PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
July 8, 2026 Agenda
Open Session 4:00 p.m.
Meeting Location: DSFPD Station 1, 8709 Circle R Drive, Escondido, CA 92026

All agenda materials and other writings related to agenda items that are distributed to the board are available for public inspection at the District's offices located at
8709 Circle R Drive, Escondido, Ca. 92026

1. **Call to Order, Roll Call**

   President Jackson
   Vice-President Sealey
   Secretary/Treasurer Kerrin
   Director Gordon
   Director Caples

2. **Pledge of Allegiance**

3. **Adoption of Agenda**

4. **Public Comments Period**

   Any member of the public may speak on any matter that is not on the agenda. However, under State law, no decisions or actions can be taken and any such matters shall be deferred to the next meeting.

5. **Fire Safe Council Report**

6. **Approval of Minutes**

   a. Regular Board Meeting June 10, 2026

7. **Acceptance of June Finance Reports-General, Capital and Mitigation Funds**

8. **Chief Report**

   a. **Fire Marshal Report**

   b. **Community Emergency Response Team Report**

9. **Committee Reports**

   a. Ribbon Cutting Event Station 2-Directors Jackson and Gordon

   b. County of San Diego Multi-Jurisdiction Hazard Mitigation Plan (MJHMP) "Deer Springs Annex" Committee-Directors Sealey and Kerrin

10. **Unfinished Business**

11. **New Business**

   a. Schedule Workshop Meeting-Capital Reserve Plan

12. **Correspondence**

13. **Directors Comments**

14. **Adjournment**

Members of the public may submit written comments. The public is strongly encouraged to submit their comments on agenda and non-agenda items via e-mail to liz@dsfd.sdcoxmail.com. All comments submitted are sent to the members of the Board for their consideration. Written comments will be accepted until 30 minutes before the start of the meeting. Public comments that are submitted will be read into the record at the Board Meeting. The public retains the right to make comments during the course of the meeting.

In compliance with the Americans with Disabilities Act (US Code Title 42), if you need special assistance to participate in a meeting, please contact the Clerk of the Board at (760)749-8001. Notification of 48 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to the meeting.

PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
June 10, 2026 Board Minutes
Open Session 4:00 p.m.

1. **Call to Order, Roll Call**

   President Jackson-Present
   Vice-President Sealey-Absent
   Secretary/Treasurer Kerrin-Present
   Director Gordon-Present
   Director Caples-Present

2. **Pledge of Allegiance**-Led by President Jackson

3. **Adoption of Agenda** Director Kerrin moved to adopt June 8, 2026 agenda; Director Gordon seconded the motion with amendments, move item 11b after public comments. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain**

4. **Public Comments Period**-No comments

5. **Fire Safe Council Report**-Fire Safe Council Fire Safety Brochure was mailed out to the community. This mailer included information on evacuation, defensible space zone clearance requirements, and information on resources available for fire safety. The chipping program is very busy, 7 properties scheduled and 5 on waiting list. Deer Springs Fire Safe Council will be attending Station 2 open house with an information table.

6. **Approval of Minutes**- Director Jackson moved to approve May 13, 2026 board minutes; Director Gordon seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain.**

7. **Acceptance of May Finance Reports-General, Capital and Mitigation Funds**- Director Jackson made a motion to approve May Financial Reports; Director Gordon seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain.**

8. **Chief Report**-Chief Shoots

   - During the month of May 143 calls for service
   - Station 2 Ribbon Cutting Grand Opening June 13
   - Deer Springs supported several fires in the North County
   - Defensible Space inspections continue throughout the District
   - Multi-agency training continues with Fire Personnel

a. **Fire Marshal Report**-Prevention Report included 9 Annual business inspections, 3 Fire Alarm inspections and 15 building plan reviews.

b. **Community Emergency Response Team Report**-CERT will offer Fire Extinguisher Training at three different locations throughout the District. First training is scheduled for July 11, 10am Hidden Meadows Station 3. Second one is scheduled for August 8, Moose Lodge and third one will be held Champagne Village sometime in October. An event "Interactive Safety Fair for Seniors/Older Adults" is planned on September 19, in cooperation with SDCF. CERT meeting is scheduled for July 21, 6:30pm via zoom.

