

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

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

AGENDA
REGULAR MEETING
March 23, 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 action on any item not appearing on the posted agenda.*
5. **Approval of the January 26, 2026 regular meeting minutes, and February 23, 2026 regular meeting minutes.**
6. **Closed Session:**
 - a. Public Employment (§ 54957)
 - i. Title: Acting Fire Chief
 - b. Conference with Agency Counsel – Anticipated litigation
 - i. Significant exposure to litigation pursuant to § 54956.9(d)(2):
Four cases
7. **Budget Status Report – as of February 28, 2026**

Cash on hand Account #48501 – General Fund	
Cash on hand Account #48505 – Grant Fund	
Cash on hand Account #48551 – Strike Team Fund	
Cash on hand Account #48591 – Capital Outlay Fund	_____
Total	

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 –
 - i. George Reed Construction request for Caltrans
 - ii. Community Development -two lot line adjustments
 - iii. LAFCO services review report
- b. Oak Valley Bank account update
- c. County Auditor/Controller accounts payable update

11. Action Items:

- a. Discussion and potential action regarding the search and selection of an acting chief.
- b. Discussion and potential action regarding equipment needed to support the acting chief role.
- c. Discussion and potential action regarding district administrative support.
- d. Discussion and potential action item regarding repair or purchase of district computer equipment and information technology support.
- e. Discussion and potential action regarding one Board of Directors position opening, reposting needed.
- f. Discussion and potential action regarding Cal-OSHA complaint No. 2411489
- g. Discussion and potential action regarding the purchase of firefighter personal protective equipment.
- h. Discussion and potential action regarding hiring a pest control company.
- i. Discussion and potential action regarding recognition of chief officers who recently resigned.

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 **March 20, 2026**, I Jeff Briggs 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 – March 20, 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
January 26, 2026
7:00 PM

1. **Call to Order** –

Meeting call to order by President Briggs at 7:02 PM.

2. **Establish a Quorum** –

A Quorum was established by verbal roll call. Directors Briggs, Latini, Lemos, Samuel were all recorded present. Director Cross recorded as absent.

3. **Flag Salute** –

Recited

4. **Approval of Minutes** –

December 22, 2025 minutes – Director Lemos under item 10, amended the December 22, 2025 minutes to reflect his concern that we may not have the equipment or expertise to address a fire at the proposed PG&E battery storage facility on Copperopolis Road. Director Lemos motioned to accept the minutes as amended. Director Samuel seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Latini - Aye
Lemos - Aye
Samuel - Aye

Motion Passed

5. **Public Comment** –

The board heard concerns from a member of the public regarding the current leadership and status of department operations. Those statements were countered by Assistant Chief Kalebaugh and Administrative Chief Conni Bailey.

6. **Closed Session** –

Director Latini motioned to pause the meeting and enter into closed session. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Latini - Aye
Lemos - Aye
Samuel - Aye

Motion Passed

The regular meeting was paused at 7:18 PM to enter closed session.

The meeting was called back to order at 8:13 PM by President Briggs. President Briggs reported that no action was taken in closed session.

During closed session Director Latini excused himself from the closed session and was not present the remainder of the meeting.

7. Budget Status Report – as of December 31, 2025 –

Cash on hand Account #48501 - General Fund	\$1,313,331.32
Cash on hand Account #48505 – Grant Fund	3,054.64
Cash on hand Account #48551 – Strike Team Fund	112,076.80
Cash on hand Account #48591 – Capital Outlay Fund	<u>11,988.77</u>
Total:	\$1,440,451.53

8. Payment of Bills – November 2025 –

Director Samuel and Director Lemos questioned charges the Joint Radio Users Group bill. Administrative Chief Conni Bailey explained the charges. Director Samuel also had a question regarding medical oxygen that was answered. Director Lemos motioned to approve payment of the bills. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Absent
 Latini - Absent
 Lemos - Aye
 Samuel - Aye

Motion Passed

9. Chiefs Report –

See attached December report.

Administrative Chief Conni Bailey brought up the option of adopting a modified staffing schedule using the Fair Labor Standards Act (FLSA).

10. Information Items –

- a. Correspondence
 - i. Check received from Athens Administrator for 2/3rds of Chief Matt Bailey’s reimbursement for Worker’s Compensation.
 - ii. Letter from the Registrar of Voters regarding opting out of information being posted.
 - iii. Letter on Caltrans closures on Highway 4 crosstown freeway.
 - iv. Letter from the state regarding volunteer departments.
- b. Resignation of Expert Administrative Consultant was received.
- c. Attorney John Luebberke provided a presentation on board governance.

11. Action Items –

- a. **Ad Hoc Committee recommendations to appoint an Acting Fire Chief:**
 Director Lemos and Director Samuel presented a job description and duties for a temporary Acting Chief along with recommendations for hours, pay and posting of the position.

At 8:50 PM, Administrative Chief Conni Bailey interrupted the meeting and walked out. Assistant Chief John Kalebaugh shared his opinions on the board's decision on posting for an acting chief. President Briggs assumed the role as Board Clerk to take notes for the remainder of the meeting.

After discussion, President Briggs motioned to direct the Ad Hoc committee to post for the Acting chief position on a part time basis, setting the hourly rate at the current chief's rate of pay or as negotiated by the committee; reporting back at the next meeting. Seconded by Director Samuel. With no discussion a roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Latini - Absent
Lemos - Aye
Samuel - Aye

Motion Passed

b. Ad Hoc Committee recommendations on District Administrative Functions-

Director Samuel provided an update on the status of filling the district administrative function needs. Director Samuel stated the committee needed additional time to investigate and prepare a recommendation. No action was taken.

c. Ad Hoc Committee recommendations on staffing and work hours-

Director Samuel stated the committee was still working on this task and no action was taken at this time.

12. Good of the Order -

None.

13. Adjournment -

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

Briggs - Aye
Cross - Absent
Latini - Absent
Lemos - Aye
Samuel - Aye

Motion Passed

The meeting was adjourned at 8:59 PM

The next meeting is scheduled February 23, 2026 at 7:00PM.

Submitted,

*Jeff Briggs
Board President*

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

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

MINUTES
Regular Board Meeting
February 23, 2026
7:00 PM

1. Call to Order -

Meeting call to order by President Briggs at 7:02 PM.

2. Establish a Quorum -

A Quorum was established by verbal roll call. Directors Cross, Briggs, Lemos, and Samuel were all recorded present. Acting Chief Herrero was absent due to other commitments.

3. Flag Salute -

Recited

4. Approval of Minutes -

January 26, 2026 minutes - Tabled due to them not being completed.
February 11, 2026 Emergency 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
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

5. Public Comment -

One member of the public questioned public safety after reading about the news story in the Escalon Times.

6. Closed Session -

Director Samuel motioned to pause the meeting and enter into closed session. Director Lemos seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

The regular meeting was paused at 7:10 PM to enter closed session.

Director Lemos motioned to re-open the regular meeting. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

President Briggs called the meeting back to order 7:29 pm. President Briggs reported that no action was during the closed session.

7. Budget Status Report – as of January 31, 2026 –

Cash on hand Account #48501 - General Fund
Cash on hand Account #48505 – Grant Fund
Cash on hand Account #48551 – Strike Team Fund
Cash on hand Account #48591 – Capital Outlay Fund
Total:

Note: Monthly budget reports were not available for the February 23, 2026 meeting.

8. Payment of Bills – January 2026 –

Director Samuel and Director Lemos questioned charges the Joint Radio Users Group bill. Administrative Chief Conni Bailey explained the charges. Director Samuel also had a question regarding medical oxygen that was answered. Director Lemos motioned to approve payment of the bills. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

9. Chiefs Report –

See attached February report by Acting Chief Herrero Presented by President Briggs. Report is attached to the minutes.

10. Information Items –

- a. Correspondence- None
- b. The Center for the Blind and Visually Impaired contacted the District regarding the use of the station as a rest stop on February 28, 2026.
- c. There was a discussion that the District shall maintain the property and working relationship with the Farmington Volunteer Fire Association, Inc.
- d. President Briggs gave an update on the addition of two sleeping quarters at the station

11. Action Items -

a. Ad Hoc Committee recommendations to appoint an Acting Fire Chief:

Director Lemos and Director Samuel presented an update on the search for a new acting chief. They shared that only a few people have applied and none being local. Director Lemos and Director Samuel will continue the process and conduct interviews and come back at the March regular meeting with a recommendation. No action was taken.

b. Ad Hoc Committee recommendations on District Administrative Functions:

Director Samuel provided an update on the status of filling the district administrative function needs. Cecilia Nelson Bookkeeping was recommended by the committee to assume the administrative support duties. After discussion, the committee will come back at a subsequent meeting with a service level agreement with the recommendation. No action was taken at this time

c. Discussion on the property not returned by former employees

The Board held a discussion on items not returned to the District by former employees. No action was taken.

d. One opening on the Board of Directors:

The Board held a discussion on filling the open Board of Directors opening. Director Lemos motioned to post the Board of Directors opening for fourteen days, with those interested to submit a letter of interest by registered mail. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

e. San Joaquin County Auditor-Controller Signatory:

President Briggs shared that previous approved signers to the San Joaquin County accounts were determined to be sufficient for both the payroll and account management. No action was taken.

f. Signatory Powers for Oak Valley Bank:

The Board held a discussion on filling the open Board of Directors opening. Director Lemos motioned to approve Board Resolution 26-01 authorizing the changes to signers to the Oak Valley Bank account. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

g. Hiring additional part time firefighters:

The Board held a discussion on the need to hire additional part time firefighters. Director Cross motioned to authorize the acting chief to hire additional part-time firefighters as the acting chief deems necessary. Director Samuel seconded. A roll call vote was taken as follows:

- Briggs - Aye
- Cross - Aye
- Lemos - Aye
- Samuel - Aye
- Vacant -

Motion Passed

h. Hiring an information technology support contractor:

A discussion was held on the need to hire an information technology contractor to provide computer system oversight and monitoring. After discussion the Board President will reach out to Ackerland Technology Solutions to prepare a service agreement contract for consideration at the next meeting. No Action was taken.

i. Purchase an iPad for use with computer aided dispatch:

The Board held a discussion on the need to purchase an iPad for use with computer aided dispatch. Director Lemos motioned to purchase an iPad through the Joint Radio Users Group not to exceed \$1500 and \$50 per month for cellular access. Director Cross seconded. A roll call vote was taken as follows:

- Briggs - Aye
- Cross - Aye
- Lemos - Aye
- Samuel - Aye
- Vacant -

Motion Passed

j. Changes to District maintenance of equipment:

The Board held a discussion on the needs to establish regular maintenance and repair vehicles. Director Samuel motioned to authorize the repairs identified to Engine 41 up to the amount quoted by Delta Equipment and to solicit additional quotes for repairs on other equipment. Director Cross seconded. A roll call vote was taken as follows:

- Briggs - Aye
- Cross - Aye
- Lemos - Aye
- Samuel - Aye
- Vacant -

Motion Passed

k. Recognition of recently resigned chief officers

The Board held a discussion on recognizing the resigned officers for their years of service. After discussion, Director Cross will prepare a recommendation and present at a future meeting.

12. Good of the Order -

None.

13. Adjournment -

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

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

The meeting was adjourned at 9:47 PM

The next meeting is scheduled March 23, 2026 at 7:00PM.

Submitted,

*Jeff Briggs
Board President*

Budget Status Report Documentation

Through March 23, 2026

At this time the Temporary Emergency Acting Chief Ness Herrero and the Board of Directors do not have access to the monthly budget report information from the San Joaquin County Auditor/Controller. It is our understanding these reports are auto-generated and automatically sent to a non-district controlled email which we do not have access.

