

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

ORGANIZED 1936  
POST OFFICE BOX 25  
FARMINGTON, CALIFORNIA 95230

**AGENDA**  
**REGULAR MEETING**  
*June 22, 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 May 18, 2026.**
6. **Closed Session:**
  - a. **Public Employment (§ 54957)**
    - i. **Title: Personnel matters**
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	<u>\$1,593,187.71</u>

*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:**

- a. Correspondence –
  - 1. Letter from Auditor re: Proposition 4 limit proposal
- d. County Auditor/Controller accounts payable update
- e. Budget Committee Update
- f. Association Update

**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.
- b. Discussion and potential action on moving payroll services to Cecila Nelson Bookkeeping effective the first pay period in July.
- 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 and potential action on purchase of type 6 fire engine from Central Calaveras Fire.
- e. Election of Board Members

**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 June 19, 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 – June 19, 2026 Approved: Jeff Briggs, Board President

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

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

MINUTES
Regular Board Meeting
May 18, 2026
7:00 PM

- 1. Call to Order - Meeting call to order, meeting rescheduled due Memorial Day to by President Briggs at 7:03 PM.
2. Establish a Quorum - A Quorum was established by verbal roll call. Directors Briggs, Lemos, Cross, Samuel and Foster were all recorded present. Acting Fire Chief Matthew Sowell was present at the meeting.
3. Flag Salute - Recited
4. Public Comment - A member of the public was present Keith Cantrell. present for the Travis Castle campaign for the district 4 Board of Supervisors to observe the meeting.
5. Approval of Minutes - Joanna Tedder, Board Clerk prepared the April 27, 2026 meeting minutes. Director Lemos motioned to accept the minutes as written. Director Samuel seconded the motion. A roll call vote was taken as follows:

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

6. Closed Session - None

President Briggs moved section 11.e to presentation now.
11.e President Briggs provided an update on the status of the Oak Valley Community Bank account and a discussion of the bills. Presentation and overview of account services offered. No fees for checking or deposits, fraud protection, review yearly, experience with public agencies, investments offered, no limits, currently have simply free business checking. Need to determine the true costs from the county. Tabled to next month with additional information. Director Briggs will

discuss with Cece and try to get numbers from the county. Transfer \$20,000.00 to account for petty cash and keep this amount in the account. Chief can spend \$2000.00 without board approval and \$2000 to \$5000 with Board President or executive officers. Director Briggs motioned to approve depositing \$20,00.00 and \$2000 spending limit for chief. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye  
 Cross - Aye  
 Foster - Aye  
 Lemos - Aye  
 Samuel - Aye

***Motion Passed***

**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

*Note: Monthly budget reports were not available for the May 18, 2026 meeting. The county has not provided an updated accounting.*

**8. Payment of Bills – May 2026 –**

President Briggs provided an update on the status of the Oak Valley Community Bank account and a discussion of the bills. Director Lemos motioned to approve depositing accounts receivables and payment of the bills. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye  
 Cross - Aye  
 Foster - Aye  
 Lemos - Aye  
 Samuel - Aye

***Motion Passed***

**9. Chiefs Report –**

- a. Ad. Min: HT radios all programed now, received for free and for use out of county.
- b. Fence and equipment moved in lot by George Reed and they will pay \$1000.00, for the next approximately 6 months.
- c. Hose testing almost completed. Thanks to crews for all of their hard work.
- d. OES all paperwork completed.
- e. ABH with Cal Fire almost done, need the EIS number. County has been asked.
- f. Lexipol: Onboarding completed. Working on Policy and procedures and IIPP. Should be done in 90 days.
- g. WEX/Cal Card/Mitratech cards need EIS number.
- h. Recovery paperwork being done, 3 so far.
- i. Leaving current dispatch and returning to Stockton Fire Dispatch in July. Cost is unknown at this time.
- j. Interviewed 19 and hired 8 college intern firefighters.

- k. Training: Auto ex, waiting for vehicles to arrive. Cal Fire training occurred last weekend, table top exercise, and resource management. Crew going to Clements fire for wildland training. MSA training sending 2 with cost shared with Association. All part time employees are trained to drive now.
- l. Fleet/Rich Lokey: water tender 4-2 in service, needs more work on the pump. Will work here tomorrow on 4-1 pump and roll. Still need pump test.
- m. Working on weed abatement program. Waiting on county for paperwork.
- n. Ratified run cards through the county with automatic responses and mutual aid and automatic aid agreements with Linden-Peters, Escalon, Colledgeville, and Modesto. Will receive closest resource to location. Being sent to TCU per agreement.
- o. Escalon structure fire: Troy and Dalton took the water tender to support the efforts. Linden-Peters covered our district.
- p. Battery site: Received our concerns.
- q. Add monthly calls for service to chiefs report.

**10. Information Items –**

- a. Changes to SMS briners (pickle plant), want to add 120000 square feet to plant. Chief responded to request with questions for the expansion.

**11. Action Items –**

- a. County auditor controller form. Jeff to get completed and take to county.
- b. Budget meeting: First meeting has occurred. Will meet again this or next week.
- c. Board elections in June.
- d. Discussion and potential action regarding purchase of surplus engine from OES. \$40,000, not to exceed \$50,000.00 for the 2006 engine (335), it is still stocked with equipment, low mileage, DOT compliant, very versatile engine and maintenance records. The engines are part of the state mutual aid system. Needs radio and decals. Fire Chief will purchase on behalf of the district. Director Cross motion to purchase the engine. Director Foster seconded the motion. A roll call vote was taken as follows:

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

***Motion Passed***

- e. Surplus Equipment: R-4-1, E-4-2, E-4-3, Air Trailer, as is minus all equipment on the engines. They will be advertised on the government auction website to start. Director Foster motion to surplus the above engines without equipment. Director Cross seconded the motion. A roll call vote was taken as follows:

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

***Motion Passed***

- f. Discussion and potential action regarding adding new base station radio and audio speakers around the station. Tabled to May as bid was too high. No objection. New bid received was received 5-5-26 and base radio installed for a cost of \$1262.50. Director Cross motion to pay the bill for the new base station. Director Foster seconded the motion. A roll call vote was taken as follows:

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

- g. Discussion and potential action regarding the purchase of a safe (bolted box safe). Chief is directed to purchase with petty cash.

- h. Discussion and potential action regarding VFA grant application and share of cost as written for 50% share. Copy of draft grant provided in packet. Director Foster motion to seek the grant. Director Cross seconded the motion. A roll call vote was taken as follows:

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

- i. Discussion and potential action regarding System for Award management (SAM) Account Resolution to allow Joanna Tedder to renew account. Director Briggs motion to accept the resolution. Director Samuel seconded the motion. A roll call vote was taken as follows:

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

**12. Good of Order:** Lots of new faces. What is going on with the Association. Association voted to have a summer BBQ on June 26, and the board suggests we do something to honor the Bailey's. Board also suggested it be a community event. Add Association Section to agenda. This month is the 90th anniversary of the district being formed

**13. Adjournment –**

Director Cross motion to adjourn the meeting, Director Samuel seconded the motion. A roll call vote was taken as follows:

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

**The meeting was adjourned at 10:26 PM. Director Chris Lemos had to leave at 09:25 pm**

*The next meeting is scheduled June 22, 2026 at 7:00PM.*

*Submitted,*

*Joanna Tedder  
Board Clerk*

Bills for Board Approval June 22, 2026				
Number	Date	Vendor	Description	Amount
1	7/1/26	Assurehire	Background services	\$100.00
2	6/22/26	Strand Ace Hardware	Misc. hardware	\$611.58
3	5/20/26	Gilton Solid Waste	Can and dumpster	\$256.64
4	6/3/26	West-Mark	Auto parts	\$2,176.56
5	6/1/26	Delta Truck Center	water tender repairs	\$942.82
6	5/22/26	Frontier	Phone	\$126.58
7	6/1/26	Cisco Fire	Vehicle brackets	\$200.00
8	5/28/26	Mid State Containers	40" container	\$2,440.38
9	6/9/26	Firefighters Assoc.	2 coursework access	\$153.90
10	5/17/26	Merlin Graphics	Hats	\$766.41
11	5/17/26	Joint Radio Users	Dispatch	\$2,424.45
12	5/20/26	Life Assist	Medical Equip.	\$184.59
13	5/18/26	PG&E	Power	-\$6.94
14	4/30/26	Don's Mobile Glass	Windshield WT4-2	\$563.00
15	5/26/26	Herum/Crabtree/Suntag	Law Consult	\$91.80
16	6/15/26	Next Generation Pest	Pest Control	\$99.00
17	6/10/26	Kaiser	Insurance	\$1,013.69
18	6/16/26	Clutch and Brake Xchange	Vehicle supplies	\$274.64
19	6/15/26	Enterprise Communications	Radios	\$2,241.55
20	6/15/26	Cascade	Equipment	\$1,315.46
21	6/11/26	Sierra Nevada Tint	Tinting	\$1,690.00
22	6/16/2026	Richard Lokey	Engine Repair	\$1,562.35
		Total		\$19,228.46

1



AssureHire, Inc  
P.O. Box 738386  
Dallas, TX 75373-8386  
1-737-258-2571  
accounting@mitratech.com  
https://assurehire.com  
W9 PDF

Invoice #143787  
account 2742820225043924435

BILL TO:

Farmington Fire Protection District  
POBOX 25  
FARMINGTON, CA 95230

INVOICE DATE	AMOUNT	DUE DATE
06/01/2026	\$100.00	07/01/2026

Item	Access Fee	Amount	Total Amount
Setup Fee - Service Fee	\$100.00	\$0.00	\$100.00
		Subtotal	\$100.00
		<b>Amount Due</b>	<b>\$100.00</b>

2

**REMITTANCE**

CLOSING DATE : 5/25/26  
 STRAND ACE HARDWARE INC  
 FARMINGTON RURAL F  
 ACCOUNT : 5321

**AMOUNT PAID**

NEW BAL: 583.55

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

**STATEMENT**

STRAND ACE HARDWARE INC  
 3360 McHENRY AVE  
 ESCALON CA 95320  
 STRANDACE.COM  
 (209) 838-7992

CLOSING DATE: 5/25/26

ACCT: 5321

FARMINGTON RURAL FIRE DISTRICT  
 P O BOX 25  
 FARMINGTON CA 95230

FOR QUESTIONS, PLEASE CONTACT OUR ACCOUNTING DEPT.  
 209-435-9016 OR ACCOUNTING@STRANDACE.COM

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE	242.74		242.74
5/8/26	688981	1	I	INVOICE	46.73		46.73
5/12/26	689084	1	I	INVOICE	120.65		120.65
5/13/26	689153	1	I	INVOICE	173.43		173.43

ACCOUNT IS PAST DUE					NEW BAL: <del>583.55</del>
CURRENT 340.81	1-30 DAYS 242.74	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	<b>1333.74</b>

TERMS: DUE 10TH

5321

Transaction Codes  
 A - Adjustment                      C - Credit                      I - Invoice  
 B - Balance Forward                F - Finance Charge            P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.



