.00	3,270.43	3,270.43	-3,270.43	0.00 %
10-260-62110	0.00	0.00	99.68	99.68	-99.68	0.00 %
10-260-62120	0.00	0.00	455.60	455.60	-455.60	0.00 %
Category: 60 - Materials & Supplies Total:	0.00	0.00	275,470.71	275,470.71	-275,470.71	0.00%
Category: 70 - Capital & Outlay						
10-000-71200	0.00	0.00	38.79	38.79	-38.79	0.00 %
Category: 70 - Capital & Outlay Total:	0.00	0.00	38.79	38.79	-38.79	0.00%
Total Revenues	0.00	0.00	8,294.06	8,294.06	8,294.06	0.00%
Total Expenses	0.00	0.00	1,934,810.47	1,934,810.47	-1,934,810.47	0.00%
Fund: 10 - General Fund Surplus (Deficit):	0.00	0.00	-1,926,516.41	-1,926,516.41	-1,926,516.41	0.00%

Stanislaus Consolidated Fire Protection District
Summary Budget VS. Actual
July 1, 2026 through July 31, 2026

Total Revenues	\$8,294.06
Total Salary and Benefits	\$1,659,300.97
Total Services and Supplies	\$275,470.71
Net Revenues (Expenses)	\$1,934,771.68
Total Capital Expenditures	\$0.00
Total Net Revenue (Expense From Reserves)	-\$1,926,477.62

Stanislaus Consolidated Fire Protection District
Summary Overtime
July 1, 2026 through July 31, 2026

	Hours	Amount
Out of Grade Pay	143.00	\$ 387.89
OT- Holiday	480.00	\$ 29,757.67
OT Incident	411.33	\$ 21,699.52
OT - Out of Grade		
OT-Sick	264.00	\$ 15,112.98
OT- Strike Team	148.00	\$ 9,212.38
OT- Training	179.00	\$ 9,355.85
OT- Vacancy		
OT - Vacation	425.00	\$ 25,979.03
OT - Workers Comp		
OT- Jury Duty		
OT Breavement Leave		
Overtime		
OT Total	2050.33	\$ 111,505.32



Stanislaus Consolidated Fire Protection District

3324 Topeka Street
Riverbank, CA 95367
Phone: (209) 869-7470
Fax: (209) 869-7475
<http://www.scfpd.us>

August 12, 2026

Stanislaus County Board of Supervisors
1010 10th Street, Suite 65000
Modesto, CA 95354

Subject: Request for Dry Period Funding for Fiscal Year 2026-2027

Dear Members of the Board of Supervisors:

Pursuant to Government Code Section 23010, Stanislaus Consolidated Fire Protection District (the "District") respectfully requests Stanislaus County (the "County") approve to advance the District funds to perform its functions and continue to meet its obligations. Our funds are deposited and in the custody of the County. The District understands that any tax apportionments received, or any available revenue of the District, will be used to repay the loan by the County prior to any other obligations of the District. The District's anticipated tax revenue for the 2026-2027 fiscal year is \$ 15,310,083.00. In order to not exceed 85% of the District's anticipated property tax revenue projected to be generated for the fiscal year, we are requesting that the dry period funding be approved for the 2026-2027 fiscal year in the amount of \$13,013,570.55.

We would appreciate your consideration of this request as soon as possible since our ability to continue operations is dependent on the County's approval of this request.

Sincerely,

Board President, Brandon Rivers

CC: Mandip Dhillon, Stanislaus County Auditor-Controller
Jody Hayes, Stanislaus County CEO

STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT

RESOLUTION NO. 2026-007

**RESOLUTION OF THE STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT
APPROVING THE REQUEST FOR DRY PERIOD FUNDING FROM STANISLAUS COUNTY
FOR FISCAL YEAR 2026-2027**

WHEREAS; The Board requests the Stanislaus County Board of Supervisors to provide dry period funding; and

WHEREAS; the District does not have sufficient funds in the General Fund to pay its operating expenses from July of each year until December when it receives its First Property Tax and Special Assessment payment.

THEREFORE, BE IT RESOLVED; that the board of Directors of the Stanislaus Consolidated Fire Protection District, hereby authorizes the attached Letter to Stanislaus County Board of Supervisors for Dry Period Funding for 2026-27 Fiscal Year, to be sent to Stanislaus County in a substantially similar form.

I HEREBY CERTIFY that the foregoing resolution was duly adopted by the District Board by the following vote:

AYES:	Directors:
NOES:	Directors:
ABSENT:	Directors:
ABSTAIN:	Directors:

Dated: August 12, 2026

Brandon Rivers, Board President

ATTEST: The foregoing is certified to be a correct copy of the original on file in this office which has not been revoked and is now in full force and effect.

APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

Jessica Sousa, Clerk of the Board (A)

Kyler Rayden, District Counsel



Stanislaus Consolidated Fire Protection District
3324 Topeka Street
Riverbank, CA 95367
Phone: (209) 869-7470 · Fax: (209) 869-7475
www.scfpd.us

STAFF REPORT

TO: President Rivers and Members of the Board of Directors
FROM: Clint Bray, Deputy Fire Chief
SUBJECT: Approval of Fire Service Mitigation and Reimbursement Agreement with Flashpoint Energy Partners, LLC
DATE: August 12, 2026

RECOMMENDATION

Adopt Resolution No. 2026-008 approving the Fire Service Mitigation and Reimbursement Agreement between the Stanislaus Consolidated Fire Protection District and Flashpoint Energy Partners, LLC, and authorize the Fire Chief to execute the Agreement on behalf of the District.

BACKGROUND

Flashpoint Energy Partners, LLC has proposed the development of a propane rail transfer and storage facility located at **884 Codoni Avenue, Modesto, California**. The proposed project includes approximately **420,000 gallons of propane storage**, rail transfer operations, and associated site improvements. Due to the volume of liquefied petroleum gas (LPG) stored and transferred on-site, the project presents fire protection and hazardous materials response challenges that exceed those typically associated with commercial or industrial development.

District staff conducted a project-specific evaluation and determined that specialized firefighting capabilities, including enhanced foam suppression equipment, would be necessary to safely mitigate potential emergencies involving the facility. The analysis concluded that the project creates a proportional need for a foam-capable fire engine that is not addressed through the District's existing development impact fee program. Following negotiations, the District and Flashpoint Energy Partners reached agreement on a voluntary mitigation package intended to offset the specialized capital impacts generated by the project while recognizing that the apparatus will also provide benefit throughout the District.

DISCUSSION

The proposed agreement establishes the terms under which Flashpoint Energy Partners will contribute **\$380,000** toward the purchase of a foam-capable fire engine and associated equipment specifically designed to respond to propane and hazardous materials incidents. The contribution will be made in two installments:

- **\$200,000** within five business days following execution of the Agreement.
- **\$180,000** upon submission of the project's final Fire Code application.

Funds received under the Agreement will be maintained in a separate account and may only be used for the acquisition and outfitting of the foam-capable engine. The Agreement specifically prohibits the use of these funds for staffing, routine maintenance, or other ongoing operating expenses.

In addition to the capital contribution, the Agreement establishes long-term operational commitments intended to ensure continued emergency preparedness throughout the life of the facility. These provisions include:

- Annual emergency response training and exercises involving District personnel and the facility operator.
- Periodic full-scale exercises with mutual aid agencies.

