

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

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

5

MINUTES
Regular Board Meeting
September 28, 2026
7:00 PM

1. Call to Order –

Meeting call to order by President Samuel at 07:01 PM.

2. Establish a Quorum –

A Quorum was established by verbal roll call. Directors Cross, Foster, Lemos and Samuel recorded present. Absent Director Briggs. Acting Fire Chief Matthew Sowell was present at the meeting.

3. Flag Salute –

Recited

4. Public Comment –

No members of the public were present. No comments were made from the public.

5. Approval of Minutes –

Joanna Tedder, Board Clerk, prepared the August 24, 2026, meeting minutes. Director Lemos motioned to accept the minutes as written. Director Cross seconded the motion. A roll call vote was taken as follows:

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

6. Closed Session – None

7. Budget Status Report – as of June 30, 2026

a. San Joaquin County Accounts:

Cash on hand Account #4185FD – General Fund	\$1,234,498.33
Cash on hand Account #4186FD – Grant Fund	\$ 3,117.73
Cash on hand Account #4187FD – Strike Team Fund	\$114,430.56
Cash on hand Account #4188FD – Capital Outlay Fund	\$12,237.80

	Total	\$1,364,284.42
Oak Valley Accounts:		
Checking OP		\$32,657.96
Checking RES		\$88,713.11
Checking PR		\$3,056.73
Quick Books Tax Holding Account		\$2,493.82
Total:		<u>\$126,921.62</u>

a. Deposits:		
Fire Recovery	Claims	\$412.80
Workman's Compensation	08-15-26 to 08-28-26	\$1,762.68
Workman's Compensation	08-29-26 to 09-11-26	\$1,762.68
George Reed	Rent September 2026	\$1,000.00
State Of California	Martells Fire	\$678.66
State Of California	Milton Fire	\$678.66
State of California	Columbus Fire	\$2763.08

b. CeCe Nelson, Bookkeeper Report.

8. Payment of Bills – September 2026 –

Director Lemos motioned to approve payment of the bills. Director Cross seconded the motion. Bills to be paid to include the insurance bill \$20,588.86 and pending the approval of the steel building. A roll call vote was taken as follows:

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

Discretionary spending by the chief motion approved by Director Lemos. Director Cross seconded the motion. A roll call vote was taken as follows:

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

9. Chiefs Report –

- Administration
 - a. Call Volume: 252 calls, 9 vegetation fires, 2 structure fires, 2 vehicle fires, 12 medical calls, 6 vehicle accidents, 1 mutual aid, 2 public assist, 76 hours of training, Chief Officers are volunteering their hours,
 - b. Chief Holback on Dome Fire as overhead, we are reimbursed for vehicle and admin fee.

- c. Stockton Dispatch is going live on October 1 at 0900. Crew advised that Active911 and tablet command will be out for a couple of hours.
- d. First Due will go live with Stockton Dispatch. Reports will be done on the tablet.
- e. Received 3 checks from ABH so far. OES working on the Chute fire.
- f. Chief and Chief Holback working with Escalon High School for fire ROP program agreement. Will present for board approval when complete.
- g. The station inventory is 85% complete.
- h. Lots of bird poop on the solar panels. Internet company will supply some bird deterrents.
- i. Type 6 will be in service by Saturday.
- j. No pancake breakfast until next May. Will do Santa Claus event in December. Director Cross will check into a volunteer Santa Claus.
- Training
 - a. October 3, Escalon structure burn. Sending water tender and air trailer.
 - b. Crews completed structure drills. We will receive 2 cars soon.
 - c. Crew testing 98% complete.
- Fleet/Apparatus
 - a. All apparatus in service. Minor repairs needed. Rich here Thursday, Friday and Saturday.

10. Information Items –

- a. Correspondence - None
- b. Budget Committee Update – Next meeting in October
- c. Association Update – Above
- d. Strike Team/ABH Log: Attached
- e. Grant Log: Attached
- f. Fire Recovery: Received another check.

11. Action Items –

- a. Discussion and potential action for carport cover costing \$3,000.00 (invoice Attached). Need to make sure it is rated for the wind (4 point mount). Deposit to be paid now. 10% contingency allowed for the better mounts. Director Lemos motioned to approve the contract for the card port. Director Cross seconded the motion. A roll call vote was taken as follows:

Briggs - Absent

Cross - Aye

Foster - Aye

Lemos – Aye

Samuel – Aye

Motion Passed

- b. Discussion and potential action regarding the possible transfer funds to Oak Valley to maintain our balance. Tabled to next month.
- d. Discussion and potential action of technology needed for all apparatus for new dispatch center. Quote(s) attached. 4 I Pads and 6 cradle points. Received 6 cradle points from Manteca Ambulance. Tabled to next month.

