PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
September 9, 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 August 12, 2026
   b. Special Meeting August 26, 2026

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

8. **Chief Report**

   a. **Fire Marshal Report**

   b. **Community Emergency Response Team Report**

9. **Committee Reports**

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

   b. Fiscal Year 2025-2026 Audit -Directors Jackson and Caples
   Purpose: To oversee the District's participation in the Fiscal Year 2025-2026 financial audit, develop the draft Management's Discussion and Analysis, and make recommendations to the Board on any audit findings
   Type: Ad hoc

10. **Unfinished Business**

11. **New Business**

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)
August 12, 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-Absent
   Director Caples-Present

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

3. **Adoption of Agenda** Director Kerrin moved to adopt August 12, 2026 agenda; Director Caples seconded the motion. **Motion is adopted; 3 Ayes; 0 Noes; 2 Absent (Gordon & Sealey); 0 Abstain**

4. **Public Comments Period**-None

5. **Fire Safe Council Report**-One chipping day for the month of July. Disaster Survival Workshop by Dr. Disaster (Erik Conklin) is scheduled for August 15 and 29, Hidden Meadows Pavilion, 9am-11am, co-host CERT. Preparation for October Fire Safety Event have begun. The event is scheduled for October 10, to be held at Deer Springs Fire Station 2. Announcements postcards for this event will be mailed out mid-September.

6. **Approval of Minutes**- Director Kerrin moved to approve July 8, 2026 board minutes; Director Jackson seconded the motion. **Motion is adopted; 3 Ayes; 0 Noes; 2 Absent (Gordon & Sealey); 0 Abstain.**

7. **Acceptance of July Finance Reports-General, Capital and Mitigation Funds**- Director Caples made a motion to approve July Financial Reports; Director Kerrin seconded the motion. **Motion is adopted; 3 Ayes; 0 Noes; 2 Absent (Gordon & Sealey); 0 Abstain.**

8. **Chief Report**-Chief Wheaton

   - During the month of July 154 calls for service
   - Medic Firefighter Matthew Patton has promoted to Medic Engineer waiting on his replacement
   - Medic Firefighter Brock Jaouhari has promoted to Engineer waiting on his replacement
   - Firefighter Garrett Stephens has promoted to Engineer waiting on his replacement
   - Fire Captain for Station 1, hopefully in place by September

a. **Fire Marshal Report**-Prevention Report included 1 Annual business inspection, and 13 building plan reviews.

b. **Community Emergency Response Team Report**- CERT Team is co-hosting with Fire Safe Council on disaster preparedness for the community with Dr. Disaster on August 15 and the 29. CERT has an event planned on September 19 with San Diego County Fire called Interactive Safety for Seniors/Older Adults. CERT meeting is scheduled for August 18, 6:30pm via zoom.

9. Committee Reports

a. **County of San Diego Multi-Jurisdiction Hazard Mitigation Plan (MJHMP) "Deer Springs Annex" Committee**-Directors Sealey and Kerrin-Director Kerrin presented to the Board handout; Mitigation Goals and Objectives of the San Diego County Hazard Mitigation Plan. These goals are County wide for all participating jurisdictions.

10. Unfinished Business-None

a. **Re-Schedule Workshop Meeting**-Capital Reserve Plan-Meeting scheduled for August 26, 4pm. This meeting will also consist of closed session items for discussion.

11. New Business

a. **Establish the Fiscal Year 2025-2026 Audit Committee**. Pursuant to Government Code §26909, Special Districts are required to have annual, independent audits conducted by the county auditor or a certified public accountant. The District has an existing agreement with Nigro & Nigro, PC, a Professional Accountancy Corporation, to perform independent audits to meet this requirement. Additionally, pursuant to Section 11 of Article IV of the Bylaws of the Deer Springs Fire Protection District, the Board President may nominate such committees as are necessary to assist the Board in carrying out its duties.-Directors Jackson and Caples volunteered to be on the committee.

12. Correspondence-Received a letter from Supervisor Joel Anderson regarding the proposed countywide tax measure that will appear on November ballot. His request is our input regarding the current structure of the proposed measure.