- Facility familiarization and pre-incident planning.
- After-action reviews and corrective action planning following exercises.
- Cost reimbursement provisions for eligible training expenses.
- Ongoing coordination whenever significant operational changes occur at the facility.

The Agreement further provides that the District retains sole ownership, deployment authority, and operational control of the foam-capable apparatus. The developer acquires no ownership interest or preferential use rights in District equipment.

The Agreement also includes provisions addressing default, indemnification, assignment, dispute resolution, and other legal protections to ensure both parties fulfill their respective obligations throughout the operational life of the propane facility.

FISCAL IMPACT

Approval of the Agreement will result in a **\$380,000 developer contribution** dedicated exclusively toward acquisition of a foam-capable fire engine and associated equipment required to mitigate the specialized fire protection impacts created by the proposed facility. These funds will supplement District capital funding and reduce the financial burden on District taxpayers for project-specific response capabilities.

The Agreement also provides reimbursement for certain documented training and exercise costs associated with annual emergency preparedness activities, subject to the limitations established within the Agreement.

ENVIRONMENTAL REVIEW

Approval of the Fire Service Mitigation and Reimbursement Agreement is an administrative action related to financing and mitigation for a proposed private development project. Approval of this Agreement does not constitute approval of the underlying development project or any land use entitlement. Environmental review for the proposed development remains the responsibility of the appropriate land use approval agencies pursuant to the California Environmental Quality Act (CEQA).

CONCLUSION

The proposed Agreement provides an equitable mechanism for mitigating the specialized fire protection impacts associated with the proposed propane rail transfer and storage facility while ensuring that the District maintains ownership and operational control of all emergency response resources. The Agreement provides dedicated capital funding for specialized apparatus, establishes long-term emergency preparedness requirements, and protects the District's financial and operational interests throughout the life of the facility.

ATTACHMENTS

1. Resolution No. 2026-008
2. Fire Service Mitigation and Reimbursement Agreement between Stanislaus Consolidated Fire Protection District and Flashpoint Energy Partners, LLC.

Prepared By:

Clint Bray

Deputy Fire Chief

Stanislaus Consolidated Fire Protection District

FIRE SERVICE MITIGATION AND REIMBURSEMENT AGREEMENT

(Propane Rail Transfer and Storage Facility)

THIS FIRE SERVICE MITIGATION AND REIMBURSEMENT AGREEMENT ("Agreement") is made and entered into as of the last day on which this Agreement is signed by the Parties below ("Effective Date") by and between Stanislaus Consolidated Fire Protection District, a fire protection district organized and existing under the laws of the State of California, Health and Safety Code section 13800 et seq. ("District"), and Flashpoint Energy Partners, LLC, an Oklahoma limited liability company ("Developer"). District and Developer are sometimes referred to individually as a "Party" and collectively as the "Parties."

RECITALS

- A. WHEREAS, Developer is the applicant for, owner of, or developer of the proposed propane rail transfer and storage facility located at 884 Codoni Ave, Modesto, CA 95357, Assessor's Parcel No(s). 018-061-011-000 ("Project Site"); and
- B. WHEREAS, the Project includes a propane transfer and storage facility with approximately 420,000 gallons of propane storage, associated rail transfer operations, and related site improvements ("Project"); and
- C. WHEREAS, the District provides fire protection, emergency response, hazardous materials response, fire prevention review, and related services to the area in which the Project Site is located; and
- D. WHEREAS, the District's current fire facilities impact fee study and capital facilities planning documents address new development generally and assume that most residential, commercial, and industrial development can be served using the District's existing and planned capital facilities, apparatus, vehicles, and equipment identified in those documents; and
- E. WHEREAS, based on the size, nature, and operational characteristics of the Project, including large-scale propane storage and rail transfer operations, the District has determined that the Project creates specialized fire protection and hazardous materials response needs materially different from those associated with typical commercial or industrial development; and
- F. WHEREAS, the District has identified the need for an additional fire engine or apparatus equipped with enhanced foam storage, foam proportioning, foam delivery, and related fire and hazardous materials response capabilities ("Foam-Capable Engine"), together with associated equipment necessary to place the Foam-Capable Engine into service; and
- G. WHEREAS, the Parties acknowledge that the Foam-Capable Engine will provide broader District benefit, but that the need for the specialized foam-capable response is being created or materially increased by the Project; and
- H. WHEREAS, the Parties have reviewed the project-specific fire protection nexus and proportionality analysis attached hereto as Exhibit B ("Nexus Analysis"), which identifies the Project-related need for the Foam-Capable Engine, the estimated cost of the Foam-Capable Engine, and the basis for Developer's proportional contribution; and
- I. WHEREAS, based on the Nexus Analysis and the Parties' negotiations, Developer voluntarily agrees to contribute Three Hundred Eighty Thousand Dollars (\$380,000.00) toward the acquisition cost of the Foam-Capable Engine; and

- J. WHEREAS, this Agreement is not a development agreement, does not vest any land use entitlement, does not limit the police power or regulatory authority of any governmental entity, and does not constitute a fee schedule, ordinance, resolution, development impact fee, regulatory fee, service fee, or fee on new construction or development imposed by the District; and
- K. WHEREAS, the Parties acknowledge that the District does not have land use approval authority over the Project. Developer enters into this Agreement voluntarily, to help ensure appropriate fire-protection, and not as the result of any District-imposed condition of approval; and
- L. WHEREAS, this Agreement was approved by the Board of Directors of the District by Resolution No. 2026-008, adopted on August 12, 2026; and
- M. WHEREAS, Developer's performance of this Agreement is intended to mitigate the Project's specialized impacts on the District.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Recitals.

The foregoing Recitals are true and correct and are incorporated as part of this Agreement as if set forth in full herein.

2. Exhibits.

The following exhibits are attached to this Agreement and incorporated herein by this reference:

Exhibit A: Project Description

Exhibit B: Project-Specific Fire Protection Nexus and Proportionality Analysis

Exhibit C: Foam-Capable Engine Cost Estimate / Specifications

Exhibit D: Form of District Certificate of Compliance

3. Term

The term of this Agreement will begin on the Effective Date and will continue for the life of the Project and until operations involving liquefied petroleum gas ("LPG") at the Project Site have permanently ceased, all bulk LPG has been removed from the Project Site, and all obligations of Developer and the District under this Agreement have been fully performed, except for provisions that expressly survive termination or expiration of this Agreement.

4. Project Mitigation Improvement.

The "Project Mitigation Improvement" means the acquisition of one Foam-Capable Engine, including the apparatus, foam storage and delivery systems, foam proportioning equipment, necessary outfitting, delivery, taxes, and other one-time capital costs reasonably necessary to place the apparatus into service for fire protection and hazardous materials response. The Project Mitigation Improvement does not include ordinary staffing, routine maintenance, fuel, recurring operations, or other ongoing District operating costs.

5. Developer Contribution and Reimbursement.

- a. Developer will pay or reimburse the District a total of Three Hundred Eighty Thousand Dollars (\$380,000) toward the cost of the Project Mitigation Improvement("Developer Contribution").
- b. Eligible costs include the purchase price of the Foam-Capable Engine; foam storage, proportioning, and delivery systems; apparatus outfitting; one-time equipment necessary to place the engine into service; taxes; delivery; inspection; and other directly related capital acquisition costs approved by the District. Eligible costs do not include District staff time, routine training, ordinary maintenance, fuel, recurring foam replacement, ordinary operating expenses, or costs attributable to existing District deficiencies not reasonably related to the Project.