# GILTON Solid Waste Management Inc.

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

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



16106

3

ACCOUNT#/SERV 000005414-00 CA-000	STMT DATE 05/31/26	DUE DATE 06/15/26	AMOUNT DUE 107.72
If you wish to charge your payment, please complete the information below:			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
Cardholder Name _____			
Card#	Security# on back		Expires
Signature _____			AMOUNT PAID

Make checks payable to: Gilton Solid Waste

MAY 2026  
Service locn:  
HWY 4 25474

pin: 1519



Address change: \_\_\_\_\_

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

Cut on this line

MAY 2026

Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

	LAST PMT 05/26/26	HWY 4 25474
	PAST DUE	53.86
CUST#: 5414-00	LATE CHRGS	.00
SERV: CA-000	SERV 1 90g CAN	53.86

**DUE UPON RECEIPT**

STMT-DT: 05/31/2026

<----- TOTAL DUE 107.72

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

*pd. 53.86  
May  
Owe 71.64 (2026/4)*

### IMPORTANT NOTICE:

Visit our NEW website at [Gilton.com](http://Gilton.com) for 24 \_\_\_\_\_  
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



**GILTON  
SOLID WASTE  
MANAGEMENT  
INC.**

Sent: 05/20/2026

Due: 06/04/2026

**TO:**  
**FARMINGTON FIRE DEPT**  
 25474 E HWY 4  
 FARMINGTON, CA 95230

**FROM:**  
**Gilton Solid Waste Mgt.**  
 755 S. Yosemite Ave  
 Oakdale, CA 95361  
 Phone: 209-527-3781  
 Fax: 209-527-0422

Ordered By:	Order Date:	Service Location:
ANTHONY/MATT	04/24/26	25474 HWY 4, FARMINGTON

Size	Order #	Description	Price
4YD5DY	1925050	DELIVERY 04/30/26	\$95.00
	1928718	EXTRA WEEK 05/07/26	\$90.00
	1927460	REMOVAL 05/14/26	\$00.00
<b>TOTAL DUE:</b>			<b>\$185.00</b>

*Bill is due 15 days from the date it was sent.*

If you have any questions regarding this invoice please call: 209-527-3781

4

Warning:  
Job has been modified. Recalculate Tax



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 #: P126300 0001  
INVOICE DATE: 06/03/26  
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. #
P126300		05/19/26	DROP SHIPPED	0001	

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	PART SALES	#47 NEEDLE TRUST BEARING AFTER 1998	1.00	EA	1.00	182.70	\$182.70
002	PART SALES	#38 WEAR RING AFTER 1998	1.00	EA	1.00	0.00	\$0.00
003	PART SALES	#124 O-RING 2-1/8 X 1-15/16 AFTER 1998	1.00	EA	1.00	1.00	\$1.00
004	FRI	FREIGHT:INBOUND NEXT DAY AIR	177.61	EA	177.61	1.86	\$330.35

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

Prepared By	Received By
DALE	

Sub-Total:	\$514.05
Shipping:	\$0.00
Sales Tax:	\$39.84
<b>Total Due (US Funds Only):</b>	<b>\$553.89</b>

\*\*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 subject to a FINANCE CHARGE for late payment. This charge is computed as an annual PERCENTAGE 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



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)  
 GERES, CA 95307  
 (209) 537-4747 - Fax (209) 537-1753

**PARTS INVOICE**

INVOICE #: P126114 0001  
 INVOICE DATE: 05/05/26  
 CUSTOMER #: 69712  
 TERMS: N30  
 Page 1 of 1

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

Ship To: 0001  
 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. #
P126114		05/04/26	ups	0001	E4-1

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	PART SALES	1/4" BRASS APOLLO / CONBRACO BALL / CHECK VALVE	2.00	EA	2.00	128.50	\$257.00
002	PART SALES	1/4" BRASS HEX NIPPLE	2.00	EA	2.00	3.37	\$6.74

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

Prepared by	Received By
DALE	

Sub-Total:	\$263.74
Shipping:	\$36.18
Sales Tax:	\$20.44
<b>Total Due (US Funds Only):</b>	<b>\$320.36</b>

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 2704 RAILROAD AVE (UPS or FED EX)  
 CERES, CA 95307  
 (209) 537-4747 - Fax (209) 537-1753

**PARTS INVOICE**

INVOICE #: P126147 0001  
 INVOICE DATE: 05/21/26  
 CUSTOMER #: 69712  
 TERMS: N30  
 Page 1 of 2

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. #		
P126147		05/06/26		0001	E4-1		
Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	PART SALES	k-966#25 mechanical seal replacement kit e501 a SERIAL # 125011	1.00	EA	0.00	538.65	\$0.00
001	PART SALES	k-966#25 mechanical seal replacement kit e501 a SERIAL # 125011	1.00	EA	1.00	538.65	\$538.65
002	PART SALES	W 3919-X157 OIL SEAL 1.181 X 1.587 PB11G SN 125011	1.00	EA	1.00	23.10	\$23.10
003	PART SALES	71861 GASKET GEAR CASE PB111G	1.00	EA	1.00	10.19	\$10.19
004	PART SALES	W48004-18 key square chamfered .250 x 1.125 e500	1.00	EA	1.00	21.42	\$21.42
005	PART SALES	w 3920-200 oil seal 1-1/4 x 2 fgc SN# 125011	1.00	EA	1.00	13.44	\$13.44
006	PART SALES	Y12008-25 SCREW KIT STANDARD 8-1.25 X 25MM E501A	5.00	EA	5.00	0.57	\$2.85
007	PART SALES	Y39008 WASHER, LOCK 8MM SV45	5.00	EA	5.00	0.11	\$0.55
009	PART SALES	52775 BUSHING ENGINE ADAPTER E500 SN# 125011	1.00	EA	1.00	41.48	\$41.48
010	PART SALES	W84016-SSE NUT, HEX, NYLON THIN 1-14 E511SN #4 125011	1.00	EA	1.00	52.08	\$52.08

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 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 #: P126147 0001  
 INVOICE DATE: 05/21/26  
 CUSTOMER #: 69712  
 TERMS: N30

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. #
P126147		05/06/26		0001	E4-1

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
011	PART SALES	52947 GASKET IMPELLER E500 / PB18-G SN # 125011	1.00	EA	1.00	7.77	\$7.77
012	FRI	FREIGHT INBOUND NEXT DAY AIR	423.71	EA	423.71	1.00	\$423.71

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

Prepared by	Received By
NCS	

Sub-Total:	\$1,135.24
Shipping:	\$0.00
Sales Tax:	\$87.98
<b>Total Due (US Funds Only):</b>	<b>\$1,223.22</b>

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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 #: P126292 0001

INVOICE DATE: 05/19/26

CUSTOMER #: 69712

TERMS: N30

Page 1 of 1

**Bill 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. #
P126292		05/19/26		0001	WT4-2

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	F3-8620451	GASKET, 2" GROOVE COUPLING, NITRILE A-1 # GV-G-NI-2	2.00	EA	2.00	7.37	\$14.73
002	F3-8625040	<input checked="" type="checkbox"/> GASKET, 2-1/2" VICTAULIC NITRILE "T"	2.00	EA	2.00	18.92	\$37.84
003	F3-8630111	GASKET, 3" GROOVED COUPLING, NITRILE A-1 # GV-G-NI-3	2.00	EA	2.00	10.20	\$20.40

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

Prepared by	Received By
DALE	

Sub-Total:	\$72.98
Shipping:	\$0.00
Sales Tax:	\$6.11
<b>Total Due (US Funds Only):</b>	<b>\$79.09</b>

\*\*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 subject to a FINANCE CHARGE for late payment. This charge is computed as an annual PERCENTAGE 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

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov.

Prepared on 5/19/2026 9:12:06AM



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

5

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

Account No. **13255**  
**Statement as of 06/01/2026**

**Remittance Advice**

FARMINGTON FIRE DEPT  
 P O BOX 25  
 FARMINGTON, CA 95230

FARMINGTON FIRE DEPT  
 2098865321

Statement Date  
**06/01/2026**

Account No.  
**13255**

Date	Invoice	Cus Ref/PO	Amount
04/29/2026	FA008530100:01	WT-4	268.84
05/04/2026	FA008531404:01	WT-4	219.27
05/05/2026	FA008531784:01	RGM# 63722	-43.85
05/11/2026	FA008533227:01	WT4-2	161.47
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

Invoice	Amount
FA008530100:01	268.84
FA008531404:01	219.27
FA008531784:01	-43.85
FA008533227:01	161.47
FA008535184:01	328.33
FA008535251:01	127.80
FA008535337:01	261.70

*Ref  
 inv*

*owl*  
~~4180.29~~  
 4180.29

Current	1-30	31-60	61-90	Over 90	Pay This Amount
1,054.72	268.84	.00	.00	.00	<b>1,323.56</b>

**Pay This Amount**  
**1,323.56**

**TERMS & CONDITIONS:**

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

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



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.calliforniatruckcenters.com

FA008535184:01  
 5/18/2026

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	
WT4-2	P	5/18/2026		D597	C/SJ	D440	EOM	
Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/01-27425-000	TENSIONER-BELTDRIVE8K	DNC35	DNC35	184.07	131.55	131.55
1	0	008F/01-27426-000	PULLEY-IDLERALTERNATOR8K	DNC35	DNC35	126.87	101.10	101.10
1	0	008F/01-35624-283	BELT8 RIBEPDM POLY1283 MM	DUV01	DUV01	41.56	27.93	27.93
1	0	008F/01-35643-170	BELT-8RIBEPDM POLY2170MM	DUV01	DUV01	66.55	44.13	44.13

**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.

Subtotal	304.71
Surcharge	0.00
Taxes	23.62
<b>Total:</b>	<b>328.33</b>

Delivered By: \_\_\_\_\_ Date: \_\_\_\_\_

Cores Received: \_\_\_ Y \_\_\_

Customer Signature: \_\_\_\_\_

Print Name of Signer: \_\_\_\_\_

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.