13. Directors Comments-None

14. Adjournment-Meeting adjourned at 4:41 pm

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Director Steve Kerrin
Secretary-Treasurer

PUBLIC MEETING OF THE
DEER SPRINGS FIRE PROTECTION DISTRICT (DSFPD)
Special Meeting Workshop August 26, 2026 Agenda
Open Session 4:00 p.m.
Meeting Location: DSFPD Station 1, 8709 Circle R Drive, Escondido, CA 92026

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8709 Circle R Drive, Escondido, Ca. 92026

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

   President Jackson-Present
   Vice-President Sealey-Present
   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 August 26, 2026 agenda; Director Gordon seconded the motion. **Motion is adopted; 5 Ayes; 0 Noes; 0 Absent; 0 Abstain.**

4. **Public Comments Period**-None

5. **New Business**

   a. Capital Reserve Plan-District Long Term Assets-Reviewed and discussed the Capital Reserve Plan. Made some changes and will be presented next fiscal year budget 2027/2028.

6. **Adjournment to Closed Session**-Adjourned to closed session 5:44pm

7. **Closed Session (two items)**

   a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS **(Gov. Code § 54956.8)**
   Property: Greens Storage 25260 N. Centre City Pkwy. Escondido, CA 92026
   DSFPD Negotiators: President Jackson and District Administrator Heaton
   Negotiating Parties: DSFPD and Greens Storage
   Under Negotiation: Final Monetary Settlement of lease

   b. Public Employee Evaluation of Performance and Compensation-Pursuant to Government Code Section 54957
   Title: District Administrator

8. **Reconvene to Open Session**- Reconvened at 5:56pm

   Item7a. No action taken; for information only

   Item7b. Following the performance evaluation, the Board of Directors approved a merit-based salary increase and a performance bonus for the District Administrator.

9. **Director's Comments**-None

10. **Adjournment**- Meeting adjourned at 6:03 pm

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Director Steve Kerrin
Secretary-Treasurer