9. Committee Reports

a. **Ribbon Cutting Ceremony for Station 2**-Directors Jackson and Gordon-We have four speakers for event; President Mark Jackson, Supervisor Jim Desmond, Chief Robert Reynolds and Assemblywoman Marie Waldron former member of the State Assembly. Chief Shoots is handling all the logistics for event.

b. **FY 2026-2027 Budget Committee-**Directors Caples and Kerrin
Purpose: Pursuant to Policies C01 and C02, develop the District's General, Capital, and Mitigation Preliminary Budgets for Fiscal Year 2026-2027; publish the Preliminary Budgets for public review; prepare Final Budgets; and make recommendations on Standby/Availability and Fire Suppression fee changes to go into effect July 1, 2026
Type: Ad hoc-This item discussed under item 10a. Unfinished Business

c. **CALFIRE Staffing Committee** – Directors Sealey and Jackson
Purpose: Evaluate shift staffing needs and recommend staffing levels for FY26/27 and FY 27/28.
Type: Ad hoc-A letter was sent to Chief Mecham, Deer Springs received email confirmation with approved changes

d. **County of San Diego Multi-Jurisdiction Hazard Mitigation Plan (MJHMP) "Deer Springs Annex" Committee**-Directors Sealey and Kerrin-No Report

10. Unfinished Business

a. **General, Capital, and Mitigation Budgets for Fiscal Year 2026-2027**-Pursuant to Health and Safety Code §13890 et seq, along with Policies C01 and C02, Special District budgets are prepared to identify planned revenues and expenditures for the following year.

Action requested: Adopt the General, Capital, and Mitigation Final Budgets-Director Jackson made a motion to adopt General, Capital and Mitigation Budgets for fiscal year 2026-2027 as presented; Director Caples seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey; 0 Abstain.**

b. **Resolution 26-03**, Determination of Station 2 Fire Mitigation Fee related to Construction Cost for Expanded Capabilities

Action requested: Adopt Resolution 26-03 Determination of Station 2 Fire Mitigation Fee related to Construction Cost for Expanded Capabilities-Director Jackson made a motion to adopt Resolution 26-03; Determination of Station 2 Fire Mitigation Fee; Director Kerrin seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain.**

c. **Resolution 26-04**, Participation in the County of San Diego Fire Mitigation Fee Program Fiscal Year 2026/2027 and Adoption of the Capital Improvement Plan

Action requested: Adopt Resolution 26-04 to participate in the County of San Diego Fire Mitigation Fee Program for Fiscal Year 2026-2027 and update the established Capital Improvement Plan to include General Fund loan for the building of Station 2, located at 1321 Deer Springs Road, San Marcos (APN 187-540-42-00)-Director Jackson made a motion to adopt Resolution 26-04; Participation in the County of San Diego Mitigation Fee Program Fiscal Year 2026/2026 and 5 year Capital Improvement Plan; Director Kerrin seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain**

11. New Business

a. **Engine Brush 13 Repairs**-Director Kerrin made a motion to approve repairs to Brush Engine 13, not to exceed $20,000; Director Jackson seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain.**

b. **Deer Springs Park HOA**-Claim for damages due to permanent station 2-Director Jackson made a motion to approve one-time payment of $2,746 to Deer Springs Oaks HOA for road damage incurred during the construction of Permanent Station 2. This approval is strictly contingent upon meeting the following two conditions: 1. Legal counsel reviews and confirms that the payment complies with all governing legal requirements. 2. The claimant signs an agreement to accept this payment as a "full and final settlement" of all claims against the Deer Springs Fire Protection District (DSFPD) related to the Station 2 construction; Director Caples seconded the motion. **Motion is adopted; 4 Ayes; 0 Noes; 1 Absent (Sealey); 0 Abstain.**

12. Correspondence-None

13. Directors Comments-Thank you to the Budget Committee and Director Sealey on the Resolutions. Director Gordon will not attend July board meeting.

14. Adjournment-Meeting adjourned at 5:37 pm

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Director Steve Kerrin
Secretary-Treasurer