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 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**  
**FA008535251:01**  
**Date**  
 5/18/2026

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
WT4-2	P	5/18/2026		D233	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
4	0	008F/23-14398-002	TEE-UNPTC.38NT.38NT.25NT	DBW05	DBW05	15.54	11.30	45.20
4	0	008F/23-14393-003	UNION-PTC.16 NT TO .25 NT	DBW04	DBW04	17.22	10.00	40.00
1	0	008F/23-14054-000	FITTING-TEEFEMALEPUSH TO CO	DBW03	DBW03	43.99	28.91	28.91
10	0	008F/PH 1220 4A YEL1000	NYLON 12 TUBING	DUN04	DUN04	0.60	0.45	4.50

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**Return Policy**

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Subtotal	118.61
Surcharge	0.00
Taxes	9.19
<b>Total:</b>	<b>127.80</b>

Delivered By: \_\_\_\_\_ Date: \_\_\_\_\_

Cores Received:  Y  N

Customer Signature: \_\_\_\_\_

Print Name of Signer: \_\_\_\_\_

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.

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 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

FA008535337:01  
 5/19/2026

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
WT4-2	P	5/18/2026		D233	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/01-27427-001	TENSIONER-BELTS RIBACCESSOR DNC35	DNC35		206.95	153.30	153.30
3	0	008F/23-14054-000	FITTING-TEEFEMALEPUSH TO COLDBW03	DBW03		43.99	28.91	86.73
3	0	008F/PH 218P2	FITTING	DBW07	DBW07	1.27	0.95	2.85

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**Return Policy**

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Subtotal	242.88
Surcharge	0.00
Taxes	18.82
<b>Total:</b>	<b>261.70</b>

Delivered By: \_\_\_\_\_ Date: \_\_\_\_\_

Cores Received:  Y  N

Customer Signature: \_\_\_\_\_

Print Name of Signer: \_\_\_\_\_

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.

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 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  
**FA008541032:01**  
 Date  
 6/15/2026

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
E4-1	P	6/9/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/DDE A9062003170	TENSIONER	NOLOC	NOLOC	336.86	197.17	197.17
1	0	008F/DDE A0000901551	FUEL FILTER	DNC03	DNC03	29.88	21.99	21.99
1	0	008F/DDE A9061800209	OIL FILTER	DNE10	DNE10	22.14	15.96	15.96
1	0	008F/DDE A9061810086	FILTER OIL	D589	D589	63.79	43.61	43.61
1	0	008F/01-35643-118	BELT-8RIBEPDM POLY2118MM	NOLOC	NOLOC	56.15	37.17	37.17
1	0	008F/01-28042-000	IDLER PULLEY-A/C75DIAOM906	NOLOC	NOLOC	143.51	116.33	116.33
1	0	008F/DN P607960	FILTER ELEMENT PRIMARY	DUZ01	DUZ01	195.42	173.11	173.11
1	0	008F/ABP N10G 36000006	FILTER-VENTILATORCABIN	DNW36	DWH15	16.26	9.97	9.97
1	0	008F/VML T1808G	FILTER-RESERVOIR	DNC79	DNC79	15.08	10.98	10.98
4	0	008S/MBL 123130	ATF, MOBILE -1 QT BOT	DSPL13	DNE12	7.25	5.52	22.08
3	0	008S/OWW PXN0K3	GAL PEAK+ 32 DEGREE W/S	DSPL1	DNW06	2.83	2.07	6.21
1	0	008D/29558329	KIT-FILTER 4 SUMP	DNC40	DNC40	134.02	95.49	95.49
5	0	008S/MBL 126980	ATF, TES 668 MOBIL DELVAC 1	DSPL13	DNW05	45.38	34.55	172.75
3	0	008S/OWI 23519396	ANTFRZ-ELC OAT 50/50	DSPL11	DNE04	13.29	9.00	27.00
1	0	008S/MBL 122207	"TRANS FLUID 50, M-DELVAC 1	DUX01	DUX01	297.17	226.24	226.24
		SUPERSEDE TO 40WT, PS386						
2	0	008F/ABP N82 CB22	22IN CONV. BLADE	DSPL1	DOSTK	8.33	3.82	7.64
5	0	008S/MBL 122035	GEAR OIL, SYN, 75W-90 1-ga	DSPL13	DNE03	53.22	40.51	202.55





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

10/20/25  
**FA008541032:01**  
 6/15/2026

*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
E4-1	P	6/9/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
------	-----	------	-------------	-------	-------	------------	------------	----------

**Disclaimers of Warranties**

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**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	1,386.25
Surcharge	0.00
Taxes	107.43
<b>Total:</b>	<b>1,493.68</b>

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"



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**  
**FA008539683:01**  
**DATE**  
 6/4/2026

*Bill-To* *13255 Ship-To* *13255*

**FARMINGTON FIRE DEPT** **FARMINGTON FIRE DEPT**  
 P O BOX 25 25474 EAST HWY 4  
 FARMINGTON, CA 95230 FARMINGTON, CA 95230  
2098865321

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

Shp	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
2	0	008S/ABP AE1131MF	12V STARTING BATTERY GRP31	DWH12	DWH12	146.31	97.49	194.98
2	0	008S/ABP AE1131MF-CORE	12V STARTING BATTERY GRP31 !			35.10	33.75	67.50
2	0		CA BATTERY FEE				2.00	4.00
0	1	008F/01-27086-003	BELT-8 RIBORION-POLY1705MMS	NOLOC	NOLOC	67.59	43.04	0.00
0	1	008F/01-27198-004	BELT 9 RIB ORION-KVLR POLY	NOLOC	NOLOC	70.25	46.71	0.00
0	1	008F/01-29730-115	BELT-6 RIBORION-POLY 1115MM	NOLOC	NOLOC	42.87	25.21	0.00
0	3	008F/DDE A0005501633	TENSION RLLR	NOLOC	NOLOC	265.36	162.60	0.00
0	1	008F/DDE A4572001970	BELT TENSION	NOLOC	NOLOC	405.61	258.03	0.00

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**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	266.48
Surcharge	0.00
Taxes	20.34
<b>Total:</b>	<b>286.82</b>

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.

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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

FA008539683:02  
 6/10/2026

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
WT4-1	P	6/4/2026		D589	C/SJ	D440	EOM

Shlp	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/01-27086-003	BELT-8 RIBORION-POLY1705MMS\NOLOC	NOLOC	NOLOC	67.59	43.04	43.04
1	0	008F/01-29730-115	BELT-6 RIBORION-POLY 1115MM DUV01	DUV01	DUV01	42.87	25.21	25.21
3	0	008F/DDE A0005501633	TENSION RLLR	NOLOC	NOLOC	265.36	162.60	487.80
1	0	008F/DDE A4572001970	BELT TENSION	NOLOC	NOLOC	405.61	258.03	258.03
1	0	008F/GT 4090609	MICROV BELT ALL MAKES	NOLOC	NOLOC	53.09	43.38	43.38

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**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	857.46
Surcharge	0.00
Taxes	66.45
<b>Total:</b>	<b>923.91</b>

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.

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 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

FA008535188:01  
 6/4/2026

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
W14-2	P	5/18/2026		D233	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bln 1	Bln 2	List Price	Unit Price	Extended
1	0	008F/DDE A4602000870	BELT TENSION	NOLOC	NOLOC	266.74	168.44	168.44
1	0	008F/DDE A4572001970	BELT TENSION	NOLOC	NOLOC	405.61	258.03	258.03
1	0	008F/01-27086-003	BELT-8 RIBORION-POLY1705MMS	NOLOC	NOLOC	67.59	43.04	43.04
1	0	008F/01-29730-115	BELT-6 RIBORION-POLY 1115MM	NOLOC	NOLOC	42.87	25.21	25.21

**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	494.72
Surcharge	0.00
Taxes	38.34
<b>Total:</b>	<b>533.06</b>

Delivered By:  Date: \_\_\_\_\_

Cores Received:  Y  N

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"





FARMINGTON FIRE DIST Account Number:  
 209-886-5321-102225-5  
 PIN:  
 5233

Billing Date:  
 May 22, 2026  
 Billing Period:  
 May 22 - Jun 21, 2026

6

Hi FARMINGTON FIRE DIST,

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

Total balance  
**\$197.79**  
 Please pay past due immediately

**Bill history**

Previous balance	\$71.21
Payment not received by May 22	\$0.00
Prior bill period balance	\$71.21
<b>Please pay past due immediately</b>	<b>\$71.21</b>

**Service summary**

	Previous month	Current month
Bundle	\$98.24	\$98.24
One-Time Charges		\$14.00
Taxes and Fees	\$14.09	\$14.34
<b>Total services</b>	<b>\$112.33</b>	<b>\$126.58</b>

**Total balance** **\$197.79**

\$126.58 due J

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

Earn more. Get referral. Learn

*paid may 71.21*  
*tax cancelled 6-2-26*  
*(209) 886-1031*  
*24-48113*  
*owe 126.58*

up to \$325 per [s.com](http://s.com)



P.O. Box  
 Eagle

6790 0105 DY RP 22 05222026 NNNNNY 01 012187 0057

FARMINGTON FIRE DIST  
 PO BOX 25  
 FARMINGTON CA 95230-0025

Total balance  
**\$197.79**

Account number  
 209-886-5321-102225-5

Due by  
 Jun 15

Amount enclosed  
 \$

Mail payment to:

FRONTIER  
 PO BOX 740407  
 CINCINNATI, OH 45274-0407





PO BOX 358  
COPPEROPOLIS, CA 95228

# Invoice 7

Date	Invoice #
6/1/2026	W-237

Bill To
FARMINGTON FIRE DISTRICT

P.O. No.	Terms
	Net 30

Description	Qty	Amount
USED HVY DUTY FIRE EXTINGUISHER VEHICLE BRACKETS	2	200.00
FARMINGTON FIRE DISTRICT 25474 CA-4 FARMINGTON CA 95230		

Thank you for your business.

