======= Farmington ======
FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

AGENDA
REGULAR MEETING
July 27, 2026
7:00 PM

1. **Call to Order –**

2. **Establish a Quorum**

3. **Flag Salute**

4. **Public Comment:** *Members of the public are entitled to address the Board of Directors concerning any item within the Farmington Fire Protection District's subject matter jurisdiction. Public comments are limited to no more than five (5) minutes. Except for certain specific exceptions, the Board of Directors is prohibited from discussing or taking any action on any item not appearing on the posted agenda.*

5. **Approval of the regular meeting minutes from June 22, 2026.**

6. **Closed Session:**

7. **Budget Status Report – as of March 9, 2026**

Cash on hand Account #48501 – General Fund	$1,464,722.50
Cash on hand Account #48505 – Grant Fund	$ 3,086.64
Cash on hand Account #48551 – Strike Team Fund	$113,262.80
Cash on hand Account #48591 – Capital Outlay Fund	$12.115.77
Total	**$1,593,187.71**

Deposits:	George Reed	July Rent	$1000.00
	Workman's Compensation	06-20-26 to 07-03-26	$1,762.68
	Workman's Compensation	07-04-26 to 07-17-26	$1,762.68

Note: At this time, we are unable to provide the monthly budget reports documented by the County Auditor/Controller. We are working to change delivery of this information.

8. **Payment of Bills**

9. **Chief's Report**

10. Information Items:

c. Budget Committee Update
d. Association Update
e. Strike Team Log
f. Grant Log

11. Action Items:

a. Discussion and potential action on Resolution 26-06 to Adopt the appropriation limit as stated in the letter from the San Joaquin County Auditor-Controller of May 8, 2026, with the change of the CPCPI of 4.95% for the fiscal year of 2026-2027.
b. Discussion and potential action on Resolution 26-07 Declaring an election to be held with other elections to be held on the same date, from the County Registrar of Voters for the election of the governing body of the special district of Farmington Fire Protection District.
c. Discussion and potential action on setting pay rates and work rules for employees when assigned out of county for Assistance by Hire and State OES assignments.
d. Discussion on purchase of type 6 fire engine in the future.
e. New dispatch contract to be reviewed.
f. Resolution 26-08 to adopt MOU for procedures for surplus of items of low value.
g. Decommission/surplus of fuel vault and switch to using CFN cards.
h. Hiring of independent auditor, proposal attached.
i. 2025 EMS report.

12. Good of the order:

13. Adjournment

NOTICE: In compliance with the Americans with disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in the meetings, please contact the district. Requests must be made as early as possible and at least two full business days before the start of the meeting. (209) 886-5321

CERTIFIED POSTING: I certify that on **July 22, 2026,** I Joanna Tedder posted a copy of the foregoing agenda near the regular meeting place of the Board of Directors of the Farmington Fire District, said time being 72 hours in advance of the meeting of the Board of Directors (Government Code Section 54954.2) **Executed at Farmington, CA – July 22, 2026 Approved: Jacob Samuel, Board President**

5

========= Farmington =========
FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
209-886-5321
FARMINGTON, CALIFORNIA 95230

MINUTES
Regular Board Meeting
June 22, 2026
7:00 PM

1. **Call to Order –**
   Meeting call to order by President Briggs at 07:05 PM.

2. **Establish a Quorum –**
   A Quorum was established by verbal roll call. Directors Briggs, Samuel and Foster were all recorded present. Director's Lemos and Cross absent. Acting Fire Chief Matthew Sowell was present at the meeting.

3. **Flag Salute –**
   Recited

4. **Public Comment –**
   No members of the public were present. No comments were made from the public.

5. **Approval of Minutes –**
   Joanna Tedder, Board Clerk, prepared the May 18, 2026, meeting minutes. Director Samuel motioned to accept the minutes as written. Director Foster seconded the motion. A roll call vote was taken as follows:

   Briggs - Aye
   Cross - Absent
   Foster - Aye
   Lemos - Absent
   Samuel - Aye
   Motion Passed

6. **Closed Session –**
   Postponed to the July meeting

7. **Budget Status Report – as of May 31, 2026 –**

Cash on hand Account #48501 – General Fund	$1,464,722.50
Cash on hand Account #48505 – Grant Fund	$ 3,086.64
Cash on hand Account #48551 – Strike Team Fund	$113,262.80
Cash on hand Account #48591 – Capital Outlay Fund	$12.115.77
Total	**$1,593,187.71**

8. **Payment of Bills** – June 2026 –
President Briggs provided an update on the status of the Oak Valley Community Bank account and a discussion of the bills. Director Samuel motioned to approve depositing accounts receivable and payment of the bills with the correction of the amount owed to Delta Truck Center to $4180.29. Director Foster seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye
Lemos - Absent
Samuel - Aye
Motion Passed

9. **Chiefs Report** –
    a. Call Volume: 37 calls, 2 veg fires, 2 vehicle fires, 15 medical calls, 4 vehicle accidents, 11 mutual aids, 1 public assist, 65 hours of training, Chief Officers volunteering their hours,
    b. Wrong title received from Allen Curtis. Chief is trying to obtain the correct paperwork to correct this problem.
    c. Collegeville and Escalon agreements complete. Woodridge Fire covered station while we were at a veg. fire in French Camp.
    d. MOU for firefighter ABH and OES deployments.
    e. Modesto City Fire Department agreement was not approved by Modesto City Fire.
    f. WEX card denied due to credit history. Hunt and Sons's will give us CFN credit cards.
    g. Mountain House donated a forcible entry prop. and firefighters are training on it.
    h. Tomorrow BC Lokey and Nolan will be meeting with Hen and Nozzles and receiving $10,000 worth of fire nozzles.
    i. $10,000 worth of radios donated so far.
    j. Engine surplus and air trailer update, Everything, is for sale now. Reserves set on all of the surplus.
    k. County Fire Marshall completed training on weed abatement and driveway access.
    l. Logo patch redesigned and will be on the shirts and engines.
    m. A couple of firefighters (Interns) went to Cal Fire.
    n. 10 Reserve firefighters now.
    o. Assistant Chief now Richard Hollback. He will oversee training.
    p. ISO rating not updated yet due to changes. They will return in January. Currently 5 and 10.
    q. No Dispatch update yet.
    r. Cazarez, Mendez, and Franco completed the wildland training.
    s. Burn in Escalon in the future.
    t. Will send some firefighters to Mountain House for training.
    u. Lexipol update: New policies have been created and are being reviewed. Need to be approved by the Board.
    v. Peer Support Program: No charge and only for Farmington. Joanna Tedder will be our Peer Support.

10. **Information Items** –

a. **Correspondence:** Prop 4 letter dated May 6, 2026, from the Auditor/Controller regarding proposition 4 Appropriation Limit proposed for our district. Joanna will call to see if we need to address anything for this change?

11. Action Items –

a. Discussion and potential action regarding moving banking services to Oak Valley Community Bank and placing reserve funds into a Ceteris managed investment account. The Board authorized a payroll checking account and a reserve checking account with the authorized signatures being the signatures on file. Director Briggs motioned moving our funds to Oak Valley Bank for payroll and reserve checking accounts, in the amount of $200,000 with the extra funds going into a reserve checking account. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye
Lemos - Absent
Samuel -Aye
Motion Passed

b. Discussion and potential action on moving payroll services to Cecila Nelson Bookkeeping effective the first pay period in July. Director Briggs motioned moving our payroll services to Cecila Nelson as stated in her statement of work. We will need to purchase Quick Books on line. Director Samuel seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye
Lemos - Absent
Samuel -Aye
Motion Passed

c. Discussion and potential action on setting pay rates and work rules for employees when assigned out of county for Assistance by Hire and State OES assignments. MOU copy provided to Board. Need to make sure firefighters are paid correctly but not losing money. MOU follows ABH and OES pay rates for part time firefighters, reserve firefighters, and chief officers. For ABH; Part time firefighters would be time and a half after 24 hours. Reserve Firefighter would continue at their usual compensation, and chief officers will receive double time. OES pays time and half for firefighters and $500 a day for reserve firefighters. MOU will be changed to remove chief officer section. Director Briggs motioned to adopt the MOU of compensation for ABH and OES removing the chief officer pay. Director Samuel seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye

Lemos - Absent
Samuel -Aye
Motion Passed

d. Discussion and potential action on purchase of type 6 (2011) fire engine from Central Calaveras Fire for $75,000 or $80,000, fully outfitted. Equipment available (type 6) options sent as part of the board packet; most comparables are more costly. No special endorsement needed to drive. Director Briggs would like the two other board members involved in approving this purchase. Tabled for now, until the Directors can view the engine.

e. Election of Board Members: Discussion and potential action regarding nominations for board positions/offices starting July 1, 2026.

President: Director Samuel
Vice President: Director Lemos
Secretary/Treasurer: Director Cross

Director Briggs motion to accept the election of board member. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye
Lemos - Absent
Samuel -Aye
Motion Passed

12. Firefighter Association –

a. Pool Table gone, new kitchen plates, new duty uniforms, helmets for kids, pancake breakfast October 2026, family day next month.
b. Need to know what equipment district property versus association property.
c. Membership requirements: We could have auxiliary members.

13. **Good of Order –** None

14. Adjournment –

Director Samuel motion to adjourn the meeting at 9:38PM. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Foster - Aye
Lemos - Absent
Samuel - Aye
Motion Passed

The next meeting is scheduled July 28, 2026, at 7:00PM.

Submitted,

Joanna Tedder
Board Clerk

8

Bills for Board Approval July 27, 2026				
Number	Date	Vendor	Description	Amount
1	5/18/26	Dennis Bitters	Radios	$300.00
2	6/11/26	Central San Joaquin WCP	Ground Water	$15.00
3	6/10/26	Columbia Communications	Portable Radio programming	$812.50
4	7/14/26	Cresent Supply	Uniform	$11.99
5	6/24/26	Cromwell & Ney Insurance	Add OES Engine	$242.00
6	7/1/26	Curtis	Flow Testing	$6,721.28
7	6/2/26	Delta truck	WT 4-1	$28.92
8	6/3/26	Delta truck	WT 4-1	$26.73
9	6/3/26	Delta truck	WT 4-1	$102.89
10	6/3/26	Delta truck	WT 4-1	$10.75
11	6/3/26	Delta truck	Stock Triangle 3 kit	$100.37
12	6/17/26	Delta Truck	Freon	$459.00
13	6/19/26	Delta Truck	Drainer	$19.66
14	6/23/26	Delta Truck	WT 4-2	$338.36
15	6/24/26	Delta truck	WT 4-1	$628.43
16	7/14/26	Delta truck	Stock Oil	$205.13
17	7/7/26	East Bay Tire	Tires Chevy Pick Up	$1,688.04
18	5/29/26	EDD	Taxes	$164.05
19	6/30/26	Farmington Water Company	Water	$690.00
20	6/22/26	Frontier	Phone	$96.44
21	6/30/26	Gilton Sodid Waste	Garbage	$107.72
22	6/30/26	Hunt and Sons	Fuel	$8,634.20
23	7/8/26	Joint Radio Users	Dispatch	$665.59
24	7/10/26	Kaiser	Medical Insurance	$1,312.42
25	6/19/26	Life Assist	Medical Supplies	$114.72
26	6/8/26	NFPA Membership Services	Membership x1 year	$225.00
27	6/30/26	Occumed	Physical Extra tests	$1,354.50
28	7/7/26	Pine Valley Saw Shop	Saw Repair	$37.86
29	7/7/26	Pine Valley Saw Shop	Jaws of Life Repair	$129.48
30	7/7/26	Pine Valley Saw Shop	Saw Repair	$301.37
31	7/7/26	Pine Valley Saw Shop	Saw Repair	$73.57
32	7/7/26	Pine Valley Saw Shop	Saw Repair	$148.73
33	5/14/26	Richard Lokey	E 4-1	$1,331.04
34	5/31/26	Richard Lokey	WT 4-2	$3,989.63
35	6/1/26	Richard Lokey	WT 4-1	$3,575.00
36	7/1/26	Ross Ladder Service	Ladder Testing	$812.40
37	2/15/22	Signs by Randy	Re-letter doors	$967.60
38	2/15/26	Signs by Randy	New Chevy	$1,392.13
39	2/15/26	Signs by Randy	Utility 4-1	$1,478.33
40	6/5/26	Signs by Randy	Logo and Door emblem	$961.74
41	5/29/26	Steves Chevrolet	Tires for Chevy	$1,282.92
42	7/8/26	Ten-Four Communications	Radio repair	$659.80
43	6/2/26	West-Mark	WT 4-2 gasket	$43.08
		Total		$42,260.37

8.1

Invoice

Date	Invoice #
5/18/2026	25

Dennis Bitters
969 Tornell Drive
CA 95366

Bill To
Farmington Fire Department Chief Matt Sowell

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Professional Services XTS 2500 Portables (18 Units)	2	150.00	300.00

Total	$300.00
Payments/Credits	$0.00
Balance Due	$300.00

8.2

CENTRAL SAN JOAQUIN WCD
1900 MCHENRY AVENUE STE 305
ESCALON, CA 95320
PH: (209) 466-7952
EMAIL: billing@csjwcd.org

http://www.csjwcd.org

Customer	: [redacted]
Billing Date	: 06/11/2026
Due Date	: 07/31/2026
Amount Due	: $15.00

GROUNDWATER CHARGE
SECOND INSTALLMENT 2025-2026

FARMINGTON FIRE PROTECTION DISTRICT
25474 CA-4
FARMINGTON, CA 95230

10% LATE CHARGE
1% INTEREST PER MONTH
ON DELINQUENT ACCOUNTS

Detach and return upper portion with payment

APN	Owner - Situs Address	Billed Units	x	Rate $	=	Amount
*** 18712002	FARMINGTON FIRE PROTECTION DISTRICT-- 25410 E ST RT 4 HWY ***					
	Domestic Ground Water	1.00 unit(s)		7.50		7.50
		Sub Total:				$7.50
*** 18712003	FARMINGTON FIRE PROTECTION DISTRICT-- 4595 S ESCALON BELLOTA RD ***					
	Domestic Ground Water	1.00 unit(s)		7.50		7.50
		Sub Total:				$7.50

Account Summary

Previous Balance:	**15.00**
Payments:	**-15.00**
Adjustments:	**-1.50**
Penalty Fee:	**1.50**
Interest:	**0.00**
Misc:	**0.00**
Current Charges:	**15.00**
Total Due:	**$15.00**

83

Invoice

Columbia communications, Inc.
22480 Parrotts Ferry Road
Columbia, CA 95310
209-533-0252

Date	Invoice #
6/10/2026	[redacted]

Bill To
FARMINGTON FIRE DISTRICT PO Box 25 Farmington, CA 95230

Contact Name & Phone Number

Account #	Terms	CUST. P.O.	Rep
			DHE

Item	Description	Qty	Cost	Serial Num...	Amount
PROGRAMMING	Labor to build TCU 2026 profile for BK GPH CMD and DPH CMD portable radios. Labor to check and program 14 GPH CMD and 4 DPH CMD radios. 7 GPH CMD and 2 DPH CMD radios function correctly and are good for service. Contact: Brian 209.456.6473	6.50	125.00		812.50

Subtotal	$812.50
Sales Tax (7.25%)	$0.00
Total	$812.50
Payments/Credits	$0.00
Balance Due	$812.50

Signature

Printed Name

Date

A 2.85% service charge will be added to all credit card payments

CRESCENT SUPPLY
321 McHENRY AVE
MODESTO, CA 95354

PHONE: (209) 529-3490

FARMINGTON FIRE DEPT.
P.O. BOX 25

FARMINGTON CA 95230

CUST # 6000
TERMS: NET 30 DAYS
P.O. # RICH LOKEY

REF. # RICH LOKEY

INV # [redacted]
DATE : 7/14/26
CLERK: FP
TERM # 581

TIME : 3:17

****
* INVOICE *
****

			SUG.PRICE		
1	EA 00J52	2-CROSSED BUGLES GOLD PR		11.99 /EA	11.99

** AMOUNT CHARGED TO ACCOUNT ** 13.05

TAXABLE	11.99
NON-TAXABLE	0.00
SUB-TOTAL	11.99
TAX AMOUNT	1.06
TOTAL INVOICE	13.05

(NESS HERRERO)

8.4

8.5

CROMWELL & NEY INSURANCE AGENCY, INC.