6. Timing and Method of Payment.

Developer will pay the Developer Contribution in the following two installments:

- a. Two Hundred Thousand Dollars (\$200,000) within five business days after the Effective Date ("Initial Installment").
- b. One Hundred Eighty Thousand Dollars (\$180,000) concurrently with Developer's submission of the Final Fire Code Application ("Final Installment"). "Final Fire Code Application" means Developer's first submission of a complete application package, including final plans and specifications, to the District or other applicable fire code official for final review and approval of the Project's LPG storage, transfer, handling, fire protection, and life-safety systems. If Developer submitted the Final Fire Code Application before the Effective Date, the Final Installment will be due within five business days after the Effective Date.

Each installment will be paid to the District and deposited into a separate account or accounting fund restricted for the Project Mitigation Improvement.

Timely payment of each installment is a material covenant of Developer. The District will have no obligation to issue any final fire code approval, certificate of compliance, clearance, no-objection statement, or other confirmation under this Agreement unless all installments then due have been paid in full.

Nothing in this Agreement binds any governmental entity that is not a Party to this Agreement or requires any such entity to issue, withhold, condition, or deny any permit or approval.

7. Use of Funds.

The District shall use the Developer Contribution solely for the Project Mitigation Improvement. The District shall not use the Developer Contribution for ordinary operations, staffing, routine maintenance, or unrelated capital facilities. The District shall maintain accounting records sufficient to identify the receipt, interest, expenditure, and remaining balance of the Developer Contribution.

8. Acquisition of Foam-Capable Engine.

The District will use commercially reasonable efforts to acquire the Foam-Capable Engine after receipt of the Initial Installment and other necessary funding. The District will retain sole discretion

over final specifications, procurement method, vendor selection, deployment, staffing, maintenance, and operational use of the Foam-Capable Engine, provided that the engine includes enhanced foam-capable functionality reasonably consistent with Exhibit C.

9. No Ownership Interest.

Developer's payment of the Developer Contribution does not create any ownership, leasehold, security, priority-use, operational-control, or other property interest in the Foam-Capable Engine or any District equipment. The Foam-Capable Engine will be owned, operated, maintained, and controlled by the District.

10. Credit; No Double Recovery.

The Developer Contribution is intended to mitigate the Project's specialized fire protection and hazardous materials response impacts that are not fully addressed by the District's generally applicable development impact fee program. Developer will not be charged twice by the District for the same capital need. If the District later imposes or receives another project-specific fire protection or hazardous materials capital mitigation payment from Developer for the same Foam-Capable Engine or same specialized foam-capability need, Developer will receive a credit for amounts actually paid under this Agreement against that duplicative District requirement. Nothing in this Agreement exempts Developer from generally applicable development impact fees, permit fees, inspection fees, service fees, operational permit fees, or other charges lawfully imposed by any governmental entity, except to the extent those charges duplicate the same District capital need addressed by this Agreement.

11. Fire Service Assurances.

- a. Subject to Developer's performance of this Agreement, absence of any uncured default, and compliance with applicable laws, regulations, permits, and approvals, the District will not object to or contest the Project solely on the ground that Developer has failed to mitigate the specialized fire protection and hazardous materials response capital impacts addressed by this Agreement.
- b. The District will serve the Project in accordance with generally applicable District service levels, operational capabilities, mutual-aid arrangements, and legal obligations, as they may exist from time to time. Nothing in this Agreement guarantees any particular emergency response time, staffing level, operational outcome, or emergency incident result.
- c. Nothing in this Agreement limits the District's authority to conduct plan review, fire prevention review, inspections, operational permit review, code enforcement, emergency response, or other lawful District functions.

12. Certificates of Compliance.

Subject to Developer's performance of this Agreement and compliance with applicable laws, regulations, permits, and approvals, the District will timely issue written confirmation, in substantially the form attached as Exhibit D, upon Developer's reasonable request that Developer is performing this Agreement and that the Project's specialized fire protection and hazardous materials response capital impacts addressed by this Agreement are being mitigated. The District

shall not be required to issue any confirmation that is inaccurate, misleading, inconsistent with applicable law, or inconsistent with the District's then-current operational judgment.

13. Annual Emergency Response Training and Exercises.

- a. Before commencement of LPG operations, and at least once each calendar year thereafter, Developer will coordinate with the District to plan and conduct a comprehensive emergency response training exercise for as long as LPG is stored, handled, transferred, transported, or processed at the Project Site. A pre-operational exercise will satisfy the annual requirement for the calendar year in which LPG operations commence. The District, after consultation with Developer, will reasonably determine the scope, format, date, and participating agencies for each exercise, provided that the exercise is commensurate with the hazards actually presented by the Project as designed, permitted, constructed, and operated. The District will use reasonable efforts to design each exercise in a cost-effective manner consistent with the public-safety purposes of this Section. Developer's reimbursement obligations and any applicable reimbursement limits are governed exclusively by Section 13(h). The District will be responsible for retaining and coordinating any third-party consultants, instructors, or vendors engaged by the District for purposes of training or exercises under this Section, and for receiving and paying invoices from such persons, in accordance with the District's applicable purchasing and contracting requirements. Developer will not be required to contract directly with or make payments directly to any such third party unless otherwise agreed in writing by the Parties.
- b. Each annual exercise will include, at a minimum: (i) review of the Facility Emergency Response Plan and all revisions made during the preceding year; (ii) incident command, unified command, emergency notification, communications, accountability, evacuation, shelter-in-place, and protective-action procedures using the National Incident Management System and Incident Command System; (iii) facility orientation and pre-incident planning, as applicable to the Project as designed, permitted, constructed, or operated, including site and rail access, truck-loading and rail-transfer areas, shutoff valves, isolation and emergency shutdown procedures, fixed fire protection systems, gas detection and/or monitoring systems, hazardous material storage locations, water supply, foam supply, and other firefighting resources; (iv) hazard recognition and response strategies for propane and LPG incidents, including boiling liquid expanding vapor explosions, vapor-cloud fires, jet fires, product releases, and tank-car or transport-truck emergencies; and (v) review of facility resources, specialized equipment, contractor response capabilities, and coordination with the Foam-Capable Engine.
- c. Each annual exercise will include a scenario-based tabletop exercise and, when the District reasonably determines appropriate, a functional or full-scale field component. At least once every five calendar years, one annual exercise will be a full-scale exercise involving District personnel and such mutual-aid fire agencies, emergency medical services, law enforcement, public works, emergency

management, and other response agencies as the District reasonably determines appropriate, unless the District approves an equivalent alternative exercise.