E-mail  
victoria@ciscofiresprinklers.com

<b>Total</b>	\$200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$200.00

8

Mid State Container Sales, Inc  
PO Box 1248  
Nipomo, CA 93444  
(805) 925-4422  
AR@midstatecontainers.com  
www.midstatecontainers.com

# MID-STATE CONTAINERS

## INVOICE

**BILL TO**  
Farmington Fire Protection  
District  
25474 California Highway 4,  
Farmington, Ca 95230

**SHIP TO**  
Farmington Fire Protection  
District  
25474 California Highway 4,  
Farmington, Ca 95230

**INVOICE #** 179879  
**DATE** 05/28/2026  
**DUE DATE** 06/27/2026  
**TERMS** Net 30

**TRACKING NO.**  
PO 2026-05-01

**SITE CONTACT**  
Matt 209-994-3199

**SALES REP**  
Yocelin

DATE	PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	<b>40-HC-WWT-STK</b>	40' High Cube Wind and Watertight Grade Storage Container - Used - Original factory paint - 8' wide, 9'6" tall, 40' long	1	2,100.00	2,100.00T
	<b>Delivery Charge for Sale</b>	Delivery Charge for Container Sale	1	175.00	175.00

Mailing address for payment by check or money order:  
PO Box 1248, Nipomo, CA 93444  
Online credit card payments:  
<https://payments.midstatecontainers.com/>  
Phone payments: (805) 925-4422  
ACH payments can be made through the 'View and pay this invoice'  
link provided below.

SUBTOTAL	2,275.00
TAX	165.38
TOTAL	2,440.38
BALANCE DUE	<b>\$2,440.38</b>

### Ways to pay

BANK



9



# Farmington Fire Protection District

P.O. Box 25  
Farmington, CA 95230  
Bus Phone: (209) 886-5321

## INVOICE

June 9, 2026

Farmington Firefighters Association	\$153.90
Reimbursement for E access 2 classes	
PO Box 25	
Farmington, CA 95320	

Please make check out to: Farmington Firefighters Association



JOANNA TEDDER  
Secretary/Board Clerk

# INVOICE

Merlin Graphics  
2843 Remington Way  
Tracy, CA 95377

grant@merlingraphics.net  
+1 (925) 895-4478  
candcdesign.com



**Bill to**  
Matt Sowell  
Farmington Fire  
25474 CA-4  
Farmington, CA 95230

## Invoice details

Name Drop: Farmington Puff/3D Hats

Invoice no.: 8745  
Terms: Net 15  
Invoice date: 05/02/2026  
Due date: 05/17/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		Hats		Yupoong lassic Five-Panel Trucker Cap - 6006	24	\$29.50	\$708.00
2.		Digitize		Digitize Logo--No Charge--	1	\$0.00	\$0.00
3.		Design		Design--No Charge--	1	\$0.00	\$0.00
4.		Services		Shipping--No Charge	1		\$0.00

Subtotal \$708.00

Sales tax \$58.41

**Total \$766.41**

## Ways to pay



[View and pay](#)

Invoice 11

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

Date	Invoice #
5/17/2026	3826

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

Item	Description	Qty	Amount
FAR Monthly		5	156.40
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	16	250.40
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	21	105.00
3-JRUG Member Fee	JRUG Member Fee	2	1,221.79
5-Ver Airtime	Mobile Cad Air Charge /VERIZON WIRELESS	1	690.86
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot		2,424.45
<b>Total</b>			<b>\$2,424.45</b>

**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: 2125242  
 Invoice Date: 5/15/2026  
 Customer No: 95230FD

Order No: 55263353-1  
 Order Date: 5/15/2026  
 Ordered By: Farmington Fire  
 Phone: 209.886.5321  
 Pay Terms: Net 30

Track #: 1Z9061110335318142

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	1	pk-25	BH108	1		Biohazard Bag, 25" x 34", 1.2 mil, 12-16 Gallon	7.75	7.75	Y
2	1	rl-25	BH116	1		Biohazard Bag, 23" x 23", 1.5 mil, 7-10 Gallon	5.25	5.25	Y

License for Shipping Facility: CA: WLS 8111 CA: WLS 8111	Date Shipped: 5/15/2026 Shipped Via: UPS Ground No of Pkgs: 1 FOB Destination - We Pay FREIGHT! Freight Savings: 18.92	Taxable: 13.00 Non-Taxable: 0.00	Sub Total: 13.00 Sales Tax: 1.01 Freight: 0.00 Total: 14.01
--	--	-------------------------------------	--

Please contact us prior to returning items for a return authorization number.  
 Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Sierra Baral, Customer Care Specialist

**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: 2125596  
 Invoice Date: 5/20/2026  
 Customer No: 95230FD

Order No: 55263345-2  
 Order Date: 5/15/2026  
 Ordered By: Farmington Fire  
 Phone: 209.886.5321  
 Pay Terms: Net 30

Track #: 1Z9061110335343196

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	ea	BU020C	1		Siskiyou Burn Kit, Water-Jet Version	158.31	158.31	Y

License for Shipping Facility: CA: WLS 8111 CA: WLS 8111	Date Shipped: 5/15/2026 Shipped Via: UPS Ground No of Pkgs: 1 FOB Destination - We Pay FREIGHT! Freight Savings: 18.92	Taxable: 158.31 Non-Taxable: 0.00	Sub Total: 158.31 Sales Tax: 12.27 Freight: 0.00 Total: 170.58
--	--	--------------------------------------	---

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Sierra Baral, Customer Care Specialist

(800) 824-6016

customercare@life-assist.com

www.life-assist.com





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6217211243-5  
Statement Date: 05/18/2026  
Due Date: 06/04/2026

13  
-\$17.13  
0.00

## Service For:

FARMINGTON FIRE DEPT  
S/W COR HWY 4 &  
ESCALON BELLOTA RD  
FARMINGTON, CA 95230

## Your Account Summary

Credit Balance on Previous Statement	
Payment(s) Received Since Last Statement	0.00
Outstanding Credit Balance	-\$17.13
Current Electric Monthly Charges	\$10.19

## Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6  
General: 1-800-743-5000  
Mon-Fri 7 a.m.- 7 p.m.  
Saturday 8 a.m.- 5 p.m.  
www.pge.com/MyEnergy

## CREDIT BALANCE - NO PAYMENT DUE

-\$6.94

## Ways To Pay

www.pge.com/waystopay

## Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement (09/2026). No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	\$5,181.62
YTD Estimated NEM Charges At True-Up	\$5,181.62

## Your Enrolled Programs

Net Energy Metering (NEM)

No payment is due. Please retain for your records. Thank you.

999062172112435000000101900000000000



Account Number:  
**6217211243-5**

Total Amount Due:  
**No Payment Due**

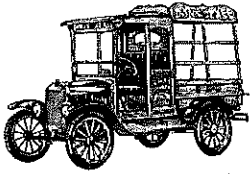
118370051107 1 AB 0.641 260 3058 6



FARMINGTON FIRE DEPT  
ATTN DISTRICT SECRETARY  
PO BOX 25  
FARMINGTON CA 95230-0025

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# DON'S

## MOBILE GLASS

14

WO # WMAN694430

375316-C17

Federal Tax ID: 94-1631634

State License: AB006607

Remit To: 3800 Finch Rd, MODESTO, CA 95357

P/O#:	Cust State Tax ID:	<b>Invoice: IMAN694430</b>
Taken By: katrinav	Cust Fed Tax ID:	
Installer: 1333	Ship Via:	
Manual Invoice#:		
SalesRep:	Adv. Code: RC	

**Invoice: IMAN694430**

Date: 4/30/2026

Time: 10:01 AM

Reprint # 1

Bill To: CASH-BP-MANT

Sold To: CASH-BP-MANT

CASH SALE BILLING PROBLEM - MANTECA  
3800 FINCH ROAD  
MODESTO, CA 95357

FARMINGTON FIRE WT4-2 - RICH  
25474 HWY 4  
FARMINGTON, CA 95230

(209) 613-4353

**Vehicle Information**

Make: Freightliner	Model Style: Business Class M2 Conventional Cab	Year: 2008
Odometer:	VIN: 1FVHC5CV68HZ91916	License:
Fleet Number:	Unit Number: WT4-2	Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01494GTYNCOM	Windshield-(Paint Band,Encap)	\$701.44	69	\$220.46	\$220.46
1	130F	2 MAN SET	\$260.00	0	\$260.00	\$260.00
1	HAH000004	Adhesive-(2.5,Urethane,Dam,Primer)	\$30.00	0	\$30.00	\$30.00
1	MobileAuto	Mobile Fee - Auto Install (Flat Rate)	\$30.00	0	\$30.00	\$30.00

Install Date: 04/10/26 08:05 AM, Required Time: 12:00 PM, Order Complete  
Mobile Install Installers: 1333, 1366

Location: COLLECT

Instructions:  
PLEASE CALL 1 HOUR PRIOR

Sub Total: \$540.46

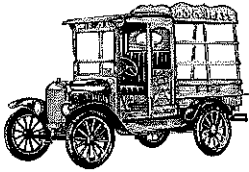
Tax: \$22.54

Customer's Signature: \_\_\_\_\_

Net 60 Days

On Account: \$563.00

Manteca 151 S Main St MANTECA, CA 95336 PH:(209) 823-7878 FAX:(209) 823-1387



# DON'S

## MOBILE GLASS

375316-C17

Federal Tax ID: 94-1631634

State License: AB006607

Remit To: 3800 Finch Rd. MODESTO, CA 95357

P/O#:  
 Taken By: elainep  
 Installer: 689  
 Manual Invoice#:  
 SalesRep:

Cust State Tax ID:  
 Cust Fed Tax ID:  
 Ship Via:  
 Adv. Code: RC

**Workorder: WMAN702834**

Date: 6/16/2026  
 Time: 11:59 AM

**Bill To: CASH-MANTECA****Sold To: CASH-MANTECA**

FARMINGTON FIRE WT4-2  
 25474 HWY 4  
 FARMINGTON, CA 95230

FARMINGTON FIRE WT4-2  
 25474 HWY 4  
 FARMINGTON, CA 95230

(209) 613-4353

**Vehicle Information**

Make: Freightliner      Model Style: Business Class M2 Conventional Cab      Year: 2007  
 Odometer: NA      VIN: 1FVDCYDJ47HX21433      License: NA  
 Fleet Number:      Unit Number: 41      Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01494GTYNCOM	Windshield-(Paint Band,Encap)	\$738.15	67	\$244.31	\$244.31
1	130F	130 Flat (Flat Rate)	\$130.00	0	\$130.00	\$130.00
1	HAH000004	Adhesive-(2.5,Urethane,Dam,Primer)	\$30.00	0	\$30.00	\$30.00

Lot Number: 2098237678

Thank You for your patronage

Install Date: 06/12/26 08:05 AM, Required Date 06/12/26 12:00 PM,Order Complete

Mobile Install Installers: 689, 1339

Location: collect

Instructions:

CALL ON WAY MATT 209-994-3199

## AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Collect From Customer 

Sub Total: \$404.31

Tax: \$24.69

Customer's Signature: \_\_\_\_\_

COD

Total: \$429.00

Manteca 151 S Main St MANTECA, CA 95336 PH:(209) 823-7678 FAX:(209) 823-1387

15

### Herum \ Crabtree \ Suntag

5757 Pacific Avenue, Suite 222  
Stockton, CA 95207  
(209) 472-7700  
Federal ID #: 88-1075553

**COMPANY:** Farmington Fire Protection District  
**NAME:** Jeff Briggs  
**ADDRESS:** 3698 S. Escalon-Bellota Road  
Farmington, CA 95230

Invoice Date 5/26/2026  
Matter ID: 4285-001  
Invoice # 118158

**DESCRIPTION:** General

Responsible Attorney: John M. Luebberke  
Type: Hourly  
Last Bill Date: 4/27/2026

#### SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2026	JML	[REDACTED]	0.30	300.00	90.00
Sub-total Fees:					<u>\$90.00</u>

#### FEE ALLOCATION

John M. Luebberke	<u>0.30</u> hours at \$300.00/hr	90.00
Total hours:	0.30	

#### COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Communication Fee	<u>1.80</u>
Sub-total Expenses:		\$1.80

Previous Balance:	\$1,153.23
Payment/Adjustments:	<u>(\$1,153.23)</u>
Total This Billing:	\$91.80
<b>New Balance Owning</b>	<b>\$91.80</b>

#### --- A/R AGING ---

Current                      Over 30                      Over 60                      Over 90

PLEASE REFERENCE YOUR MATTER ID OR STATEMENT NUMBER

16

# Farmington Fire Protection District

P.O. Box 25  
Farmington, CA 95230  
Bus Phone: (209) 886-5321

## INVOICE

June 22, 2026

Oak Valley Community Bank ebusiness checking account-6419

\$200,000.00

1910 McHenry Ave.

Escalon, CA 95320

Please make check out to: Farmington Fire Protection District



JOANNA TEDDER  
Secretary/Board Clerk

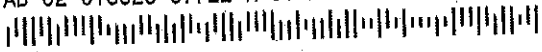


**KAISER  
PERMANENTE**

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

FARMINGTON RURAL COUNTY FIRE  
PROTECTION DIST. 17  
Billing ID: 9209652000  
Group ID: 000711618  
Invoice No 920963046491  
Invoice Date: 06/10/2026

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS  
AB 02 015525 67722 H 56 A



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

015525 1/4

Any activity processed after 06/10/2026 will appear on your next bill.

**Summary of Amount Due**

Previous Balance	\$3,041.07
Payments	\$-3,041.07
<b>Balance</b>	<b>\$0.00</b>
Current Activity	\$1,013.69
Retro Activity	\$0.00
<b>Total Current Charges</b>	<b>\$1,013.69</b>

<b>Total Amount Due</b>	<b>\$1,013.69</b>
(Includes past due and current charges)	
<b>Due Before</b>	<b>07/01/2026</b>

You are not signed up for autopay. Please go to [business.kp.org](http://business.kp.org) to make a one-time payment or schedule monthly payments directly from your bank account.

**Accounts included in this bill**

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
711618	NCR	0000	FARMINGTON RURAL COUNTY FI/P20	1	\$1,013.69

# CLUTCH & BRAKE XCHANGE, INC.

CAR \* TRUCK \* TRACTOR \* INDUSTRIAL

900 N. SHAW ROAD  
STOCKTON, CA 95215

REMIT TO: P.O. BOX 8401  
STOCKTON, CA 95208

TELEPHONE (209) 466-9049 \* FAX (209) 948-2289

18



INVOICE# 1023922

**S** 16500  
**O** FARMINGTON FIRE PROTECTION  
**L** PO BOX 25  
**D** FARMINGTON, CA 95230  
**T** USA  
**O**

**S** 16500-1  
**H** FARMINGTON FIRE PROTECTION  
**I** 25474 CA-4  
**P** FARMINGTON, CA 95230  
**T** USA  
**O**

209-886-5321

Order Ref. No. 968842	Ctrl.No. SH	Time 12:08PM	Veh. No.	Page 1	Invoice No. 1023922			
Customer P.O. No. E4-1	SNO 0	Terms NET 10TH	Invoice Date 06-16-26	Shipped Via CUSTOMER PICK UP				
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unif Price	Extended Price

1.	1	1	0	DLO 5G-50SYN	50WT SYNTHETI	349.10	174.55	174.55
2.	2	2	0	BHV 800375	SC-3 VALVE CHECK	72.30	40.17	80.34

Release #: WATR TENDER E4-1

Parts: 254.89  
Sales Tax: 19.75  
-----  
Invoice Total: \$274.64

**\*\*NO RETURNS AFTER 90 DAYS\*\***

CA PROP 65 WARNING - SOME PRODUCTS SOLD HERE MAY CONTAIN CHEMICALS KNOWN TO CAUSE CANCER - FOR INFORMATION SEE

[www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

All disputes on purchases must be made within 14 days of the invoice date, any disputes made after the 14 day period will be under our discretion.

**CUSTOMER COPY**

**DRIVER'S SIGNATURE X**

CUSTOMER'S SIGNATURE:

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.



Enterprise Communications  
3731 WILMARTH RD  
STOCKTON, CA 95215 US  
+12093736764  
dan@theradio.shop

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# INVOICE

**BILL TO**  
Farmington Fire District

**INVOICE #** 2138  
**DATE** 06/15/2026  
**DUE DATE** 07/15/2026  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/12/2026	<b>Services</b> Installed Cell booster kit, Remove XTL8500 radios and Fire Comm Systems from License #1086991, E 049592 plus travel time	8	185.00	1,480.00
06/15/2026	<b>Services</b> Install two way radio in green OES Engine. plus travel time	4	185.00	740.00
06/15/2026	<b>Parts sale</b> Mini UHF connector and Mic Clip	1	20.00	20.00T

Thank you for your business.

SUBTOTAL	2,240.00
TAX	1.55
TOTAL	2,241.55
BALANCE DUE	<b>\$2,241.55</b>



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

**Invoice**  
 #INV25963  
 06/15/2026

20

**Bill To**  
 Farmington Fire District  
 Po Box 25  
 C/O District Secretary  
 Farmington CA 95230  
 United States

**Ship To**  
 Farmington Fire District  
 25474 East Hwy. 4  
 Farmington CA 95230  
 United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Lokey	UPS® Ground	129479060369602302	Sales Order #SO27875	07/15/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
FP62MN38X36 Wildland Tactical Firefighter Pant, Midnight Navy 38x36	1	0	\$245.99	\$245.99

**Comment**  
 Freight will be added to the order.

Subtotal	\$245.99
Shipping Cost	\$32.90
Tax Total (%)	\$19.06
<b>Total</b>	<b>\$297.95</b>
<b>Amount Due</b>	<b>\$297.95</b>

DUNS# 13-196-8901 FEI#93-0883255  
 CALIF. CORPORATE TAX NO. 1627970 CF4EC  
 CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV25963



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

**Invoice**  
**#INV24424**  
 04/21/2026

**Bill To**  
 Farmington Fire District  
 Po Box 25  
 C/O District Secretary  
 Farmington CA 95230  
 United States

**Ship To**  
 Farmington Fire District  
 25474 East Hwy. 4  
 Farmington CA 95230  
 United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS@ Ground	1Z9479060367616686 1Z9479060366295758	Sales Order #SO27108	05/21/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
<b>13500</b> 3 Lb Bag Rubber Bands, Approx. 69	1	0	\$98.00	\$98.00
<b>11221</b> Hose Clamp Timberline	0	0	\$340.00	\$0.00
<b>10215</b> Nozzle Tip, 1-1/2" Nh X 3/8"	2	0	\$78.00	\$156.00
<b>11151NPSH</b> Tee Valve 1.5X1.5 Nhx1Npsh	6	0	\$105.00	\$630.00

**Comment**

<b>Subtotal</b>	\$884.00
<b>Shipping Cost</b>	\$65.00
<b>Tax Total (%)</b>	\$68.51
<b>Total</b>	\$1,017.51
<b>Amount Due</b>	\$1,017.51

DUNS# 13-196-8901 FEI#93-0883255  
 CALIF. CORPORATE TAX NO. 1627970 CF4EC  
 CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127983



INV24424



21

### Sierra Nevada Tint (Invoice)

Date: 6-11-2026

14409a Cuesta Ct Sonoma CA 95370  
(209)-352-7926  
THANK YOU FOR  
YOUR CONSIDERATION.  
SierraNevadaTint@gmail.com

To: Farmington Fire

Window Film Spec	Warranty	Payment Terms	Site
SolarGard Truevue 5%	13 Year	Due Upon Completion Of Bid Work	Ryan

Qty	Window Spec	SQFT	TOTAL
1	Engine 41 Four Doors		\$340.00
1	Water Tender 41 Front doors		\$170.00
1	Water Tender 42 Front doors		\$170.00
1	Engine 42 Four Doors		\$340.00
1	Utility 41		\$510.00
	Mobile Fee \$160.00		
			Total: \$1,690.00