We are continuing to attempt the resolution.

Jeff Briggs

Board President

Item 8: Payment of Bills

Accounts Receivable

3/23/2026

Number	Vendor	Description	Amount
A	Fire Agencies Self Insurance System	219325: 2/3rds Reimbursement for Matt Bailey, Worker's Compensation Claim 1/31/26-2/13/26	\$1,762.68
B	Fire Agencies Self Insurance System	219771: 2/3rds Reimbursement for Matt Bailey, Worker's Compensation Claim 2/14/26-2/27/26	\$1,762.68
C	Fire Agencies Self Insurance System	220363: 2/3rds Reimbursement for Matt Bailey, Worker's Compensation Claim 2/28/26-3/13/26	\$1,762.68
D	Ayera Technologies	64319: Annual rooftop Lease for internet system	\$1,800.00
Total Accounts Receivable			\$7,088.04
(To be deposited into General Fund Account: 48501)			

Accounts Payable

3/23/2026

Number	Vendor	Description	Amount
District Oak Valley Bank Account			
1	Frontier Communications	2/23/26: Unknown credit from Frontier Comm.	<\$8.04>
1	Oak Valley Bank	2/27/26: Auto withdrawal for paper statement fee	\$5.00
1	Frontier Communications	2/6/26: Via Credit Card on Oak Valley Statement	\$276.06
1	USPS	2/4/26: Via District check for roll of stamps	\$78.00
Total charges on the Oak Valley Account thru 2/27/26			\$351.02
Oak Valley Account Balance: As of 2/27/26			\$2,460.26
San Joaquin County General Fund Account: 48501			
2	Hunt & Sons	2/28/26: Total fuel charges due/past due	\$1,210.05
3	Crescent Supply	2/28/26: charges for firefighter uniforms	\$680.31
4	Kaiser Permanente	3/10/26: Medical insurance for Matt Bailey	\$1,013.69
5	Farmington Water Company	March 2026: Domestic water	\$1,406.00
6	Frontier Communications	2/22/26: Station phone service	\$112.47
7	Gilton Solid Waste	2/28/06: Garbage	\$17.78
8	California Employers Association	3/15/26: Auto-renewal Premier Plan (past due)	\$2,799.00
Total charges to be paid by General Fund: 48501			\$7,239.30
District Oak Valley Bank Account			
9	Indeed, reimbursement to Jacob Samuel	2/27/&2/28/26: reimbursement to Jacob Samuel for paying for the Indeed postings for acting fire chief and firefighters. Two invoices \$500.09 & \$243.47	\$743.56
10	Various (see attached list), reimbursement to Jeff Briggs	See receipts: reimbursement for various station supplies and equipment paid by Jeff Briggs	\$1,129.34
Total to be paid by Oak Valley Account			\$1,872.90
Total Accounts Payable through 3/21/26			\$9,463.22

California Bank & Trust

11-204
1210

CHECK NO: 219325

DATE: 02/13/2026

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

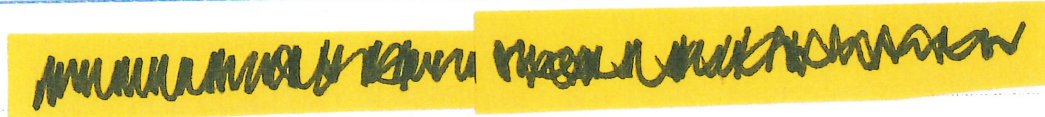
CLAIM NO: 26007517

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

[Signature]
AUTHORIZED SIGNATURE
[Signature]
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING



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

Check Number: 219325

Check Amount: 1,762.68

Check Date: 02/13/2026

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	01/31/2026	02/13/2026			1,762.68

Comments: 4850 TD Start

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.

Item 8, A

California Bank & Trust

11-204
1210

CHECK NO: 219771

DATE: 02/27/2026

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

[Signature]
AUTHORIZED SIGNATURE
[Signature]
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING



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

Check Number: 219771

Check Amount: 1,762.68

Check Date: 02/27/2026

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	02/14/2026	02/27/2026			1,762.68

Comments: 4850 TD Start

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Item 8, B

California Bank & Trust

11-204
1210

CHECK NO: 220363

DATE: 03/13/2026

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

[Signature]
AUTHORIZED SIGNATURE
[Signature]
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING



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

Check Number: 220363

Check Amount: 1,762.68

Check Date: 03/13/2026

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	02/28/2026	03/13/2026			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.

Item B, C

64319

Ayera Technologies, Inc.

P.O. Box 576846
Modesto, CA 95357
209-579-3000

JPMORGAN CHASE BANK, NA
2609 McHenry Ave
Modesto, CA 95350
90-7162/3222

2/16/2026

PAY TO THE ORDER OF Farmington Fire Protection District

\$*1,800.00

One Thousand Eight Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



Farmington Fire Protection District
25474 CA-4
Farmington, CA 95230



Matt [Signature]



MEMO Rooftop Lease, Jan-Dec 2026 (12 months)

[Handwritten signature/initials]

Ayera Technologies, Inc.

64319

Farmington Fire Protection District

2/16/2026

Rent thru 2026, 25474 CA-4, Rooftop Lease

1,800.00

Chase Checking 0377 Rooftop Lease, Jan-Dec 2026 (12 months)

1,800.00

Item 8, D



Item 8, 1

OAK VALLEY COMMUNITY BANK
ESCALON
1910 MCHENRY AVE
ESCALON CA 95320
(209)821-3070
00003351-0009817-0001-0003-TIMR8800020227260945

FARMINGTON FIRE PROTECTION DISTRICT
P O BOX 25
FARMINGTON CA 95230



ACCOUNT NUMBER:
STATEMENT DATE: 2/27/26
PAGE: 1 OF 2
WEB SITE: www.ovcb.com
www.escbank.com
TOLL FREE NUMBER: 866-844-7500

EBUSINESS CHECKING FARMINGTON FIRE PROTECTION DISTRICT Acct 10106419

Beginning Balance	2/01/26	2,811.28	
Deposits / Misc Credits	1	8.04	
Withdrawals / Misc Debits	3	359.06	
** Ending Balance	2/28/26	2,460.26	**
Service Charge		5.00	
Minimum Balance		2.457	
Enclosures		1	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
2/23	8.04		POS PUR RET FRONTIER 2/6

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
2/27		5.00	PAPER STATEMENT FEE

ATM/POS TRANSACTIONS

Date	Deposits	Withdrawals	Location
2/06		276.06	Frontier Communications POS PURCHASE 3 High Ridge Park 3 High Ridge CT FCC1139 *****1900 02/06 15:57



CHECKS PAID CONVENTIONALLY
* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
2/04	1124	78.00						

USPS (roll of stamps)



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



Item 8, 3

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

STATEMENT DATE	ACCOUNT BALANCE
02-28-26	1,210.05

ACCOUNT NUMBER	AMOUNT ENCLOSED
[REDACTED]	[REDACTED]

STATEMENT

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
08-31-25	AUG FIN	LATE CHG	08-31-25	20.75	0.00	20.75
09-30-25	SEP FIN	LATE CHG	09-30-25	20.75	0.00	20.75
10-31-25	OCT FIN	LATE CHG	10-31-25	54.51	0.00	54.51
11-18-25	1957630	PAYMENT	11-18-25	3,031.32-	2,180.52-	850.80-
12-23-25	908583	INV	01-10-26	959.90	0.00	959.90
02-06-26	955956	INV	03-10-26	233.18	0.00	233.18
02-24-26	980246	INV	03-10-26	771.76	0.00	771.76
CREDITS		CURRENT	(1-14)	(15-30)	(31-45)	(OVER 45)
		1,100.95			109.10	

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
 1,210.05



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

FARMINGTON RURAL COUNTY FIRE PROTECTION DIST

Billing ID: ~~XXXXXXXXXX~~
Group ID: ~~XXXXXXXXXX~~

Invoice No 920961041804
Invoice Date: 03/10/2026

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS
AB 02 015935 06019 H 57 A



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

Any activity processed after 03/10/2026 will appear on your next bill.

Summary of Amount Due

Previous Balance	\$2,027.38
Payments	\$0.00
Amount Past Due	\$2,027.38
Current Activity	\$1,013.69
Retro Activity	\$0.00
Total Current Charges	\$1,013.69

Total Amount Due **\$3,041.07**

(Includes past due and current charges)

Due Before **04/01/2026**

You are not signed up for autopay. Please go to 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
XXXXXXXXXX	NCR	0000	FARMINGTON RURAL COUNTY FI/P20	1	\$1,013.69

Item 8, 5

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

Payment on this
account is due by 3/30/2026
Late fee assessed 4/1/2026

Statement for the months of January-February 2026

Farmington Fire Protection Dist
Meter No: 34.1

Meter Reading:

Closing: 132.000
Opening: 127.000
Total Gallons Used: 5.000

Basic Rate (10,000 gallons per month).....	\$690.00
0@ \$1.95 per 1,000 (Excess: 10-30,000 gallons).....	\$.00
0@ \$1.10 per 1,000 (Excess: Over 30,000).....	\$.00
Total Current Charges.....	\$690.00
Delinquent Account.....	\$691.00
Late Fee.....	\$ 25.00
Other	0
Total Due	\$1406.00

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



Please detach and return this portion with your payment

January-February 2026 Statement

Amount Due: \$1406.00
Amount Enclosed: \$ _____
Meter No: 34.1

Farmington Fire Protection Dist
Box 25
Farmington, CA 95230



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



Item 8, 7
15960

ACCOUNT#/SERV 0000000000000000	STMT DATE 02/28/26	DUE DATE 03/15/26	AMOUNT DUE 17.78
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			
FEB 2026 pin: 1519			
Service locn: HWY 4 25474			



Address change: _____

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

Cut on this line

February 2026

Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

	LAST PMT 01/07/26	HWY 4 25474
	PAST DUE	36.08-
CUST#: 5414-00	LATE CHRGS	.00
SERV: CA-000	SERV 1 90g CAN	53.86

DUE UPON RECEIPT

STMT-DT: 02/28/2026

<----- TOTAL DUE 17.78

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

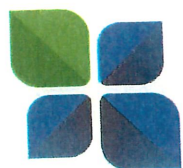
IMPORTANT NOTICE:
Visit our NEW website at Gilton.com for 24-hour customer service to pay your bill online, set up Auto Pay, view payment history, and request services. Payments can also be made by phone or mail.
RATE CHANGE APRIL 2025



Please pay BALANCE due:

17.78

Item 8, 8



California
Employers
Association™

March 15, 2026

Farmington Fire Protection District
Fire Chief
25474 E Highway 4
PO Box 25
Farmington, CA 95230-9400

We appreciate the opportunity to serve your business and value your membership with CEA. Our records indicate that your account is 15 days past due and has been temporarily suspended.

Enclosed please find a copy of the outstanding invoice. Instructions to pay online are highlighted in blue on the invoice, or contact us at 800-399-5331 to pay by credit card or with any questions.

Please contact us if you would like to review your membership benefits and membership level.

To avoid cancellation of your account, we must receive payment or hear from you by 4/1/2026.

If your payment has inadvertently crossed in the mail with this letter, please disregard this notice.