- d. Developer will designate a Facility Emergency Coordinator as the primary liaison with the District; provide qualified facility personnel, instructors, or technical specialists familiar with LPG storage and transfer operations; provide reasonable access to the Project Site for training, facility familiarization, and pre-incident planning; and provide current safety data sheets, site maps, process-flow diagrams, equipment and piping information, emergency contact information, hazardous materials inventories, and emergency response procedures requested by the District. Developer may designate materials containing proprietary, trade secret, or security-sensitive information as confidential. Nothing in this subsection requires the District to withhold any record if disclosure is required by the California Public Records Act or other applicable law, and the District retains sole responsibility for determining whether a record must be disclosed. To the extent legally permitted and reasonably practicable, the District will notify Developer before disclosing materials that Developer has designated confidential and will provide Developer a reasonable opportunity to seek a protective order or other judicial relief, provided that the District will not be required to delay disclosure beyond any deadline imposed by law. Unless Developer timely obtains and serves the District with a court order prohibiting disclosure, the District may disclose the requested materials without liability to Developer, and Developer will bear all costs associated with seeking such relief.
- e. Developer will contact the District no later than March 1 of each calendar year to initiate planning and will cooperate in good faith to complete the annual exercise by December 31, unless the District approves a later date. Developer will not be in default solely because the District or a requested public agency is unavailable to participate, provided Developer timely initiated planning and otherwise complied with this Section.
- f. Developer will notify the District, as early as reasonably practicable and no fewer than 30 calendar days before implementation when practicable, of any material change in facility operations, LPG storage capacity, transfer processes, rail or truck operations, fixed fire protection systems, emergency shutdown systems, or any other condition that could materially affect emergency response. The District may require additional training, familiarization, or exercises after a material operational change, an emergency or significant near-miss, an identified response deficiency, or a material change in applicable legal or regulatory requirements, provided that any such additional session is reasonably tailored in scope and duration to address the triggering event. The District ordinarily will not require more than one additional session based on the same triggering event. This limitation does not apply to a separate material operational change, emergency, significant near miss, unresolved response deficiency, noncompliance, or change in applicable law.
- g. Following each exercise, Developer will participate with the District in an after-action review. Developer will prepare, or fund the preparation of, an after-action report and corrective-action plan within 60 calendar days after the exercise, unless the District approves a different period, and will timely implement facility-related corrective actions that are within Developer's reasonable control and that are (i)

required by applicable law or the Project's permits or (ii) mutually agreed in writing by the Parties. Any corrective action requiring capital improvements, new systems or equipment, or material expenditures beyond the Project's permitted design and approved engineering will be subject to Developer's prior written approval.

- h. Developer will bear its own costs and will reimburse the District for all reasonable and documented out-of-pocket costs directly incurred in planning, conducting, evaluating, and documenting training or exercises under this Section, including, but not limited to training materials, facility and equipment rental, consumables, and fees of third-party consultants or technical specialists retained by mutual agreement to specifically participate in the exercise. Developer will not be responsible for the wages, salaries, overtime, backfill, benefits, or other personnel compensation of District personnel or of any mutual-aid or other public agency personnel attending or participating in training or exercises under this Section, except for the documented time of District personnel who design, instruct, or facilitate the exercise, which will be reimbursed at straight-time rates only. These obligations are separate from and in addition to the Developer Contribution.

Except as provided below, Developer's reimbursement obligation combined with the Developer's own costs under this subsection will not exceed Five Thousand Dollars (\$5,000) in a calendar year in which the annual exercise consists of a table-top or functional exercise, or Twenty-Five Thousand Dollars (\$25,000) in a calendar year in which a full-scale exercise is conducted. These limits apply only to amounts reimbursable to the District under this subsection and do not limit Developer's own costs of participation or Developer's obligations to provide personnel, technical specialists, access, information, equipment, facilities, or other support required by this Section.

The foregoing limits will not apply to costs arising from or associated with: (i) a material change in facility operations, LPG storage capacity, transfer processes, rail or truck operations, fire-protection systems, or emergency-shutdown systems; (ii) an emergency, release, fire, significant near miss, or identified response deficiency; (iii) Developer's breach, default, or failure to comply with this Agreement, applicable law, or a Project permit; (iv) a change in applicable law or regulatory requirements; or (v) an additional training, familiarization, or exercise required under Section 13(f). The limits may also be exceeded by written agreement of the Parties.

When reasonably practicable, the District will provide Developer with a good-faith advance estimate of the reimbursable costs of an exercise. If the District anticipates that the costs of a routine annual exercise will exceed the applicable limit, the Parties will meet and confer in good faith regarding the anticipated costs, and Developer's approval of reasonable additional costs necessary to accomplish the exercise's public-safety objectives will not be unreasonably withheld, conditioned, or delayed. Developer will pay an invoice for such costs within 30 calendar days after receipt.

- i. Training and exercises under this Section will be designed to be consistent, as applicable, with the then-current California Fire Code and NFPA 58; NFPA 470, NFPA 1561, and NFPA 704; the National Incident Management System and Incident Command System; applicable hazardous-waste operations and emergency-response requirements; California Code of Regulations, Title 19; and applicable Cal OES and Stanislaus Operational Area hazardous-materials response plans.
- j. The obligations under this Section will continue until LPG operations at the Project Site have permanently ceased and all bulk LPG has been removed from the Project Site. A temporary or seasonal suspension of operations will not constitute cessation. Developer will provide the District at least 60 calendar days' prior written notice of permanent cessation, and cessation will be effective for purposes of this Section after the District uses reasonable effort to confirm that LPG operations have ceased and bulk LPG has been removed. The District will confirm or state its specific objection in writing within 30 calendar days after the later of Developer's notice and completion of removal, and if the District does not respond within that period, cessation will be deemed confirmed.

14. Nexus and Proportionality Acknowledgments.

- a. Developer acknowledges that it has reviewed the Nexus Analysis and has had the opportunity to consult with engineers, fire protection consultants, land use counsel, and other professionals of its choosing.
- b. Developer agrees that the Project creates or materially increases specialized fire protection and hazardous materials response needs, including the need for enhanced foam-capable apparatus and related capital equipment.
- c. Developer agrees that the Developer Contribution is reasonably related in purpose and use to the Project's fire protection and hazardous materials response impacts.
- d. Developer agrees that the Developer Contribution is roughly proportional, both in nature and extent, to the Project's impacts and represents a fair and reasonable allocation of the Project's proportional share of the Project Mitigation Improvement.
- e. Developer acknowledges that the Project Mitigation Improvement will also provide general District benefit and that Developer is therefore being charged only a proportional share, and not the full cost, of the Foam-Capable Engine.

15. Mutual Assurances.

Subject to Developer's performance under this Agreement and compliance with applicable laws, regulations, permits, and approvals, the District will not object to or contest the Project solely on the ground that Developer has failed to mitigate the specialized fire protection and hazardous materials response capital impacts addressed by this Agreement. In consideration of the District's promises under this Agreement, Developer will not contest, protest, appeal, challenge, or seek a refund of the Developer Contribution, except to enforce the express terms of this Agreement.

16. Voluntary Agreement; Consideration.

Developer represents and warrants that it enters into this Agreement voluntarily, knowingly, and for adequate consideration, including the benefits of resolving fire protection mitigation issues for the Project, establishing the amount and timing of Developer's fire protection mitigation obligation, avoiding uncertainty and delay, and obtaining the District assurances described in this Agreement. Developer further represents that it has not entered into this Agreement under coercion or duress and has had a meaningful opportunity to review, negotiate, and propose revisions to this Agreement.