1718 Main Street
Escalon CA 95320
Phone (209) 838-3561 * Fax (209) 838-6738
Lic. #0H91209

STATEMENT

Insured: Farmington Fire Protection District
PO Box 25
Farmington, CA 95230

Client No. 747

Billing Date	Policy No.	Company	Effective Date	Expiration Date
6/24/2026	[redacted]	VFIS/National Union Fire	9/30/2025	9/30/2026

Description	Premium
Commercial Business Auto - endorsement Adding 2006 HME Pumper - vin ending 0936	$ 242.00
Balance Due	$ 242.00

Please remit to Cromwell & Ney - Thank You
NOTE: Updated mailing address
1718 Main Street, Escalon, CA 95320

8.6

REMIT PAYMENT TO:
L.N. Curtis and sons
P.O. Box 884921
Los Angeles, CA 90088-4921

CURTIS
TOOLS FOR HEROES

For assistance with invoicing or payments please contact Accounts Receivable at AR@LNCurtis.com

Customer Statement

DATE:
07/01/2026

BILLING ADDRESS:	**CUSTOMER NO.**	**CURTIS CONTACT**	**TOTAL AMOUNT DUE**
Farmington Fire Protection District CA PO Box 25 Farmington CA 95230-0025	[redacted]	Danielle Pyle	$6,721.28

DATE	DESCRIPTION	MEMO	CHARGE	PAYMENT	BALANCE
04/17/2026	Invoice #INV1060095	Sowell SO1083559	$245.41		$245.41
05/06/2026	Invoice #INV1066513	MSA Flow Testing SO1089204	$2,237.00		$2,482.41
06/08/2026	Invoice #INV1077258	Sowell SO1098273	$3,420.42		$5,902.83
06/09/2026	Invoice #INV1077603	Sowell SO1098273	$461.78		$6,364.61
06/10/2026	Invoice #INV1078190	Sowell SO1098273	$356.67		$6,721.28

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
$0.00	$4,238.87	$2,237.00	$245.41	$0.00	$6,721.28

TERMS NET 30
Service charge 1.5% per month added after 30 days

8.7

DELTA TRUCK CENTER

FRENCH CAMP
10182 S. HARLAN ROAD
FRENCH CAMP, CA 95231
(209) 983-2400
(800) 400-4161
(209) 983-2444 FAX

Account No.
13255

Statement as of 07/01/2026

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Date	Invoice	Cus Ref/PO	Amount
04/29/2026	FA008530100:01	WT-4	268.84
05/05/2026	FA008531784:01	RGM# 63722	-43.85
05/18/2026	FA008535184:01	WT4-2	328.33
05/18/2026	FA008535251:01	WT4-2	127.80
05/19/2026	FA008535337:01	WT4-2	261.70
06/02/2026	FA008539239:01	WT4-1	28.92
06/03/2026	FA008539127:01		26.73
06/03/2026	FA008539137:01	STOCK	100.37
06/03/2026	FA008539363:01	wt4-1	10.75
06/03/2026	FA008539379:01	WT4-1	102.89
06/04/2026	FA008535188:01	WT4-1	533.06
06/04/2026	FA008539683:01		286.82
06/10/2026	FA008539683:02	WT4-1	923.91
06/15/2026	FA008541032:01	E4-1	1,493.68
06/17/2026	FA008543097:01		459.00
06/17/2026	FA008543291:01	E4-1	-243.77
06/23/2026	FA008544555:01	WT4-2	338.36
06/24/2026	FA008544990:01	L90576	628.43

Current	1-30	31-60	61-90	Over 90	Pay This Amount
4,689.15	673.98	268.84	.00	.00	**5,631.97**

TERMS & CONDITIONS:

Terms: EOM

A service charge of 1 1/2% or 18% per annum will be applied on all past due accounts.

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Remittance Advice

FARMINGTON FIRE DEPT
2098865321

Statement Date
07/01/2026

Account No.
[redacted]

Invoice	Amount
FA008530100:01	268.84
FA008531784:01	-43.85
FA008535184:01	328.33
FA008535251:01	127.80
FA008535337:01	261.70
FA008539239:01	28.92
FA008539127:01	26.73
FA008539137:01	100.37
FA008539363:01	10.75
FA008539379:01	102.89
FA008535188:01	533.06
FA008539683:01	286.82
FA008539683:02	923.91
FA008541032:01	1,493.68
FA008543097:01	459.00
FA008543291:01	-243.77
FA008544555:01	338.36
FA008544990:01	628.43

Pay This Amount
5,631.97

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.7

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]
Date
6/2/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-1	P	6/2/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008S/FG FS19932	FUEL WATER SEPARATOR	DUF02	DUF02	59.65	26.84	26.84

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	26.84
Surcharge	0.00
Taxes	2.08
Total:	**28.92**

Delivered By:__________ **Date:** ____________

Cores Received: __ Y __

Customer Signature: ____________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.8

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/3/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT-4-1	P	6/2/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
3	0	008F/PH DCR601 4	FITTING	DNC75	DNC75	12.39	8.27	24.81

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	24.81
Surcharge	0.00
Taxes	1.92
Total:	**26.73**

Delivered By:______________ **Date:** ________________________

Cores Received:__ Y__

Customer Signature: ________________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8-9

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/3/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-1	P	6/3/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008D/29558329	KIT-FILTER 4 SUMP	DNC40	DNC40	134.02	95.49	95.49

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	95.49
Surcharge	0.00
Taxes	7.40
Total:	**102.89**

Delivered By:__________ **Date:** ______________

Cores Received: __ Y __

Customer Signature: __________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.10

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/3/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
wt4-1	P	6/3/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008S/FG WF2077	FILTER	DUF04	DUF04	22.17	9.98	9.98

Subtotal	9.98
Surcharge	0.00
Taxes	0.77
Total:	**10.75**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:__________ **Date:**__________

Cores Received: __ Y __

Customer Signature: ____________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8-11

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/3/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
STOCK	P	6/2/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
3	0	008F/KNG 1005	TRIANGLE-3 KIT	DSPL7	DNC12	37.31	31.05	93.15

Subtotal	93.15
Surcharge	0.00
Taxes	7.22
Total:	**100.37**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:_____________ **Date:** _____________________

Cores Received: ___ Y___

Customer Signature: ___________________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.12

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/17/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
	P	6/16/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008X/FRE R134A 30LB	30LB FREON	DWH12	DWH2-H	599.99	425.99	425.99
		MACS ID# MUST BE RECORDED!!						
		MAC ID 305615.						

Subtotal	425.99
Surcharge	0.00
Taxes	33.01
Total:	**459.00**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:__________ **Date:** ____________________

Cores Received: __ Y __

Customer Signature: ______________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8 · 13

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
~~FA0085413009-01~~

Date
6/19/2026

Bill-To 50307

EBBETTS PASS FIRE DISTRICT
PO BOX 66
ARNOLD, CA 95223

Ship-To 50307

EBBETTS PASS FIRE DISTRICT
1037 BLAGEN RD
ARNOLD, CA 95223
2097953460

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
STOCK	P	6/19/2026		D560	C/SJ	D440	30

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008Q/FEM 1002	DRAINER, LG, STRAIGHT	DNE19	DNE19	27.44	18.25	18.25

Subtotal	18.25
Surcharge	0.00
Taxes	1.41
Total:	**19.66**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:__________ **Date:**__________

Cores Received: __ Y __

Customer Signature: ____________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.14

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]

Date
6/23/2026

Bill-To 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To 13255

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-2	P	6/22/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/SKI 4082	COMP-AC SUPER HD SD7 DIR SH	NOLOC	NOLOC	275.96	228.72	228.72
1	0	008F/VCC T1001838L	TXV ASSY-SERVICE KIT	DUM04	DUM04	84.99	70.03	70.03
1	0	008F/23-13204-000	SEAL-MINI STAT-O-SEAL PLUS	DVA16	DVA16	6.52	4.08	4.08
1	0	008F/23-13205-000	SEAL-MINI STAT-O-SEAL PLUS	DVA16	DVA16	4.54	3.87	3.87
2	0	008F/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS	DVA16	DVA16	5.90	3.66	7.32
		RENO.						

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	314.02
Surcharge	0.00
Taxes	24.34
Total:	**338.36**

Delivered By:_____________ **Date:** ______________________

Cores Received: ___ Y ___

Customer Signature: ______________________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.15

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
[redacted]
Date
6/24/2026

Bill-To *13255*

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To *13255*

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
L90576 wT41	P	6/23/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/DDE A4572001970	BELT TENSION	NOLOC	NOLOC	405.61	258.03	258.03
2	0	008F/DDE A0005501633	TENSION RLLR	NOLOC	NOLOC	265.36	162.60	325.20
		DO NOT BILL FREIGHT.						

Subtotal	583.23
Surcharge	0.00
Taxes	45.20
Total:	**628.43**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:____________ **Date:** ____________________

Cores Received: __ Y __

Customer Signature: ______________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.16

DELTA TRUCK CENTER

10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

[redacted]

Bill-To 13255 *Ship-To* 13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
SHOP	P	7/14/2026		D440	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008S/MBL 122047	GEAR OIL SYN, 75W-90, 5-GAL	DUX01	DUX01	250.08	190.38	190.38

Subtotal	190.38
Surcharge	0.00
Taxes	14.75
Total:	**205.13**

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Delivered By:__________ **Date:**________________

Cores Received: __ Y __

Customer Signature: ________________________

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

8.17

EAST BAY TIRE

STOCKTON SERVICE Phone: 866-706-8935
2807 99 Frontage Road
Stockton, CA 95215

HELP US IMPROVE!
Scan the QR code and tell us how we did.

July 9, 2026 09:10 AM
Warehouse : 14 **TPID:** [redacted] **GOVT. ORDER BAR#:** [redacted] **No. Printed 1**

Order Date: 7/7/2026 **Work Order Number:** **Govt. Order Number:** [redacted]

Bill To: C114060
Farmington Fire District
25474 Hwy. 4
FARMINGTON, CA 95230
UNITED STATES

Phone : 209-886-5321

Ship To: C114060
Farmington Fire District
2807 State Hwy 99 West Frontage RD.
STOCKTON, CA 95215-1000
UNITED STATES

TPID:

P.O. Number MATT **Contract No.** **SalesPerson STEVE FOSSUM**

Year	Make	Model	1 EQ ID#	2EQ ID#	Wheel Position
	CHEVY	SILVERADO	U 4-2		ALL 4
	License	Hours/Mile	Service By	Terms	Inv Agent
	1380457	99,044.00	JUAN G.	NET 45 DAYS	

Product Code	Clin	Product Description	Quantity	F.E.T.	Unit Price	Total Price
245723		**265/70R17 10 FSTN DESTINATION MT2**	4		352.00	1,408.00 T
606		DISMOUNT / MOUNT / BALANCE LIGHT	4		30.99	123.96
640		DISPOSAL LIGHT TRUCK TIRE	4		9.99	39.96
		California Tire Fee	4		1.75	7.00

Merchandise Total:	1,447.96
Services & Others:	130.96
Total Sales Tax:	109.12
Total:	**1,688.04**

Signature Print Name Date

https://eastbaytire.com/terms

8.18

EDD DE 2176

SACRAMENTO AREA COLLECTION OFFICE
3321 POWER INN ROAD STE 140 #759
SACRAMENTO, CA 95826-3893

Employment Development Department
State of California

Letter ID:	[redacted]
Issued Date:	May 29, 2026
Mail Date:	June 5, 2026
Account ID:	[redacted]

ATTN: MATTHEW BAILEY FARMINGTON RURAL COUNTY FI
FARMINGTON RURAL COUNTY FIRE PROTECTION DISTRICT
25474 E HIGHWAY 4
FARMINGTON CA 95230-9400

Statement of Account

This is a summary of your liability for each period, along with the balance owed on your account. The daily interest for these liabilities has been calculated through June 13, 2026. Payment may be submitted online through our secure Web site or by mail using the attached payment voucher at the bottom of the page.

Account ID: 698-1458-0 Account Type: Employment Tax

Period Ending	Tax	Penalty	Interest	Credit	Balance
30-Sep-2025	$945.56	$141.72	$23.07	$946.30	$164.05
Total:					**$164.05**

If you have any questions regarding this statement, you can review your employer account on the Employment Development Department's e-Services for Business at **edd.ca.gov/e-Services_for_Business** or call 1-916-227-1705.

DE 2176 Rev. 14 (2-18) **e-Services for Business. Online. Anytime.** **edd.ca.gov/e-Services_for_Business**

Detach and return this portion with payment

Account ID	Amount Due
[redacted]	$164.05
Letter ID	**Issue Date**
[redacted]	May 29, 2026
Media Number	
[redacted]	

Make remittances payable to Employment Development Department. Include Account ID on all checks and inquiries.

Employment Development Department
State of California

ATTN: MATTHEW BAILEY FARMINGTON
RURAL COUNTY FI
FARMINGTON RURAL COUNTY FIRE
PROTECTION DISTRICT
25474 E HIGHWAY 4
FARMINGTON CA 95230-9400

EMPLOYMENT DEVELOPMENT DEPT
PO BOX 989061
WEST SACRAMENTO, CA 95798-9061

DE 2176 Rev. 14 (2-18)

6981458029912310000000164050400039146485221231999918

8-19

Farmington Water Company
P.O. Box 77
Farmington, CA 95230
209-415-9185

Payment on this
account is due by 7/30/2026
Late fee assessed 8/1/2026

Statement for the months of May-June 2026

Farmington Fire Protection Dist
Meter No: [redacted]

Meter Reading:

Closing:	157.000
Opening:	139.000
Total Gallons Used:	18.000

PLEASE KEEP METERS CLEAR
To ensure accurate billing, please keep the area around your water meter free of overgrown brush, debris, or parked vehicles.
Thank you for your cooperation!

Basic Rate (10,000 gallons per month)	$690.00
0@ $1.95 per 1,000 (Excess: 10-30,000 gallons)	$ .00
0@ $1.10 cents per 1,000 (Excess: Over 30,000)	$ .00
Total Current Charges	$690.00
Delinquent Account	$ .00
Late Fee	$ .00
Other	$ .00
Dormant	$ .00
Total Due	$690.00

f***r@velociter.net

PAY YOUR BILL WITH ZELLE. SEND YOUR PAYMENT TO FARMINGTONWATER@VELOCITER.NET OR SCAN THE QR CODE. PLEASE NOTE YOUR METER NUMBER WITH YOUR PAYMENT

Zelle

Please detach and return this portion with your payment

May-June 2026 Statement

Amount Due: $690.00
Amount Enclosed: $__________
Meter No: 34.1

Farmington Fire Protection Dist
Box 25
Farmington, CA 95230

8-20

FARMINGTON FIRE DIST

Account Number: [redacted]

PIN: [redacted]

Billing Date: **Jun 22, 2026**

Billing Period: **Jun 22 - Jul 21, 2026**

Hi FARMINGTON FIRE DIST,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$96.44
Please pay past due immediately

Bill history

Previous balance	$197.79
Payment received by Jun 22, thank you	-$183.68
Prior bill period balance	$14.11
Please pay past due immediately	$14.11

Service summary

	Previous month	Current month
Bundle	$98.24	$98.24
Other		-$30.00
One-Time Charges	$14.00	↓$0.00
Taxes and Fees	$14.34	↓$14.09
Total services	**$126.58**	**$82.33**
Total balance		**$96.44**

$82.33 due Jul 16

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

P.O. Box 211579
Eagan, MN 55121-2879

6790 0105 DY RP 22 06242026 YNNNNY 01 012045 0052

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025

Total balance
$96.44

Due by
Jul 16

Account number
209-886-5321-102225-5

Amount enclosed
$ ____________

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

173086209886532110222500000014110000096445

15791 - 821

GILTON Solid Waste Management Inc.

FIGHT LITTER — RECYCLE

755 S YOSEMITE OAKDALE, CA 95361
(209) 527-3781 (800) 894-8980

ACCOUNT#/SERV	STMT DATE	DUE DATE	AMOUNT DUE
[redacted]	06/30/26	07/15/26	107.72

If you wish to charge your payment, please complete the information below:

☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER

Cardholder Name ____

Card# ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐

Security# on back ☐☐☐☐ Expires ☐☐/☐☐

Signature ____

Make checks payable to: Gilton Solid Waste

AMOUNT PAID

JUN 2026
Service locn:
HWY 4 25474

pin: 1519

FARMINGTON FIRE DEPT
PO BOX 25
FARMINGTON, CA 95230-0025

☐ *Address change:* ____

To receive proper credit, return this portion with your payment.