22

# INVOICE # 0659

**RICHARD LOKEY**  
 P.O. Box 1157  
 Altaville, CA 95221  
 (209) 613-4353  
 bullshipper00@yahoo.com

## Job Invoice

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

DATE ORDERED 061626	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 1959/14921
JOB LOCATION STATION #1	
LICENSE # 1135588	EQUIPMENT ID WT4-1
VIN # 1FVH1B6CU63HL90576	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
3	2 1/2 Axxon ball valve kits			Diagnose Air leaks, fixed Air leaks replace 3 ball valves	
7	push connect fittings		49.28		
2 ft	Air hose		2.78		
<b>MISCELLANEOUS CHARGES</b>					
TOTAL MISCELLANEOUS <input type="checkbox"/>					
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>	<b>AMOUNT</b>
		Rich	7	130.00	910.00
<b>TOTAL MATERIALS</b>			52.06	<b>TOTAL LABOR</b>	910.00

WORK ORDERED  
Air leaks/ball valves

DATE ORDERED  
061626

DATE COMPLETED  
061626

CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

TOTAL LABOR	910.00
TOTAL MATERIALS	52.06
TOTAL MISCELLANEOUS	<input type="checkbox"/>
SUBTOTAL	962.06
TAX	<input type="checkbox"/>
GRAND TOTAL	962.06

# INVOICE # 0660

## RICHARD LOKEY

P.O. Box 1157  
 Altaville, CA 95221  
 (209) 613-4353  
 bullshipper00@yahoo.com

### Job Invoice

DATE ORDERED 061626		ORDER TAKEN BY Rich	
PHONE NO.		HRS/MILES 1431/11595	
SOLD TO Farmington Fire Protection Dist		JOB LOCATION Station #1	
25474 Hwy 4		LICENSE # 1209113	
Farmington CA		EQUIPMENT ID WT 4-2	
95230		VIN # 1FVHC5C168H1291916	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
2	grease fittings		1 21	change out grease fittings, grease
2	push connect fittings		14 08	fix Air leak behind transmission, zip tied wires and air lines back
				<b>MISCELLANEOUS CHARGES</b>
				<b>TOTAL MISCELLANEOUS</b> <input checked="" type="checkbox"/>
		<b>LABOR</b>	<b>HRS.</b>	<b>RATE</b>
		Rich	4 1/2	130 <sup>00</sup>
				585 <sup>00</sup>
<b>TOTAL MATERIALS</b>			15 29	<b>TOTAL LABOR</b> 585 <sup>00</sup>

WORK ORDERED  
grease fittings / Air leaks

DATE ORDERED  
060526

DATE COMPLETED  
061626

CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_

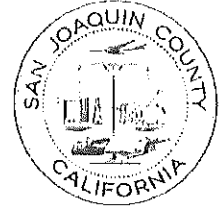
AUTHORIZED SIGNATURE \_\_\_\_\_

TOTAL LABOR	585 <sup>00</sup>
TOTAL MATERIALS	15 29
TOTAL MISCELLANEOUS	<input checked="" type="checkbox"/>
SUBTOTAL	600 29
TAX	<input checked="" type="checkbox"/>
GRAND TOTAL	600 29

10.a.



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 *JM*  
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

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

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

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

May 27, 2026

Treasure Tax Collector San Joaquin County
PO Box 2169
Stockton, CA 95201-2169

RE: Farmington Fire District Deposits

Please deposit the following checks into the account of the Farmington Rural Fire Protection District.
Please deposit the money listed below into the General Fund People Soft Account 48501FD (Workday
40230CC- General Fund).

Check #: ACCOUNT # AMOUNT
223148 40230CC - General Fund \$1,762.68
Fire Agencies Self Ins. System (workers comp payment) - 05/09/26 to 05/22/26

Thank you for your assistance with this transaction. If you have any questions, please contact me at
(209) 886-5321.

Respectfully,

[Handwritten signature]
Joanna M. Tedder
Board Clerk

THIS CHECK IS VOID WITHOUT A WATERMARK - HOLD TO LIGHT TO VIEW - RUB HEAT SENSITIVE CHECKMARK TO SEE COLOR DISAPPEAR AND REAPPEAR

California Bank & Trust

11-204  
1210

CHECK NO: 223148

DATE: 05/22/2026

**FIRE AGENCIES SELF INSURANCE SYSTEM**



WORKERS' COMPENSATION PROGRAM  
ADMINISTERED BY: ATHENS ADMINISTRATORS  
P.O. BOX 696, CONCORD, CALIFORNIA 94522

THIS CHECK IS VOID AFTER 180 DAYS

**AMOUNT**  
\*\*\*\*\$1,762.68

CLAIMANT: Bailey, Matthew  
CLAIM NO: 26007517  
AMOUNT One Thousand Seven Hundred Sixty Two Dollars And 68/100 US Dollars

PAY Farmington Rural Fire Protection District  
25474 E HIGHWAY 4  
FARMINGTON, CA 95230-9400

  
AUTHORIZED SIGNATURE  
  
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈0000223148⑈ ⑆121002042⑆ 1030063331⑈

Payee: Farmington Rural Fire Protection District  
TIN/SSN: XX-XXX7165

Check Number: 223148

Check Amount: 1,762.68

Check Date: 05/22/2026

Claim Number	Insured	Claimant Name	Loss Date	Payment Transaction	From	Through	Invoice Date	Invoice #	Amount
26007517	FRMS	Bailey, Matthew	10/19/2025	4850 - TD Portion	05/09/2026	05/22/2026			1,762.68

Comments: 4850 TD

WARNING: You are required to report to your employer or the insurance company any money that you earned for work during the time covered by this check, and before cashing this check. If you do not follow these rules, you may be in violation of the law and the penalty may be jail or prison, a fine, and loss of benefits.  
ADVERTENCIA: Es necesario que usted le avise a su patron o a su compania de seguro todo dinero que usted ha ganado por trabajar, durante el tiempo cubierto por este cheque, y antes de cambiar este cheque. Si usted no sigue estos reglamentos, usted puede estar en violacion de la ley y el castigo podria ser carcel o prision, una multa, y perdida de beneficios.

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

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

June 9, 2026

Treasure Tax Collector San Joaquin County  
PO Box 2169  
Stockton, CA 95201-2169

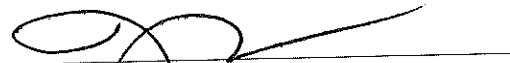
RE: Farmington Fire District Deposits

Please deposit the following checks into the account of the Farmington Rural Fire Protection District.  
Please deposit the money listed below into the General Fund People Soft Account 48501FD (Workday  
40230CC- General Fund).

Check #:	ACCOUNT #	AMOUNT
223587 Fire Agencies Self Ins. System	40230CC – General Fund (workers comp payment) – 05/23/26 to 06/05/26	\$1,762.68
441344 George Reed	40230CC – General Fund (rent for lot to stage equipment)	\$1,000.00

Thank you for your assistance with this transaction. If you have any questions, please contact me at  
(209) 886-5321.

Respectfully,

  
Joanna M. Tedder  
Board Clerk

THIS CHECK IS VOID WITHOUT A WATERMARK. HOLD TO LIGHT TO VIEW. RUB HEAT SENSITIVE CHECKMARK TO SEE COLOR DISAPPEAR AND REAPPEAR.

California Bank & Trust

11-204  
1210

CHECK NO: 223587

DATE: 06/05/2026

**FIRE AGENCIES SELF INSURANCE SYSTEM**

WORKERS' COMPENSATION PROGRAM  
ADMINISTERED BY: ATHENS ADMINISTRATORS  
P.O. BOX 696, CONCORD, CALIFORNIA 94522

THIS CHECK IS VOID AFTER 180 DAYS

**AMOUNT**

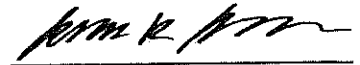
\*\*\*\*\$1,762.68

CLAIMANT: Bailey, Matthew

CLAIM NO: 26007517

AMOUNT *One Thousand Seven Hundred Sixty Two Dollars And 68/100 US Dollars*

PAY Farmington Rural Fire Protection District  
25474 E HIGHWAY 4  
FARMINGTON, CA 95230-9400



AUTHORIZED SIGNATURE



TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRESSING

⑈0000223587⑈ 1: 2 100 204 21: 103006333 ⑈

Payee: Farmington Rural Fire Protection District  
TIN/SSN: XX-XXX7165

Check Number: 223587

Check Amount: 1,762.68

Check Date: 06/05/2026

Claim Number	Insured	Claimant Name	Loss Date	Payment Transaction	From	Through	Invoice Date	Invoice #	Amount
26007517	FRMS	Bailey, Matthew	10/19/2025	4850 - TD Portion	05/23/2026	06/05/2026			1,762.68

Comments: 4850 TD

WARNING: You are required to report to your employer or the insurance company any money that you earned for work during the time covered by this check, and before cashing this check. If you do not follow these rules, you may be in violation of the law and the penalty may be jail or prison, a fine, and loss of benefits.  
ADVERTENCIA: Es necesario que usted le avise a su patron o a su compania de seguro todo dinero que usted ha ganado por trabajar, durante el tiempo cubierto por este cheque, y antes de cambiar este cheque. Si usted no sigue estos reglamentos, usted puede estar en violacion de la ley y el castigo podria ser carcel o prision, una multa, y perdida de beneficios.



P.O. BOX 4760  
MODESTO, CA 95352  
(209) 523-0734



08-441  
1211

441344

DATE  
June 01, 2026

CHECK NO  
441344

AMOUNT  
\$1,000.00

PAY \*\*\* One thousand and xx / 100 Dollars \*\*\*

> THE  
ORDER  
=

FARMINGTON FIRE PROTECTION DISTRICT  
25474 CA-4  
FARMINGTON CA 95230

GEORGE REED, INC.  
*[Signature]*  
*[Signature]*  
VOID AFTER 6 MONTHS • TWO SIGNATURES REQUIRED

⑈441344⑈ ⑆12110844⑆ 0206589401⑈

441344

GEORGE REED, INC.



DATE	INVOICE NUMBER	AMOUNT
06/01/2026	RENT -1	1,000.00

ACCOUNT NUMBER	GROSS AMOUNT	DISCOUNT	NET CHECK AMOUNT
11339	1,000.00	0.00	1,000.00

would enhance the District's wildland fire suppression capabilities, improve rapid response to vegetation fires, and provide a cost-effective addition to the fleet.