Kindest regards,

Evan Wise
Member Services
Ewise@employers.org

Item 8, 8



2335 American River Dr # 408
Sacramento, CA 95825

INVOICE

Invoice #: 13651
Date: 2/1/2026
Due: 3/1/2026
Terms: Net 30
PO #:

TO:
Farmington Fire Protection District
Fire Chief
25474 E Highway 4
PO Box 25
Farmington, CA 95230-9400 US

Member ID: 
Membership Owner: Farmington Fire Protection District

COMMENTS OR SPECIAL INSTRUCTIONS:

Membership Terms: (3/1/2026 - 2/28/2027)

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Premier - Annual Renewal	2,799.00 USD	2,799.00 USD
		SUBTOTAL	2,799.00 USD
		TOTAL DUE	2,799.00 USD
		AMOUNT PAID:	0.00 USD
		BALANCE DUE:	2,799.00 USD

To Pay this Invoice:

1. Go to www.employers.org and log in
2. Click on the bell notification, top right
3. Check the box next to the invoice(s) to pay
4. Click on Pay
5. Enter Payment information

Or print this invoice and mail it in with a check.

Last Payment:
USD

*Your membership dues include components dedicated to both non-profit and for fee business activities and other services.

Membership Plans

CEA offers three tiers of membership to help **lighten your load**. Once you select your membership type, you will be prompted to create an **Organization profile** before moving forward with your membership.

Associate

\$1,449 /year

Annual Monthly

plus \$149 one-time admin fee

The Associate Membership helps your business with unlimited HR Phone Support and access to forms, required documentation, and much more. Join at a monthly subscription level or a standard yearly contract.

- ✓ Unlimited HR Phone & Email Support
- ✓ HR Forms, Toolkits & Fact Sheets
- ✓ Members Only Website Access & Discounts
- ✓ California State & Federal Labor Law Poster Upon Joining
- ✓ 10% Off HRCI Certification & Earn up to 12 Recertification Credits

JOIN NOW

Premier

\$2,799 /year

Annual only

plus \$149 one-time admin fee

The Premier Membership provides hands-on support. It includes everything in the Associate Membership with the addition of 8 hours of consultation for projects or compliance trainings.

Everything in Associate, plus:

- ✓ Eight (8) Consultation Hours Annually for Projects or Compliance Trainings

[Consultation hours](#) can be used for customized employee handbooks, form I-9 audits, customized policies, job descriptions, private training, and more!

JOIN NOW

Ultimate

\$6,239 /year

Annual only

plus \$149 one-time admin fee

The Ultimate Membership is our strongest support platform including the Associate & Premier benefits, plus a customized employee handbook, HR assessment, and deep discounts on leadership training, recruiting, and coaching.

Everything in Premier, plus:

- ✓ 50 Point HR Assessment, Onsite or Virtual, Annually (*up to \$995 value*)
- ✓ Dedicated HR Project Manager, a Team of Experts & Quarterly Check-ins (*\$1000 value*)
- ✓ Customized Employee Handbook & Updates (*\$1995 value*)
- ✓ Four (4) pre-scheduled Virtual HR Trainings (*\$5980 value*)
- ✓ Annual Labor Law Poster (*\$22.95 annually*)

JOIN NOW

Want more details?

Email or call us to set up a member benefits orientation.

**SPEAK WITH
MEMBER SERVICES**

Invoice USI26-01467134



From:

Indeed, Inc.

Mail Code 5160

P.O. Box 660367

Dallas, TX 75266-0367

Bill to:

Farmington Fire Protection District

3110 S Escalon Bellota Rd

Farmington, California 95230

Invoice date: 02/27/2026**Due date:** 02/27/2026**Terms:** Due Upon Receipt**Payment method:** Auto-Pay**Total amount:** \$ 500.09 USD

Invoice Summary

Description	Amount (USD)
February 2026 Sponsored Jobs on Indeed.com	500.09 USD
Net Amount	500.09 USD
Tax Total	0.00 USD
Total amount due	500.09 USD

Understanding your invoice

- Learn more about how billing works at our [Help Center](#).
- To find your billing history at any time go to the Billing Summary page. [Billing Summary Page](#).



Itemized Report

Invoice # USI26-01811455
Invoice Date Feb 28, 2026
Invoice Terms Due Upon Receipt
Product Sponsored Jobs

Company	Job Key	Reference Number	Job Title	Location	Quantity	Unit	Average Cost	Total	Currency
Sunrise Fresh LLC	2664f6dd9c e16d5d	a3ade8f9- 90f3-4c8d- a70e- 8210cb799 8ac	Acting Fire Chief	Farmington, CA	77	click	3.16	243.47	USD
							Total cost	243.47	USD
							Tax	0.00	USD
							Total amount	243.47	USD

"This itemized report reflects the cost of each item purchased on the associated invoice."



How doers get more done.

5230 SQUIRE WELLS WAY, RIVERBANK, CA 95367
(209)863-1370 STORE MANAGER COHEN BLOUNT

1842 00051 90657 02/14/26 03:54 PM
SALE SELF CHECKOUT

793478353142 CRDLS RD <A> 25.98
 1IN CRDLS RD VINYL BLIND WHT 44X48
 793478354040 CRDLS RD <A> 42.98
 1IN CRDLS RD VINYL BLIND WHT 72X48
 074985001543 GREAT STUFF <A>
 GREAT STUFF GAPS & CRACKS 120Z
 2@4.48 8.96
 017801311334 60W G16.5 2P <A>
 FEIT (60W) G16.5 CLEAR DIM LED SW 2P
 2@9.22 18.44

Not for the department

SUBTOTAL 96.36
SALES TAX 7.59
TOTAL \$103.95

XXXXXXXXXXXX5223 VISA USD\$ 103.95
AUTH CODE 05182D/1512028 TA
Contactless Verified By PIN
AID A0000000031010 VISA CREDIT

1842 02/14/26 03:54 PM

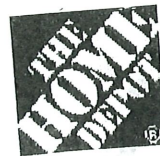


1842 51 90657 02/14/2026 3648

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	05/15/2026	

103.95
- 18.44
tax = 1.45

revised: \$84.06



Item 8, 10
How doers get more done.

5230 SQUIRE WELLS WAY, RIVERBANK, CA 95367
(209)863-1370 STORE MANAGER COHEN BLOUNT

1842 00053 06352 02/15/26 12:09 PM
SALE SELF CHECKOUT

012758097003 HNDYPAINTLID <A> 4.48
 HANDY PAINT LID
 073257012768 3-PACKDROP <A> 7.47
 9'X12' .7MIL PLASTIC DROP CLOTH 3PK
 077089808124 8PCGLDKIT <A> 19.98
 BEST 9 IN TRAY SET - 8 PIECE
 076308928049 1.41 IN. X 6 <A> 17.94
 SCOTCHBLUE 1.41 2090 3PK
 070798184404 FD 160Z <A> 12.48
 FAST DRY PREMIUM SPACKLING 16 OZ
 678885051099 INT PAINT <A> 34.98
 BEHR PPI 2012 EGG SWISS 1280Z
 1008-043-510 GL RECYC\$ <A,U> 0.65
 PAINTCARE FEE 1GL-2GL

SUBTOTAL 97.98
SALES TAX 7.72
TOTAL \$105.70

XXXXXXXXXXXX5223 VISA USD\$ 105.70
AUTH CODE 00433D/0533793 TA
Contactless Verified By PIN
AID A0000000031010 VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM

1842 02/15/26 12:09 PM



1842 53 06352 02/15/2026 1956

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	05/16/2026	

Member 302201782000
 512599 **KS TOWEL** 20.79 A
 6252016 **KS BATH** 20.99 A
 1789130 KSBLEEDISH 7.99 A
 SUBTOTAL 49.77
 TAX 3.92
 ***** TOTAL 53.69



Riverbank #1683
2015 Claribel Road
Riverbank, CA 95367

APPROVED - Purchase
AMOUNT: \$53.69
02/18/2026 11:49 1683 8 149 6
Costco Visa
Trans ID#: 604900X08138....

Costco Visa 53.69
CHANGE 0.00

A 7.8750% TAX 3.92
TOTAL TAX 3.92
TOTAL NUMBER OF ITEMS SOLD = 3
02/18/2026 11:49 1683 8 149 6



2168300801492602181149

OP#: 6 Name: JAVETTE
Thank You!
Please Come Again
Phone: 1683 Trn: 149 OP: 6

Items Sold: 3
8G 02/18/2026 11:49

Thank You For Shopping At
STRAND ACE HARDWARE INC
3360 McHENRY AVE
ESCALON CA 95320
STRANDACE.COM
(209) 838-7992

THANK YOU FOR SHOPPING AT
STRAND ACE HARDWARE RIPON
150 NORTH WILMA AVENUE
RIPON CA
95366-9640
(209) 599-2141

02/15/26 12:34PM SLOVE1 553 SALE

53866 1 EA \$27.99 EA
WALLBASE SELFSTCK4"X20' \$27.99

SUB-TOTAL:\$ 27.99 TAX: \$ 2.45
TOTAL: \$ 30.44
BC AMT: \$ 30.44

BK CARD#: XXXXXXXXXXXXX5223
MID:*****1886 TID:***3257
AUTH: 031010 AMT: \$ 30.44
Host reference #:957655 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 1F420132A00000000010030273000000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :003D
AC : D1BF27F4E21F6B23
TxnID/ValCode: 511181

Bank card USD\$ 30.44



==>> JRNL# J57655
CUST NO: *6350
ACE REWARDS ID # 1932366381

Acct: JEFF BRIGGS
Customer Copy

02/15/26 1:05PM PMEIG1 410 SALE

53866 1 EA \$27.99 EA
WALLBASE SELFSTCK4"X20' \$27.99

SUB-TOTAL:\$ 27.99 TAX: \$ 2.17
TOTAL: \$ 30.16
BC AMT: \$ 30.16

BK CARD#: XXXXXXXXXXXX4946
MID:*****3583 TID:***1438
AUTH: 062720 AMT: \$ 30.16
Host reference #:061026 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :000B
AC : B015E246EBA8A91C
TxnID/ValCode: 511310

Bank card USD\$ 30.16



==>> JRNL# A61026
CUST NO: *4

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
Acct: CASH CUSTOMER RIPON
Customer Copy



Feb 14, 2026 o
Order# 2000141-5



Zinus Spa Sensations Serenity 8" Memory Foam Mattress, Twin	Qty 2	\$197.76
Mainstays Jersey Soft Fitted Mattress Cover Protector, Twin - Waterproof, Antimicrobial	Qty 2	\$31.28

More from this order

CONCETTA 14" Twin Bed Frame, Heavy Duty Metal Platform Bed Frame with Underbed Storage for Bedroom, No Box Spring Required, Black	Qty 1	\$41.99
CONCETTA 14" Twin Bed Frame, Heavy Duty Metal Platform Bed Frame with Underbed Storage for Bedroom, No Box Spring Required, Black	Qty 1	\$41.99
Mainstays MS2601008908 7.5" Half-Fold Metal Box Spring, Twin	Qty 1	\$109.00
Mainstays MS2601008908 7.5" Half-Fold Metal Box Spring, Twin	Qty 1	\$109.00

Subtotal	\$699.28
Savings ⓘ	-\$168.26
	\$531.02

Estimated regulatory fees & taxes	\$32.00
Recycling Fee	\$32.00
Tax	\$43.72

Total

\$606.74



Charge history Your transaction activity for this order



Order# 2000141-55824383



**Payment
method**





Receipt: #86243833

Date: 02/28/2026

Item 8, 10

Order: #86243833

Bill To:
Jeffrey Briggs
3698 S Escalon Bellota Road
Farmington, CA 95230
(209) 996-8186

Deliver To:
Jeff Briggs
25474 E Highway 4
Farmington, CA 95230-9400
(209) 996-8186

Contact Info:
Jeff Briggs
Farmington Fire Protection District
farmingtonfiredistrict@gmail.com
(209) 996-8186

Design Name: FFPD Tshirt	
Item	Sizes / Quantity
Gildan Softstyle Jersey T-shirt – Navy	S: 2, M: 2, XL: 12, XXL: 10
	Total Quantity: 26

Subtotal: \$451.40

Tax: \$34.98

Total: \$486.38

Payment (Visa **9427) on 02/28/2026: -\$486.38

Balance Due **\$0.00**

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
86243833	02/28/2026	-	-	-

If you have any questions, please call 866-485-8160.
Thank you for placing your order with Custom Ink.
We appreciate your business and look forward to serving you again.