Cut on this line

JUNE 2026 — Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

HWY 4 25474

DUE UPON RECEIPT

CUST#: 5414-00
SERV: CA-000

LAST PMT 06/08/26	
PAST DUE	53.86
LATE CHRGS	.00
SERV 1 90g CAN	53.86

<----- TOTAL DUE	107.72

STMT-DT: 06/30/2026

NOTICE: IF NOT PAID BY DUE DATE, ACCOUNT IS SUBJECT TO SUSPENSION

IMPORTANT NOTICE:
Visit our NEW website at Gilton.com for 24-hour customer service to pay your bill online, set up Auto Pay, view payment history, and request services. Payments can also be made by phone or mail.
RATE CHANGE APRIL 2025

Please pay BALANCE due: 107.72

Billing Questions Call: (209)527-3781 (No services New Year, July 4th, Thanksgiving, Christmas)

HUNT & SONS LLC
5725 ALDER AVE.
SACRAMENTO, CA 95828
(916) 504-5765
JOBBER FOR PETROLEUM
PRODUCTS & EQUIPMENT

AN INDEPENDENT FRANCHISEE OF PACIFIC PRIDE® THE COMMERCIAL FUELING SYSTEM

CFN

STATEMENT

REMIT TO:
HUNT & SONS LLC
P.O. BOX 101630
PASADENA, CA 91189-1630

8.22

STATEMENT DATE	ACCOUNT BALANCE
06-30-26	8,634.20

ACCOUNT NUMBER	AMOUNT ENCLOSED
[redacted]	

FARMINGTON RURAL FIRE
PROTECTION DISTRICT
P.O. BOX 25
FARMINGSTON, CA 95230

HUNT & SONS LLC
P.O. BOX 101630
PASADENA, CA 91189-1630

RETURN THIS SECTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	DESC.	DUE DATE	ORIGINAL AMOUNT	APPLIED AMOUNT	AMOUNT DUE
11-18-25	1957630	PAYMENT	11-18-25	3,031.32-	2,935.31-	96.01-
03-17-26	14623	INV	04-10-26	1,033.27	0.00	1,033.27
04-16-26	41652	INV	05-10-26	1,751.10	0.00	1,751.10
04-24-26	44234	INV	05-10-26	730.49	0.00	730.49
05-08-26	67841	INV	06-10-26	1,034.05	0.00	1,034.05
05-25-26	89051	INV	06-10-26	1,023.43	0.00	1,023.43
05-27-26	9002481	PAYMENT	05-27-26	1,210.05-	1,177.36-	32.69-
05-31-26	MAY FIN	LATE CHG	05-31-26	84.65	0.00	84.65
06-10-26	150422	INV	07-10-26	1,489.91	0.00	1,489.91
06-18-26	186771	INV	07-10-26	980.66	0.00	980.66
06-29-26	189339	INV	07-10-26	499.25	0.00	499.25
06-30-26	JUN FIN	LATE CHG	06-30-26	136.09	0.00	136.09

CREDITS	CURRENT	(1-14)	(15-30)	(31-45)	(OVER 45)	
	3,190.56		2,057.48	2,481.59	904.57	

Customer agrees to pay a late charge on past due balances on 2.5% per month or the maximum rate allowed in customer's state of residence, whichever is less; and further agrees to pay all collection fees and costs if collection is required.

AMOUNT DUE NOW
8,634.20

8.23

Invoice

Joint Radio Users Group
P.O. Box 662
Ripon, CA 95366

Date	Invoice #
7/8/2026	[redacted]

Bill To
Farmington Fire District Attn: Chief Matt Bailey P.O. Box 25 Farmington, CA 95230

Item	Description	Qty	Amount
FAR Monthly		8	250.24
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	14	219.10
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	22	110.00
3-JRUG Member Fee	JRUG Member Fee	2	40.44
5.5 VER 5G	Mobile Data 5G/VERIZON WIRELESS	2	45.81
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot		665.59

Total $665.59

KAISER PERMANENTE®

P.O. Box 629028
El Dorado Hills, CA 95762-9028

8.24

AB 01 015443 29466 H 26 D

FARMINGTON RURAL COUNTY FIRE PROTECTION DIST
CONNI BAILEY
PO BOX 25
FARMINGTON, CA 95230-0025

Group/Subgroup: 711618/0
Region: Northern California

015443 1/1

Notice of Start of Grace Period

RE: Action Required: Past Due Payment

July 17, 2026

Dear CONNI BAILEY,

We're reaching out to let you know we haven't received full payment for your group coverage. Kaiser Permanente is a prepaid health plan and your payment was due on **July 1, 2026.**

If you've already sent your payment in full recently, please disregard this letter.

Your business is important to us:
To continue your coverage and bring your group's account current, we require full payment of the balance owed of **$1,013.69 by August 31, 2026** plus any subsequent month's premium balance that has become past due.

Below is a summary of amounts due.

Group	Subgroup	Subgroup Name	Coverage Period	Amount Due Date	Subgroup Amount Due
711618	0	FARMINGTON RURAL COUNTY FIP20	07-01-2026 - 07-31-2026	07/01/2026	$1,013.69
				Unpaid Amount:	$1,013.69

We ask for your prompt attention to this matter by either sending a payment by mail or via electronic payment at **Business.kp.org.**

KAISER PERMANENTE®

FARMINGTON RURAL COUNTY FIRE
PROTECTION DIST.
Billing ID: 9209652000
Group ID: 000711618
Invoice No 920960196393
Invoice Date: 07/10/2026

6057

Any activity processed after 07/10/2026 will appear on your next bill.

016282 4/4

You have a few simple and easy ways to pay your bill

Pay online
Go to business.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Pay by automated clearing house (ACH)
Go to business.kp.org to learn more about making convenient bank-to-bank payments.

Pay by mail
Use the form below to pay by check in the envelope provided. Checks that lack funds or can't be cashed aren't considered payment and will result in a nonsufficient funds fee.

We appreciate your business.

Provide billing account number(s) on check and make it payable to: KAISER FOUNDATION HEALTH PLAN

(RETURN THIS PORTION WITH YOUR PAYMENT)

Billing ID [redacted]

FARMINGTON RURAL COUNTY FIRE P
CONNI BAILEY
PO BOX 25
FARMINGTON, CA 95230-0025

REMITTANCE ADVICE FOR August 2026

Please pay this Amount:	~~$2,526.11~~ 1312.42
AMOUNT PAID:	$ ________
Due Date:	**08/01/2026**

Kaiser Foundation Health Plan Inc
P.O. Box 741562
Los Angeles, CA 90074-1562

C120260710000920960196393009209652000000000000232611120260801

Life-Assist
Helping Heroes Save Lives

Invoice 8-25

S H I P	Farmington Fire District 25474 E HIGHWAY 4 EMS Supplies Farmington, CA 95230

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: [redacted]
Invoice Date: 6/19/2026
Customer No: [redacted]

Order No: 56264361-1
Order Date: 6/19/2026
Ordered By: Farmington Fire
Phone: 209.886.5321
Pay Terms: Net 30

Track #: 1Z9061110335546575

Farmington Fire Protection District
PO Box 25

FARMINGTON, CA 95230

Go Green! - contact us to request invoice delivery by email

Shipped From:
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	3	ea	AA198KIT	3		Berman Airway Kit (8 airways in ziplock bag)	7.66	22.98	Y
2	3	ea	AB300K	3		Robertazzi Nasopharyngeal Airway Kit (9 airways)	44.18	132.54	Y
3	3	ea	AL525	3		SUPER SANI-CLOTH Wipe, Large, TUB of 160 Wipes	9.60	28.80	Y
4	6	ea	AT0015	6		HyFin Chest Seal	17.19	103.14	Y
5	6	ea	AT0029	6		HyFin Vent Chest Seal	19.20	115.20	Y
6	6	ea	BA0636	6		QuikClot EMS 4"x 4" Dressing	14.16	84.96	Y
7	6	bx-100	BA1222	6		Gauze Pad, 2" x 2", 12 Ply, Sterile	6.07	36.42	Y
8	6	ea	BA138	6		Non Adherent Pad, 3" x 8", Sterile	0.54	3.24	Y
9	6	ea	BA3050	6		DUKAL Trauma Dressing, 12" x 30", Sterile	2.33	13.98	Y
10	1	bx	CAMB_523-23	1		Microdot Professional Lancet, 23G/2.2mm, Orange (Box Of 200)	22.99	22.99	Y

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
11	3	ea	EL7016	3		Physio-Control Reduced Energy AED Defib Electrodes, Infant/Child	176.57	529.71	Y
12	3	ea	EL7091	3		Physio-Control EDGE Defib Electrode, Adult	57.98	173.94	Y
13	2	ea	GU4001	2		Microdot PRO Glucometer (Meter Only)	41.60	83.20	Y
14	3	bt	GU4001-25	3		Microdot PRO Glucometer Test Strips (Bottle of 25)	16.00	48.00	Y
15	2	ea	GU4002	2		Microdot PRO Glucometer Control Solutions, Level 1 & Level 3	20.80	41.60	Y
16	3	ea	IN001-RED	3		MEDICUT Paramedic Shears, 7 1/4", Red	4.59	13.77	Y
17	2	ea	IN380N	2		ADC Ring Cutter	28.38	56.76	Y
18	2	ea	KT500LF	2		Obstetrical Kit (OB Kit) with STANDARD scalpel	13.54	27.08	Y
19	6	ea	OH3492	6		THE BIG YANK Suction Instrument	21.90	131.40	Y
20	4	ea	OK1200	4		Suction Canister, 1200cc	5.36	21.44	Y
21	2	ea	OK9514C	2		Suction Catheter, Thumb Control, 14 fr.	0.63	1.26	Y
22	2	ea	OK9518C	2		Suction Catheter, Thumb Control, 18 fr.	0.63	1.26	Y
23	6	ea	OM24003	6		MedSource Nasal Cannula, Non-flared, Adult	0.74	4.44	Y
24	6	ea	OM24101	6		MedSource Nasal Cannula, Pediatric	2.07	12.42	Y
25	6	ea	OM25058	6		MedSource O2 Mask, Non-Rebreather, Pedi	2.86	17.16	Y
26	6	ea	OM25059	6		MedSource O2 Mask, Partial Non-Rebreather, Adult	2.25	13.50	Y
27	4	ea	OM5200	4		Ambu SPUR II BVM, Adult w/ Adult Medium Mask	13.58	54.32	Y
28	4	ea	OM5300	4		Ambu SPUR II BVM, Pediatric w/ Toddler Mask, Pop-Off	20.28	81.12	Y
29	4	ea	OM5400	4		Ambu SPUR II BVM, Infant w/ Infant Mask, Pop-Off	20.92	83.68	Y
30	1	pk-6	PL1008	1		ADLITE Penlight with pupil gauge	7.08	7.08	Y
31	3	ea	SG2000		3	ADC Prosphyg 760 BP Unit, Adult	35.49		N
32	3	ea	SG2000C	3		ADC Prosphyg 760 BP Unit, Child	38.59	115.77	Y
33	3	ea	SG2000I	3		ADC Prosphyg 760 BP Unit, Infant	38.59	115.77	Y
34	3	ea	SG2000T	3		ADC Prosphyg 760 BP Unit, Thigh	47.94	143.82	Y
35	6	ea	SL5200	6		B Braun 0.9% Sodium Chloride, 1000 ml Bottle	10.19	61.14	Y
36	3	ea	TH131002	3		Infrared Non-contact Thermometer, IR300	67.88	203.64	Y
37	2	ea	TQ0001-BLK	2		Combat Application Tourniquet (C-A-T), Polymer Windless - Black	39.95	79.90	Y

Life-Assist
Helping Heroes Save Lives

Invoice

Invoice No: [redacted]
Invoice Date: 6/23/2026
Customer No: [redacted]

SHIP	
	Farmington Fire District 25474 E HIGHWAY 4 EMS Supplies Farmington, CA 95230

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Order No: 56264361-2
Order Date: 6/19/2026
Ordered By: Farmington Fire
Phone: 209.886.5321
Pay Terms: Net 30

Track #: 1Z9061110335567187

Farmington Fire Protection District
PO Box 25

FARMINGTON, CA 95230

**Go Green! -
contact us to request
invoice delivery by email**

Shipped From:
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	3	ea	SG2000	3		ADC Prosphyg 760 BP Unit, Adult	35.49	106.47	Y

License for Shipping Facility:
CA: WLS 8111
CA: WLS 8111

Date Shipped: 6/19/2026
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: **18.72**

Taxable: 106.47
Non-Taxable: 0.00

Sub Total: 106.47
Sales Tax: 8.25
Freight: 0.00
Total: 114.72

8-26

PROFESSIONAL MEMBERSHIP ORDER FORM
SAVE FOR YOUR RECORDS

Please return top copy of this form in the enclosed postage-paid envelope or go online to nfpa.org/join. Keep bottom copy for your records.

NFPA Membership Services — NFPA, 11 Tracy Drive, Avon, MA 02322	PRIORITY CODE: DD3-2491-CNA	REPLY BY: July 8, 2026
YOUR ANNUAL PROFESSIONAL RATE: MEMBERSHIP (one year): $225.00* *State and local tax may apply.	NFPA membership requires an individual's name. Please be sure to include your first and last name when you join online and below (if it is not printed on this form). FIRST NAME ____ LAST NAME ____ PHONE ____ EMAIL ____	

Matt Sowell
~~Jim Candelaria~~
~~Manager~~ Fire Chief
Farmington Fire Dept
25474 E Highway 4
Farmington, CA 95230-9400

SIGN UP TODAY TO START RECEIVING YOUR BENEFITS!

Join NFPA Membership and network with other Managers in your field.

INDIVIDUAL 1 year: $225

Scan the QR Code with the camera on your phone or visit **nfpa.org/join**

❑ Check enclosed payable to NFPA (US funds from US bank)

Membership with NFPA is individual and non-transferable. Voting privileges begin after 180 days of membership. Dues amount subject to change. Please make any necessary address corrections on this form and in your online account. This offer is valid for 30 days.

8-27

Invoice No. [redacted]
Invoice Date: 06/30/26

OCCU-MED

STATEMENT FOR SERVICES RENDERED FOR:

Farmington Rural FPD
Attn: Accounts Payable
PO BOX 25
Farmington, CA 95230

EXAM SERVICES PROVIDED

NAME		DATE	AMOUNT
Bakus, Sebastian	Firefighter	06/22/2026	$ 109.75
Boyd, Trevin	Firefighter	06/22/2026	$ 109.75
Fernandez, Jr., Alfredo	Firefighter	06/23/2026	$ 109.75
Franco, Lucas	Firefighter	06/17/2026	$ 109.75
Frankenstein, Wyatt	Firefighter	06/08/2026	$ 109.75
Macias, Michael	Firefighter	06/24/2026	$ 109.75
Matlock, Brock	Firefighter	06/26/2026	$ 109.75
Palmer, John	Firefighter	06/19/2026	$ 109.75
Rodriguez, Roye	Firefighter	06/26/2026	$ 109.75
Shrout, Jacob	Firefighter	06/16/2026	$ 109.75
Solari, Vincent	Firefighter	06/12/2026	$ 109.75
Soulier, Ryan	Firefighter	06/16/2026	$ 109.75
Warren, Shane	Firefighter	06/10/2026	$ 37.50
			$ 1,354.50

TOTAL DUE BY 07/31/26 $ 1,354.50

For questions please contact:

Daniel Rodriguez
(559) 435-2800 x 198

Please remit payment to:

Occu-Med, Ltd.
[redacted]
2121 W. Bullard Avenue
Fresno, CA 93711

Repair Order # 30470 8:28

STATUS : CLOSED
Open Date: 7/7/2026
Invoice Date: 7/16/2026 10:30:38AM

PINE ALLEY SAW SHOP, INC.
18430 Jamestown Rd
P, O, Box 1580
Jamestown CA, 95327
(209) 984-3863

CUSTOMER	SERVICE WRITER	SERIAL #	PERMIT	HOURS 1 OUT	HOURS 2 OUT
Farmington Fire #41	-	dfsdfsfsfs		0	0
	SALES TYPE: Regular or Over the Counter	TAG NUMBER: 507		TERMS: CC	CUSTOMER PO: -
				TAX CODE: TAX	PROMISED DATE: 7/7/2026
United States	YEAR / MAKE / MODEL: 0 / /				
(209) 886-5321	TYPE OF UNIT / BRAND / ENGINE MODEL / BAR NUMBER / CHAIN: N/A / N/A / N/A / N/A / N/A				

T	Req	Fill	OEM	Item	Description	Price Each	Your Price	Amount	W	Stat
I	1.00	1.00	HUSQ	591375401	KIT FUEL FILTER	11.99	11.99	11.99	N	P
L	0.25	0.25		LABOR	GENERAL LABOR AT SHOP RATE	100.00	100.00	25.00	N	CP

Estimated

Initial:

Final:

Tracking No.