17. Waiver and Release of Exaction, Nexus, and Proportionality Claims.

- a. Developer, to the fullest extent permitted by law, on behalf of itself and its successors, assigns, affiliates, representatives, agents, and any person or entity claiming through Developer, hereby waives, releases, and forever discharges the District and its officers, officials, employees, agents, representatives, attorneys, successors, and assigns from any and all claims, demands, causes of action, damages, liabilities, costs, attorneys' fees, or remedies of any kind, whether known or unknown, suspected or unsuspected, arising out of or relating to the Developer Contribution, the Project Mitigation Improvement, the Nexus Analysis, or any alleged development exaction associated with this Agreement.
- b. The released claims include, without limitation, any claim that the Developer Contribution or Project Mitigation Improvement lacks an essential nexus, is not roughly proportional, constitutes an unconstitutional condition, constitutes an unlawful taking, violates the Fifth or Fourteenth Amendments to the United States Constitution, violates Article I, section 19 of the California Constitution, violates the standards set forth in *Nollan v. California Coastal Commission*, *Dolan v. City of Tigard*, *Koontz v. St. Johns River Water Management District*, *Sheetz v. County of El Dorado*, or their progeny, or violates any statutory, constitutional, common law, or equitable requirement concerning nexus, proportionality, fair share, individualized determination, or development exactions.
- c. Developer expressly acknowledges and agrees that all prerequisites to a determination of nexus and rough proportionality have been satisfied or, in the alternative, are knowingly and voluntarily waived by Developer with respect to the Developer Contribution and Project Mitigation Improvement.
- d. Developer further acknowledges that it has been represented by legal counsel in connection with this Agreement or has knowingly declined to obtain such counsel, and that Developer has had a full and fair opportunity to evaluate and contest the Developer Contribution before entering into this Agreement.
- e. This waiver and release does not waive Developer's right to enforce the express terms of this Agreement.

18. Civil Code Section 1542 Waiver.

Developer acknowledges that it has been advised of and is familiar with California Civil Code section 1542, which provides:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO

EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

Developer expressly waives and relinquishes all rights and benefits it may have under Civil Code section 1542 with respect to the claims released in this Agreement. Developer understands and acknowledges the significance and consequence of this waiver.

19. No Admission; Reservation of Authority.

- a. This Agreement is a negotiated resolution of Project-specific fire protection mitigation issues. Neither execution of this Agreement nor Developer's payment of the Developer Contribution will be construed as an admission by Developer that the Project would necessarily be denied or delayed absent this Agreement, or as an admission by the District that any additional or different mitigation would be unlawful.
- b. Nothing in this Agreement limits the District's authority to provide fire protection, hazardous materials response, fire prevention review, inspections, operational permit review, code enforcement, or emergency response services in accordance with applicable law.
- c. Nothing in this Agreement obligates or binds any governmental entity that is not a Party to this Agreement.

20. Assignment.

Developer may not assign its rights or obligations under this Agreement before full payment of the Developer Contribution without the prior written approval of the District, which approval will not be unreasonably withheld or delayed if the assignee assumes Developer's obligations in writing and demonstrates reasonable financial capacity to perform those obligations. This Agreement will be binding upon the Parties and their respective successors, assigns, and transferees, whether such succession, assignment, or transfer is by operation of law or otherwise. Notwithstanding the foregoing, after full payment of the Developer Contribution, no further consent will be required for a transfer of the Project Site or Project; provided, however, that before any transfer, lease, or change in operator, each transferee, lessee, or operator that will conduct LPG operations at the Project Site must assume in writing all obligations under Section 13 and deliver the written assumption to the District. Developer will not be released from its obligations under Section 13 until the District receives that written assumption. Section 13 will bind each successor owner, lessee, and operator for as long as LPG operations continue. Developer will be released from its other future obligations under this Agreement except for obligations that expressly survive payment or arose before the transfer.

21. Default.

Failure by Developer to timely pay either installment of the Developer Contribution when due, reimburse training or exercise costs when due, or perform its obligations under Section 13 will constitute a material default. For a payment default, the District will provide written notice of nonpayment, and Developer will have five business days after receipt of that notice to cure. For a default under Section 13, Developer will have 10 business days after receipt of notice to submit a

cure plan reasonably acceptable to the District and, unless the District approves a different period, 30 calendar days after receipt of notice to complete any missed training, exercise, report, corrective action, or reimbursement. For any other non-payment default, the non-defaulting Party will provide written notice describing the breach in reasonable detail, and the breaching Party will have 15 calendar days after receipt of notice to cure; provided, however, that if the breach cannot reasonably be cured within 15 calendar days, the breaching Party will not be in default so long as it commences cure within that period and diligently prosecutes the cure to completion.

Upon any uncured default, the District's obligations to provide any no-objection position, certificate of compliance, written assurance, clearance, confirmation, or other benefit under this Agreement will be automatically suspended. The District may withdraw, qualify, or decline to issue any certificate or assurance under this Agreement; notify any land use agency, building official, fire code official, or other approving authority that Developer is not in compliance with this Agreement and that the Project's specialized fire protection and hazardous materials response capital impacts remain unmitigated; object to the issuance, continued effectiveness, or use of any permit, approval, occupancy, or operation of the propane-related components of the Project on that basis; and pursue all remedies available under this Agreement, at law, or in equity, including specific performance, injunctive relief, recovery of the unpaid Developer Contribution and any unpaid amounts due under Section 13, interest at the maximum rate permitted by law, attorneys' fees, consultant costs, expert fees, and costs of collection. Developer waives and releases any claim against the District arising out of the District's exercise of the remedies described in this Section, except to the extent caused by the District's willful misconduct.

Nothing in this Agreement will be construed to require the District to violate applicable law or to withhold emergency response services that the District is legally required to provide. However, unless and until Developer pays the Developer Contribution and cures any default, the District will have no contractual obligation to provide any enhanced, specialized, or project-specific fire protection or hazardous materials response capability, certificate, assurance, clearance, no-objection position, or confirmation that the specialized impacts addressed by this Agreement have been mitigated.

22. Indemnity.

To the fullest extent permitted by law, Developer will indemnify, defend, and hold harmless the District and its Board members, officers, officials, employees, agents, volunteers, successors and representatives (collectively, "District Parties") from and against third-party claims, demands, actions, proceedings, damages, liabilities, losses, costs, expenses, judgments, settlements, and reasonable attorneys' fees arising out of: (a) Developer's breach of this Agreement; (b) the acts, omissions, negligence, or willful misconduct of Developer or its officers, employees, agents, contractors, affiliates, owners, operators, subcontractors, invitees, successors, assigns, or consultants; or (c) the Project or Project Site, including the storage, handling, transfer, transportation, release, threatened release, fire, explosion, or hazardous-materials conditions associated with Developer's operations.

Developer will indemnify and defend the District Parties from and against any third-party claim challenging the validity, legality, amount, use, payment, collection, nexus, proportionality, or constitutionality of the Developer Contribution or this Agreement, except to the extent such claim

arises from the District's independent negligence, willful misconduct, or failure to comply with applicable law.

Developer's duty to defend will arise immediately upon written tender by the District based on allegations that, if proven, potentially fall within the scope of this Section and will be satisfied through counsel selected by the District subject to the Developer's reasonable approval, with reasonable defense costs incurred by such counsel also subject to the Developer's reasonable approval.