Business Name: CustomInk Parent, LLC
DBA: CustomInk, LLC
EIN: 54-1983207

Item 8, 10


Order Summary

Order placed February 19, 2026 | Order # 113-7496883-1659455

Ship to Dawn Briggs COUNTRY KIDS 1301 MILLER AVE ESCALON, CA 95320-8553 United States	Payment method Visa ending in 9970 View related transactions	Order Summary Item(s) Subtotal: \$200.97 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$200.97 Estimated tax to be collected: \$17.58 Grand Total: \$218.55
--	---	---

Delivered February 19


It was handed directly to a receptionist or someone at a front desk.



Inspire Nitrile Exam Gloves | The Original Quality Stretch Blue | 4.5 Disposable Gloves Latex Free Medical EMT (Light Blue Large)
 Sold by: [Soho Living](#)
 Return or replace items: Eligible through March 21, 2026
 \$66.99

Delivered February 19


It was handed directly to a receptionist or someone at a front desk.



Inspire Nitrile Exam Gloves | The Original Quality Stretch Nitrile Light Blue | 4.5 Gloves Disposable Latex Free Medical EMT (XL)
 Sold by: [Soho Living](#)
 Return or replace items: Eligible through March 21, 2026
 \$66.99

Delivered February 19

It was handed directly to a receptionist or someone at a front desk.



Inspire Nitrile Exam Gloves | The Original Quality Stretch Nitrile Light Blue | 4.5 Gloves Disposable Latex Free Medical EMT (Medium)
 Sold by: [Soho Living](#)
 Return or replace items: Eligible through March 21, 2026
 \$66.99

Total:

Date	Receipt	Amount
2/14/26	Home Depot: Blinds for kitchen and sleeping quarters	\$84.06
2/14/26	Walmart: 2x twin bed frame, box spring, mattress, mattress cover	\$606.74
2/15/26	Home Depot: Paint and painting supplies for sleeping quarters	\$105.70
2/15/26	Ace Hardware Escalon: Cove base for sleeping quarters	\$30.44
2/15/26	Ace Hardware Ripon: Cove base for sleeping quarters	\$30.16
2/18/26	Costco: Toilet Paper, paper towels, dish soap	\$53.69
2/19/26	Amazon: 3 cases, Nitrile disposable gloves, M, L, XL	\$218.55
	Total due to Jeff Briggs	\$1,129.34

**Farmington Rural Fire Protection District
Acting Chief's Report
Chief Herrero**

February 23, 2026

I. Emergency Response Staffing:

A total of seven firefighters have been hired since the resignations in February. I would like to welcome the following new staff to the team:

Mark Hathaway, Firefighter/Engineer/EMT
Matt Hathaway, Firefighter/Engineer/EMT
Jordan Speed, Firefighter/Engineer/EMT
Jonathan Munoz, Firefighter/Engineer/EMT
Araam Diaz, Firefighter/EMT
Zack Smith, Firefighter/EMT
Gavin Philips, Firefighter

Additionally, I would like to thank our other five firefighters who remain dedicated to serving the community during this transition: Kyle Azaiza, Alex Bernardino, Anthony Cazarez, Troy Pajaro, and Sebastian Palada.

Applications are still being accepted and additional interviews are continuing to add additional firefighters.

II. Mutual Aid from neighboring districts:

Automatic mutual aid assistance is still continuing for dispatch within Farmington's jurisdiction. Depending on the nature of the call and location, mutual aid is either continued or cancelled once enroute or on-scene. I expect this to continue through the end of March and will be re-evaluated as additional firefighters are able to provide staffing and are fully oriented to procedures, equipment and district locations.

III. Changes to staffing model:

Because of budget constraints, the stipend model was implemented temporarily for overnight coverage. The district continues to staff two paid firefighters during the day shift from 8:00 AM to 8:00 PM. From 8:00 PM to 8:00 AM the district provides a \$50 stipend for sleeping at the station for up to two firefighters. Any calls during this overnight timeframe are paid at two-hours. Additionally, when firefighters are off-duty and respond on a call they are similarly paid for two hours.

This change is subject to future modification by the Board and acting chief as warranted.

IV. Station/District Upgrades:

- **Sleeping Quarters:** The new district sleeping quarters are working well and are a welcome addition for the firefighters.
- **Vacant lot:** The vacant lots next to the station were weed abated in readiness for the fire season. In some areas the weeds were greater than five feet in height.
- **Information Technology Systems:** Five used laptops were received by the district as a donation by Farmers Insurance. The laptops have no software and the district will need to determine how they will be utilized.

Access to ESO solutions has been restored to enter call and medical response documentation as required. Several calls still need to be entered and firefighters need training on how to use as many were never given access.

- **Maintenance:** Given the cost of the recommended maintenance and repairs provided by Delta Fleet Services, the decision was made to wait on additional maintenance until the acting chief has the opportunity to review.
- **Personal Protective Equipment:** PPE was provided to all newly hired firefighters. In some cases, PPE used by the department exceeds manufacturer's and NFPA's life expectancy. No PPE replacement plan exists, which exposes the district to significant single year cost to remedy when many items could be planned for replacement by state and federal grants.
- **Portable Equipment:** This remains an issue and the acting chief will need to inventory and make recommendations on out of date and/or out of compliance equipment.

V. Training

- **On-line Training:** Target Solutions access now provides the ability for firefighters to self-assign fire and medical training. Additional training on the website is needed for firefighters to take full advantage.
- **General Firefighter Training:** More experienced firefighters have been providing orientation training to the new firefighters while on-shift. Additional training has been offered and provided by Colledgeville for on-shift firefighters, which allows them to attend training and still remain available to respond to emergency calls.
- **Driver/Operator Training:** Driver/Engineer training is continuing and this will be transitioned to the acting chief to determine next steps on new driver authorization.

VI. Calls for Service:

- **See attached report for call details**

Farmington Rural Fire Protection District
Acting Chief's Report
 February 9, 2026 to March 20, 2026

CALL VOLUME FROM PREVIOUS	February 9, 2026 to February 21, 2026	February 22, 2026 to March 20, 2026
CALL TYPE	CALL VOLUME	CALL VOLUME
MEDICAL AID	5	17
VEHICLE ACCIDENTS	2	1
VEHICLE FIRE	1	1
VEGETATION FIRE	0	1
STRUTURE FIRE	1	0
WIRES DOWN	0	1
SMOKE CHECK	0	0
FALSE ALARMS	0	2
MUTUAL AID	1	1
PUBLIC ASSIST	1	1
SERVICE CALL	0	0
TOTAL CALL VOLUME	11 (Partial Month)	25
MUTUAL AID TO	MUTUAL AID FROM	MUTUAL AID FROM*
CGV = 1	CGV = 4	CGV = 17
XCA = 1	XCA= 0	XCA= 0
TCU = 0	TCU = 0	TCU = 0
ESL = 0	ESL = 0	ESL = 3
LIN = 0	LIN = 3	LIN = 3
RIP = 0	RIP = 0	RIP = 0
TOTAL MUTUAL AID	CALLS = 8	CALLS = 23

*Auto-dispatched mutual aid



Jeff B <farmingtoncausa@gmail.com>

Item 10, i

Back Lot of the Fire Station for Equipment Storage for Caltrans Project

1 message

John Papadogiannis <john.papadogiannis@georgereed.com>
To: "farmingtoncausa@gmail.com" <farmingtoncausa@gmail.com>
Cc: Aaron Gomez <aaron.gomez@georgereed.com>

Wed, Feb 18, 2026 at 2:35 PM

Good afternoon Jeff,

Thank you for taking my call earlier today regarding George Reed utilizing the empty back lot area of the Firehouse for storing the Grading and Paving equipment for the upcoming Farmington Caltrans project.

A few things I would like to recap from our conversation:

As mentioned on the call this project is estimated to begin sometime in early April and as an approximate timeline, it would be roughly going through the end of this year.

If we are granted the ability to utilize the space, I have the attached the Equipment & Materials Hold Harmless Form which would release any liability for all equipment/material stored on the site. As mentioned previously there isn't any intent to store material at this location, but in the event that we would need to it would be very minimal as we are not planning on storing any material for this project. Additionally, for allowing us the utilization of this space, we are willing to offer some loads of grindings in that area that would be beneficial if you'd like.

Lastly, can you please direct me on the steps we would need to take to utilize water for this construction project?

I understand that you have a board meeting this coming Monday, I am looking forward to hearing back from you.

Thank you,

JOHN PAPADOGIANNIS

Project Engineer

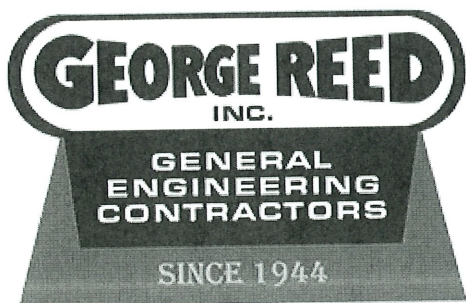
Itemro, i

(209) 557-3115 (office)

(209) 247-2558 (cell)

John.Papadogiannis@georgereed.com

1200 Scenic Drive. Suite 200, Modesto, CA 95350
www.GeorgeReed.com | Map of Locations



A REED FAMILY COMPANY

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Item 10, ii



SAN JOAQUIN COUNTY
Community Development Department

Community Development Department

Planning · Building · Code Enforcement · Fire Prevention

Jennifer Jolley, Director

Eric Merlo, Assistant Director

Tim Burns, Code Enforcement Chief

Corinne King, Deputy Director of Planning

Jeff Niemeyer, Deputy Director of Building Inspection

**APPLICATION REFERRAL:
Staff Review**

**Short Review Period:
2-week response time.**

Project Planner: Taylor Hawkins Phone: (209) 468-3065 Fax: (209) 468-3163 Email: thawkins@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER:** PA-2500426 (LA)

PROPERTY OWNERS: Thomas Allen II & Sara Marie Giles
19836 E Oakwood Rd
Stockton, CA 95215

APPLICANT: Beyond Boundaries
1825 Westminster Ln
Turlock, CA 95382

Green Growers, LLC
1919 Grand Canal Blvd
Stockton, CA 95207

PROJECT DESCRIPTION: A Lot Line Adjustment application between 2 nonconforming parcels. Parcel 1 to contain 3.34 acres. Parcel 2 to contain 35.11 acres. Both parcels have direct access from East Oakwood Road. Both parcels utilize onsite wells, septic systems, and natural drainage. These parcels are not under Williamson Act contract.

The Property is zoned AG-40 (General Agriculture, 40-acre minimum) and the General Plan designation is A/G (General Agriculture).

PROJECT LOCATION: The project site is on the south side of E. Oakwood Road, 4,845 feet west of S. Van Allen Road, Stockton. (APN/Address: 185-080-55, -57 / 19780 E Oakwood Rd, Stockton) (Supervisory District: 4)

APPLICATION REVIEW: Recommendations and/or comments on this project must be submitted to the Community Development Department (Phone: [209] 468-3065 or via email at thawkins@sjgov.org.) no later than March 10, 2026. Recommendations and/or comments received after that date may not be considered in staff's analysis.