Totals

Item	11.99
Fee	0.00
Unit	0.00
Labor	25.00
Kit	0.00
Misc	0.00
Subtotal	36.99
Shop Fees	0.00
Ship By DEFAULT	0.00
Sales Tax	0.87
Total Invoice	**37.86**
Total Paid	0.00
Balance Due	37.86

Service Requested

CHeck out Service

Repair Order Recommendation

checked over replaced fuel filter test run check carb adjustment done 7-9-26

Disclaimer:

While the manufacture may warrant the goods sold to the customer, we make no warranties, express of implied.Including any implied warranties of merchantability or fitness, with respect to such goods.
Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit as necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X____________________

Printed 7/16/2026 10:30:39/

Commander: Form 2S_B

8.29

Repair Order # 1[illegible]473

STATUS : CLOSED
Open Date: 7/7/2026
Invoice Date: 7/16/2026 10:30:52AM

PINE ALLEY SAW SHOP, INC.
18430 Jamestown Rd
P, O, Box 1580
Jamestown CA, 95327
(209) 984-3863

CUSTOMER Farmington Fire #41 United States (209) 886-5321	SERVICE WRITER -	SERIAL # fdsfsfsfs	HOURS 1 OUT 0	HOURS 2 OUT 0
	SALES TYPE Regular or Over the Counter	TAG NUMBER 121 / PERMIT	TERMS CC	CUSTOMER PO -
			TAX CODE TAX	PROMISED DATE 7/7/2026
	YEAR / MAKE / MODEL 0 / Jaws of Life /			
	TYPE OF UNIT / BRAND / ENGINE MODEL / BAR NUMBER / CHAIN N/A / Honda / N/A / N/A / N/A			

T	Req	Fill	OEM	Item	Description	Price Each	Your Price	Amount	W	Stat
I	1.00	1.00	NGK	4006	Bpr5Es Solid Spark Plug	9.99	9.99	9.99	N	P
I	1.00	1.00	HON	16221-ZE7-M11	GASKET, CARBURETOR	17.50	17.50	17.50	N	P
L	1.00	1.00		LABOR	GENERAL LABOR AT SHOP RATE	100.00	100.00	100.00	N	CP

Estimated

Initial:

Final:

Tracking No.

Totals

Item	27.49
Fee	0.00
Unit	0.00
Labor	100.00
Kit	0.00
Misc	0.00
Subtotal	127.49
	0.00
Shop Fees	0.00
Ship By DEFAULT	1.99
Sales Tax	
Total Invoice	**129.48**
Total Paid	0.00
Balance Due	129.48

Service Requested

Will not run

Repair Order Recommendation

gasket on order 7-8-26 gasket is here 7-14-26 cleaned carb replaced intake gasket and spark plug test run done 7-14-26

Disclaimer:

While the manufacture may warrant the goods sold to the customer, we make no warranties, express of implied.Including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit as necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X________________________

Printed 7/16/2026 10:30:5

...nder: Form 2S_B

Repair Order # 10472 8.38

STATUS : CLOSED
Open Date: 7/7/2026
Invoice Date: 7/16/2026 10:29:59AM

PINE ALLEY SAW SHOP, INC.
18430 Jamestown Rd
P, O, Box 1580
Jamestown CA, 95327
(209) 984-3863

CUSTOMER	SERVICE WRITER	SERIAL #	HOURS 1 OUT	HOURS 2 OUT
Farmington Fire #41 United States (209) 886-5321	-	tytrytrytrytry	0	0
	SALES TYPE: Regular or Over the Counter	TAG NUMBER: 513 / PERMIT	TERMS: CC	CUSTOMER PO: -
	YEAR / MAKE / MODEL: 0 / /		TAX CODE: TAX	PROMISED DATE: 7/7/2026
	TYPE OF UNIT / BRAND / ENGINE MODEL / BAR NUMBER / CHAIN: N/A / N/A / N/A / N/A / N/A			

T	Req	Fill	OEM	Item	Description	Price Each	Your Price	Amount	W	Stat
I	1.00	1.00	STI	1128 640 7112	WORM GEAR	14.49	14.49	14.49	N	P
I	1.00	1.00	STI	9512 933 2380	NEEDLE BEARING	14.99	14.99	14.99	N	P
I	1.00	1.00	STI	1128 160 2004	CLUTCH	67.49	67.49	67.49	N	P
I	1.00	1.00	STI	1128 007 1000	RIM ASSY 3/8 7T	58.49	58.49	58.49	N	P
I	1.00	1.00	STI	0000 350 3518	PICKUP BODY	8.99	8.99	8.99	N	P
L	1.25	1.25		LABOR	GENERAL LABOR AT SHOP RATE	100.00	100.00	125.00	N	CP

Estimated

Initial:

Final:

Tracking No.

Totals

Item	164.45
Fee	0.00
Unit	0.00
Labor	125.00
Kit	0.00
Misc	0.00
Subtotal	289.45
Shop Fees	0.00
Ship By DEFAULT	0.00
Sales Tax	11.92
Total Invoice	**301.37**
Total Paid	0.00
Balance Due	301.37

Service Requested

CHeck out and Service

Repair Order Recommendation

saw was run with the chain brake on replaced clutch and drum new drive worm installed new fuel filter checked air filter test run and adjust carb done 7-9-26

Disclaimer:

While the manufacture may warrant the goods sold to the customer, we make no warranties, express of implied.Including any implied warranties of merchantability or fitness, with respect to such goods.
Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit as necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X____________________

Printed 7/16/2026 10:30:00

Form 3S B

Repair Order # 30474

STATUS : CLOSED
Open Date: 7/7/2026
Invoice Date: 7/16/2026 10:30:17AM

PINE ALLEY SAW SHOP, INC.
18430 Jamestown Rd
P, O, Box 1580
Jamestown CA, 95327
(209) 984-3863

CUSTOMER: Farmington Fire #41 United States (209) 886-5321	SERVICE WRITER: -	SERIAL #: ghfhfhfhfhf111		HOURS 1 OUT: 0	HOURS 2 OUT: 0
	SALES TYPE: Regular or Over the Counter	TAG NUMBER: 432	PERMIT	TERMS: CC	CUSTOMER PO: -
				TAX CODE: TAX	PROMISED DATE: 7/7/2026
	YEAR / MAKE / MODEL: 0 / /				
	TYPE OF UNIT / BRAND / ENGINE MODEL / BAR NUMBER / CHAIN: N/A / N/A / N/A / N/A / N/A				

T	Req	Fill	OEM	Item	Description	Price Each	Your Price	Amount	W	Stat
I	1.00	1.00	NGK	6703	Bpmr7A Solid Spark Plug	9.99	9.99	9.99	N	P
I	1.00	1.00	HUSQ	591375401	KIT FUEL FILTER	11.99	11.99	11.99	N	P
L	0.50	0.50		LABOR	GENERAL LABOR AT SHOP RATE	100.00	100.00	50.00	N	CP

Estimated

Initial:

Final:

Tracking No.

Totals

Item	21.98
Fee	0.00
Unit	0.00
Labor	50.00
Kit	0.00
Misc	0.00
Subtotal	71.98
Shop Fees	0.00
Ship By DEFAULT	0.00
Sales Tax	1.59
Total Invoice	73.57
Total Paid	0.00
Balance Due	73.57

Service Requested

CHeck out and Service

Repair Order Recommendation

replaced fuel filter and spark plug test run check oiler and carb adjustments done 7-9-26

Disclaimer:

While the manufacture may warrant the goods sold to the customer, we make no warranties, express of implied.Including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit as necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X______________________

Printed 7/16/2026 10:30:

8, 32

STATUS : CLOSED
Open Date: 7/7/2026
Invoice Date: 7/22/2026 3:20:08PM

PINE ALLEY SAW SHOP, INC.
18430 Jamestown Rd
P, O, Box 1580
Jamestown CA, 95327
(209) 984-3863

Repair Order # 10471

CUSTOMER	SERVICE WRITER	SERIAL #		HOURS 1 OUT	HOURS 2 OUT
Farmington Fire #41	-	jhgjjjglg		0	0
	SALES TYPE	TAG NUMBER	PERMIT	TERMS	CUSTOMER PO
	Regular or Over the Counter	604		CC	-
,	YEAR / MAKE / MODEL			TAX CODE	PROMISED DATE
United States	0 / /			TAX	7/7/2026
(209) 886-5321	TYPE OF UNIT / BRAND / ENGINE MODEL / BAR NUMBER / CHAIN: N/A / N/A / N/A / N/A / N/A				

T	Req	Fill	OEM	Item	Description	Price Each	Your Price	Amount	W	Stat
I	1.00	1.00	STI	9512 933 2380	NEEDLE BEARING	14.99	14.99	14.99	N	P
I	1.00	1.00	STI	0000 958 1032	WASHER MIN ORDER QTY = 5	3.50	3.50	3.50	N	P
I	1.00	1.00	STI	9460 624 0801	CIRCLIP MIN ORDER QTY = 10	1.99	1.99	1.99	N	P
I	3.00	3.00	STI	0000 997 5815	CLUTCH SPRING	3.49	3.49	10.47	N	P
I	1.00	1.00	STI	1128 640 7112	WORM GEAR	14.49	14.49	14.49	N	P
L	1.00	1.00		LABOR	GENERAL LABOR AT SHOP RATE	100.00	100.00	100.00	N	CP

Estimated

Initial:

Final:

Tracking No.

Totals

Item	45.44
Fee	0.00
Unit	0.00
Labor	100.00
Kit	0.00
Misc	0.00
Subtotal	145.44
Shop Fees	0.00
Ship By DEFAULT	0.00
Sales Tax	3.29
Total Invoice	148.73
Total Paid	0.00
Balance Due	148.73

Service Requested

CHeck out and Service

Repair Order Recommendation

clutch was over heated installed new bearing new worm on order part is here 7-16-26

installed new worm gear and new springs in clutch test run done 7-17-26

Disclaimer:

While the manufacture may warrant the goods sold to the customer, we make no warranties, express of implied.Including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit as necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X________________________

8.33

INVOICE # 0658

RICHARD LOKEY
[redacted]

Job Invoice

DATE ORDERED	ORDER TAKEN BY
060126	Rich
PHONE NO.	HRS/MILES 1959/14921
JOB LOCATION Station 4-1	
LICENSE # [redacted]	EQUIPMENT ID WT4-1
VIN # 1FVHBGCV63HL90576	

SOLD TO
Farmington Fire Protection Dist
24574 Hwy 4
Farmington, CA
95230

QTY.	MATERIAL	UNIT	AMOUNT
1	oil filter		
1	Air filter		
2	fuel filters		
10 gal	Shell Rotella 15W40		
7 gal	75-90 gear oil		
1	trans filter kit		
9 gal	Mobil DelVAC ATF		
6 gals	coolant 50/50		
3 qts	power steering fluid		
1	power steering filter		
	TOTAL MATERIALS		Ø

DESCRIPTION OF WORK
Annual service, Bit inspection change fan belts and tensioners change coolant, grease, adjust brakes, run pump, dry vac pump

MISCELLANEOUS CHARGES	
Bit inspection	130.00
TOTAL MISCELLANEOUS	130.00

LABOR	HRS.	RATE	AMOUNT
Rich	10	130.00	1300.00
Rich	8	130.00	1040.00
Rich	8½	130.00	1105.00
TOTAL LABOR			3445.00

WORK ORDERED Annual Service
DATE ORDERED 060126
DATE COMPLETED 060826

TOTAL LABOR	3445.00
TOTAL MATERIALS	Ø
TOTAL MISCELLANEOUS	130.00
SUBTOTAL	3575.00
TAX	Ø
GRAND TOTAL	3575.00

CUSTOMER APPROVAL SIGNATURE ______

AUTHORIZED SIGNATURE ______

8 , 3~~4~~

INVOICE # 0652

RICHARD LOKEY
[redacted]

Job Invoice

DATE ORDERED	ORDER TAKEN BY
053126	Rich
PHONE NO.	HRS/MILES
	1431/11595
JOB LOCATION	
Station 4-1	
LICENSE #	EQUIPMENT ID
[redacted]	WT 4-2
VIN #	
1FVHCSCV68H291916	

SOLD TO
Farmington Fire Protection Dist
24574 Hwy 4
Farmington, CA
95230

QTY.	MATERIAL	UNIT	AMOUNT
1	seal		17.24
~~1~~	~~Keystock~~ tax		1.56
1	Keystock		6.99
1	gasket maker		27.99
	tax		3.06
3	group 31 batteries	174.99	~~174.99~~ 524.97
3	core charge	22.00	66.00
3	Battery fee	2.00	6.00
	tax		51.71
3	core return	-22.00	-66.00
1	sealant		12.49
1	thread lock		28.99
	sales tax		3.63
1	victaulic pipe		120.00
1	brake light switch		
2	tensioners		
2	belts		
1	idler		
1	push connect air fitting		
	TOTAL MATERIALS		804.63

DESCRIPTION OF WORK

Replace batteries, replace leaking victaulic fitting, replace brake light switch, replace belts, idlers, and tensioners, grease, adjust brakes, fix air leak in dash.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	Ø

LABOR	HRS.	RATE	AMOUNT
Rich	9	130.00	1170.00
Rich	9	130.00	1170.00
Rich	4	130.00	520.00
Rich	2½	130.00	325.00
TOTAL LABOR			3185.00

WORK ORDERED leaks / tensioners / batteries
DATE ORDERED 050126
DATE COMPLETED 053126

TOTAL LABOR	3185.00
TOTAL MATERIALS	804.63
TOTAL MISCELLANEOUS	Ø
SUBTOTAL	3989.63
Added in Materials TAX	56.33
GRAND TOTAL	3989.63

CUSTOMER APPROVAL SIGNATURE ______________________

AUTHORIZED SIGNATURE ______________________

8-345

INVOICE # 0651

RICHARD LOKEY
[redacted]

Job Invoice

DATE ORDERED 051426	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 2045/25565
JOB LOCATION Station 4-1	
LICENSE # [redacted]	EQUIPMENT ID E4-1
VIN # 1FYDCYDJ47HX21433	

SOLD TO
Farmington Fire Protection Dist
[redacted]
95230

QTY.	MATERIAL	UNIT	AMOUNT
2	wearings		
2	oil seals gear box		
2	Needle bearings		
1	gasket		
1	seal kit (pump)		
1	O ring (case seal)		
1 qt	oil		
3	GALV caps	2.79	8.37
1	square plug 1/4"		7.59
1	square plug 2"		5.99
1	square plug 1 1/2"		6.59
	tax		2.50
	total		31.04
	TOTAL MATERIALS		31.04 ~~.00~~

DESCRIPTION OF WORK

Remove AUX pump and capped All lines. Rebuilt pump and reinstalled Test system and all passed.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	0

LABOR	HRS.	RATE	AMOUNT
Rich	4	130.00	520.00
Rich	3 1/2	130.00	455.00
Rich	2 1/2	130.00	325.00
TOTAL LABOR			1300.00

WORK ORDERED rebuild Aux pump
DATE ORDERED 051426
DATE COMPLETED 053026

TOTAL LABOR	1300.00
TOTAL MATERIALS	31.04 ~~.00~~
TOTAL MISCELLANEOUS	0
SUBTOTAL	1331.04
Added in Materials TAX	2.50 ~~.00~~
GRAND TOTAL	~~1300.00~~ ~~13..~~

1331.04

CUSTOMER APPROVAL SIGNATURE ____________

AUTHORIZED SIGNATURE ____________

INTUIT quickbooks

857 Industrial Dr. 8·38
Hollister, CA 95023
(831) 206-0047

Sign in

Payment amount

$812.40 Edit amount

Pay with bank transfer

Add bank info | Connect via Plaid NEW

Account type

Personal checking

Routing number

Routing number

Account number

Account numbe

Confirm account number

Confirm account numl

Account holder's name

By selecting **Pay**, you allow Intuit to charge $812.40 to your bank account on July 6, 2026 and also accept the Terms of Service. Our Global Privacy Statement will apply to any information you provide us.

Pay $812.40

Ross Ladder Service & Fabrication LLC

Invoice	1324
Due date	August 1, 2026
Invoice amount	$812.40
Total	$812.40

View invoice

Business details

Email: rossladderservice@gmail.com

TRUSTe Certified Privacy

Information is protected and kept confidential

Feedback

Terms of Service Privacy Statement

BILL TO	
Farmington Fire District	DATE: 2/15/2022
	PHONE #
	CHECK ☐ CASH ☐
	CHARGE ☐
CONTACT:	P.O.#

DESIGN • INSTALLATION • MAINTENANCE

Signs by Randy 8.3%

Since 1987 LIC. 726409

500 EAST "F" ST. OAKDALE, CA. 95361
209-848-0330 Fax: 209-848-2117
SEND PAYMENTS TO: P.O. BOX 1535
signsbyrandy@sbcglobal.net

INVOICE

Invoice #
02152022-2

JOB: DEPT. DOORS

Description	Rate	Qty.	EXT. PRICE
Re-Letter Fire Dept. Roll up Doors 12" Ruby Red 3M Reflective "KEEP CLEAR" Apply to Doors	108.00	6	648.00T
Installation/Travel to Department	100.00	2.5	250.00T

Total	$898.00
Sales Tax (7.75%)	$69.60
Payments/Credits	$0.00
Balance Due	$967.60

READ

ALL CASH SALES ARE DUE UPON RECEIPT.
CHARGES ARE DUE WITHIN 7 DAYS.
THANK YOU FOR YOUR BUSINESS!