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
Income				
4000 · Property Taxes	5,396.23	1,973,384.00	-1,967,987.77	0.3%
4010 · Standby Availability	3,251.47	2,264,020.00	-2,260,768.53	0.1%
4020 · Fire Suppression Assessment	5,081.56	3,767,000.00	-3,761,918.44	0.1%
4100 · Interest-General Fund	49,450.48	50,000.00	-549.52	98.9%
4115 · Transfer in from Mitigation	0.00	100,000.00	-100,000.00	0.0%
4600 · Incident reimbursement	0.00	50,000.00	-50,000.00	0.0%
4800 · Other Income	115.91	5,000.00	-4,884.09	2.3%
Total Income	63,295.65	8,209,404.00	-8,146,108.35	0.8%
Gross Profit	63,295.65	8,209,404.00	-8,146,108.35	0.8%
Expense				
5000 · CAL FIRE Agreement	-65,011.60	7,000,000.00	-7,065,011.60	-0.9%
5010 · Chief's discretionary	0.00	5,000.00	-5,000.00	0.0%
5020 · Insurance	0.00	200,000.00	-200,000.00	0.0%
5101 · Station 1-Utilities and Repair				
5100.01 · Water	687.43	4,000.00	-3,312.57	17.2%
5105.01 · Electric	4,114.82	20,000.00	-15,885.18	20.6%
5110.01 · Exterminator	366.30	2,000.00	-1,633.70	18.3%
5120.01 · Propane	0.00	500.00	-500.00	0.0%
5125.01 · Trash	856.56	3,500.00	-2,643.44	24.5%
5130.01 · Cable	93.98	3,000.00	-2,906.02	3.1%
5135.01 · Telephone	440.70	2,500.00	-2,059.30	17.6%
5140.01 · Internet	532.02	2,200.00	-1,667.98	24.2%
5200.01 · S1 Small Equipment & Repair	0.00	1,850.00	-1,850.00	0.0%
5210.01 · S1 Building Repair	0.00	10,000.00	-10,000.00	0.0%
5250.01 · S1 Misc Supplies & Services	495.59	6,000.00	-5,504.41	8.3%
Total 5101 · Station 1-Utilities and Repair	7,587.40	55,550.00	-47,962.60	13.7%
5102 · Station 2-Utilities and Repair				
5100.02 · Water	645.24	4,000.00	-3,354.76	16.1%
5105.02 · Electric	5,294.58	25,000.00	-19,705.42	21.2%
5110.02 · Exterminator	302.00	2,500.00	-2,198.00	12.1%
5120.02 · Propane	54.57	2,750.00	-2,695.43	2.0%
5125.02 · Trash	1,012.08	3,500.00	-2,487.92	28.9%
5130.02 · Cable	0.00	2,500.00	-2,500.00	0.0%
5135.02 · Telephone	247.44	2,500.00	-2,252.56	9.9%
5140.02 · Internet	1,383.86	7,200.00	-5,816.14	19.2%
5150.02 · Fire Sprinkler Alarm System	0.00	600.00	-600.00	0.0%
5160.02 · Bioretention Basin Inspection	150.00	500.00	-350.00	30.0%
5170.02 · Septic Inspection	0.00	900.00	-900.00	0.0%
5180.02 · County Inspections ATS	0.00	3,000.00	-3,000.00	0.0%
5200.02 · S2 Small Equipment & Repair	0.00	1,850.00	-1,850.00	0.0%
5210.02 · S2 Building Repair	0.00	10,000.00	-10,000.00	0.0%
5250.02 · S2 Misc Supplies & Services	444.84	4,500.00	-4,055.16	9.9%
Total 5102 · Station 2-Utilities and Repair	9,534.61	71,300.00	-61,765.39	13.4%
5103 · Station 3-Utilities and Repair				
5100.03 · Water	588.42	4,000.00	-3,411.58	14.7%
5105.03 · Electricity	2,601.56	15,000.00	-12,398.44	17.3%
5110.03 · Exterminator	231.82	1,500.00	-1,268.18	15.5%
5120.03 · Propane	979.78	2,750.00	-1,770.22	35.6%
5125.03 · Trash	221.46	1,500.00	-1,278.54	14.8%
5130.03 · Cable	417.75	2,500.00	-2,082.25	16.7%
5135.03 · Telephone	171.48	1,000.00	-828.52	17.1%
5140.03 · Internet	111.10	1,000.00	-888.90	11.1%
5200.03 · S3 Small Equipment & Repair	0.00	1,800.00	-1,800.00	0.0%
5210.03 · S3 Building Repair	786.89	10,000.00	-9,213.11	7.9%
5250.03 · S3 Misc Supplies & Services	0.00	4,500.00	-4,500.00	0.0%
Total 5103 · Station 3-Utilities and Repair	6,110.26	45,550.00	-39,439.74	13.4%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget	
5215 · Ladders	0.00	2,500.00	-2,500.00		0.0%
5220 · Station bay door repairs	0.00	5,000.00	-5,000.00		0.0%
5225 · Extrication Tools	0.00	4,500.00	-4,500.00		0.0%
5230 · Generator repair	0.00	5,000.00	-5,000.00		0.0%
5235 · AIR VAC-Exhaust System (Maintenance)	401.00	4,000.00	-3,599.00		10.0%
5240 · Fire extinguishers	0.00	1,200.00	-1,200.00		0.0%
5245 · Dispatch Alert System Server (Dispatch Alert S...	0.00	15,000.00	-15,000.00		0.0%
5260 · SCBA supplies, repairs	2,618.84	6,000.00	-3,381.16		43.6%
5270 · Pers. Protection, Rep/Repl	0.00	3,000.00	-3,000.00		0.0%
5300 · Vehicle maintenance & repair					
5300-02 · E211-2004 KME 8827	3,647.08				
5300-11 · E12-2017 Spartan 1363	14,019.86				
5300-13 · E11-2021 Ferrara 0029	680.69				
5300-14 · E13-2024 Ferrara 0084	1,272.18				
5300 · Vehicle maintenance & repair - Other	0.00	110,000.00	-110,000.00	0.0%	
Total 5300 · Vehicle maintenance & repair	19,619.81	110,000.00	-90,380.19		17.8%
5310 · Fuel and oil	6,805.23	75,000.00	-68,194.77		9.1%
5320 · Radio maintenance & repair	0.00	5,000.00	-5,000.00		0.0%
5330 · County 800 MHz fees	640.00	10,000.00	-9,360.00		6.4%
5340 · First responder supplies	29.70	1,000.00	-970.30		3.0%
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%
5420 · DS Fire Safe Council	0.00	5,000.00	-5,000.00		0.0%
5425 · Community Education	560.87	2,500.00	-1,939.13		22.4%
5600 · Salaries					
5600-01 · Administrator	18,844.87	100,000.00	-81,155.13	18.8%	
5600-03 · Directors	0.00	9,000.00	-9,000.00	0.0%	
Total 5600 · Salaries	18,844.87	109,000.00	-90,155.13		17.3%
5610 · Deferred Compensation Plan					
5610-01 · Administrator	573.45	3,000.00	-2,426.55	19.1%	
Total 5610 · Deferred Compensation Plan	573.45	3,000.00	-2,426.55		19.1%
5615 · Vacation accrual	0.00	11,079.00	-11,079.00		0.0%
5620 · Medical insurance	5,501.61	24,000.00	-18,498.39		22.9%
5630 · Retiree benefits	3,975.44	16,000.00	-12,024.56		24.8%
5640 · Social Security, Medicare	1,730.07	8,500.00	-6,769.93		20.4%
5660 · State unemployment taxes	0.00	150.00	-150.00		0.0%
5670 · Workers compensation	2,236.26	4,000.00	-1,763.74		55.9%
5700 · Administrative expenses					
5700-01 · Meetings, training & travel	80.00	2,000.00	-1,920.00	4.0%	
5700-02 · Dues, subscriptions	265.99	2,000.00	-1,734.01	13.3%	
5700-03 · Supplies - office	261.51	3,000.00	-2,738.49	8.7%	
5700.05 · Tech Improvement	0.00	5,000.00	-5,000.00	0.0%	
Total 5700 · Administrative expenses	607.50	12,000.00	-11,392.50		5.1%
5720 · Computer Equipment					
5720-01 · Hardware	30.16	4,000.00	-3,969.84	0.8%	
5720-02 · Software	49.18	3,000.00	-2,950.82	1.6%	
5720-03 · Repair	0.00	1,500.00	-1,500.00	0.0%	
Total 5720 · Computer Equipment	79.34	8,500.00	-8,420.66		0.9%
5730 · Office equipment	0.00	2,500.00	-2,500.00		0.0%
5740 · Printing	0.00	3,000.00	-3,000.00		0.0%
5750 · Professional services					
5750-01 · Legal	3,069.50	5,000.00	-1,930.50	61.4%	
5750-02 · Accounting	4,000.00	8,500.00	-4,500.00	47.1%	
5750-03 · Board of Directors Election	0.00	12,000.00	-12,000.00	0.0%	
Total 5750 · Professional services	7,069.50	25,500.00	-18,430.50		27.7%
5760 · Fees & permits	0.00	5,000.00	-5,000.00		0.0%