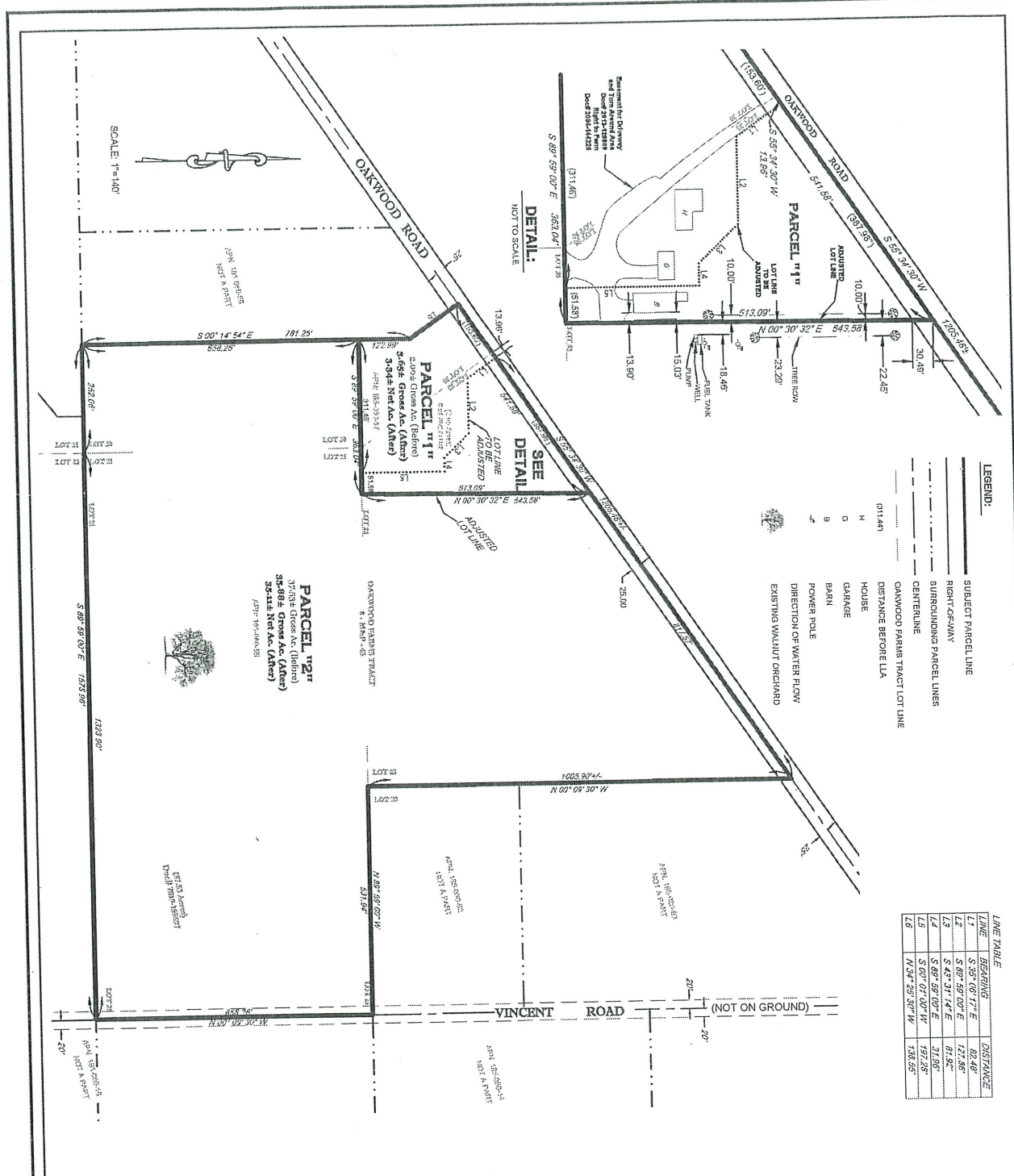
AGENCY REFERRALS MAILED ON: February 24, 2026

TO:

SJC Supervisor: District 4
SJC Building Division / Plan Check
SJC Environmental Health
SJC Fire Prevention Bureau

SJC Public Works
SJC Sheriff Communications Director
SJC Agricultural Commissioner
SJC Assessor

Escalon Unified School District
Farmington Fire District
CSJWCD
PG&E

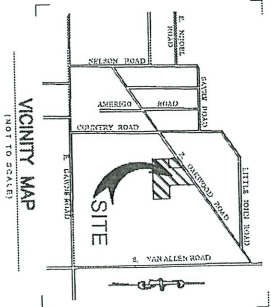


LEGEND:

- SUBJECT PARCEL LINE
- RIGHT-OF-WAY
- SURROUNDING PARCEL LINES
- CENTERLINE
- OAKWOOD FARMS TRACT LOT LINE
- DISTANCE BEFORE LIA
- HOUSE
- GARAGE
- BARN
- POWER POLE
- DIRECTION OF WATER FLOW
- EXISTING WALNUT ORCHARD

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 55° 00' 17" E	82.48'
L2	S 89° 59' 00" E	127.98'
L3	S 43° 31' 14" E	81.92'
L4	S 89° 59' 00" E	31.69'
L5	S 60° 07' 00" W	197.28'
L6	N 34° 29' 30" W	138.55'



OWNER EXISTING PARCEL "1"
 TROY & ALICE GILES II AND SARAH MARIE GILES
 1700 E. OAKWOOD ROAD
 STOCKTON, CA 95215
 PH: (209) 916-6288

OWNER EXISTING PARCEL "2"
 GREEN GROWERS, LLC
 619 GRAND CANAL BLVD, STE B7
 STOCKTON, CA 95215
 PH: (209) 951-9461 EXT. 111

PROJECT ADDRESS:
 19780 E. OAKWOOD ROAD
 STOCKTON, CA 95215
 19808 E. OAKWOOD ROAD
 STOCKTON, CA 95215

PROJECT DESCRIPTION:
 THE LOT LINES ARE BEING ADJUSTED TO CONFORM WITH THE EXISTING TOPOGRAPHY, STRUCTURES, GROUND BOUNDARIES AND IRRIGATION INFRASTRUCTURE.

PROJECT SIZE: 36.52± GROSS ACRES

AP.N.: 185-080-07 (P1) AND 185-080-08 (P2)

ZONING: GENERAL AG 40 ACRES

WATER TABLE DEPTH: 80 FEET

FIRM:
 PANEL 180770518F DATED 10-16-2008
 SLOPE UNCORRECTED PARCELS 28
 ZONE X AND CONVEYOR (REVISION 1)

SOIL: ARCHERDALE CLAY LOAM 0-2% SLOPE, % OF AREA: 55.4%
 COSNA LOAM 0-2% SLOPE, % OF AREA: 40.8%

UTILITIES AND FACILITIES:
 WATER - WELLS
 SEWER - SEWER TREATMENT PLANT
 GAS - GAS SERVICE
 TELEPHONE - ATTN
 IRR. DISTRICT - CASHMCD

SCALE: 1"=100'

PARCEL #1:
 2.00± Gross Ac. (Before)
 3.56± Gross Ac. (After)
 3.56± Net Ac. (After)
 APN: 185-080-07

PARCEL #2:
 17,73± Gross Ac. (Before)
 38,98± Gross Ac. (After)
 38,98± Net Ac. (After)
 APN: 185-080-08

PARCEL #3:
 17,73± Gross Ac. (Before)
 38,98± Gross Ac. (After)
 38,98± Net Ac. (After)
 APN: 185-080-08

TENTATIVE LOT LINE ADJUSTMENT
 FOR
GILES AND GREEN GROWERS, LLC

ALL THAT PORTION OF LOTS 21, 23 AND 30 AS SHOWN ON THE MAP OF OAKWOOD FARMS FILED IN BOOK 8 OF MAPS AND PLATS, PG. 45, SAN JOAQUIN COUNTY RECORDS, LYING IN SECTION 26, TOWNSHIP 1 NORTH, RANGE 8 EAST, M.D.M., SAN JOAQUIN COUNTY

LORRIE SILVA
LAND PLANNING CONSULTANT
 1825 Westminster Lane
 Tulare, CA 95224
 lsilva3.bb@gmail.com
 (209) 404-0350

JOB NO. 25-13
SHEET 1 OF 1
 1/21/2023

Item 10, ii



SAN JOAQUIN COUNTY
Community Development Department

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**APPLICATION REFERRAL:
Staff Review**

**Short Review Period:
2-week response time.**

Project Planner: Taylor Hawkins Phone: (209) 468-3065 Fax: (209) 468-3163 Email: thawkins@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER:** PA-2500410 (LA, ME)

PROPERTY OWNER: Alger Family Investments
4064 Dodds Rd
Oakdale, CA 95361

APPLICANT: Alger Family Investments
620 12th Street
Modesto, CA 95354

PROJECT DESCRIPTION: A Lot Line Adjustment application and Merger application among 3 parcels to result in 2 parcels. Parcel 1 to contain 285.69 acres. Parcel 2 to contain 55.19 acres. Both parcels will continue to utilize onsite wells, septic systems, and natural drainage. Parcel 1 is accessed from S. Henry Road. Parcel 2 is accessed from E. Dodds Road. All parcels are under the same Williamson Act contract.

The Property is zoned AG-40 (General Agriculture, 40-acre minimum) and the General Plan designation is A/G (General Agriculture).

PROJECT LOCATION: The project site is on the east side of S. Henry Road, 1,620 feet north of Dodds Road, Farmington. (APN/Address: 207-100-04, -06 / 10750 S Henry Rd, Farmington) (Supervisorial District: 4)

APPLICATION REVIEW: Recommendations and/or comments on this project must be submitted to the Community Development Department (Phone: [209] 468-3065 or via email at thawkins@sjgov.org.) no later than March 30, 2026. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: March 16, 2026

TO:

SJC Supervisor: District 4
SJC Building Division / Plan Check
SJC Environmental Health
SJC Fire Prevention Bureau

SJC Public Works
SJC Sheriff Communications Director
SJC Agricultural Commissioner
SJC Assessor

Escalon Unified School District
Farmington Fire District
CA Dept. of Conservation
PG&E

SOI/BOUNDARY & OTHER RECOMMENDATIONS - FARMINGTON FIRE PROTECTION DISTRICT

The following recommendations by RSG and Planwest call for specific action from San Joaquin LAFCo and/or the Farmington Fire Protection District ("Farmington FPD") and pertain to the Farmington FPD sphere of influence ("SOI") amendments and/or boundary change requests.