Randy Blevins 2/15/2022

CUSTOMER SIGNATURE DATE SIGNS BY RANDY SIGNATURE DATE

BILL TO	
Farmington Fire District	DATE: 2/15/2022
	PHONE #
	CHECK ☐ CASH ☐
	CHARGE ☐
CONTACT:	P.O.#

DESIGN • INSTALLATION • MAINTENANCE

Signs by Randy 8.38

Since 1987 LIC. 726409

500 EAST "F" ST. OAKDALE, CA. 95361
209-848-0330 Fax: 209-848-2117
SEND PAYMENTS TO: P.O. BOX 1535
signsbyrandy@sbcglobal.net

INVOICE

Invoice #
02152022-3

JOB: NEW CHEVY PICKUP

Description	Rate	Qty.	EXT. PRICE
Letter Doors "FARMINGTON FIRE DISTRICT" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	225.00	2	450.00T
4" "C4-1" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	32.00	4	128.00T
4" "FAR" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	32.00	2	64.00T
4" 3M RUBY RED REFLECTIVE STRIPE SIDES & TAILGATE	300.00	1	300.00T
Installation/Travel to Department	100.00	3.5	350.00T

Total	$1,292.00
Sales Tax (7.75%)	$100.13
Payments/Credits	$0.00
Balance Due	$1,392.13

READ

ALL CASH SALES ARE DUE UPON RECEIPT.
CHARGES ARE DUE WITHIN 7 DAYS.
THANK YOU FOR YOUR BUSINESS!

Randy Blevins 2/15/2022

CUSTOMER SIGNATURE DATE SIGNS BY RANDY SIGNATURE DATE

BILL TO: Farmington Fire District	DATE: 2/15/2022
	PHONE #
	CHECK ☐ CASH ☐
	CHARGE ☐
CONTACT:	P.O.#

DESIGN • INSTALLATION • MAINTENANCE

8:39

Signs by Randy

Since 1987 LIC. 726409

500 EAST "F" ST. OAKDALE, CA. 95361
209-848-0330 Fax: 209-848-2117
SEND PAYMENTS TO: P.O. BOX 1535
signsbyrandy@sbcglobal.net

INVOICE

Invoice #
02152022-4

JOB: UTILITY U4-1

Description	Rate	Qty.	EXT. PRICE
Letter Doors "FARMINGTON FIRE DISTRICT" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	225.00	2	450.00T
4" "U4-1" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	32.00	4	128.00T
4" "FAR" 3M GOLD REFLECTIVE with BLACK THERMAL PRINT OUTLINE & SHADOW with UV LAMINATE	32.00	2	64.00T
6" 3M RUBY RED REFLECTIVE STRIPE	380.00	1	380.00T
Installation/Travel to Department	100.00	3.5	350.00T

READ

ALL CASH SALES ARE DUE UPON RECEIPT.
CHARGES ARE DUE WITHIN 7 DAYS.
THANK YOU FOR YOUR BUSINESS!

Total	$1,372.00
Sales Tax (7.75%)	$106.33
Payments/Credits	$0.00
Balance Due	$1,478.33

Randy Blevins 2/15/2022

CUSTOMER SIGNATURE DATE SIGNS BY RANDY SIGNATURE DATE

BILL TO Farmington Fire District	DATE: 6/5/2026	
	PHONE #	
	CHECK ☐	CASH ☐
		CHARGE ☐
CONTACT:	P.O.#	

DESIGN • INSTALLATION • MAINTENANCE

8.38

Signs by Randy

Since 1987 LIC. 726409

500 EAST "F" ST. OAKDALE, CA. 95361
209-848-0330 Fax: 209-848-2117
SEND PAYMENTS TO: P.O. BOX 1535
signsbyrandy@sbcglobal.net

INVOICE

Invoice #
06052026-5

JOB: C4-1 CHEVY PICKUP

Description	Rate	Qty.	EXT. PRICE
CLEAN UP RESET LOGO, VECTOR SUPPLIED LOGO INTO A AI. FILE	150.00	1	150.00
15" TALL NEW DOOR EMBLEM PRINTED REFLECTIVE WITH UV LAMINATE	150.00	2	300.00T
3" "FAR" 3M BLACK REFLECTIVE with RUBY RED OUTLINE	42.00	2	84.00T
3" "C4-1" 3M BLACK REFLECTIVE with RUBY RED OUTLINE	48.00	4	192.00T
REMOVE/CLEAN/INSTALLATION	125.00	1.5	187.50

READ

ALL CASH SALES ARE DUE UPON RECEIPT.
CHARGES ARE DUE WITHIN 7 DAYS.
THANK YOU FOR YOUR BUSINESS!

Total	$913.50
Sales Tax (8.375%)	$48.24
Payments/Credits	$0.00
Balance Due	$961.74

Randy Blevins 6/5/2026

CUSTOMER SIGNATURE DATE SIGNS BY RANDY SIGNATURE DATE

Steves CHEVROLET of OAKDALE

1285 E F St Oakdale CA US 95361 www.steveschevroletoakdale.com

4463

Customer Pay Invoice
$1,282.92 8-40

RO# [redacted] Tag# : [redacted]

Check-in: Fri May 29, 2026 | 1:24 PM
Ready for Pickup: Fri May 29, 2026 | 5:33 PM
Promise Time: Fri May 29, 2026 | 5:00 PM

Customer
FARMINGTON FIRE DISTRICT
+1 - (209) 639 - 5320
farmingtonfiredistrict41@gmail.com
PO BOX 25
FARMINGTON, CA 95230

Vehicle
2020 Chevrolet Silverado 3500HD-SUMMIT WHITE
1GC4YSE74*LF180340*
License: 1588221
21,271 Mi In / 21,271 Mi Out
In Service Date: 02/13/2020

Service Advisor
Frank Huggins
+1 - (209) 847 - 2261

1.	AIR	**Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specifications.**	Customer Pay	$0.00

Job added by Frank Huggins on Fri May 29, 2026 | 1:24 PM

Op.1 AIR -Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specifications.

Labor: $0.00

1. Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specificaitons.

2.	c	**PURCHASE THREE TIRES AND GET ONE FOR $1.00 FIRESTONE DESTINATION M/T2 LT275/70R18**	Customer Pay	$1,191.74

Job added by Frank Huggins on Fri May 29, 2026 | 1:24 PM

1. PURCHASE THREE TIRES AND GET ONE FOR $1.00 FIRESTONE DESTINATION M/T2 LT275/70R18

Op.1 c -mount ans balance 3 tires 1 free

Labor: $80.00

1. PURCHASE THREE TIRES AND GET ONE FOR $1.00 FIRESTONE DESTINATION M/T2 LT275/70R18

Parts $1,088.74

19381789 - F2757018 3 - $1,087.74

19381789 - F2757018 1 - $1.00

Fees $23.00

TD - Tire Disposal - $12.00

TT - Tire Tax - $5.25

TD - Tire Disposal - $4.00

Steve's CHEVROLET of OAKDALE

1285 E F St Oakdale CA US 95361 www.steveschevroletoakdale.com

Customer Pay Invoice
$1,282.92

RO# : [redacted] Tag# : [redacted]

Check-in: Fri May 29, 2026 | 1:24 PM
Ready for Pickup: Fri May 29, 2026 | 5:33 PM
Promise Time: Fri May 29, 2026 | 5:00 PM

Customer
FARMINGTON FIRE DISTRICT
+1 - (209) 639 - 5320

Vehicle
2020 Chevrolet Silverado 3500HD-SUMMIT WHITE
1GC4YSE74*LF180340*

Service Advisor
Frank Huggins
+1 - (209) 847 - 2261

Fees $23.00

TT - Tire Tax - $1.75

3.	16S	Install Front Suspension Leveling Kit	Customer Pay	$0.00

Job added by Frank Huggins on Fri May 29, 2026 | 1:24 PM

1. Install Front Suspension Leveling Kit

Op.1 16S -Front Suspension Related Repairs

Labor: $0.00

1. RESCHEDULE

Labor	$80.00
Parts	$1,088.74
Sublet	$0.00
Sublet Labor	$0.00
Sublet Parts	$0.00
Fees	$23.00
Discounts	$0.00
Tax	$91.18
Deductible	$0.00
Invoice Total	**$1,282.92**

Original Estimate
Fri May 29, 2026 | 1:24 PM $2,201.34

Next service due: 22500 miles on Wed Jul 22, 2026

8.42

TEN-FOUR COMMUNICATIONS

P.O. Box 579106 Modesto, CA 95357-9106
Bus. 209.529.9967 Fax 209.529.0700
www.ten-four.com

Invoice

Date	Invoice #
7/8/2026	[redacted]

Bill To	Ship To
Farmington Fire Protection District 25474 California Highway 4, Farmington CA 95230	

S.O. No.	P.O. No.	Terms	Due Date	Rep	Account #	Ship Date
[redacted]		Net 15	7/23/2026	SB		7/9/2026

Item	Description	Ordered	Invoiced	Rate	Backordered	Amount
	MATTHEW SOWELL- ACTING FIRE CHIEF/PARAMEDIC Phone: (209) 886-5321 farmingtonfiredistrict@gmail.com ***INSPECT & REPAIR FIRECOMM ISSUE/ RADIO RX					
Labor Install	TRAVEL & ONSITE TIME DAMAGED MOTO ACC CONNECTOR/ BAD HEADSETS- REPLACED WITH CUSTOMER SUPPLIED PARTS- REPLACED MINI UHF CONNECTOR	4.5	4.5	145.00		652.50
MINI UHF R...	MALE MINI UHF MALE CONNECTOR FOR RG58	1	1	6.77	0	6.77T

Billing questions? Contact Diana Hansen 209-529-9967 diana@ten-four.com
Prompt payment appreciated.

Power output, frequencies, PL code and tone combinations are installed at customer request. It is the end users sole responsible for obtaining any license or authorization required and abiding with all rules and regulations required by FCC or any other agency. Licensing is availble at www.fcc.gov

Subtotal	$659.27
Sales Tax (7.875%)	$0.53
Total	$659.80
Payments/Credits	$0.00
Balance Due	$659.80

KENWOOD COMMUNICATIONS AUTHORIZED DEALER MOTOROLA SWISSPHONE David Clark OTTO COMMUNICATIONS

Some Products May Contain
⚠WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

8.43

WEST-MARK

Certified Stainless Service, Inc. dba West-Mark
2704 RAILROAD AVENUE,
REMIT TO: P.O. BOX 100 (U.S. MAIL)
2704 RAILROAD AVE (UPS or FED EX)
CERES, CA 95307
(209) 537-4747 - Fax (209) 537-1753

PARTS INVOICE

INVOICE #: [redacted]

INVOICE DATE: 06/02/26

CUSTOMER #: 69712

TERMS: N30

Page 1 of 1

Bill To:
FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Ship To:
FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Send to Matt Sowell at FARMINGTONFIREDISTRICT@GMAIL.COM.

Job Number	Est Number	Order Date	Shipped Via	Shipment #	Customer P.O. #
P126299		05/19/26		0001	WT 4-2

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	PART SALES	GV-G-EP-1.5 1-1/2: VIC. GROOVE GASKET	2.00	EA	2.00	8.75	$17.50

*A convenience fee of 3% will be charged on all credit card payments.

Prepared by	Received By
DALE	

Sub-Total:	$17.50
Shipping:	$24.22
Sales Tax:	$1.36
Total Due (US Funds Only):	$43.08

**Parts returned for credit must be accompanied by this invoice and after 10 days are subject to a 30% handling charge. Parts ordered special are not returnable. Defective goods will be repaired or replaced, but no claims allowed for labor or damage. Prices subject to change without notice. This account is subjet to a FINANCE CHARGE for late payment. This charge is computed as an annual PERCENTGE RATE OF 18% (periodic monthly percentage rate of 1.5%) on the total part due balance remaining unpaid 30 days after the date of invoice. US FUNDS ONLY. For additional Terms and Conditions of Service, see www.west-mark.com

10 e

ABH/Strike Teams 2026

Name	Date & Time	Incident Number	ABH or OES	Appartus	Signed Service Order	Amount Due	Amount Paid	Date Paid
Milton Fire	6/26/2026 1629	TCU 26009312	ABH	WT 4-2	7/1/2026	678.68		
Columbus Fire	7/20/2026 1807	TCU010728	ABH	WT 4-2				
Chute Fite	7/20/26 1600	XSJ4176C	OES	B 4-1				

Grant Requested From	Items Requested	Date Requested	Aount Requested	Granted/Denied	Amount
Planet Fitness	Exercise Equipment	5/27/2026			
California Fire Foundation	Wildland Equipment	7/1/2026	$24,996.82		

11a

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

ASSISTANT AUDITOR-CONTROLLER
Jian Ou-Yang, CPA

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

May 6, 2026

MEMORANDUM

TO: Board of Directors - Fire Protection / Water Conservation Districts

FROM: Jeffery M. Woltkamp, Auditor-Controller

SUBJECT: Proposition 4 - Government Spending Limit Calculation for FY 2026-2027

Attached is the 2026-2027 Proposition 4 Appropriation Limit proposed for your district.

The factors used in computing the Limit are provided by the State Department of Finance.

If you agree with our computation, we recommend that you adopt a resolution to establish your FY 2026-2027 appropriation limit before the end of the current fiscal year, and then forward a copy of the resolution to us.

If your district has a higher percentage change in non-residential assessed valuation from fiscal year 2024-2025 to fiscal year 2025-2026 than the percentage change of CPCPI (4.95%), we can adjust the computation upon receiving the supporting documentation. If you have a special population growth study performed by the State Department of Finance for 2026-2027, please forward a copy to us so we may update the Spending Limit computation.

Should you have any questions regarding the spending limit, please contact Tammy Lagorio at our office at 209-953-1184.

JMW: tl

Enclosures

44 N. San Joaquin Street, Suite 550, Stockton, California 95202
Main (209) 468-3925 | Main FAX (209) 468-3681 | Payroll (209) 468-3928 | Payroll FAX (209) 468-0408
www.sjgov.org/auditor/

Calculation of Budget Limit		
Fire District Name:	FARMINGTON	
Budget Limit to Be Established For Fiscal Year:		2026-2027
Budget Limit - Current Year		$ 1,010,550
Percentage Change in Per Capita Personal Income [CPCPI]	X	104.95%
		1,060,572
Population Change Factor	X	100.61%
Budget Limit For the Coming Year		$ 1,067,042

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

RESOLUTION OF THE FARMINGTON FIRE DISTRICT BOARD OF DIRECTORS

RESOLUTION NUMBER 2026-06

Adopt the appropriation limit as stated in the Letter from the San Joaquin County Auditor-Controller of May 6, 2026, with the change of the CPCPI of 4.95% (spending limit computation) for the fiscal year 2026-2027.

WHEREAS, this Board, by majority vote, has determined that Farmington Fire District wishes to adopt the spending limit computation of 4.95% as stated by the San Joaquin County Auditor-Controller.

BE IT RESOLVED, that the Farmington Fire District Board of Directors declares that the spending limit computation for the fiscal year 2026-2027 will be 4.95%.

PASSED AND ADOPTED by the Governing Body on July 27, 2026.

AYES:

NOES:

ABSENT:

____

JACOB SAMUEL, CHAIR OF THE BOARD

ATTEST: ______________________________

JOANNA TEDDER, SECRETARY OF THE BOARD

11 b

SAN JOAQUIN
COUNTY
Greatness grows here.

Registrar of Voters
Olivia Hale, Registrar of Voters
Eric Diaz, Assistant Registrar of Voters

Dear District Administrator,

This is a reminder that deadlines are approaching for your November 3, 2026, special district election.

Per California Elections Code §§10002 and 10403, the San Joaquin County Registrar of Voters' Office requires a resolution from your district requesting election services.

Attached, you will find an Administrative Roster and a template to create a resolution. If you decide to create your own, the resolution should include:

1. Request that the special district election be consolidated with the statewide election and acknowledge that the consolidated election will be held and conducted according to Elections Code §10418
2. Exact wording of any measure to appear on the ballot (if applicable)
3. Names of incumbent(s) and office(s) up for election
4. Length of term for each office
5. Manner of election (at-large, by district, etc.)
6. Length and payment style of the Candidate Statement (Elections Code §13307)
7. Tie vote procedures

If you do **not** wish to request election services from San Joaquin County, please notify the Registrar of Voters no later than June 22, 2026, the administrative deadline.

Ballot wording for any measure being placed on the ballot must be submitted to our office by June 22, 2026, the administrative deadline. Pursuant to Elections Code §§13247 and 9051, the text for the condensed ballot title and summary may not exceed 75 words. If possible, include this wording when submitting your council resolution.

If your boundaries or district lines have changed since your last election, please provide an updated map to the Registrar of Voters' Office no later than July 1, 2026.

Candidate filing for board member positions opens July 13, 2026, and closes August 7, 2026. If an eligible incumbent does not file by the deadline, the nomination period is extended to August 12, 2026, during which time only candidates other than the incumbent may file.

We appreciate your cooperation in providing this data by the specified dates. The Candidate Services Division will be your contact for candidate filing matters. For any questions, please call (209) 468-8945, email candidates@sjgov.org, or visit our website at sjcrov.org.