Deer Springs Fire
General Fund-Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
5800 · County assessments				
5800-01 · LAFCO	4,123.34	4,500.00	-376.66	91.6%
5800-02 · Tax collections	0.00	100.00	-100.00	0.0%
5800-03 · Fire suppression	0.00	4,000.00	-4,000.00	0.0%
5800-05 · Standby & availability	0.00	6,000.00	-6,000.00	0.0%
Total 5800 · County assessments	4,123.34	14,600.00	-10,476.66	28.2%
5900 · Miscellaneous	3.00	600.00	-597.00	0.5%
Total Expense	33,640.50	7,890,029.00	-7,856,388.50	0.4%
Net Income	**29,655.15**	**319,375.00**	**-289,719.85**	**9.3%**

Deer Springs Fire
Capital Fund Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
Income				
4105 · Capital-Interest	54,717.53	50,000.00	4,717.53	109.4%
4200 · San Diego County				
4200.06 · OES Grant 2025	0.00	7,602.00	-7,602.00	0.0%
Total 4200 · San Diego County	0.00	7,602.00	-7,602.00	0.0%
4500 · Other grants				
4500-01 · San Diego Fire Foundati...	28,630.00	28,630.00	0.00	100.0%
Total 4500 · Other grants	28,630.00	28,630.00	0.00	100.0%
Total Income	83,347.53	86,232.00	-2,884.47	96.7%
Gross Profit	83,347.53	86,232.00	-2,884.47	96.7%
Expense				
5400 · Grant expenditures				
5400-01 · Matching Funds	0.00	20,000.00	-20,000.00	0.0%
5400-02 · San Diego Fire Foundati...	0.00	28,630.00	-28,630.00	0.0%
5400-25 · 2025 SHSP Alert System...	0.00	7,602.00	-7,602.00	0.0%
Total 5400 · Grant expenditures	0.00	56,232.00	-56,232.00	0.0%
5500 · Capital Expenditures				
5500.04 · Station 1 Upgrades	0.00	25,000.00	-25,000.00	0.0%
5500.06 · Station 3 Upgrades	0.00	25,000.00	-25,000.00	0.0%
5500.12 · Station 2 Facility				
5500.24 · FFE	25,100.69	69,050.00	-43,949.31	36.4%
Total 5500.12 · Station 2 Facility	25,100.69	69,050.00	-43,949.31	36.4%
Total 5500 · Capital Expenditures	25,100.69	119,050.00	-93,949.31	21.1%
Total Expense	25,100.69	175,282.00	-150,181.31	14.3%
Net Income	**58,246.84**	**-89,050.00**	**147,296.84**	**-65.4%**