1. RSG and Planwest recommend San Joaquin LAFCO proceed to establish a coterminous sphere of influence for Farmington FPD with the condition LAFCO ensure the District is making measurable progress towards resolving the governance deficiencies identified in this report every 6-months over the next calendar year providing two opportunities for reevaluation. San Joaquin LAFCO should also consider that the five-year financial forecast projects declining net income for the District, potentially constraining its fiscal flexibility and ability to absorb unforeseen costs. As a result, LAFCO should carefully evaluate the District's long-term fiscal sustainability every 6-months over the next calendar year and consider whether additional oversight is necessary to ensure continued, reliable fire protection services under this scenario.
2. San Joaquin LAFCO may consider several options as it pertains to the future delivery of fire protection services to the Farmington community should the documented deficiencies in this report persist. This includes the following:
 - (a) If the District fails to remedy the deficiencies outlined in this MSR within the next calendar year, San Joaquin LAFCO may consider adopting a resolution of intent to initiate dissolution which must include a remediation period of not less than 12 months, and specify a date upon which the District shall provide a mid-point report on remediation efforts at a regularly scheduled Commission meeting in accordance with Government Code Section

56375.1(a)(2)(A). If the District fails to remedy the deficiencies prior to the conclusion of the 12-month remediation period, the Commission may adopt a resolution ordering dissolution at a public hearing consistent with Government Code Section 56375.1(a)(2)(B)(ii) and 56881(b). San Joaquin LAFCO may consider potential reorganizations options for the Farmington FPD during the 12-month remediation period. San Joaquin LAFCO entered into a contract with RSG and Planwest to conduct an Alternative Governance Study ("Study") for the nineteen rural agencies that provide fire protection services in San Joaquin County. The study may consider several reorganizations options for the Farmington FPD, potentially including, but not limited to, consolidation with neighboring fire districts, participation in a regional Joint Powers Authority ("JPA"), or formation of a County Service Area ("CSA") to deliver fire protection services.

3. Pursuant to Government Code Section 56375.1, RSG and Planwest recommend the District take all necessary steps to hold the minimum number of board meetings required by its principal act. If the District does not resolve the governance deficiencies identified within one calendar year of this MSR, San Joaquin LAFCO may consider adopting a resolution of intent to initiate dissolution with a remediation period of not less than 12 months in accordance with Government Code Section 56375.1.

Pursuant to the Fire Protection District Law of 1987 (Health and Safety Code Section 13855), a district board shall meet at least once every three months. Additionally, Board meetings are subject to the provisions of the Ralph M. Brown Act (Government Code Section 54950 et seq.), which requires that meetings of district boards must be conducted openly, with meeting agendas posted at least 72 hours in advance, and must allow for public attendance and participation. Based on the information reviewed, the District had an insufficient number of Board members to establish a quorum at regular Board meetings in May, June, July, and September

2025. While the District and San Joaquin County Board of Supervisors actively worked to fill and appoint the Board seat vacancies to ensure meetings can be conducted by establishing a quorum, the District has struggled to conduct regular Board meetings as dissensus among Board Members and staff persists.

4. The District is currently operating under interim leadership due to the Fire Chief being on temporary leave since late 2025. In February 2026, the District appointed the Colledgeville Fire Protection District Fire Chief to serve as Interim Fire Chief for an anticipated term of four to six weeks. The District is currently in the process of searching for a longer-term Interim Chief.

RSG and Planwest recommend Farmington FPD secure a longer-term Interim Fire Chief as soon as possible. Alternatively, if the existing arrangement with administrative service sharing between the Farmington FPD and Colledgeville FPD proves successful, the District could consider extending this arrangement. It is also recommended the District consult with legal counsel to determine the appropriate process for permanently filling the Fire Chief position in accordance with applicable state labor laws.

Lastly, RSG and Planwest recommend that San Joaquin LAFCO continue to monitor the District's leadership staffing challenges to ensure continued organizational stability. It is recommended that LAFCO review the District's staffing configuration every 6-months over the next calendar year, concurrent with its review of the District's identified governance deficiencies, to ensure appropriate oversight and administrative capacity are maintained.

5. District Board meetings have not been conducted professionally, which has included frequent arguments and lack of consensus among Board Members and District management. These issues have led to inaction of the Board, Board seat vacancies, and challenging relationships with between Board members and District staff. To ensure future Board meetings are legally compliant and

professionally conducted, it is recommended that the District and/or LAFCO coordinate with San Joaquin County to ensure the presence of a Sheriff's deputy and legal counsel at future meetings to ensure they are legally compliant and professionally conducted.

6. Given the governance deficiencies identified in this MSR, LAFCO should consider coordinating with the San Joaquin County Grand Jury to further review the District's governance and operational practices to further address the concerns identified in this report.
7. While the District maintains an active website and has historically held regular public meetings, access to the District's pertinent files such as their audited annual financial reports are not accessible online. To further enhance transparency, RSG and Planwest recommend the District publish its most recent audited financial reports between FY 2022 through FY 2024 on its website when available. Similarly, if available, the District should also make its historical audited annual financial reports and annual budgets available online.
8. Board Members raised concerns regarding the limitations of fire personnel that reside within the District's boundary and the District's ability to provide adequate response to significant or simultaneous emergencies. While RSG and Planwest could not confirm the number of staff who live within the District service area, District staff confirmed that the station is staffed from 7am to 7pm daily, but the District struggles with overnight service coverage, potentially impacting response reliability, and overall service delivery. The District is currently exploring the expansion of Station 4-1 to establish living quarters, which would support the provision of 24-hour staffing. It is recommended the District continue exploring the expansion of Station 4-1 to improve the District's capacity to respond reliably to simultaneous or larger emergency incidents. The District should consider applying

for grant opportunities to fund both its station expansion, in addition to its increased level of staffing.

9. The Farmington FPD does not have a formally adopted response time standard. Given the District boundary has fewer than 500 people per square mile, the District may consider using the Rural demand zone standards outlined in NFPA 1720 as an initial framework when determining appropriate response time standards. Formally adopting response time standards provides a documented benchmark for accountability and operational consistency. The District could also conduct a Standards of Coverage ("SOC") study to determine appropriate response time standards by evaluating response times, station locations and coverage, staffing, and past, current, and future service delivery needs.
10. The District does not have a special tax in place, relying solely on property tax revenues and other limited sources, with no dedicated supplemental funding. Given the District's relatively low average Tax Increment Factor ("TIF") of 5.5%, it is recommended that the District consider establishing a special assessment or parcel tax to ensure the long-term operational sustainability of fire protection services within the District boundary. A special assessment or parcel tax would provide a reliable revenue source to fund future fire protection service operations and align the District with the majority of other rural fire protection service providers in the District who currently charge a special tax.

MSR DETERMINATIONS – FARMINGTON FIRE PROTECTION DISTRICT

San Joaquin LAFCO is directed to prepare written determinations to address the various governance factors enumerated under Government Code Section 56430 whenever it prepares a municipal service review. These determinations serve as independent statements derived from the information collected, analyzed, and presented in the report by RSG and Planwest. The purpose of the determinations is to provide an independent

assessment to the Farmington Fire Protection District's ("Farmington FPD" or "District") ability to provide fire protection services to residents within its jurisdictional boundary now and in the near future.

SERVICE PROVISION DETERMINATIONS

1. Growth and Population Projections

RSG and Planwest determined Farmington FPD experienced minimal growth during the five-year report period and future growth is expected to be limited over the next five-years through 2029. Additional details regarding the District's population, growth, and housing projections are detailed below.

- There are approximately 2,288 residents in the Farmington FPD as of 2024. The District's population has increased by 35 residents since 2010.
- The Farmington FPD has lost approximately 2 housing units since 2010. This accounts for an annual decrease of 0.14 housing units.
- The Farmington FPD resident population is expected to amount to 2,349 residents by 2029. This accounts for an annual growth rate of approximately 0.7%.
- The number of housing units in the Farmington FPD is expected increase by 25 to reach 827 units by 2029.

2. Location and Characteristics of Disadvantaged Unincorporated Communities within or Contiguous to SOI

As part of this MSR, RSG and Planwest propose the Commission adopt a coterminous sphere of influence for the District. However, RSG and Planwest have identified two (2) Disadvantaged Unincorporated Communities ("DUCs") that are located within the Farmington FPD's jurisdictional boundary. The first DUC is located

along the northern perimeter of the District's boundary. The southern portion of this DUC receives fire protection services from the District, while the northern portion of the DUC receives fire protection services from the Linden-Peters FPD. The second DUC - located along the District's southwestern boundary - receives fire protection services from Farmington FPD in its northern portion, while the southern portion of the DUC is located within the Colleeville FPD, Lathrop-Manteca FPD, Escalon CFPD, and Ripon CFPD.

3. Present and Planned Capacity of Facilities, Adequacy of Public Services, and Infrastructure Needs and Deficiencies in any Disadvantaged Unincorporated Communities within or Contiguous to SOI

The following statements apply to the Farmington FPD with respect to the availability, adequacy, and performance of its fire protection and emergency medical services available under Health and Safety Code 13800 et. seq. These statements serve to confirm the determination that Farmington FPD has the adequate capacity, infrastructure and availability to continue to provide fire protection and emergency medical services to its residents now and into the foreseeable future.

- The Farmington FPD provides fire protection and emergency medical services from its fire station - Farmington Station No. 4-1 located at 25474 East Highway 4 in Farmington - with a total public safety staffing of 10 as of FY 2024.
- The Farmington Station No. 4-1 has undergone several improvements in the last 10 years and is in good condition. However, the station does not have any sleeping quarters, which presents a challenge for maintaining overnight service coverage. The District recently purchased approximately two (2) acres located west of the station to accommodate future expansion of the station, including sleeping quarters.

- Overall demands for fire protection and emergency medical services from Farmington FPD from FY 2020 to FY 2024 (“report period”) have averaged 247 dispatched calls annually or 0.68 calls per day.
- The Farmington FPD’s most recent evaluation of structural fire protection capabilities from the Insurance Services Office (ISO) was completed in 2020 and resulted in a Class 4/4Y rating. This rating is considered appropriate for a relatively rural service area where population density and land use require lesser demand for robust fire protection services and infrastructure.
- RSG and Planwest determined that Farmington FPD does not follow or have an adopted response time standard.
- Farmington FPD’s average turnout time for fire protection and EMS calls, or the time between notification and the departure of an apparatus from the station, was 2 minutes and 22 seconds. The District’s overall response time, or the time from call receipt to arrival, averaged 8 minutes and 34 seconds.
- While the District’s ability to respond to its calls for service appears sufficient, District Board Members noted that only about four (4) fire personnel reside within the District boundary, which raises concerns about the District’s ability to provide timely and adequate response to larger or simultaneous incidents.

4. Financial Ability to Provide Services

The Farmington FPD has the financial ability to provide fire and emergency medical services to its existing residents. However, the District heavily relies on revenues generated from its share of the 1.0% general property tax levy and does not have a special assessment in place. Additional information is provided below.

- The District’s total revenues amounted to \$530,305 and reflect an overall increase of \$118,606 – or 18.1% - since FY 2020.

- The District's total expenditures at the end of FY 2024 totaled \$381,130, accounting for an overall increase of \$72,850 - or 12.9% - since FY 2020.
- The District's net income has increased by 33.5% during the report period - from \$103,419 in FY 2020 to \$149,175 in FY 2024.
- Compared to the countywide average TIF of 11.9%, the District's property tax allocation (5.4%) is relatively low compared to the average of the other rural fire districts in the County.
- The District does not have a special tax in place, relying solely on property tax revenues and other limited sources, with no dedicated supplemental funding. Among the 19 rural fire protection service providers in the County, Farmington FPD is one of six districts that do not levy a special tax.
- The District's funding profile reflects the structural disadvantage faced by districts with historically low tax increment factors and below-average supplemental allocations, constraining long-term fiscal capacity despite increasing service demands.
- The District's overall net position has increased by \$523,731 - or 28.1% - during the report period.
- Based on the five-year forecast, RSG and Planwest project that the District's revenues will increase overall by \$129,142 - or 23.7% by FY 2029. The District's total expenditures are expected to increase by \$152,616 - 38.0% - by FY 2029. This widening gap between the District's revenues and expenditures may constrain the District's financial flexibility and raises concerns about its ability to absorb future unanticipated costs.
- The District is currently exploring the expansion of its Station 4-1 to establish living quarters to improve overnight service coverage, which will also

increase staffing costs for the District once implemented. The District should consider applying for grant opportunities to fund both its station expansion, in addition to its increased level of staffing.