- e. Discussion and potential approval for Payroll dated September 4 and 18, 2026. No vote needed.
- f. Discussion and possible action regarding fuel vault upgrade quote (attached). Price to be reviewed and issue tabled for further discussion.
- g. Discussion and possible action regarding audit results from June 30, 2025 (attached). Director Lemos motioned to approve/accept the June 30, 2025 audit. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Absent

Cross - Aye

Foster - Aye

Lemos – Aye

Samuel - Aye

Motion Passed

- h. Discussion and potential action regarding the purchase of water rescue equipment (\$6,750.00 approved)/Resolution 26-10. Director Cross amended sections 4 and 6 to no number of firefighters listed for training or cost of training. Director Lemos motioned to approve the purchase of the water rescue equipment, class, SOP, and resolution 26-10. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Absent

Cross - Aye

Foster - Aye

Lemos - Aye

Samuel -Aye

Motion Passed

- i. Discussion and potential action regarding letter to water board on behalf of Farmington Fire Board. Attached previous communications to the letter, such as timeline, dates of meetings, change to request instead of appreciate, and add incident date. Director Lemos motioned to approve the letter with the amendments to the water board. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs -Absent

Cross -Aye

Foster - Aye

Lemos – Aye

Samuel – Aye

Motion Passed

- j. Discussion and potential action of approval of the following policies: 206, 207, 216, 325, 504, 602, 612, 701, 908, 918, 1013, and 1045. Director Lemos motioned to approve the policies listed above. Director Cross seconded the motion. A roll call vote was taken as follows:

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

12. Good of Order – None

13. Adjournment –

Director Lemos motioned to adjourn the meeting at 9:16 PM, Director Cross seconded the motion. A roll call vote was taken as follows:

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

The next meeting is scheduled for October 26, 2026, at 7:00PM.

Submitted,

*Joanna Tedder
Board Clerk*

Management Report

Farmington Fire Protection District

For the period ended September 30, 2026

Prepared on

October 21, 2026

For management use only

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Profit and Loss

January - September, 2026

	Total
INCOME	
R1 Tax Revenue	17,351.08
R2 Reserve Interest	445.65
R3 Fire Recovery	5,410.40
R4 Other Income	2,000.00
R5 Athens Reimbursement	8,813.40
R7 MARS (Office of Emergency Services)	1,357.32
Total Income	35,377.85
EXPENSES	
Employee Benefits	5,319.68
O1 Office Supplies	983.08
O11 Physical Exams/Shots	1,354.50
O12 Fire Training Materials	1,280.00
O14 Property and Casualty Insurance	2,328.00
O16 Household Expenses & Supplies	13,285.19
O17 Utilities PG&E	32.82
O18 Drinking Water/Water Service	1,395.00
O19 Garbage	233.74
O2 Telephone/Internet Services	469.58
O20 First Aid/Rescue Supplies	4,180.70
O21 Station Maintenance	19,776.57
O22 Advanced Training	5,800.00
O23 Small Tools and Equipment	12,288.89
O24 Professional Services	6,147.18
O3 Apparatus Maintenance	30,936.88
O4 Radio Equipment	264.00
O5 Fuel and Oil	13,830.53
O9 JRUG Dispatching & Equipment	1,272.15
Payroll Expenses	
Taxes	17,961.15
Wages	111,659.69
Workers Comp	120.00
Total Payroll Expenses	129,740.84
Total Expenses	250,919.33
NET OPERATING INCOME	-215,541.48
OTHER INCOME	
Equipment Sold	41,651.00
Total Other Income	41,651.00
NET OTHER INCOME	41,651.00
NET INCOME	\$ -173,890.48

Balance Sheet

As of September 30, 2026

	Total
ASSETS	
Current Assets	
Bank Accounts	
Checking Op*6419	9,372.18
Checking PR *0823	1,798.20
Checking Res *0807	39,985.94
Total Bank Accounts	51,156.32
Other Current Assets	
QuickBooks Tax Holding Account	4,112.92
Total Other Current Assets	4,112.92
Total Current Assets	55,269.24
TOTAL ASSETS	\$55,269.24
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
CA SUI / ETT	3,539.03
Federal Unemployment (940)	573.89
Total Payroll Liabilities	4,112.92
Total Other Current Liabilities	4,112.92
Total Current Liabilities	4,112.92
Total Liabilities	4,112.92
Equity	
Opening Balance Equity	225,046.80
Retained Earnings	
Net Income	-173,890.48
Total Equity	51,156.32
TOTAL LIABILITIES AND EQUITY	\$55,269.24