Developer will not settle any claim in a manner that imposes obligations on the District Parties, admits liability on behalf of the District Parties, or limits the District's regulatory or emergency-response authority, does not provide a complete and unconditional release of the District Parties, or otherwise materially affect the District's rights or interests, without the District's prior written consent, which will not be unreasonably withheld.

Developer's obligations under this Section will not apply to the extent a claim is finally determined by a court of competent jurisdiction to have been caused by the sole negligence, or willful misconduct of the District Parties. If, and only to the extent, this Agreement is finally determined to constitute a construction contract with a public agency governed by Civil Code section 2782, this Section will be construed to exclude any indemnity or defense obligation that is void or unenforceable under that statute. Allegations of negligence or willful misconduct by a District Party will not relieve Developer of its immediate duty to defend unless and until a final determination is made, except to the extent otherwise required by applicable law; provided, however, that any defense costs advanced or incurred by the Developer will be reimbursed by the District in the proportion that the District Parties are ultimately determined to have been negligent in an amount less than sole negligence, as established by settlement, judgment, or other final resolution of the claim. The Agency Parties shall reimburse all defense costs if the District Parties' are finally determined to have been solely negligent or there is a final determination of willful misconduct.

The obligations under this Section will survive termination or expiration of this Agreement only with respect to claims arising from acts, omissions, or conditions occurring before termination or expiration, regardless of when the claim is asserted.

23. Further Assurances.

Each Party will, at its own expense, perform all acts and execute all documents and instruments that may be reasonably necessary or convenient to carry out its obligations under this Agreement.

24. Entire Agreement.

This Agreement, including all Recitals and Exhibits hereto, sets forth the entire understanding of the Parties relating to the transactions it contemplates and supersedes all prior understandings relating to them, whether written or oral. There are no obligations, commitments, representations, or warranties relating to them except those expressly set forth in this Agreement. This Agreement may be amended only by a written instrument executed by all Parties.

25. Governing Law; Venue.

This Agreement will be governed by, construed, and enforced in accordance with the laws of the State of California. Venue for any action arising out of or relating to this Agreement will lie in the Superior Court of the State of California, County of Stanislaus, or, if there is a federal jurisdiction, in the United States District Court for the Eastern District of California.

26. Severability.

If any provision of this Agreement is held invalid, void, or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then the remainder of this Agreement will not be affected and will remain in full force and effect.

27. Notices.

Any notice to be given hereunder to any Party will be in writing and will be given by personal delivery, by registered or certified mail with return receipt requested, postage prepaid, by overnight courier service, or by electronic mail with confirmation of receipt. Notices will be effective upon service if delivered by personal delivery, the day following delivery by electronic mail or overnight courier service, and forty-eight (48) hours after deposit with the U.S. Postal Service if sent by registered or certified mail properly addressed and with sufficient postage affixed. Notices will be addressed and emailed as follows:

TO DISTRICT:

Stanislaus Consolidated Fire Protection
District
Attn: Clint Bray, Deputy Fire Chief
Email: cbray@scfpd.us

TO DEVELOPER:

Flashpoint Energy Partners, LLC
Attn: Christopher Cox
Email: chris@flashpointep.com

28. Authority

Each Party represents and warrants that it has the full legal right, power, and authority to enter into this Agreement, that the person executing this Agreement on its behalf is duly authorized to do so, and that this Agreement is binding upon that Party and its successors and permitted assigns.

29. Counterparts; Electronic Signatures.

This Agreement may be signed in one or more counterparts, each of which will be deemed to be an original, but all of which, taken together, will constitute one and the same instrument. Signatures may be delivered by facsimile transmission, electronic signature platform, or PDF sent by email, with original signatures to be delivered promptly thereafter if requested. In no event will any unexecuted draft of this Agreement create any obligation or liability, and this Agreement will be effective and binding only when a counterpart has been executed and delivered by both Parties.

SIGNATURES

IN WITNESS WHEREOF, the Parties hereto have entered into this Agreement as of the Effective Date.

DISTRICT

DEVELOPER

**STANISLAUS CONSOLIDATED FIRE
PROTECTION DISTRICT**

**FLASHPOINT ENERGY PARTNERS,
LLC**

By: _____

By: _____

Name: _____

Name: Christopher Cox

Its: _____

Its: CEO

Date: _____

Date: _____

EXHIBIT A
PROJECT DESCRIPTION

[To be attached.]

EXHIBIT B
PROJECT-SPECIFIC FIRE PROTECTION NEXUS AND PROPORTIONALITY
ANALYSIS

[To be attached.]

EXHIBIT C

FOAM-CAPABLE ENGINE COST ESTIMATE / SPECIFICATIONS

[To be attached.]

EXHIBIT D
FORM OF DISTRICT CERTIFICATE OF COMPLIANCE

[To be attached.]

RESOLUTION NO. 2026-008

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT APPROVING A FIRE SERVICE MITIGATION AND REIMBURSEMENT AGREEMENT WITH FLASHPOINT ENERGY PARTNERS, LLC AND AUTHORIZING THE FIRE CHIEF TO EXECUTE THE AGREEMENT

WHEREAS, Flashpoint Energy Partners, LLC, an Oklahoma limited liability company with its principal address located at 6660 South Sheridan Road, Suite 170, Tulsa, Oklahoma 74133 has proposed development of a propane rail transfer and storage facility at 884 Codoni Avenue, Modesto, California, including approximately 420,000 gallons of propane storage, rail transfer operations, and associated site improvements (the “Facility” or the “Project”); and

WHEREAS, the Stanislaus Consolidated Fire Protection District (the “SCFPD”) has determined that the volume of liquefied petroleum gas to be stored and transferred at the proposed Facility creates specialized fire protection and hazardous materials response needs, including a need for enhanced foam suppression capability; and

WHEREAS, SCFPD staff’s Project-specific evaluation concluded that a foam-capable fire engine and associated equipment are necessary to mitigate the Project’s specialized impacts; and

WHEREAS, the SCFPD and Flashpoint Energy Partners, LLC have negotiated a voluntary Fire Service Mitigation and Reimbursement Agreement under which Flashpoint Energy Partners, LLC will contribute \$380,000 toward the acquisition and outfitting of a foam-capable fire engine and associated equipment; and

WHEREAS, the Agreement requires that the contribution be maintained in a separate account and used only for acquisition and outfitting of the foam-capable engine, and not for staffing, routine maintenance, or other ongoing operating expenses; and

WHEREAS, the Agreement also establishes ongoing emergency preparedness measures, including training and exercises, facility familiarization and pre-incident planning, after-action reviews, reimbursement of eligible training expenses, and coordination regarding significant operational changes at the Facility; and

WHEREAS, the Agreement provides that the SCFPD retains sole ownership, deployment authority, and operational control of the foam-capable apparatus, and that Flashpoint Energy Partners, LLC acquires no ownership interest or preferential use rights in SCFPD equipment; and

WHEREAS, approval of the Agreement is an administrative action related to financing and mitigation for a proposed private development project, does not constitute approval of the underlying development project or any land use entitlement, and does not alter the responsibility of the appropriate land use approval agencies for environmental review under the California Environmental Quality Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Stanislaus Consolidated Fire Protection District as follows:

SECTION 1. The Fire Service Mitigation and Reimbursement Agreement between the Stanislaus Consolidated Fire Protection District and Flashpoint Energy Partners, LLC is hereby approved.