Benefits to Farmington Fire Protection District

- Improved initial attack capability on grass, vegetation, and wildland fires
- Excellent maneuverability on narrow rural roads, driveways, ranch roads, and off-road areas
- 400-gallon water tank provides immediate suppression capability upon arrival
- FoamPro system improves water efficiency and fire suppression effectiveness
- 320 GPM Darley pump supports attack lines, mop-up operations, and water transfer
- Supports response within Farmington's Wildland-Urban Interface (WUI) areas
- Can be staffed by a small crew while maintaining effective firefighting capability
- Reduces wear and fuel consumption compared to deploying larger structural engines
- Provides a cost-effective apparatus solution compared to purchasing a new Type 6 engine
- Enhances mutual aid and regional fire response capabilities

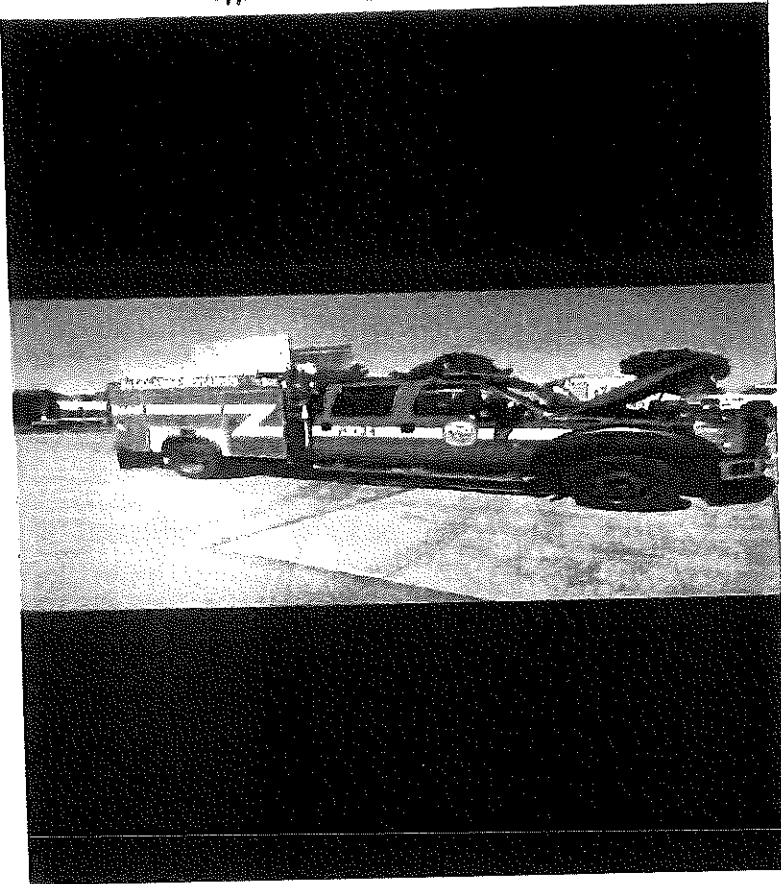
Operational Justification

Farmington Fire Protection District protects a large rural response area consisting of grasslands, agricultural properties, rural residences, and areas vulnerable to vegetation fires. A Type 6 engine is specifically designed for rapid deployment to these environments and can access locations that may be difficult for larger apparatus to reach. The proposed unit would improve firefighter safety, reduce response times, and strengthen the District's operational readiness.

Recommendation

It is recommended that the Board of Directors authorize the purchase of the 2011 Ford F 550 Type 6 Fire Engine for the negotiated purchase price of \$80,000, subject to final inspection and verification of equipment and condition.

Farmington Fire Protection District  
Type 6 Fire Engine Purchase Proposal



**Proposed Apparatus:**

2011 Ford F-550 Type 6 Fire Engine, 6.7L Diesel (DEF), 56,000 miles, 300 HP engine, FoamPro system, Darley auxiliary 320 GPM pump, 400-gallon water tank, fully outfitted, original owner, currently in active service

Purchase Price: \$80,000

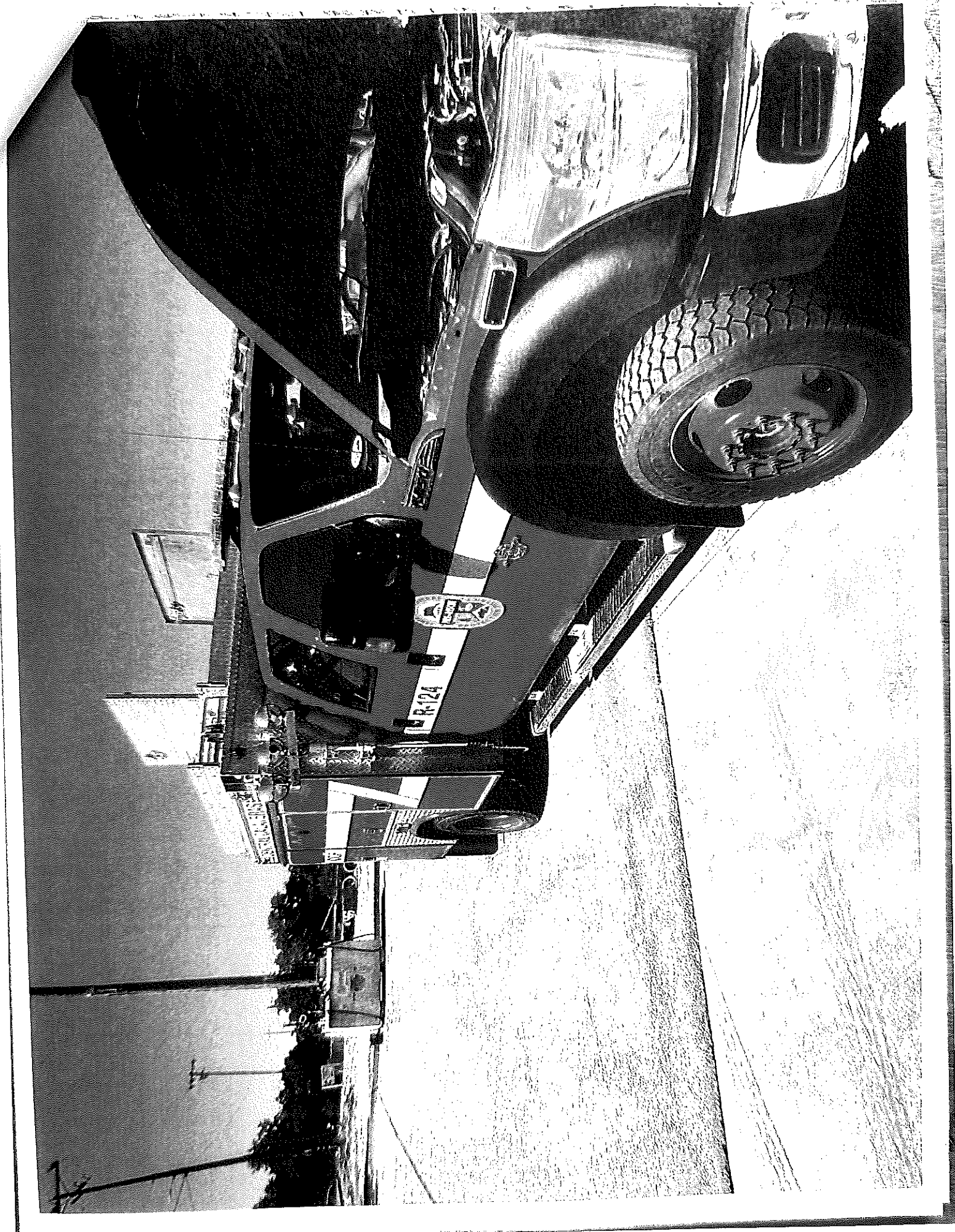
40,000

**Executive Summary**

This proposal recommends the purchase of a 2011 Ford F-550 Type 6 Fire Engine for Farmington Fire Protection District. The apparatus is a low-mileage, fully equipped unit that