Register: 1110-01 · Calif Bank & Trust Checking

From 08/01/26 through 08/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/03/26	9872	Waterwerx Inc.	5102 · Station 2-Utilit...	001333/57236	150.00			10,070.86
08/03/26	9873	Wells Fargo Advisors	-split-	28044153	1,615.38			8,455.48
08/04/26	9874	Heaton, Liz A	-split-		1,000.00			7,455.48
08/05/26			-split-	Deposit			655.20	8,110.68
08/05/26		Stephen C. Hasty	1200 · Accounts recei...				354.38	8,465.06
08/05/26	9876	CSDA San Diego C...	5700 · Administrative ...	08/20/26 Dinner	80.00			8,385.06
08/07/26	debit	CalPERS	-split-	August 2026	3,395.27			4,989.79
08/10/26			5670 · Workers comp...	Deposit			525.00	5,514.79
08/10/26	9877	Vallecitos Water Di...	-split-	2	321.13			5,193.66
08/10/26	9878	Regional Communic...	5330 · County 800 M...	27DSPFPDN1	640.00			4,553.66
08/10/26	9879	Verizon	-split-	742392332	115.24			4,438.42
08/13/26			5000 · CAL FIRE Agr...	Deposit			65,011.60	69,450.02
08/13/26	9882	Citi Cards	-split-	3514	2,242.96			67,207.06
08/14/26	9880	SDG&E	-split-	2	5,090.67			62,116.39
08/14/26	9881	Nigro & Nigro	5750 · Professional se...	24498	4,000.00			58,116.39
08/19/26	9883	Southern Counties L...	-split-	897625	3,402.23			54,714.16
08/19/26	9884	Valley Center Water	-split-	1-3	630.44			54,083.72
08/19/26	9885	Trevor Whitehead	5340 · First responder...	HD EMS Locks	29.70			54,054.02
08/20/26	9886	Alvarez-Glasman & ...	5750 · Professional se...	2026-06-21340	146.50			53,907.52
08/21/26			1100 · Cash in county ...	Deposit			50,000.00	103,907.52
08/24/26	9887	Independent Mobile ...	-split-	3315/3322	10,987.88			92,919.64
08/24/26	9888	Motion Telecom/Vo...	5101 · Station 1-Utilit...	1	21.85			92,897.79
08/25/26	9889	RoadOne Towing	5425 · Community Ed...	A923653	140.00			92,757.79
08/25/26	9890	Suburban Propane	5103 · Station 3-Utilit...	1/3	2.00			92,755.79
08/25/26	9891	Cox Communications	-split-	1/3	494.89			92,260.90
08/27/26	9892	SDCFCA Admin	5700 · Administrative ...	26/27	70.00			92,190.90
08/31/26	debit	Employment Develo...	-split-	291-0572-3/A...	2,024.47			90,166.43
08/31/26	Eftps	California Bank & T...	-split-	95-3705957/9...	4,864.41			85,302.02
08/31/26	9893	AT&Telephone	5102 · Station 2-Utilit...	2	101.12			85,200.90
08/31/26	9894	AT&T	-split-	1/2/3	859.25			84,341.65
08/31/26	9895	San Diego Gas & El...	5101 · Station 1-Utilit...	1	2,158.90			82,182.75
08/31/26	9899	Western Exterminat...	-split-	1	389.01			81,793.74
08/31/26	9900	Edco Waste & Recy...	-split-	August 2026	696.70			81,097.04
08/31/26	9901	Alvarez-Glasman & ...	5750 · Professional se...	2026-06-2135...	177.00			80,920.04
08/31/26	9896	Heaton, Liz A	-split-		1,800.00			79,120.04
08/31/26	9897	Heaton, Liz A	-split-		1,500.00			77,620.04

Register: 1100 · Cash in county treasury

From 08/01/26 through 08/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/21/26		County of San Dieg...	1110-01 · Calif Bank ...	wire transfer 2...	50,000.00			6,091,165.86