11:20 AM
07/01/26
Cash Basis

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
Income				
4000 · Property Taxes	2,036,804.65	1,934,690.00	102,114.65	105.3%
4010 · Standby Availability	2,183,300.00	2,110,828.00	72,472.00	103.4%
4020 · Fire Suppression Assessment	3,642,076.14	3,500,000.00	142,076.14	104.1%
4100 · Interest-General Fund	185,413.42	75,000.00	110,413.42	247.2%
4115 · Transfer in from Mitigation	0.00	100,000.00	-100,000.00	0.0%
4600 · Incident reimbursement				
4600.07 · Various Incidents	236,193.67	50,000.00	186,193.67	472.4%
Total 4600 · Incident reimbursement	236,193.67	50,000.00	186,193.67	472.4%
4800 · Other Income	11,023.00	0.00	11,023.00	100.0%
Total Income	8,294,810.88	7,770,518.00	524,292.88	106.7%
Gross Profit	8,294,810.88	7,770,518.00	524,292.88	106.7%
Expense				
5000 · CAL FIRE Agreement	6,220,002.25	6,550,000.00	-329,997.75	95.0%
5010 · Chief's discretionary	0.00	5,000.00	-5,000.00	0.0%
5020 · Insurance	189,023.74	150,000.00	39,023.74	126.0%
5100 · Utilities - water	0.00	9,000.00	-9,000.00	0.0%
5101 · Station 1-Utilities and Repair				
5100.01 · Water	4,608.24	4,000.00	608.24	115.2%
5105.01 · Electric	18,778.51	20,000.00	-1,221.49	93.9%
5110.01 · Exterminator	1,411.80	1,400.00	11.80	100.8%
5120.01 · Propane	278.12	300.00	-21.88	92.7%
5125.01 · Trash	3,558.56	3,600.00	-41.44	98.8%
5130.01 · Cable	2,188.35	3,000.00	-811.65	72.9%
5135.01 · Telephone	2,743.29	3,000.00	-256.71	91.4%
5140.01 · Internet	2,174.01	2,000.00	174.01	108.7%
5200.01 · S1 Small Equipment & Repair	2,227.40	2,000.00	227.40	111.4%
5210.01 · S1 Building Repair	20,513.03	20,000.00	513.03	102.6%
5250.01 · S1 Misc Supplies & Services	6,220.16	6,000.00	220.16	103.7%
Total 5101 · Station 1-Utilities and Repair	64,701.47	65,300.00	-598.53	99.1%
5102 · Station 2-Utilities and Repair				
5100.02 · Water	2,603.79	2,500.00	103.79	104.2%
5105.02 · Electric	8,649.55	12,000.00	-3,350.45	72.1%
5110.02 · Exterminator	302.00	800.00	-498.00	37.8%
5120.02 · Propane	1,540.34	2,200.00	-659.66	70.0%
5125.02 · Trash	1,158.27	1,400.00	-241.73	82.7%
5130.02 · Cable	1,294.63	2,500.00	-1,205.37	51.8%
5135.02 · Telephone	1,462.68	1,500.00	-37.32	97.5%
5140.02 · Internet	1,730.66	500.00	1,230.66	346.1%
5200.02 · S2 Small Equipment & Repair	982.26	500.00	482.26	196.5%
5210.02 · S2 Building Repair	3,451.32	4,000.00	-548.68	86.3%
5250.02 · S2 Misc Supplies & Services	5,272.20	4,500.00	772.20	117.2%
Total 5102 · Station 2-Utilities and Repair	28,447.70	32,400.00	-3,952.30	87.8%
5103 · Station 3-Utilities and Repair				
5100.03 · Water	3,431.15	2,500.00	931.15	137.2%
5105.03 · Electricity	10,911.54	12,000.00	-1,088.46	90.9%
5110.03 · Exterminator	1,446.58	1,300.00	146.58	111.3%
5120.03 · Propane	736.09	1,700.00	-963.91	43.3%
5125.03 · Trash	865.24	1,000.00	-134.76	86.5%
5130.03 · Cable	2,136.55	2,500.00	-363.45	85.5%
5135.03 · Telephone	1,061.97	1,500.00	-438.03	70.8%
5140.03 · Internet	872.00	500.00	372.00	174.4%
5200.03 · S3 Small Equipment & Repair	2,338.30	2,000.00	338.30	116.9%
5210.03 · S3 Building Repair	6,645.67	6,000.00	645.67	110.8%
5250.03 · S3 Misc Supplies & Services	4,532.88	4,500.00	32.88	100.7%
Total 5103 · Station 3-Utilities and Repair	34,977.97	35,500.00	-522.03	98.5%
5130 · Utilities - cable	0.00	8,000.00	-8,000.00	0.0%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
5200 · Small Equipment & Repair	0.00	4,500.00	-4,500.00	0.0%
5215 · Ladders	1,855.42	2,000.00	-144.58	92.8%
5220 · Station bay door repairs	1,509.50	5,000.00	-3,490.50	30.2%
5225 · Extrication Tools	2,145.00	5,500.00	-3,355.00	39.0%
5230 · Generator repair	0.00	5,000.00	-5,000.00	0.0%
5235 · AIR VAC-Exhaust System (Maintenance)	3,269.56	3,000.00	269.56	109.0%
5240 · Fire extinguishers	845.00	1,200.00	-355.00	70.4%