Statement of Cash Flows

January - September, 2026

	Total
OPERATING ACTIVITIES	
Net Income	-173,890.48
Adjustments to reconcile Net Income to Net Cash provided by operations:	
QuickBooks Tax Holding Account	-4,112.92
Payroll Liabilities:CA SUI / ETT	3,539.03
Payroll Liabilities:Federal Unemployment (940)	573.89
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
Net cash provided by operating activities	-173,890.48
FINANCING ACTIVITIES	
Opening Balance Equity	225,046.80
Net cash provided by financing activities	225,046.80
NET CASH INCREASE FOR PERIOD	51,156.32
CASH AT END OF PERIOD	\$51,156.32

Farmington Fire Protection District

Financial Summary · January through September 2026 · Prepared October 21, 2026 for the October 26 board meeting

Total income	Total expenses	Other income (equipment sold)	Net income	Oak Valley cash, Sept 30
\$35,378	\$250,919	\$41,651	-\$173,890	\$51,156

Action needed: transfer funds from the county before November

Operating and payroll checking hold **\$11,170** combined, and the district spends about **\$27,900 in a typical month**. That isn't enough to cover November's bills and payroll. More of the district's funds held at the county need to be moved to the Oak Valley accounts as soon as possible.

Highlights

- These figures cover only the district's Oak Valley checking accounts. Funds still held at the county, which managed the district's money before, are not included.
- Income deposited at Oak Valley for the first nine months was **\$35,378**, including \$17,351 of tax revenue.
- Expenses were **\$250,919**, about **\$27,900 per month**. Payroll (wages, taxes and workers' comp) was the largest cost at **\$129,741**, or 52% of expenses. Apparatus maintenance was next at \$30,937.
- The sale of equipment brought in **\$41,651**, which reduced the loss. Net income for the period was **-\$173,890**.
- Cash at Oak Valley was **\$51,156** on September 30: \$9,372 in operating checking, \$1,798 in payroll checking and \$39,986 in reserve checking. The accounts opened the year with \$225,047, so cash has decreased by \$173,890, the same as the net loss.

Income by source

Tax revenue	\$17,351
Athens reimbursement	\$8,813
Fire recovery	\$5,410
Other income	\$2,000
MARS (Office of Emergency Services)	\$1,357
Reserve interest	\$446
Total income	\$35,378

Largest expenses

Payroll (wages, taxes, workers' comp)	\$129,741
Apparatus maintenance	\$30,937
Station maintenance	\$19,777
Fuel and oil	\$13,831
Household expenses & supplies	\$13,285
Small tools and equipment	\$12,289
All other expenses	\$31,060
Total expenses	\$250,919

Balance sheet · September 30, 2026

Operating checking (*6419)	\$9,372	Payroll taxes held for payment (CA SUI/ETT, federal unemployment)	\$4,113
Payroll checking (*0823)	\$1,798	Total liabilities	\$4,113
Reserve checking (*0807)	\$39,986	Equity (opening balance less 2026 net loss)	\$51,156
QuickBooks payroll tax holding	\$4,113		
Total assets	\$55,269	Total liabilities and equity	\$55,269

This summary is based on the attached Profit and Loss, Balance Sheet and Statement of Cash Flows (January–September 2026) and covers the Oak Valley checking accounts only; funds held at the county are not included. It has not been audited and is for management use only.