Sincerely,
Olivia Hale
San Joaquin County Registrar of Voters

Attachments:

- Administrative Roster
- Resolution Instructions and Template
- Link to Abbreviated Election Calendar
- Link to Measure Guide and Calendar

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

RESOLUTION OF THE FARMINGTON FIRE DISTRICT BOARD OF DIRECTORS

Resolution No. 26-07

RESOLUTION OF THE GOVERNING BODY OF THE FARMINGTON FIRE PROTECTION DISTRICTDECLARING AN ELECTION TO BE HELD; REQUESTING CONSOLIDATION WITH OTHER ELECTIONS ON THE SAME DATE; AND REQUESTING ELECTION SERVICES FROM THE COUNTY REGISTRAR OF VOTERS

WHEREAS, under the Elections Code § 10400-10418, the governing body of a special district may request consolidation of its election with the statewide general election or another election date; and specifically § 10404 provides a mechanism for special districts to hold elections on the same day as the statewide general election.

WHEREAS, the Governing Body of the Farmington Fire Protection District desires to hold such election on November 3, 2026 for the purpose of electing members to its Board and/or submitting measure(s) to voters.

NOW, THEREFORE, BE IT RESOLVED as follows:

An election is hereby ordered to be held on November 3, 2026, for the purpose of electing members of the Governing Board of the District and/or submitting measure(s) to the voters of the District.

The offices to be filled at this election are:

Incumbent's Name	Division Number (if applicable)	Regular/Short Term
Jacob Samuel		Regular
David Cross		Short
Mark Foster		Regular
Chris Lemos		Short

Election Method: X At-Large ☐ By Division ☐ Qualified by Division/Elected At Large
Tie vote resolution: X Lot ☐ Runoff election

Candidate Statement Parameters:
- Maximum word count: _400__ (200 or 400)

- Cost of Candidate Statement to be paid by: ☐ Candidate X District

Boundary Status:
☐ There have been changes to District boundaries since the last election (attach map/legal description).
X There have been no District boundary changes since the last election.

Measures to be Submitted to Voters (if applicable):
☐ The District requests submission of measure(s) at this election.
X The District does not request submission of measure(s).
If yes, full text attached as Exhibit(s) ___.

The District X requests ☐ does not request the County Registrar of Voters to provide election services. If requested, the District will pay all applicable costs.

Request to Consolidate & Provide Election Services:
The Board of Supervisors of the County of San Joaquin is hereby requested to:
a. Consolidate the District's election with any other election on the same date.
b. Authorize and direct the County Registrar of Voters to provide necessary election services, at the cost of the District.

Notice & Filing:
This resolution shall serve as the Notice of Election and Election Order, to be filed in accordance with Elections Code deadlines.

PASSED AND ADOPTED by the Governing Body on July 27, 2026.

AYES:

NOES:

ABSENT:

____
JACOB SAMUEL, CHAIR OF THE BOARD

ATTEST: ____________________________
JOANNA TEDDER, SECRETARY OF THE BOARD

(Seal)

11c

Farmington Fire Protection District

Memorandum of Understanding

Compensation for ABH and OES Incident Assignments

Purpose

The purpose of this Memorandum of Understanding (MOU) is to establish compensation procedures for Part-Time Firefighters, Reserve Firefighters, and Volunteer Firefighters assigned to Assistance By Hire (ABH) incidents and California Office of Emergency Services (OES) out-of-county emergency assignments.

SECTION 1 – COVERED PERSONNEL

This policy applies to:

- Part-Time Firefighters
- Reserve Firefighters

Personnel must be approved by the Fire Chief or designee for deployment.

SECTION 2 – ASSISTANCE BY HIRE (ABH) ASSIGNMENTS

Part-Time Firefighters

Part-Time Firefighters assigned to an ABH incident shall be compensated at their regular hourly rate of pay. If the employee's total hours worked exceed 106 hours within a 14-day pay period, all hours worked in excess of 106 hours during that pay period shall be compensated at one and one-half (1.5) times the employee's regular hourly rate of pay.

Reserve Firefighters

Reserve Firefighters assigned to an ABH incident shall continue to receive their established District stipend rate during the assignment.

If a Reserve Firefighter is specifically called from home by the Fire Chief or designee to assist with an ABH deployment due to operational necessity, the Fire Chief may authorize compensation at an alternate rate as determined appropriate for the assignment.

SECTION 3 – CAL OES OUT-OF-COUNTY ASSIGNMENTS

Part-Time Firefighters

Part-Time Firefighters assigned to an OES out-of-county incident shall be compensated at their regular hourly rate for the first one-hundred and six hours(106) per 14 day pay period.

Upon exceeding one-hundred and six hours (106), compensation shall be paid at one and one-half (1.5) times the employee's regular hourly rate for all hours worked thereafter during the assignment for that same 14 day pay period.

Reserve Firefighters

Reserve Firefighters assigned to an OES out-of-county incident shall receive the same compensation structure as Part-Time Firefighters for the duration of that contracted assignment only. Upon completion of the assignment and return to their regular duties, Reserve Firefighters shall resume their previously assigned daily stipend compensation as established for the Student Firefighter position.

SECTION 4 – DOCUMENTATION OF HOURS

Compensation shall be based upon official incident documentation, including but not limited to:

- Crew Time Reports (CTR)
- Emergency Activity Records
- OES Time Reports
- CAL FIRE Documentation
- Incident Action Plan Assignments
- Other approved incident records

All hours claimed must be verified and approved by the Fire Chief or designee.

SECTION 5 – TRAVEL TIME

Authorized travel time to and from an incident shall be compensable when documented and approved under applicable incident reimbursement procedures.

SECTION 6 – WORKERS' COMPENSATION

All personnel deployed under this MOU shall remain covered under the District's workers' compensation program while acting within the course and scope of their assigned duties.

SECTION 7 – FIRE CHIEF AUTHORITY

The Fire Chief retains the authority to approve or deny deployments, verify eligibility for compensation, resolve compensation disputes, and authorize exceptions when operational needs require immediate action.

SECTION 8 – EFFECTIVE DATE

This MOU shall become effective upon approval by the Board of Directors of the Farmington Fire Protection District and shall remain in effect until amended or rescinded by Board action.

Approved by the Board of Directors

Board President: ______________________

Date: ________________

Fire Chief Matthew Sowell: ______________________

Date: ________________

11e

AGREEMENT FOR FIRE AND EMS DISPATCH SERVICES BY AND BETWEEN SAN JOAQUIN COUNTY JOINT RADIO USERS GROUP AND THE CITY OF STOCKTON

This Agreement ("Agreement") is entered into as of September 1, 2026 (the "Effective Date"), by and between the San Joaquin County Joint Radio Users Group, a joint powers authority organized under the laws of the State of California ("AGENCY"), and the City of Stockton, a California municipal corporation ("STOCKTON"). AGENCY and STOCKTON may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, STOCKTON owns and operates the Stockton Regional Fire and Emergency Medical Dispatch Center ("Dispatch Center"), which provides fire, emergency medical, and emergency ambulance dispatch services (collectively, the "Services"); and

WHEREAS, the County of San Joaquin ("County") awarded emergency ambulance dispatch responsibilities to CENCAL Fire and EMS Authority ("CENCAL"), which has subcontracted the performance of such services to STOCKTON, and STOCKTON is authorized to provide such services within the County; and

WHEREAS, AGENCY desires to contract with STOCKTON for the provision of the Services, subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. Scope of Services

1.1 Operational Responsibilities of STOCKTON

1.1.1 **Operation of Dispatch Center**. STOCKTON shall operate the Dispatch Center on a continuous twenty-four (24) hour per day, seven (7) day per week basis and shall provide fire and emergency medical call receipt, interrogation, prioritization, and dispatch services to AGENCY in accordance with this Agreement.

1.1.2 **Personnel, Systems, and Equipment.** STOCKTON shall maintain sufficient personnel, supervision, systems, facilities, and equipment necessary to perform dispatch services and fulfill the duties and responsibilities set forth in this Agreement.

1.1.3 **Call Transfer.** STOCKTON shall transfer 9-1-1 calls to other public safety answering points or emergency response agencies as appropriate and consistent with established jurisdictional protocols.

1.1.4 **Emergency Line Reception.** STOCKTON shall receive emergency calls from 9-1-1 trunks, ten-digit emergency numbers, ring-down circuits, and other emergency reporting lines provided and funded by AGENCY.

1.1.5 **Medical Priority Dispatch System.** STOCKTON shall utilize the Medical Priority Dispatch System (MPDS), or a successor IAED-approved protocol system, to perform structured call interrogation, determinant coding, call prioritization, and pre-arrival medical instructions in accordance with San Joaquin County EMS Agency requirements and applicable law.

1.1.6 **CAD Incident Entry and Dispatch Processing.** STOCKTON shall enter and manage incident information within the Computer-Aided Dispatch ("CAD") system, including verified incident location, reporting party information, call source, MPDS determinant information, incident type codes, and relevant narrative information necessary for dispatch operations.

1.1.7 **Event Time Stamping and Status Tracking.** STOCKTON shall electronically timestamp critical incident events including call receipt, CAD entry, dispatch, and unit status changes transmitted via radio or Mobile Data Terminals (MDTs).

1.1.8 **Dispatch Notification and Alerting.** STOCKTON shall review CAD-recommended response assignments and notify responding units and stations through available alerting and communications systems, including radio broadcast, tone activation, station alerting systems, Internet Protocol (IP) systems, and MDT messaging.

1.1.9 **Radio Communications and Incident Support.** STOCKTON shall manage routine and emergency radio communications, track and record apparatus status and availability, and provide ongoing communications support for incidents as required.

1.1.10 **CAD Administration and System Management.** STOCKTON shall administer, maintain, and support the CAD system utilized for dispatch operations under this Agreement. Such responsibilities shall include system configuration, database administration, user account management, data integrity oversight, and routine system maintenance.

1.1.11 **Incident Records and Reporting.** STOCKTON shall maintain incident records, call data, timestamps, unit status history, and associated dispatch documentation within CAD in accordance with applicable records retention laws and policies. STOCKTON shall provide AGENCY with standard operational, statistical, and activity reports derived from CAD and associated systems upon reasonable request.

1.1.12 **Access to Information.** STOCKTON shall provide AGENCY reasonable access to CAD incident information and related operational data upon request, subject to applicable records retention laws and confidentiality requirements.

1.1.13 **Staff Notifications.** STOCKTON shall provide notification to designated AGENCY personnel regarding significant incidents, alarms, or operational notifications through approved wireless device protocols or other established notification systems.

1.1.14 **Interagency Coordination.** STOCKTON shall coordinate communications with other responding agencies, public safety answering points, and supporting departments as required to facilitate effective emergency response.

1.1.15 **Audio Recording and Retention.** STOCKTON shall record and retain radio and telephone communications for a minimum period of one hundred eighty (180) days, or longer if required by law or litigation hold.

1.1.16 **Performance Standards and Quality Improvement.** STOCKTON shall maintain call processing performance standards and implement quality improvement measures designed to support efficient and accurate dispatch operations. STOCKTON's current EMS performance standards are aligned with those established by the San Joaquin County Emergency Medical Services Agency (SJCEMSA) for EMS dispatch services. STOCKTON will make its best effort to dispatch appropriate fire resources within sixty (60) seconds of verification of a dispatchable incident location in ninety percent (90%) of incidents determined through established dispatch protocols to require an emergency response. Performance measurements may exclude incidents affected by factors outside the reasonable control of the Dispatch Center.

1.1.17 **Management and Supervision.** STOCKTON shall provide management oversight and supervision of Dispatch Center personnel to ensure effective delivery of dispatch services.

1.1.18 **Dispatch Users Group.** STOCKTON shall establish, and convene monthly, a Dispatch Users Group consisting of Fire Chiefs or their designated representatives from participating agencies, including AGENCY. The Users Group may provide operational feedback and policy recommendations, which shall be considered by STOCKTON.

1.1.19 **Technical Issue Resolution.** STOCKTON shall investigate technical issues affecting Dispatch Center systems or performance and shall take reasonable steps to correct such issues or notify affected agencies as appropriate.

1.2 Responsibilities of AGENCY. Unless otherwise agreed in writing, AGENCY shall procure, implement, operate, and maintain all field-based equipment, connectivity, data, and operational interfaces necessary to ensure proper integration with STOCKTON's Dispatch Center systems. Such responsibilities shall include, but not be limited to, the following:

1.2.1 **Fire Station Alerting Systems.** AGENCY shall provide and maintain fire station alerting hardware and associated infrastructure capable of receiving and processing dispatch notifications, tone activations, voice broadcasts, and data transmissions originating from the Dispatch Center.

1.2.2 **Communications Infrastructure.** AGENCY shall provide reliable voice and data communications equipment for all apparatus and personnel operating within its jurisdiction, including mobile and portable radios, mobile data terminals (MDTs), tablets, and associated antennas, power systems, and peripherals compatible with Dispatch Center radio and CAD systems.

1.2.3 **Network Connectivity.** AGENCY shall establish and maintain all telecommunications circuits, network connectivity, and related infrastructure required to ensure reliable communications between the Dispatch Center and

AGENCY facilities. AGENCY shall be responsible for all installation, configuration, and recurring service charges associated with such connectivity.

1.2.4 **Mobile Data and Unit Status Systems.** AGENCY shall provide equipment and operational systems necessary to support electronic unit status management, incident information exchange, and mobile dispatch functionality, including MDT hardware, tablets, or other approved mobile computing devices.

1.2.5 **CAD and Operational Data Interfaces.** AGENCY shall provide and maintain all system interfaces necessary for interoperability with Dispatch Center systems, including integration with Records Management Systems (RMS), electronic Patient Care Reporting (ePCR) systems, and other operational databases where applicable.

1.2.6 **Geographic Information System (GIS) Data.** AGENCY shall provide and maintain accurate and current geographic and mapping data necessary for CAD operations, including street centerline data, jurisdictional boundaries, landmarks, target hazards, freeway and highway information, and other relevant geographic reference data.

1.2.7 **System Documentation.** AGENCY shall provide and maintain current technical documentation and system diagrams describing AGENCY communications infrastructure and any interfaces with Dispatch Center systems.

1.2.8 **Technical Coordination.** AGENCY shall designate appropriate radio, alerting, information technology, and communications system personnel responsible for technical coordination with Dispatch Center staff.

1.2.9 **Operational Resource Information.** AGENCY shall provide and maintain accurate information regarding apparatus, unit identifiers, radio designations, cross-staffed units, specialty resources, and other deployable assets necessary for CAD configuration and dispatch operations.

1.3 Equipment Responsibilities

1.3.1 **Line of Demarcation.** For purposes of this Agreement, the "Line of Demarcation" shall mean the functional and physical boundary between STOCKTON's Dispatch Center–based systems and AGENCY's field-based or facility-based systems. Equipment, systems, infrastructure, and components forming part of STOCKTON's core dispatch operations, including dispatch consoles, CAD systems, logging recorders, radio control systems, and central network infrastructure located within the Dispatch Center, shall be deemed upstream of the Line of Demarcation and shall be owned, maintained, repaired, replaced, and supported by STOCKTON. Equipment, systems, infrastructure, and components located at AGENCY facilities or within AGENCY apparatus, including station alerting hardware, mobile and portable radios, mobile data terminals (MDTs), in-station connectivity, alerting interfaces, and related peripherals, shall be deemed downstream of the Line of Demarcation and shall be owned, maintained, repaired, replaced, and supported by AGENCY, unless expressly provided otherwise herein.

1.3.2 **General Equipment Obligation.** AGENCY shall purchase, install, configure, test, integrate, maintain, repair, and replace all equipment necessary to fulfill its obligations under this Agreement that is downstream of the Line of Demarcation. Unless expressly provided otherwise, AGENCY shall bear all costs relating to procurement, installation, testing, configuration, shipping, insurance, taxes, antennas, coaxial cabling, light and audio relays, public address systems, speakers, power supplies, connectivity charges, recurring service fees, and any other related components necessary for proper system operation.

1.3.3 **Fire Station Alerting Systems.** STOCKTON shall provide AGENCY with a list of fire station alerting systems currently supported by the Emergency Communications Division. If AGENCY selects a supported system, STOCKTON shall integrate the system at the Line of Demarcation. AGENCY shall bear all costs associated with equipment and infrastructure downstream of the Line of Demarcation. Maintenance costs for systems and infrastructure upstream of the Line of Demarcation shall be included within the contract cost as provided in Exhibit A. If AGENCY elects to procure or maintain an alerting system not supported by STOCKTON, AGENCY shall wholly own such alerting system and bear all costs associated with procurement, integration, implementation, maintenance, repair, replacement, and ongoing support on both sides of the Line of Demarcation.