5245 · Dispatch Alert System Server (Dispatch Alert S...	9,089.00	9,000.00	89.00	101.0%
5250 · Misc. supplies & services	0.00	15,000.00	-15,000.00	0.0%
5260 · SCBA supplies, repairs	5,735.74	6,000.00	-264.26	95.6%
5270 · Pers. Protection, Rep/Repl	0.00	6,000.00	-6,000.00	0.0%
5300 · Vehicle maintenance & repair				
5300-02 · E211-2004 KME 8827	9,100.31	0.00	9,100.31	100.0%
5300-03 · E13-2006 KME 8013	6,036.66	0.00	6,036.66	100.0%
5300-06 · B13-2005 KME 1605	0.00	0.00	0.00	0.0%
5300-08 · U11-2010 Ford F150 2512	0.00	0.00	0.00	0.0%
5300-09 · U11-2014 Ford F250 9744	6,663.35	0.00	6,663.35	100.0%
5300-11 · E12-2017 Spartan 1363	36,456.99	0.00	36,456.99	100.0%
5300-13 · E11-2021 Ferrara 0029	50,918.68	0.00	50,918.68	100.0%
5300-14 · E13-2024 Ferrara 0084	2,732.66			
5300-15 · 2024 F-250 B1 34370	4,582.78			
5300 · Vehicle maintenance & repair - Other	0.00	95,000.00	-95,000.00	0.0%
Total 5300 · Vehicle maintenance & repair	116,491.43	95,000.00	21,491.43	122.6%
5310 · Fuel and oil	20,335.89	50,000.00	-29,664.11	40.7%
5320 · Radio maintenance & repair	0.00	5,000.00	-5,000.00	0.0%
5330 · County 800 MHz fees	9,053.81	9,000.00	53.81	100.6%
5340 · First responder supplies	613.86	1,000.00	-386.14	61.4%
5350 · Fire hose replacement	0.00	8,000.00	-8,000.00	0.0%
5360 · Safety Ropes	0.00	2,500.00	-2,500.00	0.0%
5370 · Hydrant maintenance	0.00	600.00	-600.00	0.0%
5420 · DS Fire Safe Council	5,000.00	5,000.00	0.00	100.0%
5425 · Community Education	728.62	2,500.00	-1,771.38	29.1%
5600 · Salaries				
5600-01 · Administrator	95,774.02	96,000.00	-225.98	99.8%
5600-03 · Directors	7,600.00	9,000.00	-1,400.00	84.4%
Total 5600 · Salaries	103,374.02	105,000.00	-1,625.98	98.5%
5610 · Deferred Compensation Plan				
5610-01 · Administrator	2,880.00	2,880.00	0.00	100.0%
Total 5610 · Deferred Compensation Plan	2,880.00	2,880.00	0.00	100.0%
5615 · Vacation accrual	0.00	8,256.00	-8,256.00	0.0%
5620 · Medical insurance	22,299.66	22,350.00	-50.34	99.8%
5630 · Retiree benefits	13,714.98	15,000.00	-1,285.02	91.4%
5640 · Social Security, Medicare	7,921.34	8,000.00	-78.66	99.0%
5660 · State unemployment taxes	112.00	150.00	-38.00	74.7%
5670 · Workers compensation	2,319.99	4,000.00	-1,680.01	58.0%
5700 · Administrative expenses				
5700-01 · Meetings, training & travel	372.64	2,000.00	-1,627.36	18.6%
5700-02 · Dues, subscriptions	907.82	2,000.00	-1,092.18	45.4%
5700-03 · Supplies - office	1,574.17	3,000.00	-1,425.83	52.5%
5700.05 · Tech Improvement	942.40	25,000.00	-24,057.60	3.8%
Total 5700 · Administrative expenses	3,797.03	32,000.00	-28,202.97	11.9%
5720 · Computer Equipment				
5720-01 · Hardware	3,963.11	4,000.00	-36.89	99.1%
5720-02 · Software	2,084.17	3,000.00	-915.83	69.5%
5720-03 · Repair	0.00	1,500.00	-1,500.00	0.0%
Total 5720 · Computer Equipment	6,047.28	8,500.00	-2,452.72	71.1%
5730 · Office equipment	715.42	2,500.00	-1,784.58	28.6%
5740 · Printing	1,431.20	3,000.00	-1,568.80	47.7%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
5750 · Professional services				
5750-01 · Legal	1,210.50	15,000.00	-13,789.50	8.1%
5750-02 · Accounting	7,500.00	8,000.00	-500.00	93.8%
5750-03 · Board of Directors Election	0.00	200.00	-200.00	0.0%
Total 5750 · Professional services	8,710.50	23,200.00	-14,489.50	37.5%
5760 · Fees & permits	2,338.25	5,000.00	-2,661.75	46.8%
5800 · County assessments				
5800-01 · LAFCO	2,614.17	4,500.00	-1,885.83	58.1%
5800-02 · Tax collections	49.44	50.00	-0.56	98.9%
5800-03 · Fire suppression	4,134.10	4,000.00	134.10	103.4%
5800-05 · Standby & availability	5,006.65	5,500.00	-493.35	91.0%
Total 5800 · County assessments	11,804.36	14,050.00	-2,245.64	84.0%
5900 · Miscellaneous	12.00	600.00	-588.00	2.0%
6100 · Transfers out	20,000.00			
Total Expense	6,921,303.99	7,350,486.00	-429,182.01	94.2%
Net Income	**1,373,506.89**	**420,032.00**	**953,474.89**	**327.0%**