SECTION 2. The Fire Chief is authorized to execute the Agreement on behalf of the District and to take such actions as are reasonably necessary to implement and administer the Agreement in accordance with its terms.

SECTION 3. Funds received pursuant to the Agreement shall be accounted for and used in accordance with the restrictions and purposes established in the Agreement.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Stanislaus Consolidated Fire Protection District at a regular meeting held on August 12, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Brandon Rivers, President

Jessica Sousa, Clerk of the Board

APPROVED AS TO FORM:

Kyler Rayden, District Counsel



Stanislaus Consolidated Fire Protection District

3324 Topeka Street
Riverbank, CA 95367

Phone: (209) 869-7470 Fax: (209) 869-7475

<http://www.scfpd.us>

STAFF REPORT

TO: Honorable Board of Directors

FROM: Zac Swanson , Battalion Chief

DATE: August 10, 2026

SUBJECT: Apparatus Replacement

Staff Recommendation

Staff recommends that the Board: 1) finds that use of the Formal Bidding Procedure for this purchase is not in the public interest; and 2) authorizes the purchase of one (1) Type 6 Wildland Fire Engine in an amount not to exceed \$242,718.75, utilizing available Capital Improvement Funds, and authorize the Fire Chief to execute all documents necessary to complete the purchase.

Background / Discussion

Type 6 Apparatus Replacement

The District recently identified the availability of a lightly used 2019 Ford F-550 4x4 Type 6 wildland fire apparatus from Hi-Tech Fire Apparatus that previously served the San Jose Fire Department. The apparatus would replace the District's 2003 Ford F-550 Type 6, which has provided 23 years of reliable service and has reached the end of its planned service life.

As part of the District's evaluation process and consistent with the District's financial policies regarding the prudent use of public funds, staff also obtained a quote for the purchase of a new Type 6 wildland fire apparatus in the amount of **\$362,256**. This information provides the District with a current market comparison between acquiring a new apparatus and purchasing the lightly used 2019 apparatus.

The purchase of the available 2019 Type 6 provides a cost-effective opportunity to modernize the District's fleet while avoiding the substantially higher cost and extended lead time associated with purchasing a new apparatus. The acquisition would improve reliability, reduce anticipated maintenance costs associated with the District's 2003 apparatus, and ensure firefighters have dependable equipment for wildland and all-risk emergency response.

Staff's recommendation is based on a review of the available replacement options, including the cost of a new apparatus, the condition and age of the proposed used apparatus, and the operational needs of the District. This approach is intended to ensure the District is making a

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Proudly serving the City of Riverbank, City of Waterford, City of Oakdale, The Oakdale Fire District, Community of Empire, La Grange, Hickman, Valley Home and Knights Ferry.



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fiscally responsible investment and complying with its financial policies while maintaining an appropriate level of emergency response capability.

Purchasing Policy / Competitive Bidding

Section 2.3 of the District's Purchasing Policy generally requires use of the Formal Bidding Procedure for purchases exceeding \$100,000. The proposed purchase exceeds that threshold and therefore would ordinarily be subject to formal competitive bidding.

Staff recommends, however, that the Board determine that requiring formal competitive bidding for this purchase would not be in the public interest and to waive the requirement for competitive bidding. Staff has obtained a current quote for the proposed equipment, which provides a reasonable basis for evaluating the anticipated purchase price. Under the circumstances, undertaking an additional formal solicitation would require additional advertising, administrative effort, and staff resources and would delay the procurement of the vehicle or substantially similar equipment. Staff does not anticipate that the additional time and expense associated with conducting a formal bid process would provide a corresponding material benefit to the District. Rather, proceeding with the proposed purchase will allow the District to acquire the needed equipment in a more timely and cost-effective manner while avoiding unnecessary procurement costs and delay.

FISCAL IMPACT

Project total \$225,000 plus tax. \$242,718.75

"Fire is Everyone's Fight"

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Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Quote
#QUO9181
07/10/2026

Bill To

Stanislaus Consolidated Fire
3324 Topeka St
Riverbank CA 95367
United States

Ship To

Stanislaus Consolidated Fire
3324 Topeka St
Riverbank CA 95367
United States

Quote Expiration	Quote Name	Sales Rep	Shipping Method
08/09/2026		Kevin Trent	Will Call



QUO9181



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Quote
#QUO9181
07/10/2026

Item	QTY	Rate	Amount
Frontier 6 Frontier Pump Package 400 gallon fully baffled poly tank, 10 gallon foam cell (Foam Flo) Upgrade - diesel option below Upgrade - dual reels below Stainless Steel Control Panel - on/off/start, pressure gauge, throttle, primer, low pressure, foam controller, water/foam gauge Stainless Steel Plumbing - 2.5" hydrant fill, 2" draft/suction, 1.5" rear discharge, 1" tank fill Aluminum step over plumbing manifold, aluminum step over pump/motor Tank top spare tire bracket Frontier Storage 24" front transverse box w/ dual directional slide tray (2) 45" driver side storage boxes (1) 24" front passenger side box (1) 66" rear passenger side box (2) front under body boxes (2) rear under body boxes (passenger side to hold foam cell) boxes to be 1/8" smooth aluminum material paint matched single color. black interior compression latch closure, led lighting, rubber matting, gas shocks, keyed alike rear bumper - painted matched to boxes			
	1	\$248,041.50	\$248,041.50
Frontier Front Bumper Classic II front bumper with 6" extension 1.5" water discharge, small hose tray, 16.5 Warn winch, shackle mounts fog lights, siren speaker covers, Epic recovery bag, Ultrahook			
Frontier Emergency Lighting - midnight edition 54" Liberty II roof mount light bar 4 - front Ion grill lights 2 - front corner VXE light 2 - front fender Ion lights 4 - side flatbed Ion lights (2 per side) 4 - rear Ion lights rear directional amber light C399 Core, Sync, OBDII, CFE DOT Harness, siren speaker Kussmaul 20amp Sure Power system Troy Products wide body console light/siren face plates, radio face plates, 12v/USB-c ports, shallow tray, (2) mag. mic's, dual arm rest, dual beverage holder Customer approved graphics side stripe, department logo, truck identifier numbers Installed on: 2026 Ford F550 Crew Cab Diesel SOURCEWELL CONTRACT #082025-CFR			
BT03 24HP Kubota Diesel Motor with Darley 1.5AGE Pump (In place of standard CF-120)	1	\$19,335.80	\$19,335.80
BT06 In-Cab Pump Control Panel, Includes Pressure gauge, Water & Foam slave gauges, Throttle, On, Start, Off	1	\$4,706.90	\$4,706.90
BT07 Additional 1.5" Discharge Line in driver side rear under body box	1	\$997.70	\$997.70