BB0,000





CA EXEMPT  
1274913

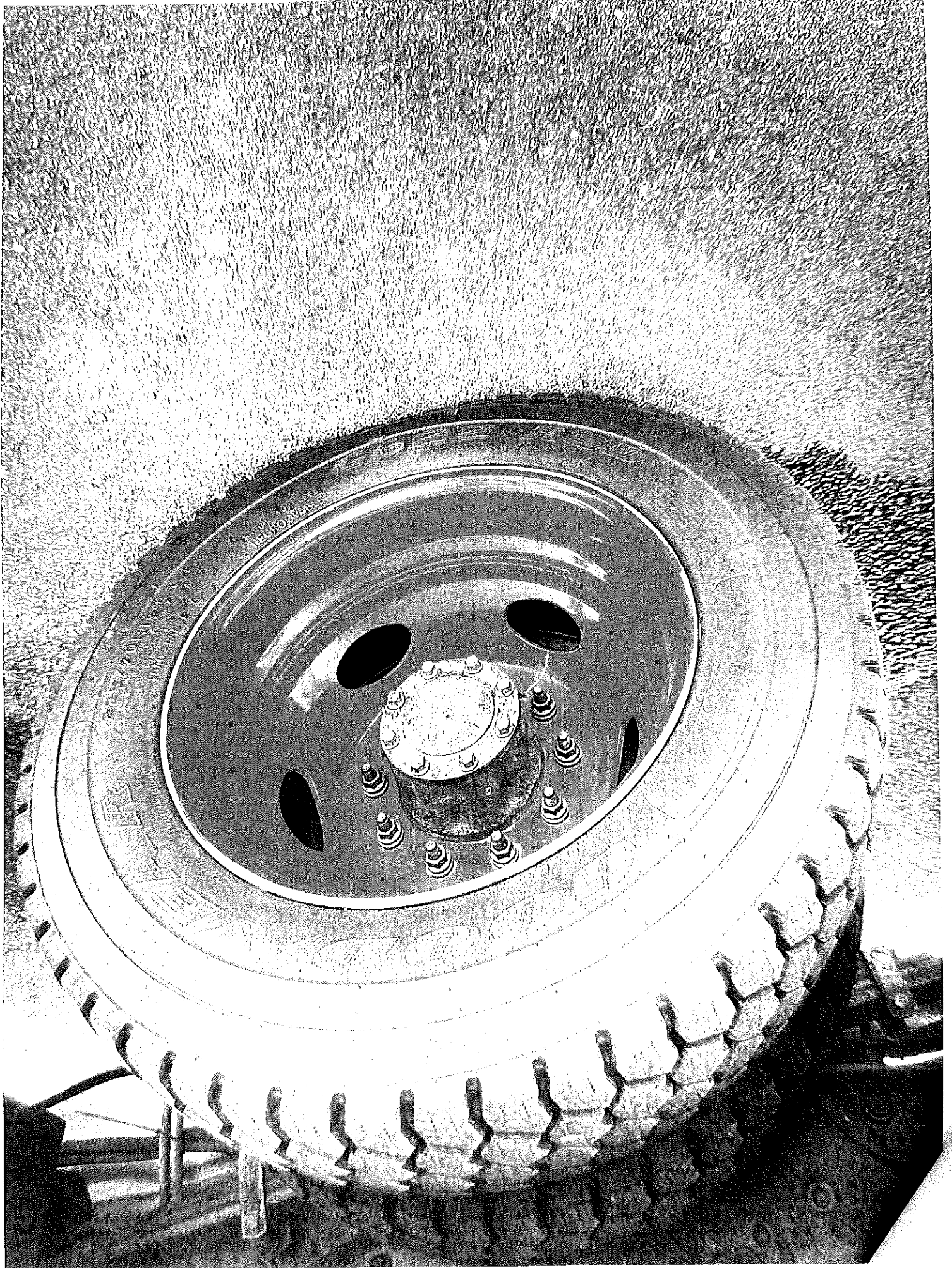
VANGUARD

24

FOOTE BROS

FOOTE BROS











0

2  
3  
RPM X 1000

4

5

P R N D M 2 1

ULTRA LOW SULFUR DIESEL FUEL ONLY

RPM X 1000  
MPH X 500

100  
50  
0





Home > Products > Trucks > 2014 Ford F-550 Quick Attack 250/400/FOAM



INVENTORY #  
 PRICE  
 AVAILABILITY

159,000

REQUEST MORE INFO

2014 FORD F-550

### 2014 FORD F-550 4x4 QUICK ATTACK 250/400/FOAM (W/1528)

#### General

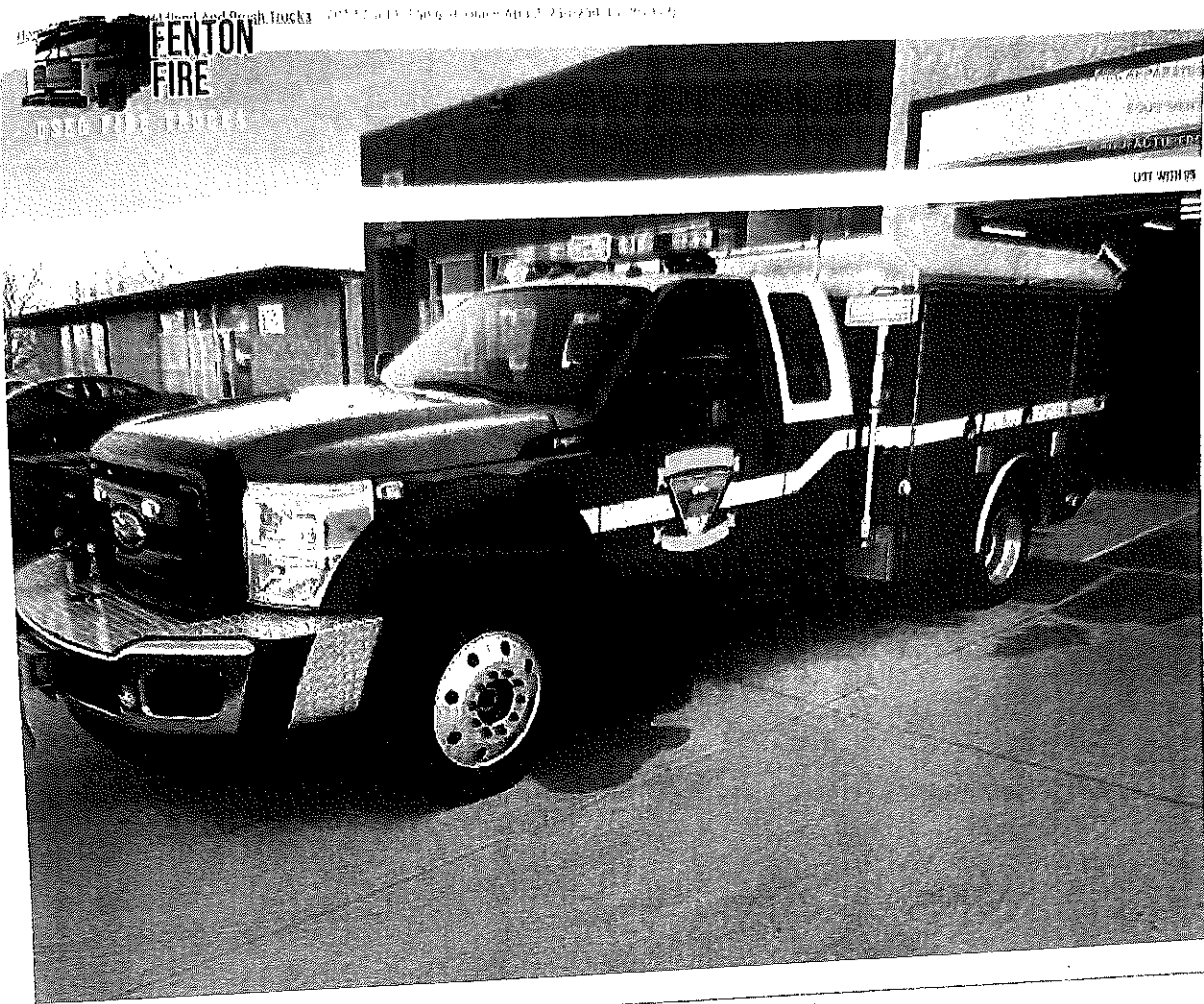
Year: 2014  
 Make: Ford  
 Model: F-550  
 Body: Quick Attack  
 Color: White  
 Mileage: 15,000

#### Pump & Tank

Engine: 6.0L Power Stroke V8  
 Horsepower: 390 HP  
 Torque: 440 LB-FT  
 Tank Capacity: 100 Gallons  
 Foam Capacity: 100 Gallons

#### Dimensions

Length: 228.0 inches  
 Width: 78.0 inches  
 Height: 78.0 inches  
 Wheelbase: 135.0 inches  
 GVWR: 14,000 lbs  
 Payload Capacity: 3,000 lbs



INVENTORY # [REDACTED]  
 PRICE [REDACTED]  
 AVAILABILITY: AVAILABLE

140,000

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2013 FORD F-550 6.7L QUICK ATTACK 250/250/10 (W1472)

### General

Year: 2013  
 Make: Ford  
 Model: F-550  
 Color: [REDACTED]  
 Mileage: [REDACTED]

### Pump & Tank

Capacity: 250 GPM  
 Tank Capacity: 250 Gallons  
 Tank Material: Steel  
 Tank Location: Underbody  
 Tank Features: [REDACTED]



Used and New Trucks

FENTON  
FIRE  
TRUCK



INVENTORY # 2008  
PRICE  
AVAILABILITY:

125,000

REQUEST MORE INFO

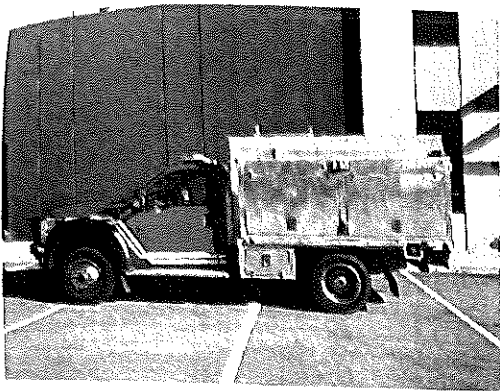
EQUIPMENT LOCATION

### 2008 FORD F550 (R2802)

General

Dimensions

Fenton Fire Truck is a member of the Fenton Fire Department. As such, it is available to purchase for the use of the fire department. This equipment is a product of a private company and is not a product of the Fire Department. The Fire Department is not responsible for the condition of any of the vehicles or equipment listed on this website. The Fire Department is not responsible for the condition of any of the vehicles or equipment listed on this website.



Download Images



Print Listing



Email Listing



Add to Favorites

Truck Type Used Brush Trucks, Quick Attacks & Minis

Manufacturer Outback

Year Built 2011

Mileage 26,900

Location USA - West

Stock # 19363

Price ~~\$97,995~~ **97,995**

Find Out

(More About This Truck)



Thank you for your interest in this 2011 Outback Ford 4x4 commercial Quick Attack! Fill out the form below and we'll immediately start the process to get you more information.

First Name\* Last Name\*

Email Address\*

Phone

Fire Department

Select Country Select State

Select Purchase Timeframe

Use a valid e-mail address.

Submit Inquiry

Or Call 256 776 7736



## Truck Details

### General Information

Stock #: 19363

2011

Outback Fire Body

1-550 4x4 Ford Chassis

2-Door Commercial

Mileage: 26,900

6.7L Diesel Engine

### Apparatus Information

With an on-board foam system, your fire fighting will use the water more efficiently. Adding foam to a fire can help reduce the total water needed to extinguish the fire, and reduce the damage that can be caused to property by excess water usage on a fire scene.

With under 50,000 miles, this piece of apparatus has lots of life remaining to respond to emergencies in your department.

All prices exclude taxes, title and license.



INVENTORY #  
 PRICE: 115,000  
 AVAILABILITY: AVAILABLE

[REQUEST MORE INFO](#)

[CONTACT US](#)

## 2013 FORD F-550 WILDLAND (W1550)

### General

Excludes equipment for the following states: AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IL, IN, IA, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NH, NJ, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY. Price subject to change without notice. © 2013 Ford Motor Company. All rights reserved. Ford, the Ford logo, and F-Series are trademarks of Ford Motor Company. All other marks are the property of their respective owners.