11:07 AM
07/01/26
Cash Basis

Deer Springs Fire
Capital Fund Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
Income				
4105 · Capital-Interest	410,127.87	212,000.00	198,127.87	193.5%
4200 · San Diego County				
4200.04 · OES Grant-2023	7,382.00	9,204.00	-1,822.00	80.2%
4200.05 · OES Grant-2024	7,664.00	7,664.00	0.00	100.0%
4200.06 · OES Grant 2025	0.00	7,602.00	-7,602.00	0.0%
Total 4200 · San Diego County	15,046.00	24,470.00	-9,424.00	61.5%
Total Income	425,173.87	236,470.00	188,703.87	179.8%
Gross Profit	425,173.87	236,470.00	188,703.87	179.8%
Expense				
5400 · Grant expenditures				
5400-01 · Matching Funds	0.00	20,000.00	-20,000.00	0.0%
5400-23 · 2023 SHSP IPADS	372.99	1,375.00	-1,002.01	27.1%
5400-24 · 2024 SHSP Alert System Sta. 2	7,664.00	7,664.00	0.00	100.0%
5400-25 · 2025 SHSP Alert System Sta 2	0.00	7,602.00	-7,602.00	0.0%
Total 5400 · Grant expenditures	8,036.99	36,641.00	-28,604.01	21.9%
5500 · Capital Expenditures				
5500.04 · Station 1 Upgrades	63,857.30	25,000.00	38,857.30	255.4%
5500.06 · Station 3 Upgrades	13,036.00	25,000.00	-11,964.00	52.1%
5500.12 · Station 2 Facility				
5500.1 · Station 2 temporary Location (Green ...	100,395.00	238,504.00	-138,109.00	42.1%
5500.18 · Utility Fees & Permits	21,502.37	61,517.00	-40,014.63	35.0%
5500.19 · Commissioning	75,000.00	75,000.00	0.00	100.0%
5500.2 · EC Constructors	5,684,626.00	5,684,626.00	0.00	100.0%
5500.20 · Site Survey	12,500.00	12,500.00	0.00	100.0%
5500.21 · SDG&E Planning	20,761.30	43,875.00	-23,113.70	47.3%
5500.23 · Unforeseen Site Conditions	38,998.13	0.00	38,998.13	100.0%
5500.24 · FFE	174,944.86	235,000.00	-60,055.14	74.4%
5500.3 · Geotechnical Services	19,825.12	11,090.00	8,735.12	178.8%
5500.4 · Kitchell	0.00	1,142,676.00	-1,142,676.00	0.0%
5500.5 · Helix Environmental	0.00	9,784.00	-9,784.00	0.0%
5500.6 · CEQA Consultant	0.00	4,866.00	-4,866.00	0.0%
5500.7 · Legal Counsel	0.00	0.00	0.00	0.0%
5500.8 · General	37,492.51	17,099.00	20,393.51	219.3%
5500.9 · Testing & Inspection	51,476.00	51,476.00	0.00	100.0%
Total 5500.12 · Station 2 Facility	6,237,521.29	7,588,013.00	-1,350,491.71	82.2%
Total 5500 · Capital Expenditures	6,314,414.59	7,638,013.00	-1,323,598.41	82.7%
Total Expense	6,322,451.58	7,674,654.00	-1,352,202.42	82.4%
Net Income	**-5,897,277.71**	**-7,438,184.00**	**1,540,906.29**	**79.3%**