5. Opportunities for Shared Facilities

The District hosts trainings at its Station 4-1 every Tuesday, as well as hosting additional special trainings at the station throughout the calendar year in which fire personnel from neighboring districts attend. This includes an Emergency Medical Responder class that the District recently completed. The District also participates in San Joaquin County's regional trainings that occur on a periodic basis.

There may be opportunities for shared services and/or facilities with neighboring fire districts, including the Colleagueville Fire Protection District, Escalon Consolidated Fire Protection District, Ripon Consolidated Fire Protection District, and Linden-Peters Fire Protection District due to their proximity and existing training collaboration. Additionally, as of February 2026, the Colleagueville Fire Protection District Fire Chief is currently serving as Interim Fire Chief, suggesting there may be opportunities for shared management services between the two Districts, or other reorganization options, to enhance organizational capacity and reduce administrative redundancies.

6. Accountability for Community Service Needs, including Governmental Structure and Operational Efficiencies

There were several concerns identified regarding the District's governance structure and operational efficiencies, including an inability to establish consistent quorum, lack of regular Board meetings, and unprofessional behavior during regular Board meetings. Additional details can be found below:

- The Farmington FPD is governed by a five-member Board of Directors that serve approximately four-year terms.
- Pursuant to the Fire Protection District Law of 1987 (Health and Safety Code Section 13855), a district board shall meet at least once every three months. While the District has held at least five (5) regular Board meetings throughout 2025 as of October 2025, the District had an insufficient number of Board members to establish a quorum at regular Board meetings between May and September 2025, raising concerns regarding the District's ability to adequately represent its constituents, exercise administrative and operational oversight, and undertake essential decision-making.
- While the District has intermittently achieved the minimum amount of Board Member seats to establish a quorum, dissensus amongst the Board Members and District staff has led to the continued inability for the District to successfully conduct regular meetings.
- The District has experienced several leadership transitions within the past several months, including the Fire Chief's temporary leave and the resignation of the Acting Fire Chief and Assistant Fire Chief. As of February 2026, the Colleville Fire Protection District Fire Chief is currently serving as Interim Fire Chief for the District. The District is currently in the process of searching for a longer-term Interim Chief.
- The District maintains an active website wherein meeting agenda and related materials are posted. However, other pertinent files, such as audited annual financial reports and annual budgets, were unavailable on the District's website.

7. Any Other Matter Related to Effective or Efficient Service Delivery as Required by Commission Policy

Other matters related to effective or efficient service delivery as required by LAFCO policy were not identified.

SPHERE OF INFLUENCE DETERMINATIONS

San Joaquin County LAFCO is also directed to prepare a written statement of determinations in determining the sphere of influence of each local agency enumerated under Government Code Section 56425 whenever it prepares a sphere of influence update. The purpose of the determinations is to provide an independent assessment to the ability of the Farmington Fire Protection District to provide fire protection services to residents within its sphere of influence now and in the near future.

1. Present and Planned Land Uses

The vast majority of land use in the District is designated as agricultural (94.0%), while the remainder of land uses consist of open space (4.4%) and residential (1.2%) uses. There were no major planned developments identified within nor adjacent to the District at the time of this report. The proposed coterminous sphere of influence supports the present and planned land uses of the District.

2. Present and Probable Need for Public Facilities and Services

The Farmington FPD's proposed coterminous sphere of influence defines the District's current and/or probable future boundary and service area for fire protection and emergency medical services. The District's public facilities are adequate to meet the current level of fire and emergency medical services now and into the foreseeable future. However, it is recommended that the District continue exploring the expansion of its Station 4-1 to establish living quarters to improve overnight service coverage.

3. Present Capacity and Adequacy of Public Facilities

The Farmington FPD has sufficient capacity and adequate infrastructure and related facilities to continue to provide fire protection and emergency medical services to its residents now and in the future. The comprehensive review of the District's capacity and demands supports these claims.

4. Presence of Social or Economic Communities of Interest

The Farmington FPD's proposed coterminous sphere of influence does not include any social or economic communities of interests.

5. Present and Probable Need for Public Services of any Disadvantaged Unincorporated Communities ("DUCs")

As part of this MSR, RSG and Planwest are proposing a coterminous sphere of influence for Farmington FPD. Subsequently and according to San Joaquin LAFCO's policies, there are two (2) communities located within or adjacent to Farmington FPD's jurisdictional boundary that qualify as Disadvantaged Unincorporated Communities ("DUCs"). The first DUC is located along the northern perimeter of the District's boundary. The southern portion of this DUC receives fire protection services from the District, while the northern portion of the DUC receives fire protection services from the Linden-Peters FPD. The second DUC - located along the District's southwestern boundary - receives fire protection services from Farmington FPD in its northern portion, while the southern portion of the DUC is located within the Colledgeville FPD, Lathrop-Manteca FPD, Escalon CFPD, and Ripon CFPD. At present, the District's public facilities and services are adequate to meet the needs of these areas into the foreseeable future.



Cecilia Nelson
1555 Viking St. Escalon, CA 95320
209 595 7964
cnelson@cnelsontaxes.com

Effective March 9, 2026

Between Cecilia Nelson ("Bookkeeper") and Farmington Fire District ("Client")

I am looking forward to working with your organization. This letter confirms our mutual understanding of the terms and objectives of our bookkeeping engagement, as well as the nature and limitations of the services to be provided.

I. Parties

This Engagement Letter confirms the services of Bookkeeper, Cecilia Nelson, requested by Farmington Fire District as of March 6, 2026. The Client and Bookkeeper agree to the following terms and conditions for services rendered as an independent contractor in exchange for fees.

II. Services

The Bookkeeper agrees to provide the following services:

- Monthly transaction categorization and general bookkeeping services within QuickBooks Online.
- Bill Payment/ Accounts payable , reviewing and processing vendor invoices. Scheduling and processing bill payments.
- Payroll Support, gathering employee time records. Reviewing and compiling payroll hours for processing.
- Preparation of financial reports upon request (e.g., Profit & Loss, Balance Sheet, or other agreed-upon reports).
- Board clerking and website maintenance.
- Additional bookkeeping or admin services may be provided upon mutual agreement.

III. Fees

The Client agrees to pay the Bookkeeper a monthly fee of \$65 per hour, Not to exceed 20 hours first 2 months and then 12 hours per subsequent months.

IV. Payment Terms

Invoices will be issued monthly and are due Net 10 days from the invoice date. The Client may elect to keep a Bank account, credit or debit card on file for automatic payment processing.

V. Expenses

In addition to the Fees described above, the Client agrees to reimburse the Bookkeeper for reasonable out-of-pocket expenses, including but not limited to travel expenses, audit fees, tax fees, and postage.

VI. Retainer

No retainer is required under this agreement.

VII. Term

This engagement shall begin on March 9, 2026 and continue on an ongoing basis until terminated in accordance with this Letter.

VIII. Termination

Either party may terminate this Letter by providing at least 30 days' written notice. Unless the Bookkeeper has failed to perform the Services in accordance with this Letter, the Client agrees to pay in full for all Services performed and any outstanding balances owed through the termination date.

IX. Client Responsibilities

The Client is solely responsible for providing all financial information necessary to perform the Services. The Bookkeeper shall not be held liable for errors resulting from inaccurate or incomplete information supplied by the Client.

X. Independent Contractor Status

The Bookkeeper is engaged as an independent contractor and is not an employee, agent, or broker of the Client. The Bookkeeper is responsible for payment of all applicable federal, state, and local taxes related to compensation received.

XI. Confidentiality

The Bookkeeper agrees to maintain strict confidentiality of all proprietary and financial information obtained in the course of providing services. These obligations survive termination of this agreement.

XII. Assignment

The Bookkeeper may not assign duties under this Letter without prior written consent of the Client.

XIII. Notices

Notices required under this Letter shall be deemed received upon delivery by hand, mail, or email during regular business hours.

XIV. Governing Law

This Letter shall be governed by the laws of the State of California and applicable Federal law.

XV. Dispute Resolution

Any dispute arising under this Letter shall be resolved through binding arbitration in the State of California before a single arbitrator. The arbitrator's decision shall be final and binding without right of appeal.

XVI. Severability

If any provision of this Letter is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

XVII. Limitation of Liability

Neither party shall be liable for indirect, incidental, consequential, special, or exemplary damages. Liability shall not exceed the amount paid to the Bookkeeper during the period immediately preceding

the claim or the limits of the Bookkeeper's professional liability insurance policy, whichever is greater.

XVIII. Indemnification

Each party agrees to indemnify and hold harmless the other from claims or losses arising from breach of this Letter or gross negligence.

XIX. Entire Agreement

This Letter constitutes the entire agreement between the parties and supersedes all prior discussions. Any modification must be in writing and signed by both parties.

XX. Waiver

Failure to enforce any provision shall not constitute a waiver of that provision or any future breach.

IN WITNESS WHEREOF, the parties execute this Engagement Letter as of the date first written above.

Bookkeeper Signature: _____

Cecilia Nelson

Date: _____

Client Signature: _____

Print Name / Title: _____

Date: _____



Farmington Fire District – IT Remediation & Office 365 Deployment - Scope of Work (SOW)

Prepared By: Akerland Technology Solutions

Client: Farmington Fire District

Project Type: One-Time Remediation & System Modernization

Date: March 19, 2026

1. Project Overview

Akerland Technology Solutions will perform a one-time IT remediation project to modernize Farmington Fire District's computing environment.

The objective is to establish secure, centralized user authentication, standardize access to systems, improve cybersecurity posture, and enable scalable cloud-based operations.

2. Scope of Services

2.1 Office 365 Tenant Deployment

- Create Microsoft 365 tenant using farmingtonfireca.gov domain
- Configure Exchange Online, SharePoint, and OneDrive
- Apply baseline security configurations (MFA, admin protections)

2.2 User Account Configuration

- Create accounts for employees and board members
- Assign Business Basic or Business Professional licenses
- Configure email and cloud services access

2.3 Workstation Remediation

- Install new SSDs in two desktop computers
- Install Windows 11 Professional
- Configure systems and join to Azure AD (Entra ID)



2.4 Identity & Access Management

- Configure Azure AD for centralized login
- Enable Office 365 credential-based authentication

2.5 Administrative Access

- Provide User Admin and Billing access to Chief Officer and Board
- Provide emergency Global Admin credentials via sealed envelope with hardware token
- Akerland Technology Solutions retains managed Global Admin account (Business Premium)

3. Deliverables

Configured Microsoft 365 tenant

Active user accounts

Two upgraded desktop systems

Azure AD integration

Administrative access structure and emergency access controls

4. Project Cost (One-Time)

Total Project Cost: \$3,500.00

5. Ongoing Monthly Costs

Microsoft 365 Business Professional: \$26.40 per user/month

Microsoft 365 Business Basic: \$7.20 per user/month

Business Basic includes Exchange, SharePoint, OneDrive, and web-based Office applications

6. Assumptions & Exclusions

Akerland Technology Solutions Recommends 3rd party services related to Office 365 Security and Protection. Email Filtering, Data Backups, Login Monitoring

Existing hardware is functional aside from storage upgrades

Internet connectivity is available



No extensive data migration included

Ongoing IT support governed under separate agreement per MSA

7. Timeline

Estimated completion: 1–2 weeks from project start

8. Acceptance

Client will review and accept deliverables upon completion

Farmington Fire District

Name: _____

Title: _____

Signature: _____

Date: _____

Akerland Technology Solutions

Name: Ryan Akerland

Signature:

Date: March 19, 2026



Non-Contract (Hourly) IT Service Agreement

This IT Service Agreement (“Agreement”) is made between:

Client: Farmington Fire Protection District, located at 25474 CA-4, Farmington, CA

Service Provider: Akerland Technology Solutions, located in Stockton, CA

Effective Date: March 19, 2016

1. Scope of Services

The Service Provider will provide the following IT services to the Client:

- Hourly, Non-Contract IT and Technical Support and Consulting
- Project Based, Flat Rate work agreed upon via Signed Scope of Work

Any work outside this scope requires approval from both parties.