Register: 1111 · Capital Fund

From 08/01/26 through 08/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/12/26	2789	Citi Cards	5500 · Capital Expend...		440.69			6,714,787.76
08/12/26	2790	Citi Cards	5500 · Capital Expend...	2790	352.87			6,714,434.89
08/19/26	2791	Citi Cards	5500 · Capital Expend...	2791	588.28			6,713,846.61
08/20/26	2792	Precision Custom C...	5500 · Capital Expend...	2373-2784 bal...	1,500.00			6,712,346.61
08/20/26	2793	Citi Cards	5500 · Capital Expend...	2793	629.92			6,711,716.69
08/24/26	2794	Citi Cards	5500 · Capital Expend...	2794	4,977.57			6,706,739.12
08/24/26	2795	E.C.C.	5500 · Capital Expend...	station 2 labor	6,000.00			6,700,739.12
08/25/26	2796	Citi Cards	5500 · Capital Expend...	2795	1,459.99			6,699,279.13

Register: 1112 · Mitigation Fund

From 07/01/26 through 08/31/26

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/06/26	dep		4110 · Mitigation-Inte...	4th. qtr. 25-26		X	656.82	119,724.84
07/14/26			4030 · Mitigation Fees	Deposit		X	50,590.66	170,315.50
07/31/26			4110 · Mitigation-Inte...	Interest		X	254.33	170,569.83

San Diego County Fire Protection Activity Calendar Report

Deer Springs FPD

Month: August Quarter: ALL Year: 2026

Date	Type	Details	Address	Comment
Plan Review				
08/05/2026	Building	Single Family Dwelling	31445 Palos Verdes Drive	Plan Change - Resubmittal Required
08/05/2026	Building	Sea Cargo Container	32650 Jones Way	Approved
08/10/2026	Building	Tenant improvement *FICO*	29850 Circle R Wy, Escondido, CA 92026	6th review - Not approved. Corrections/RESUB required.
08/10/2026	Building	Second Dwelling	1378 El Paseo	Second review, approved
08/11/2026	Fire Sprinkler	One 2-story employee housing with two separate suites.	27259 & 27261 Mountain Meadow Rd, Escondido, CA 92026	1st review - Approved w/ one red line
08/11/2026	Other	Ground-mount solar PV installation	30352 Circle R Ln, Valley Center, CA 92082	2nd review - Approved
08/14/2026	Building	det. ADU	3161 Largo Lane	Fire Stamp Transfer
08/14/2026	Grading	Grading for ADU	1378 El Paseo	Approved
08/20/2026	Building	Garage Conversion to Gym	9613 Meadow Mesa Drive	Approved
08/24/2026	Other	Ground mound solar PV for AG use	9153 W Lilac Rd, Escondido, CA 92026	1st review - Approved w/ red line.
08/24/2026	Building	ADU conversion	11621 Turner Heights Drive	Approved
08/25/2026	Building	Single Family Dwelling	31445 Palos Verdes Drive	Plan Change Approved
08/27/2026	Grading	Grading for SFD	31269 Palimno Drive	Resubmittal Required
			Count:	**13**
			Total Count:	**13**

August 2026
San Diego County Fire
Inspection Activity Report

FDID	Deer Springs FPD

Row Labels	Count of Completed
Annual	**17**
Boulder Oaks Country Club - 10333 Meadow Glen Way East	1
Castle Creek Country Club - 8797 Circle R Dr	1
Greens Storage - 25260 Centre City Pkwy	1
The Welk Resort - Applause - 8902 Moonwind Circle	1
The Welk Resort - Cabaret - 8804 Moonwind Circle	1
The Welk Resort - Calcutta - 8809 Chalice Dr	1
The Welk Resort - Candy - 28894 Brienwood Dr	1
The Welk Resort - Carousel - 8904 Moonwind Circle	1
The Welk Resort - Charmaine - 28852 Brienwood Dr	1
The Welk Resort - Evergreen - 8809 Chalice Dr	1
The Welk Resort - Laura - 28891 Brienwood Dr	1
The Welk Resort - Nightfall - - Chalice Dr	1
The Welk Resort - Oklahoma - - Chalice Dr	1
The Welk Resort - Ramona - 28706 Brienwood Dr	1
The Welk Resort - Sonata - 28893 Brienwood Dr	1
The Welk Resort - Stardust - 28886 Brienwood Dr	1
The Welk Resort - Sunny - 28896 Brienwood Dr	1
C-Building Plan Review	**1**
Archangels Ranch - 27253 Mountain Meadow Rd	1
Community Care License	**1**
Villa Monticello Assisted Living - 25695 Centre City Pkwy	1
C-Underground/Hydro/Flush	**3**
Archangels Ranch - 27253 Mountain Meadow Rd	1
The Havens Country Club - 29354 Vista Valley Dr	2
Grand Total	**22**