Register: 1100 · Cash in county treasury

From 06/01/26 through 06/30/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/03/26	2781	Radio Mobile Inc.	-split-	Staion 1 & 3	9,089.00			5,824,397.12
06/23/26			-split-	Deposit			278,482.12	6,102,879.24

Register: 1111 · Capital Fund

From 06/01/26 through 06/30/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/24/26	2782	Citi Cards	5500 · Capital Expend...		985.91			6,637,877.29
06/24/26	2783	Precision Custom C...	5500 · Capital Expend...	2373-2783	1,000.00			6,636,877.29
06/24/26	2784	Precision Custom C...	5500 · Capital Expend...	2373-2784 1st....	7,000.00			6,629,877.29

Register: 1112 · Mitigation Fund

From 01/01/26 through 06/30/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/26/26	dep		4030 · Mitigation Fees	2nd. qtr. 25/26		X	11,165.00	111,874.05
01/31/26			4110 · Mitigation-Inte...	Interest		X	928.51	112,802.56
02/28/26			4110 · Mitigation-Inte...	Interest		X	562.55	113,365.11
04/13/26			4030 · Mitigation Fees	3rd. qtr 25/26		X	4,723.40	118,088.51
04/30/26			4110 · Mitigation-Inte...	Interest		X	672.93	118,761.44
05/31/26			4110 · Mitigation-Inte...	Interest		X	306.58	119,068.02

San Diego County Fire Protection Activity Calendar Report

Deer Springs FPD

Month: June Quarter: ALL Year: 2026

Date	Type	Details	Address	Comment
Plan Review				
06/01/2026	Building	Patio Cover	30435 Dendy Sky	First stamp tx, approved
06/02/2026	Fire Sprinkler	Fitness and Aquatic Center	29354 Vista Valley Dr, Vista, CA 92084	2nd review - Approved. FP notified.
06/02/2026	Fire Sprinkler	Detached Garage	27446 Mountain Meadows Rd, Escondido, CA 92026	1st review - Approved
06/02/2026	Grading	Grading for SFD	31269 Palimo Drive	Resubmittal Required
06/04/2026	Building	SFD w/ Att. JADU	10258 Jesmond Drive	Plan Change Approved
06/04/2026	Building	det. ADU	3003 QUAIL ROAD	Approved
06/05/2026	Grading	Grading for SFD	28371 Faircrest Way	Approved - Need to Sign Mylars
06/09/2026	Building	Detached Garage	27965 High Vista Drive	Plan Change Approved
06/11/2026	Building	(2) Det. Storage Bldgs	10283 Hidden Meadows Road	Fire Stamp Transfer for prior Approved Plan Change
06/16/2026	Grading	Grading for SFD	Meadow Glen West Way	Resubmittal Required
06/22/2026	Building	Det. ADU and rec room	1378 El Paseo	First review, resubmittal required
06/22/2026	Building	SFD w/Att. Garage	11118 Meadow Glen Way East	Second review, resubmittal required
06/22/2026	Building	det. ADU	3161 Largo Way	Approved
06/24/2026	Building	SFD w/Att. Garage	30005 Ridge Creek	First review, resubmittal required
06/29/2026	Building	SFD Addition/Remodel	9931 W Lilac	Third review, approved
			Count:	**15**
			Total Count:	**15**

June 2026
San Diego County Fire
Inspection Activity Report

FDID	Deer Springs FPD

Row Labels	Count of Completed
Annual	**10**
Boulder Oaks Country Club - 10333 Meadow Glen Way East	1
Broadway Hill - Housekeeping Breakroom - 0000 Moonwind Circle	1
Broadway Hill Laundry - 0000 Moonwind Circle	1
Harmony Hill - Housekeeping Building - 0000 Brienwood Dr	1
Melody Hill Housekeeping Break Room - 0000 Chalice Dr	1
Paint Storage Service Building - 0000 Brienwood Dr	1
The Welk Resort - Bewitched - 28862 Brienwood Dr	1
The Welk Resort - Cindy - 28864 Brienwood Dr	1
The Welk Resort - Dixie - 28890 Brienwood Dr	1
The Welk Resort - Interlude - 28866 Brienwood Dr	1
Fire Safety/Site Inspection	**1**
North County Supply - 25933 Centre City Pkwy	1
Grand Total	**11**