1.3.4 **Future Technology Enhancements.** STOCKTON may, from time to time, implement upgrades or new technologies reasonably necessary to maintain regulatory compliance, cybersecurity standards, interoperability, or operational efficiency. STOCKTON shall have the sole authority to determine whether such upgrades or technologies are reasonably necessary. For planned technology initiatives, STOCKTON shall, as early as reasonably practicable, meet and confer with AGENCY regarding the proposed enhancement. The Parties' respective cost responsibilities for any such enhancement shall be governed by this Agreement pursuant to Section 1.3.1.

1.3.5 **Tablet Command.** AGENCY shall procure, maintain, and fund all licenses, subscriptions, hardware, connectivity, and related costs necessary to implement and operate the Tablet Command platform (or successor platform designated by STOCKTON) for real-time unit status management, resource deployment, incident tracking, and operational coordination. The Parties acknowledge that Tablet Command is an operationally critical component of the dispatch and field response ecosystem and is required to ensure accurate unit availability, response assignment, accountability, and situational awareness. Accordingly:

- AGENCY shall ensure all frontline apparatus and command staff utilize Tablet Command in accordance with Dispatch Center operational protocols;
- AGENCY shall bear all costs associated with subscription fees, licensing, maintenance, upgrades, connectivity, and user devices required for Tablet Command functionality; and

- Failure to maintain operational Tablet Command capability may materially impair dispatch efficiency and response coordination and shall constitute a breach of AGENCY's operational obligations under this Agreement.
- At AGENCY's request, the Parties shall meet and confer regarding the requirements of this Section.

2. **Compensation.** AGENCY shall compensate STOCKTON for all services provided under this Agreement in accordance with Exhibit A to this Agreement.
3. **Invoices.** STOCKTON shall invoice AGENCY on a quarterly basis. For purposes of this Agreement, "quarter" shall mean each three-month period of the fiscal year beginning July 1 and ending June 30. The fixed annual compensation obligation established pursuant to Exhibit A shall be invoiced in four (4) equal quarterly installments, unless otherwise provided herein.
4. **Payment Terms.** Payment shall be due within thirty (30) days of receipt of invoice. AGENCY may request an extension to remit payment; however, such extension shall be granted solely at the discretion of STOCKTON.
5. **Disputed Amounts.** If AGENCY disputes any portion of an invoice, it shall notify STOCKTON in writing within fifteen (15) days of receipt, identifying the specific disputed amount and the basis for the dispute. AGENCY shall pay all undisputed amounts in accordance with the payment terms set forth in this Agreement.
6. **Late Payments.** Any undisputed amount not paid within thirty (30) days of AGENCY's receipt of invoice, and for which no extension has been granted by STOCKTON pursuant to Section 4, shall accrue interest at the rate permitted under California law for public agency obligations, calculated from the date payment was due until paid. Accrual of interest shall not be deemed a waiver of any other rights or remedies available to STOCKTON under this Agreement.
7. **System Modifications**

   7.1 General. STOCKTON may determine, in its reasonable professional judgment, that modifications, upgrades, replacements, or improvements to dispatch systems, infrastructure, hardware, software, or operational interfaces ("System Modifications") are necessary to maintain, secure, support, or enhance dispatch operations under this Agreement. System Modifications affecting systems or infrastructure upstream of the Line of Demarcation shall be implemented at STOCKTON's discretion. System Modifications that require changes to equipment, infrastructure, or systems downstream of the Line of Demarcation may require implementation by AGENCY to maintain compatibility with Dispatch Center systems. Unless otherwise expressly provided in this Agreement, costs associated with System Modifications that are incorporated into the Dispatch Center's operational systems shall be included in the Dispatch Cost for the subsequent fiscal year and included in the compensation structure set forth in Exhibit A.

   7.2 Emergency Action. If immediate System Modifications are reasonably necessary to preserve the continuity, security, or integrity of dispatch operations or to protect public safety, STOCKTON may implement such modifications without prior approval from AGENCY; provided, however, that such modifications shall be limited to those strictly necessary to preserve the continuity, security, or integrity of dispatch operations or to protect public safety, as reasonably determined by STOCKTON. STOCKTON shall provide written notice to AGENCY as soon as reasonably practicable following such action, including documentation of the nature of the modification and associated costs. Costs subject to reimbursement by AGENCY shall be determined pursuant to Section 1.3.1 and reflected on the next regularly occurring invoice following completion of the work; *provided, however*, that upon AGENCY's request, the Parties shall meet and confer to discuss an alternative payment plan.

8. **Term and Termination**

   8.1 **Term.** This Agreement shall become effective on September 1, 2026 (the "Effective Date"). The Agreement shall remain in full force and effect for a period of five (5) years, unless earlier terminated in accordance with this Section 8. The Parties may extend the term of this Agreement by written amendment executed by both Parties.

   8.2 **Termination for Cause.** Either Party may terminate this Agreement in the event of a material breach by the other Party. The non-breaching Party shall provide written notice specifying the nature of the breach, and the breaching Party shall have thirty (30) days from receipt of such notice to cure the breach, or such longer period as the non-breaching Party may authorize in writing if the breach is reasonably capable of cure. If the breach is not cured within the applicable period, this Agreement may be terminated upon written notice.

   8.3 **Termination for Convenience.** Either Party may terminate without cause upon not less than twelve (12) months' prior written notice. In the event AGENCY terminates without cause, AGENCY shall reimburse STOCKTON for documented personnel separation costs, contractual obligations, and unrecovered capital investments reasonably incurred in reliance upon this Agreement.

   8.4 **Effect of Termination.** Upon expiration or earlier termination of this Agreement STOCKTON shall provide AGENCY with all records, data, and information in STOCKTON's possession that are necessary or relevant for continuity of ambulance dispatch operations. To the extent AGENCY requires STOCKTON's active assistance in transitioning dispatch services to a successor provider beyond the provision of such records, data, and information, STOCKTON shall make such assistance reasonably available, provided that AGENCY shall compensate STOCKTON for all reasonable and documented costs of such transition services. AGENCY shall compensate STOCKTON for all services rendered through the effective date of termination, including any approved transition services.

9. **Confidentiality and Privacy.** STOCKTON shall maintain the confidentiality of all records, recordings, data, and information obtained in the course of dispatch services. STOCKTON shall comply with all applicable federal and state privacy laws, including the Health Insurance Portability and Accountability Act (HIPAA) and California medical privacy statutes. STOCKTON shall not disclose any such information except as necessary to perform its obligations under this Agreement or as otherwise required by law.

10. **Insurance.** Each Party represents that it maintains, and shall maintain throughout the term of this Agreement, insurance coverage sufficient to support its obligations under this Agreement.

11. **Indemnification.** To the fullest extent permitted by law, each Party shall hold harmless, defend and indemnify the other Party and its officers, officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the indemnifying Party's performance hereunder, including the acts or omissions of its officers, officials, employees, agents, contractors, subcontractors, consultants, and anyone acting on its behalf, or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the indemnifying Party. These obligations shall survive the completion or termination of this Agreement.

12. **Force Majeure.** Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as reasonably practicable.

13. **No Personal Liability.** No official, officer, employee, agent, or representative of either Party shall be personally liable to the other Party for any obligation arising out of this Agreement.

14. **Independent Contractor.** In performing the obligations set forth in this Agreement, each Party shall at all times be an independent contractor of the other Party, and the Parties shall not be considered to be an employee of the other for any purpose. Nothing in this contract creates any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties. Neither Party, nor any of its officers, agents, employees, or subcontractors may hold himself, herself, or itself out as an officer, agent or employee of the other Party, nor shall incur any contractual or financial obligation on behalf of the other Party without such Party's express prior written consent. .

15. **Governing Law.** California law shall govern any legal action pursuant to this Agreement with venue for all claims in the Superior Court of the County of San Joaquin, Stockton Branch or, where applicable, in the Federal District Court of California, Eastern District, Sacramento Division.

16. **Advice of Attorney.** Each Party warrants and represents that in executing this Agreement, it has received independent legal advice from its attorneys or the opportunity to seek such advice.

17. **Heading Not Controlling.** Headings used in this Agreement are for reference purposes only and shall not be considered in construing this Agreement.

18. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties with respect to its subject matter and supersedes all prior negotiations, understandings, or agreements.

19. **Amendments.** No amendment or modification of this Agreement shall be valid unless made in writing and signed by both Parties.

20. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by certified mail, or by recognized courier to the addresses below:

AGENCY: San Joaquin County Joint Radio Users Group
Attn: President
PO Box 662
Ripon, CA 95366

STOCKTON: City of Stockton
Attn: City Manager
501 W. Weber Ave.
Stockton, CA 95203

21. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder shall continue in full force and effect.

22. **Assignment.** Neither Party shall assign, delegate, transfer, or subcontract its obligations under this Agreement without the prior written consent of the other Party.

23. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

24. **Authority.** The individual(s) executing this Agreement represent and warrant that they have the legal capacity and authority to do so on behalf of their respective legal entities.

25. **Ownership of Infrastructure and Equipment.** Notwithstanding any other provision of this Agreement, any infrastructure or equipment owned by AGENCY shall remain the sole and exclusive property of AGENCY, and AGENCY shall have the sole right to control or otherwise maintain such infrastructure and equipment. This shall include, but not be limited to, gery boxes and control stations purchased by AGENCY.

(Signature Page to Follow)

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

CITY OF STOCKTON:	**SAN JOAQUIN COUNTY JOINT RADIO USERS GROUP**
By: ______________________ Johnny Ford, City Manager	By: ______________________ Mark Weber, President
Date: ______________________	Date: ______________________
ATTEST:	ATTEST:
By: ______________________ Katherine Roland, CMC, CPMC City Clerk	By: ______________________ Ed Martel, Secretary
Approved as to Form:	Approved as to Form:
______________________ Marci Arredondo, City Attorney	______________________ Kerry K. Sakimoto, Outside Counsel

EXHIBIT A

COMPENSATION FOR DISPATCH SERVICES

1. **Billable Dispatch Incident.** "Billable Dispatch Incident" means any incident created within STOCKTON's computer-aided dispatch (CAD) system in which an AGENCY unit is assigned, dispatched, toned, or otherwise deployed in response to a request for service. Requests may originate from the 9-1-1 system, a public safety answering point (PSAP), a public safety agency, another dispatch center, mutual aid request, field unit request, interfacility request, administrative request, or any other authorized communication channel. A Billable Dispatch Incident shall be deemed to occur upon the assignment or dispatch of a AGENCY unit within the CAD system and shall be counted once per CAD incident number, regardless of the number of units assigned to that incident. Once assigned or dispatched, the incident shall remain billable and shall not be affected by any subsequent cancellation, modification, reassignment, disposition, field activity, or ultimate operational, clinical, or financial outcome associated with the incident. Notwithstanding the foregoing, any Billable Dispatch Incident involving an automatic aid or mutual aid response shall be billed to the agency with jurisdiction over the underlying incident and shall not be billed to the agency providing the response. Ambulance posting shall not constitute a Billable Dispatch Incident.

2. **Rates.** The following rates shall apply to each Billable Dispatch Incident, as determined in accordance with Section 3:

    - Fire/Non-Transport EMS Dispatch: $30.00
    - Ambulance Dispatch: $15.65

    2.1 Annual Adjustment. Beginning July 1, 2027, and on each July 1 thereafter, the rates set forth in Section 2 of this Exhibit A shall be adjusted by the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U), West Region, as published by the U.S. Bureau of Labor Statistics, for the preceding calendar year. In no event shall the annual adjustment be less than two and one-half percent (2.5%) or greater than four and ninety-nine hundredths percent (4.99%).

3. **Application of Rates.** Rates shall be applied based on the type of participating entity associated with each Billable Dispatch Incident, as identified in Exhibit C:

    - Participating entities identified in Exhibit C as Fire/Non-Transport EMS Agencies shall be billed at the Fire/Non-Transport EMS rate for all Billable Dispatch Incidents.
    - Participating entities identified in Exhibit C as Ambulance Only Agencies shall be billed at the Ambulance Dispatch rate for all Billable Dispatch Incidents.
    - Participating entities identified in Exhibit C as Dual-Role Agencies shall be billed based on the dispatch classification assigned at the time of call processing within the CAD system, as follows:
        - Billable Dispatch Incidents associated with the dispatch of a fire or non-transport EMS resource shall be billed at the Fire/Non-Transport EMS rate; and
        - Billable Dispatch Incidents associated with the dispatch of an ambulance resource shall be billed at the Ambulance Dispatch rate.

4. **Fixed Annual Obligation.** Prior to the beginning of each fiscal year, STOCKTON shall calculate AGENCY's fixed annual compensation obligation based on the total number of Billable Dispatch Incidents attributable to AGENCY's participating entities during the most recent completed calendar year, multiplied by the applicable rates set forth herein. The resulting amount shall constitute AGENCY's fixed annual compensation obligation for the applicable fiscal year and shall not be subject to reconciliation or adjustment based on actual dispatch activity during the fiscal year.

   4.1 **Addition of Participating Entities.** The rates and compensation structure set forth in this Exhibit are based upon the participating entities identified in Exhibit C as of the Effective Date of this Agreement and shall apply only to those participating entities. If AGENCY adds or proposes to add a participating entity after the Effective Date, AGENCY shall provide STOCKTON with verifiable dispatch volume data for such participating entity for the most recently completed calendar year, together with any additional information reasonably requested by STOCKTON. The rates set forth in this Exhibit shall not automatically apply to any subsequently added participating entity. STOCKTON shall determine, in its sole discretion, the applicable compensation, rates, terms, conditions, and implementation requirements for dispatch services provided to any newly added participating entity. Upon written determination by STOCKTON, the compensation attributable to such participating entity shall be added to AGENCY's fixed annual compensation obligation and invoiced in accordance with this Agreement. If dispatch services commence during a fiscal year, such compensation may be prorated based upon the number of calendar days remaining in the fiscal year, as determined by STOCKTON.

   4.2 **Fiscal Year 2026-27**. Agency's total compensation for Fiscal Year 2026-27 is **$602,375.45.**

5. **Annual Notice.** No later than March 1 of each year, STOCKTON shall provide AGENCY with written notice of AGENCY's fixed annual compensation obligation for the upcoming fiscal year.

   5.1 Notwithstanding the foregoing, the Parties agree that execution of this Agreement shall constitute satisfaction of STOCKTON's annual notice obligation for Fiscal Year 2026–2027.

EXHIBIT B

EMERGENCY AMBULANCE DISPATCH SERVICES

1. **Applicability.** This Exhibit governs the provision of emergency ambulance dispatch services by STOCKTON and shall apply to AGENCY solely with respect to those emergency ambulance dispatch services for which AGENCY owns, operates, or is otherwise financially responsible. In the event AGENCY receives multiple categories of dispatch services under this Agreement, including fire or non-transport emergency medical dispatch services, this Exhibit shall apply only to the emergency ambulance dispatch services component and shall have no application to any other services provided to AGENCY under this Agreement.

   1.1 **Relationship to Agreement.** Except as expressly modified or limited by this Exhibit, all terms, conditions, requirements, and obligations set forth in this Agreement shall apply to the provision of emergency ambulance dispatch services. Nothing in this Exhibit shall be interpreted to limit or exclude the applicability of any other provision of this Agreement, including, without limitation, provisions relating to equipment responsibilities, the Line of Demarcation, system integration, technical requirements, operational coordination, and payment obligations.

2. **County Agreement.** The Parties acknowledge that CENCAL has been awarded exclusive rights for emergency ambulance dispatch services under that certain separate agreement between the County and CENCAL, and that CENCAL has subcontracted ambulance dispatch responsibilities to STOCKTON (collectively, the "County Agreement").

   2.1 STOCKTON shall perform all emergency ambulance dispatch services required of CENCAL under the County Agreement, including dispatch services for authorized emergency ambulance providers operating within San Joaquin County in full compliance with the County Agreement and SJCEMSA policies, as amended from time to time.

   2.2 STOCKTON shall operate the Dispatch Center in a manner sufficient to satisfy all dispatch-related obligations under the County Agreement, including, but not limited to:

   a. Countywide emergency ambulance call processing;
   b. MPDS-compliant emergency medical dispatch;
   c. Air ambulance coordination;
   d. Disaster Control Facility functions;
   e. Required data reporting and system interfaces;
   f. Performance reporting;
   g. Access, inspection, and audit compliance; and
   h. Continuity of operations.

   2.3 STOCKTON shall meet all dispatch performance standards required under the County Agreement and SJCEMSA policy.

3. **AGENCY Responsibilities.** To the extent AGENCY receives emergency ambulance dispatch services, AGENCY shall comply with all operational, technical, and data interface

requirements reasonably necessary to enable STOCKTON to meet the obligations under the County Agreement and SJCEMSA policies. Failure of AGENCY to meet such requirements, to the extent it materially impacts STOCKTON's ability to comply with the County Agreement, shall constitute a breach of this Agreement. Notwithstanding any provision of this Agreement, AGENCY shall have no responsibility or liability, and shall be held harmless, under the County Agreement.