2. Service Hours and Response Time

- Standard service hours: Monday–Friday, 8:00 AM – 5:00 PM
- Response time: Within 24 business hours
- After-hours/Weekend/Emergency Support: As Needed, Based on Availability

3. Fees and Payment

- Standard Rate: \$175 per hour
 - o 1 Hour Minimum Remote
 - o 2 Hour Minimum Onsite Visit
- After-hours/Weekend rate: \$262.50
- Holiday rate: \$350
- Emergency / Unscheduled Same-Day Priority: \$350
 - o 2 Hour Minimum
- Invoices: Issued upon completion or monthly



- Payment terms: Net 30 days

4. Client Responsibilities

The Client agrees to:

- Provide access to systems and equipment
- Maintain proper software licensing
- Assign a primary point of contact
- Notify the Service Provider of issues promptly

5. MSA and Services Guide

This Agreement and all services provided are governed by:

- The Master Services Agreement (MSA): <https://akerland.com/msa>
- The Services Guide: <https://akerland.com/servicesguide>

These documents outline additional terms including service conditions, responsibilities, and limitations.

6. Limitation of Liability

All liability, warranty, and risk terms are defined in the MSA.

In general:

- The Service Provider is not responsible for data loss, downtime, or lost business
- Issues caused by third-party systems or internet providers are not covered
- The Client is responsible for maintaining backups unless backup services are included

7. Term and Termination

This Agreement begins on the Effective Date and continues until the work is complete.

Either party may terminate with 14 days' written notice.



8. Independent Contractor

The Service Provider is an independent contractor and not an employee of the Client.

9. Governing Law

This Agreement is governed by the laws of the State of California.

10. Signatures

Client:

Name: _____

Signature: _____

Date: _____

Service Provider:

Name: ___ Ryan Akerland _____

Signature:

Date: ___ March 19, 2026 _____



Farmington Fire District – HP Laptops

Scope of Work (SOW)

Prepared By: Akerland Technology Solutions

Client: Farmington Fire District

Project Type: One-Time Remediation & System Modernization

Date: March 19, 2026

1. Project Overview

Akerland Technology Solutions will configure and deploy donated HP laptops provided by State Farm and the National Volunteer Fire Council.

The district has received five (5) laptops without operating systems installed. Devices will be prepared for secure use within the Microsoft 365 environment.

2. Scope of Services

2.1 Operating System Installation

- Install latest supported Windows OS (Windows 11 if compatible, otherwise Windows 10)
- Note: Windows 10 is End of Life (October 2025)

2.2 Device Configuration

- Install drivers, updates, and baseline security
- Perform system optimization and validation

2.3 Microsoft 365 & Azure AD Integration

- Join devices to Azure AD (Entra ID)
- Enable login via Office 365 credentials

2.4 Standard New PC Setup

- Provisioning, configuration, testing, and deployment readiness



- 4 hours of labor per computer

3. Quantity & Flexibility

District has received five (5) laptops

District will determine how many devices to deploy

Billing will reflect only deployed systems

4. Pricing

Standard New PC Setup: 4 hours per computer

Hourly Rate: \$175/hour

Estimated Cost per Laptop: \$700

5. Deliverables

Configured and operational laptops

Azure AD joined devices

Updated and secured systems

6. Assumptions & Limitations

Donated hardware is functional

Some devices may not support Windows 11

Windows 10 deployments may require future replacement

No data migration or hardware upgrades included

Akerland Technology Solutions recommends ongoing Management, Monitoring, Anti-Virus Protection

7. Timeline

Estimated 1-2 Weeks



8. Acceptance

Client will review and accept deliverables upon completion

Farmington Fire District

Name: _____

Title: _____

Signature: _____

Date: _____

Akerland Technology Solutions

Name: Ryan Akerland

Signature:

Date: March 19, 2026

Item 11, e

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

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

NOTICE OF FARMINGTON FIRE PROTECTION DISTRICT BOARD VACANCY

Pursuant to California Government Code Section 1780

Notice is hereby given that one (1) vacancy exists on the Board of Directors of the Farmington Fire Protection District.

The Board of Directors intends to fill this vacancy by appointment at a special meeting scheduled for:

Date: Wednesday, April 8, 2026
Time: 7:00 p.m.
Location: Farmington Fire Department
25474 E. Highway 4,
Farmington, CA 95230

Individuals interested in being considered for appointment must be registered voter in San Joaquin County, California and reside within the Farmington Fire Protection District boundaries.

Applicants must submit a USPS certified letter of interest to:

Farmington Fire Protection District, P.O. Box 25, Farmington, CA 95230

Letters must be received no later than 5:00 p.m., Tuesday, April 7, 2026.

So ordered by the Farmington Fire Protection District Board of Directors, March 23, 2026.



Jeff Briggs

Board President

Farmington Fire Protection District

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Modesto District Office
4206 Technology Drive, Suite 3
Modesto, CA 95356
Tel. # (209) 545-7310 Fax # (209) 545-7313



March 10, 2026

Farmington Fire Protection District
25474 CA-4
Farmington, CA 95230

Dear Employer:

The Division of Occupational Safety and Health has received a complaint (Complaint No. 2411489) alleging the following condition(s) at your workplace at 25474 CA-4, Farmington, which may be a violation of the Safety Orders found in Title 8 of the California Code of Regulations:

Code Section(s) and Alleged Condition(s):

1. 3203: Incident Action Prevention Program and the employee handbook are not up to date.
2. 3362: Mold between walls and the ceilings in bedroom and dayroom due to water seepage that was not dried out promptly.
3. 3362: Mice throughout the station and kitchen area.
4. 3402.3: Helmets used by firefighters are out of service.

To review Title 8, California Code of Regulations, go to www.dir.ca.gov, click on "Title 8 Regulations" then click on "Cal/OSHA" and enter the code section number mentioned above. Or you can go directly to www.dir.ca.gov/samples/search/query.htm.

The Division has not determined whether the hazard(s), as alleged, exist(s) at your workplace and, at this time, the Division does not intend to conduct an inspection of your workplace.

However, you are required to investigate the alleged condition(s) and notify this office in writing no later than fourteen (14) calendar days after receipt of this letter whether the alleged condition(s) exist and, if so, specify the corrective action(s) you have taken and the estimated date when the corrections will be completed. If possible, please fax or e-mail your response to Mark Valadez, district manager, at fax number (209) 545-7313 or e-mail at DOSHMOD@dir.ca.gov.

Please include any written documentation, e.g., equipment purchase orders or contracts for corrective work, and photographs, if appropriate, in your response. If you do not respond in a timely and satisfactory manner, an unannounced inspection of your workplace will be scheduled, which may result in citation(s) and monetary penalties. Also, every tenth satisfactory letter response from employers is subject to verification by an inspection.

You are required to post a copy of this letter in a prominent location in the workplace where it is readily accessible for employee review for at least three (3) working days or until the hazard is corrected, whichever is longer.

This letter is not a citation or a notification of a proposed penalty. Citations and penalties can only be issued after an inspection of your workplace. If the Division does not receive a satisfactory response from you within fourteen (14) calendar days after receipt of this letter, an on-site inspection will be conducted as appropriate.

Item 11, f

If the identity of the complainant is known to the Division, a copy of this letter will be sent to the complainant. Also, the complainant will be notified that California law protects any person who makes a complaint about workplace safety or health hazards from being treated differently, discharged, demoted, suspended or retaliated against in any manner by their employer. If a complainant believes they have been retaliated against, it is their right to file a complaint with the Division of Labor Standards Enforcement within one (1) year of the retaliatory action. The complainant also has a separate right to file a concurrent complaint with the Federal Occupational Safety and Health Administration within thirty (30) days of the retaliatory action.

If you have any questions concerning this matter, please contact me at the address in the letterhead.

Your interest in the safety and health of your employees is appreciated.

Sincerely,



Mark Valadez
District Manager

/KS

reference: Complaint No. 2411489 - Ltr D

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

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

PPE Gear Needed Per Firefighter, March 2026

Items	Approximate Cost*
Structure Gear -Cascade	
MSA Cairns Helmet 1836, black, black shroud, standard liner, eagle- no goggles	\$600
INNOTEX RDG-50 Structure Coat	\$1800
Velcro Black Name band, Yellow reflective lettering	\$50
INNOTEX RDG-50 Structure Pant	\$1300
Black Diamond Rubber Structure Boots	\$300
Fire Pro II Gloves	\$100
ESS Striketeam XTO Goggles	\$50
Subtotal	\$4200
Wildland Gear -Cascade	
Striketeam Brush Coat – Tecasafe Plus	\$310
Striketeam Brush Pants – Tecasafe Plus	\$310
Bullard Wildfire Helmet	\$90
Striketeam Shroud – Tecasafe Plus Standard	\$50
Haix Airpower XR1 Pro Boots	\$415
Northstar Wildland Gloves	\$35
Subtotal	\$1200
Station Gear	
Logo T-shirt, x2	\$40
Station Pants, Crescent Navy TCLT PDU A	\$120
Class B Shirt, Crescent Navy TCLT PDU SS, with patches, Name bar, F.D. 5/16”	\$140
Subtotal	\$300
Total	\$5700
*including 10% tax and shipping	



P.O. Box 2093 Manteca, Ca 95336
209-923-3812
contact@nextgenerationpest.com

RODENT & PEST CONTROL SERVICE ESTIMATE

Initial Service

Starting at: \$450

Initial service includes:

- Installation of eight (8) exterior rodent bait stations
- Installation of eight (8) interior Tin Cat monitoring stations
- Inspection and placement strategy to address current activity and prevent intrusion

Note: Initial service price may be adjusted if equipment costs exceed projections.

Service Options

Option 1: Pest Control + Rodent (Monthly)

\$99 per service

- General pest control treatment
- Rodent monitoring and servicing of all stations
- Ongoing prevention and activity tracking

Option 2: Pest Control + Rodent (Bi-Monthly)

\$119 per service

- General pest control treatment every two months
- Rodent monitoring and servicing of all stations
- Continued protection against pests and rodents

Option 3: Rodent Control Only (Monthly)

\$89 per service



P.O. Box 2093 Manteca, Ca 95336
209-923-3812
contact@nextgenerationpest.com

- Rodent-only monitoring and servicing
- Maintenance of bait stations and interior traps

Option 4: Rodent Control Only (Enhanced Frequency)

\$109 per service

- Increased service frequency for rodent-only control
- Monitoring, maintenance, and proactive prevention

Additional Services

- **Exterior Entry Point Sealing (One-Time): \$250**
Sealing of identified exterior entry points to reduce rodent access

Recommendations & Notes

- We recommend sweeping and sanitizing all interior areas where rodent droppings are present. This will make it easier to monitor for new activity and measure the effectiveness of the service.
- While the roll-up doors are in good condition, it is still possible for mice to enter from underneath. The installation of monitoring stations will help detect and prevent rodents from establishing activity inside the building.

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contact@nextgenerationpest.com