QUO9181



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Quote
#QUO9181
07/10/2026

Item	QTY	Rate	Amount
BTO8 CFE aluminum cab rack, spare tire bracket, (2) 32" side facing scene lights - powder coated finish	1	\$2,937.00	\$2,937.00
BTO10 Whelen Mini Ion Ground Lights (8 total)	1	\$893.00	\$893.00
BTO12 Front Bumper Spray Nozzles (4 Nozzles with 120 degree fan, includes two electric valves and in cab control)	1	\$3,239.50	\$3,239.50
BTO13 Spitz Lift Crane (manual crank) with mount.	1	\$4,809.20	\$4,809.20
BTO14 ARB on board Air Compressor with 2 gallon tank	1	\$3,297.80	\$3,297.80
BTO19 Super Single Package - Frontier 3.5" Stage IV Eclick Lift Wide Body Front Fenders (black) Wide Body Front Bumper adjustment (5) 20X10 One Piece Aluminum Forged Wheels (black) (5) 335/80R20 Radial Tires (81mph rating) (3) Under Chassis Skid Plates Cab Length Running Boards Speedometer Calibration, Chassis Alignment	1	\$38,100.00	\$38,100.00
BTO20 Dual Reel Option - Frontier (2) Hannay mini electric hose reels mounted in front under body boxes Recessed Captive Rollers built into Under Body Box Each Reel to hold 3/4"x100' 300PSI Booster Hose	1	\$1,600.00	\$1,600.00
BTO21 Closed Top - Frontier Solid Top Enclosure above Tank and Rear Platform Rear Roll Up Style Door for Complete Enclosure 6" Tall Equipment Basket running Perimeter of Upper Boxes Stainless Steel Fold Up Ladder to Access Top of Unit	1	\$8,780.00	\$8,780.00

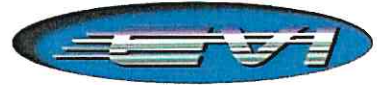
Subtotal	\$336,738.40
Shipping Cost	\$0.00
Tax Total (%)	\$26,518.15
Total	\$363,256.55

Brush Truck Options:



QUO9181

HI-TECH EMERGENCY VEHICLE SERVICE, INC.



444 W. GREGER ST. • OAKDALE, CA 95361 • (209) 847-3042 • FAX (209) 847-2110

August 6, 2026

Proposal

For

Stanislaus Consolidated Fire Protection District

2019 HI-TECH/FORD F-550

TYPE-6 WILDLAND PUMPER

Apparatus Cost, Pre-Tax	\$	225,000.00
Sales Tax @ 7.875%	\$	17,718.75
Total Each Unit	\$	242,718.75

Hi-Tech E.V.S. Inc. shall not be held responsible for delivery delays due to an act of God, component and/or chassis delays, or any other delay outside of the control of Hi-Tech E.V.S. Inc.

Plus any additional Federal, State or local fee, tariff, surcharges or mandated emission or safety equipment applicable at time of delivery.

VIN: 1FD0W5HT0KEF55378

Mileage: 44,565

Brian Ruthman

Brian Ruthman

8-6-26

Date

Approval Signature

Date



SSL Monthly Board Report (Incident)

FIRE STATION / SHIFT	FIRE	HAZARDOUS SITUATION	MEDICAL	PUBLIC SERVICE	RESCUE	NO EMERGENCY	(NULL)	TOTAL
Station 21	35	1	166	11	1	48	3	265
A	12	0	51	3	0	16	1	83
B	11	0	57	3	0	17	0	88
C	12	1	58	5	1	15	2	94
Station 22	8	6	56	8	1	16	2	97
A	2	3	15	3	1	3	1	28
B	2	2	19	2	0	7	0	32
C	4	1	22	3	0	6	1	37
Station 23	5	0	21	3	1	4	3	37
A	2	0	8	1	1	3	1	16
B	3	0	9	0	0	1	0	13
C	0	0	4	2	0	0	2	8
Station 26	17	6	114	19	1	26	2	185
A	6	2	43	7	0	5	1	64
B	6	2	39	6	0	7	0	60
C	5	2	32	6	1	14	1	61
Station 24	6	3	52	5	0	12	3	81
A	0	0	17	0	0	4	2	23
B	3	2	15	1	0	6	1	28
C	3	1	20	4	0	2	0	30

SSL Monthly Board Report (Incident)

Stanislaus Consolidated FPD CA
Address: Riverbank, CA, 95367



FIRE STATION / SHIFT	FIRE	HAZARDOUS SITUATION	MEDICAL	PUBLIC SERVICE	RESCUE	NO EMERGENCY	(NULL)	TOTAL
Total	71	16	409	46	4	106	13	665

Description: Incident Summary for the previous month

Criteria: Fire Station in (Station 21, Station 22, Station 23, Station 24, Station 26) AND Dispatch Notified Date/Time from 2026-07-01 00:00:00 to 2026-08-01 00:00:00



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www.scfpd.us

STAFF REPORT

TO: President Rivers and Members of the Board of Directors
FROM: Captain Tim Johnson, Training Officer
SUBJECT: June Training Report
DATE: July 1, 2026

Completed Training for June

•Total Hours of Training – 1,191

June Training

- Probationary Firefighters and their crews are working hard on their probationary task books.
- MST training staff have been working on repairs and facility maintenance at Station 17.
- Probationary Firefighters have been reviewing SCFPD and MST policy and procedures. The policies have been assigned to them on Vector Solutions.

Topic	Hours	Topic	Hours
Policy Review	332	EMS	76
Annual Mandated Training	34	Fire Prevention	24
Blue Sheet Review and Memos	144	Hose Operations	60
Arson Training (Eng. Green)	85	Forcible Entry Training	30
Boat Operations	18	Wildland Training	126
Driver Training	109	Technical Rescue	58
Emergency Operations	187	Reportable Cal-JAC Hours	431

Upcoming July Training

- MST Quarterly EMS Training will take place at the RFTC. The topics for this quarter are Emergency Childbirth and Neonatal Resuscitation for EMTs, and Push Dose Epi mixture & Needle Decompression for our Paramedics.
- Probationary Firefighters and their crews will be working hard to prepare for their upcoming probationary test that is in August.



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Staff Report

TO: President Rivers and Members of the SCFPD Board of Directors
FROM: Jessica Sousa, Fire Prevention
SUBJECT: July Fire Prevention Report
DATE: August 12, 2026

Fire Prevention Inspections

Attached are the statistics of the Fire Prevention staff activities for the month of June. Fire Prevention staff continue to conduct plan reviews of new construction projects and inspections throughout the district specifically Crossroads West Commercial property and upcoming subdivisions in Riverbank and Waterford.

Other Activities

- Inspector Sansing along with CAL Fire Fireworks Program Coordinator, SCFPD BC and Engine 21, Modesto Fire Inspectors, Stanislaus Regional FIU, and Stanislaus County Fire Warden Inspectors toured the Phantom Fireworks Storage facility located within the SCFPD Jurisdiction at 2351 Tenaya Dr. This collaboration promotes information sharing between our agencies and enhances our collective understanding of high-risk facilities, such as fireworks storage facilities.
- Inspector Sansing and Station 26 hosted the Little Explorers Preschool for a station visit.
- Inspector Sansing completed Inspections throughout the District.

SCFPD Inspection Totals	
Category	Total
Residential Hydro/Visual	14
Residential Final	19
Commercial Hydro/ Visual/Kicker Set	4
Commercial Fire Sprinkler Final	3
Commercial Fire Alarm Final	5
County Sign Off	3
Fire Access/ Site Visit/ Event Permit	2
Fire Flow	2
Business License Sign Off	2
Knox Box Placement	2
STD 850 Form	1
Total Inspections	57

Permits Requested by City	
City	Total
Riverbank	
Residential	4
Commercial	4
Waterford	
Residential	4
Commercial	0
Modesto	
Residential	1
Commercial	4
County	2
Total Permits	19