4. **Call Volume.** All emergency ambulance dispatch activities performed by STOCKTON under this Exhibit shall be treated as Billable Dispatch Incidents and shall be included in AGENCY's billable dispatch incidents for purposes of Exhibit A. Ambulance posting shall not constitute a Billable Dispatch Incident.

EXHIBIT C

PARTICIPATING ENTITIES AND CLASSIFICATION

1. **Participating Entities.** For purposes of this Agreement, the following participating entities of AGENCY are identified and classified for application of rates pursuant to Exhibit A:

Participating Entity	Classification
Escalon Community Ambulance	Ambulance Only Agency
Manteca District Ambulance	Ambulance Only Agency
Ripon Consolidated Fire District	Dual-Role Agency
Clements Fire District	Fire/Non-Transport EMS
Collegeville Fire District	Fire/Non-Transport EMS
Escalon Consolidated Fire District	Fire/Non-Transport EMS
Farmington Rural Fire District	Fire/Non-Transport EMS
French Camp-McKinley Fire District	Fire/Non-Transport EMS
Liberty Fire District	Fire/Non-Transport EMS
Linden-Peters Fire District	Fire/Non-Transport EMS
Mokelumne Rural Fire Protection District	Fire/Non-Transport EMS
Montezuma Fire District	Fire/Non-Transport EMS
Mountain House Community Services District	Fire/Non-Transport EMS
Thornton Fire District	Fire/Non-Transport EMS
Waterloo Morada Fire District	Fire/Non-Transport EMS
Woodbridge Fire District	Fire/Non-Transport EMS

2. **Addition of Participating Entities.** AGENCY may propose the addition of participating entities from time to time by providing written notice to STOCKTON. Such notice shall identify the participating entity, its proposed service classification for purposes of Exhibit A, and the proposed effective date of participation. The addition of any participating entity shall be subject to the requirements of Exhibit A, including the establishment of applicable compensation, rates, terms, conditions, and implementation requirements.

FARMINGTON FIRE PROTECTION DISTRICT

SURPLUS PROPERTY AND EQUIPMENT DISPOSAL POLICY

1. Purpose

The purpose of this policy is to establish a consistent, transparent, and accountable process for identifying, declaring, and disposing of District-owned property that is no longer needed, useful, or economically practical to retain.

This policy is intended to ensure responsible stewardship of public assets while allowing efficient management of District resources.

---

2. Definitions

Surplus Property

District-owned property that is no longer required, useful, or cost-effective for District operations and is eligible for disposal in accordance with this policy.

Surplus

Property that remains functional or repairable but is no longer needed or appropriate for District operations due to changes in operational requirements, replacement by newer equipment, excess quantity, or other factors.

Examples may include equipment replaced through modernization, equipment no longer utilized by the District, or items that no longer fit current operational needs.

Obsolete

Property that may remain functional but has little or no current market value due to age, technological changes, lack of available parts, lack of manufacturer support, incompatibility with current systems, or other factors.

Obsolete property may also include equipment that is non-serviceable or not economically feasible to repair.

Examples may include outdated equipment, unsupported technology, or equipment where repair costs exceed practical value.

Expired

Property that has reached the end of its approved service life, manufacturer-recommended lifespan, regulatory usage period, or other required operational life and may no longer be used for its intended purpose.

Examples may include expired structural firefighting PPE, expired medical supplies, and other equipment that cannot legally or safely remain in operational service.

Unserviceable

Property that is damaged, unsafe, or otherwise incapable of performing its intended function and cannot reasonably be restored to service.

---

3. Authority of the Fire Chief

The Fire Chief may authorize disposal of District property when the estimated current fair market value of the property is $500 or less, provided that:

1. The property is determined to be surplus, obsolete, expired, or unserviceable;
2. Reasonable efforts are made to recover value when economically practical;
3. The disposal method is documented; and
4. The disposal is reported to the Board of Directors at the next regular Board meeting.

The Fire Chief may consider estimated market value, staff time, transportation costs, disposal fees, administrative costs, and other factors when determining the most appropriate method of disposal.

When the cost, effort, or administrative burden required to sell an item exceeds the anticipated recovery value, the property may be discarded, recycled, or otherwise disposed of.

---

4. Board Approval Required

Prior approval of the Board of Directors is required for disposal of:

1. Any property with an estimated current fair market value exceeding $500;
2. Any titled vehicle, regardless of estimated value;
3. Any fire apparatus, emergency vehicle, trailer, or similar major capital asset;
4. Any building, structure, real property, or interest in real property; or

5. Any property the Fire Chief determines should be presented to the Board due to its significance, historical value, or public interest.

---

5. Methods of Disposal

When practical, the District shall attempt to recover reasonable value from surplus property.

Approved disposal methods may include, but are not limited to:

- Transfer to another District use;
- Transfer to another public agency or appropriate organization;
- Trade-in toward replacement equipment;
- Public auction;
- Publicly advertised sealed bids;
- Sale through a publicly accessible marketplace or auction platform;
- Sale at fair market value;
- Recycling or scrap disposal; or
- Destruction when required due to safety concerns, regulatory requirements, or lack of practical value.

The selected disposal method shall consider transparency, fairness, administrative burden, and the best interest of the District.

---

6. Disposal of Expired or Safety-Related Equipment

Expired or safety-related equipment shall not be sold or transferred for emergency response use.

The Fire Chief may authorize the release of expired or retired personal protective equipment and other issued personal equipment to the individual to whom it was assigned when:

1. The equipment has been permanently removed from operational service;
2. The equipment has no practical operational value to the District;
3. The recipient understands that the equipment shall not be used for emergency response purposes; and
4. The transfer is documented in District records.

Such transfers may include, but are not limited to, retired helmets, turnout gear, boots, and similar issued equipment retained for sentimental, display, historical, or non-operational uses.

Expired or removed-from-service equipment not released to an assigned individual may be:

- Donated for training, educational, historical, or similar purposes when appropriate; or
- Destroyed or otherwise disposed of in a manner that prevents unintended operational use.

The District may require a signed acknowledgment for the transfer of expired personal protective equipment or other safety-related items.

---

7. Transfer of Surplus Property to District Personnel or Officials

Because District employees, volunteers, officers, and Board members may have an actual or perceived conflict of interest when acquiring District-owned property, transfers of surplus property to these individuals shall be handled in a manner that ensures transparency and protects the interests of the District.

7.1 Chief Authorization for Low-Value Property

The Fire Chief may authorize the transfer of obsolete or unserviceable District property to a District employee, volunteer, officer, or Board member without prior Board approval when all of the following conditions are met:

1. The property has an estimated current fair market value of $250 or less;
2. The property has no remaining operational value to the District;
3. The property has minimal or no practical resale value;
4. The cost, effort, or administrative burden associated with recovering additional value through sale, auction, or other disposal methods exceeds the anticipated recovery; and
5. The transfer is documented in District records.

Examples may include damaged hose used for non-operational purposes, retired personal protective equipment, obsolete tools, or other items that would otherwise likely be discarded.

7.2 Board Approval Required for Other Transfers

Any transfer of District property to a District employee, volunteer, officer, or Board member that does not meet the criteria in Section 7.1 shall require prior approval by the Board of Directors.

Board approval shall be required for any transfer involving:

1. Property with an estimated current fair market value greater than $250;
2. Property that retains operational value to the District;
3. Property that has reasonable resale value;
4. Property that is not obsolete or unserviceable; or
5. Any property for which Board review is appropriate.

7.3 Conflict of Interest and Abstention

Any Board member who has a personal or financial interest in a proposed transfer of District property shall disclose the conflict and abstain from discussion, deliberation, and voting regarding the matter.

The disclosure and abstention shall be reflected in the official Board meeting minutes.

---

8. Required Recordkeeping

The District shall maintain a Surplus Property Disposal Log for all property disposed of under this policy. The purpose of the log is to provide transparency, accountability, and a permanent record of District asset disposition.

The Surplus Property Disposal Log shall include, when applicable:

- Date the property was declared surplus, obsolete, expired, or unserviceable;
- Description of the property;
- Asset number, serial number, or other identifying information when available;
- Classification of the property (surplus, obsolete, expired, or unserviceable);
- Reason for disposal;
- Estimated current fair market value or estimated recovery value;
- Disposal method utilized;
- Name of purchaser, recipient, or receiving organization when applicable;
- Sale proceeds or other compensation received, if any;
- Approval authority (Fire Chief authorization or Board approval); and
- Additional documentation necessary to demonstrate compliance with this policy.

Records related to disposal of District property shall be retained in accordance with applicable records retention requirements.

---

9. Board Reporting

The Fire Chief shall provide a summary of property disposed of under this policy as part of the regular Chief's Report to the Board of Directors.

The summary may include:

- Description of property disposed of;
- Classification of property;
- Disposal method;
- Estimated value;
- Sale proceeds, if any; and
- Any notable disposal actions requiring Board awareness.

The Board may request additional information or documentation regarding any disposal transaction.

---

10. Effective Date

This policy shall become effective upon adoption by the Farmington Fire Protection District Board of Directors.

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

RESOLUTION OF THE FARMINGTON FIRE DISTRICT BOARD OF DIRECTORS

RESOLUTION NUMBER 2026-08

Resolution to adopt MOU for procedures for surplus of items of low value.

WHEREAS, this Board, by majority vote, has determined that Farmington Fire District wishes to adopt the MOU for procedures for surplus items of low value.

BE IT RESOLVED, that the Farmington Fire District Board of Directors declares that they will adopt the MOU for procedures for surplus items of low value.

PASSED AND ADOPTED by the Governing Body on July 27, 2026.

AYES:

NOES:

ABSENT:

____

JACOB SAMUEL, CHAIR OF THE BOARD

ATTEST: ______________________________

JOANNA TEDDER, SECRETARY OF THE BOARD

11h

BG Blomberg & Griffin Accountancy Corporation
Certified Public Accountant

INDEPENDENT AUDIT PROPOSAL

Board of Directors
Farmington Fire Protection District
Po Box 25
Farmington, CA 95230

July 16, 2026

Dear Members of the Board:

Thank you for the opportunity to submit the following proposal to serve as independent auditor for the Farmington Fire Protection District.

We propose to conduct the audit of the financial statements of the Farmington Fire Protection District for the fiscal year ended June 30, 2026.

We will plan and perform the audit in accordance with generally accepted auditing standards and will include tests of the accounting records and other procedures considered necessary under the circumstances. If our audit report is other than unmodified, we will fully discuss the reason with the District's manager prior to presentation of the report. If during the audit we become aware of significant deficiencies in the design or operation of internal controls or of ways management practices can be improved, we will communicate such information to the District Board of Directors in a separate letter.

We propose to begin the audit for the fiscal year ended June 30, 2025, as soon as the District records are available. Set-up, pre-list and certain other procedures would begin on notification of the contract. Fieldwork would begin soon after District personnel complete the trial balance.

Our fee for the above services is based on hourly rates from $75 to $150 per hour with an audit fee of $7,450 for the fiscal year ended June 30, 2026.

This audit proposal is for a financial audit, and the above fees include our entire out-of-pocket expenses including up to 10 bound copies of the audit report. Additional copies are available at $10 each.

[redacted], [redacted]

We will need the cooperation and assistance of District personnel to successfully complete the audit. Such assistance will include but not limited to obtaining copies of documents, contract, invoices, etc., various audit inquiries and assistance with preparation of the audit confirmations and other standard auditing procedures.

Should the District need additional services, our assistance fee will be billed at the rate of $150 per hour in addition to the audit fee discussed above. Such additional fees, if any, will be discussed with the District in advance of providing such services.

Should you need any additional information regarding this proposal please call John E. Blomberg, C.P.A. direct at (209) 466-3894.

Respectfully Submitted,

John E. Blomberg, CPA

John E. Blomberg, C.P.A.

Approved By:

Signature   Dated

11

Emergency Medical Responders

Peace officers and firefighters are often referred to as first responders. At the scene of an emergency, they are sometimes the first to provide emergency medical care to the sick and injured. Peace officers and firefighters have at a minimum, training for Public Safety First Aid and CPR; however, some have high levels of training.

In San Joaquin County, we have agreements with fire departments/districts to provide Basic Life Support (BLS) or Advanced Life Support (ALS). BLS services are provided by EMT's and ALS services are provided by paramedics.

First Responder Agency	2025 EMS Response	Level of Service
Clements Rural Fire District	212*	BLS
Collegeville Fire District	980	BLS
Defense Logistics Agency	47	ALS
Escalon Consolidated Fire Protection District	735	BLS
Farmington Fire District	112	BLS
French Camp-McKinley Fire District	1,212	BLS
Lathrop-Manteca Fire Protection District	2,354*	BLS / ALS
Liberty Rural Fire Protection District	222	BLS
Linden-Peters Fire District	444	BLS
Lodi Fire Department	6,043	BLS /ALS
Manteca Fire Department	7,805	BLS
Mokelumne Rural County Fire District	510	BLS
Montezuma Fire Protection District	630*	BLS
Mountain House Fire Department	605	BLS
Ripon Consolidated Fire District	1,390*	ALS
South San Joaquin County Fire Authority	6,247	ALS
Stockton Fire Department	32,669	ALS
Thornton Fire District	195	BLS
Waterloo-Morada Fire District	1,275	BLS
Woodbridge Fire District	1,038	BLS

Source: *Fire Departments and Fire Districts and *SJCEMSA.* / ***Authority:*** *California Health and Safety Code – Division 2.5. Emergency Medical Services • 1797.200, 1797.204, 1797.206 et seq, 1798 et seq*

EMS Specialty Care

Primary Stroke Centers (PSC)

All seven (7) hospitals in San Joaquin County are designated as Primary Stroke Centers (PSC) and have met the requirements as set forth in SJCEMSA Policy No. 4811, Primary Stroke Center Designation. Stroke alerts prepare PSCs to receive patients suffering from suspected stroke symptoms and allow for quicker diagnostic procedures, improving patient outcomes.

SJCEMSA implemented policies adopting time standards that have proven to improve patient outcomes from the American Heart Association (AHA)/American Stroke Association (ASA).

Stroke System of Care Measures	Goal Time	SJC Average Time
EMS First Medical Contact to Thrombolytics "FMC to Needle"	≤ 1:30:00	1:18:19
Hospital arrival to Thrombolytics "Door to Needle"	≤ 0:60:00	0:54:10
Hospital Arrival to CT Scan "Door to CT"	≤ 0:25:00	0:12:11

***Source:** AHA Get with the Guidelines Stroke Registry / **Authority:** Health and Safety Code, Division 2.5, Section 1797.67, 1797.88, 1797.220, 1798, and 1798.170; California Code of Regulations, Title 22, Division 9, Chapter 6.*

Level II Trauma Center

San Joaquin General Hospital is designated by SJCEMSA as a Level II Trauma Center. They have met all the standards and requirements of a level II trauma center as set forth by SJCEMSA Policy No. 4712, Level II Trauma Center Standards, and the American College of Surgeons Committee on Trauma (ACS-COT).

Major Trauma Transports 2025		
Blunt Trauma		2,109
Penetrating Trauma		259
Burn Trauma		39
	TOTAL	**2,407**

***Source:** SJGH / **Authority:** Health and Safety Code, Division 2.5, Sections 1797.67, 1797.88, 1797.220, 1798, 1798.162, 1798.163, 1798.164, 1798.165, 1798.168, 1798.170, and 1798.172; California Code of Regulations, Title 22, Division 9, Chapter 6.*

EMS Specialty Care *(Continued)*

STEMI Receiving Centers (SRC)

"STEMI" means ST Segment Elevation Myocardial Infarction and refers to a clinical syndrome defined by symptoms of myocardial infarction in association with ST-segment elevation on electrocardiogram. SJCEMSA has designated both Dameron Hospital and St. Joseph's Medical Center as STEMI Receiving Centers (SRC). Both hospitals have been evaluated and met the requirements set by SJCEMSA Policy 4801, STEMI Receiving Center Designation.

The American Heart Association has set time standards that lead to the best patient outcomes. In addition, SJCEMSA has implemented policies to ensure patients have early and rapid care.

STEMI System of Care Measures	Goal Time	SJC Average Time
EMS First Medical Contact to PCI	≤ 1:30:00	1:27:02
Hospital arrival to PCI	≤ 1:30:00	0:58:54

***Source:** AHA Get with the Guidelines CAD STEMI Registry* / ***Authority:** Health and Safety Code, Division 2.5, Section 1797.67, 1797.88, 1797.220, 1798, and 1798.170; California Code of Regulations, Title 22, Division 9, Chapter 6.*

"PCI" or "Percutaneous Coronary Intervention" means a procedure used to open or widen a narrowed or blocked coronary artery to restore blood flow supplying the heart, usually done on an emergency basis for a STEMI patient

In 2025, 89.19% of STEMI patients transported that receive PCI survive.