Prepared by Cecilia Nelson, C. Nelson Bookkeeping & Taxes

Bills for Board Approval October 26, 2026					
Number	Date	Vendor	Description	Amount	
1	4/22/26	Cascade	4 Clamps	\$1,465.40	
2	5/12/26	Cascade	Gloves & turnouts	\$1,956.66	
3	5/13/26	Cascade	Turnouts	\$6,304.03	
4	5/21/26	Cascade	20 Headlamps	\$1,134.05	
5	5/27/26	Cascade	Shirts	\$4,209.33	
6	6/1/26	Cascade	Helmets	\$3,911.33	
7	6/10/26	Cascade	Turnouts	\$3,948.48	
8	6/17/26	Cascade	Shelters & Packs	\$2,761.68	
9	7/17/26	Cascade	Turnouts	\$11,854.44	
10	8/3/26	Cascade	Shirt	\$267.22	
11	8/6/26	Cascade	Boots	\$851.23	
12	8/13/26	Cascade	10 Lights	\$796.33	Cascade Total
13	10/21/26	Crescent Supply	Uniforms	\$5,015.64	
14	10/1/26	Curtis	Tools	\$4,247.91	
15	9/21/26	Delta Truck	BR 4-2 Road call hose	\$787.33	
16	10/5/26	Delta Truck	WT 4-1 Battery	\$306.35	
17	10/5/26	Delta Truck	WT 4-2 Strut #1	\$135.53	
18	10/6/26	Delta Truck	WT 4-2 Strut #2	\$135.03	
19	10/7/26	Delta Truck	WT 4-1 Hose	-\$15.60	
20	10/7/26	Delta Truck	WT 4-1 Hose	\$15.60	
21	9/25/26	East Bay Tire	Invoice 9/14/26	\$947.64	
22	7/1/26	FRMS	Work Comp	\$18,138.00	
23	9/22/26	Frontier	Phone	\$128.86	
24	10/5/26	CJ Groves	Repairs E 4-2	\$680.00	
25	10/5/26	CJ Groves	Repairs E 4-2	\$670.00	
26	10/5/26	CJ Groves	Repairs E 4-2	\$1,140.00	
27	9/30/26	Hunt and Sons	Fuel	\$2,228.54	
28	10/10/26	Kaiser	Insurance	\$1,312.42	
29	10/1/26	Richard Lokey	BR 4-1 Repair	\$715.00	
30	10/9/26	Richard Lokey	Generator Service	\$975.00	
31	10/12/26	Richard Lokey	GR 4-3 Maintenance/wiring	\$1,058.21	
32	10/21/26	Richard Lokey	E 4-2 Compressor	\$1,170.00	
33	9/30/26	Napa	Parts	\$336.29	
34	10.1.26	C, Nelson	Bookkeeping	\$780.00	
35	8/28/26	Next Generation Pest	Pest Control	\$99.00	
36	9/16/26	Next Generation Pest	Pest Control	\$99.00	
37	10/15/26	PG&E	Power	\$462.21	
38	9/30/26	Steves Chevrolet	Repairs Asst. Chief Utility	\$548.69	
39	10/8/26	Steves Chevrolet	Repairs Asst. Chief Utility	\$994.42	
40	10/6/26	US Bank	Cal Card	\$1,150.20	
41	9/30/26	West-Mark	BR 4-1 water gauge/light harness	\$582.20	
42	10/1/26	West-Mark	WT 4-1 Switch and bracket	\$62.78	
		Total		\$84,366.43	

8.1



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

Invoice
#INV24456
 04/22/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS® Ground	1Z9479060366295758	Sales Order #SO27108	05/22/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
11221 Hose Clamp Timberline	4	0	\$340.00	\$1,360.00

Comment

Subtotal	\$1,360.00
Shipping Cost	\$0.00
Tax Total (%)	\$105.40
Total	\$1,465.40
Amount Due	\$1,465.40

DLING# 12 106 8001 FFI#00 000005
 CALIF. CORP. STATE TAX NO. 4637070 CE45C
 CALIF. SALES TAX EXEMPTION NO. CD S ILC 07 127983



INV24456

8.2



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

Invoice
#INV25002
 05/12/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt Sowell	UPS@ Ground	1Z9479060369643054	Sales Order #SO26848	06/11/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50243S Glove,Str-X Fire Armor Small	2	0	\$89.00	\$178.00
50243M Glove,Str-X Fire Armor-Med	4	0	\$89.00	\$356.00
50243L Glove,Str-X Fire Armor-Large	9	0	\$89.00	\$801.00
50243L Glove,Str-X Fire Armor-Large	5	0	\$89.00	\$445.00
A-1836ABFOABBAAA00A0 MODEL_1836 A UNPAINTED SHELL_COLOR_1836 B BLACK EYE PROTECTION_1836 F ESS INNERZONE III GOGGLE ADDITIONAL EYE PROTECTION_1836 0 NONE CUSHION LINER_1836 A STANDARD/COMFORT EARLAP_1836 B BLACK NOMEX FRONT HOLDER_1836 B 5.5" CARVED EAGLE CHINSTRAP_1836 A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836 A REFLEXITE TRIM COLOR AND SHAPE_1836 A LIME YELLOW (NFPA)	0	0	\$605.00	\$0.00
82644-C Turnout, Innotex CFE Spec Armor AP Black Coat				
FARMINGTON " ARCHED" FIRE "STRAIGHT"	0	0	\$2,206.00	\$0.00
REMOVEABLE NAME (M. SOWELL)				
82644-P Turnout, Innotex CFE Spec Armor AP Black Pant	0	0	\$1,426.00	\$0.00

Comment
 Freight will be added to any
 orders.

PHONE 1-800-850-1111 FAX 531-6685216
 CASH/CC/CR/CH/DEBIT/AMX/NO. 1027970 CFE
 CASH/SALES TAX EXEMPT NO. SR 5 JHS 07-127002



INV25002



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

Invoice
#INV25002
05/12/2026

Subtotal	\$1,780.00
Shipping Cost	\$35.71
Tax Total (%)	\$137.95
Total	\$1,953.66
Amount Due	\$1,953.66

DUPLICATE INVOICE
CALIF. CORPORATE TAX EXEMPT NO. 93508847
CALIF. SALES TAX EXEMPT NO. 93508847



INV25002

8.3



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

Invoice
#INV25013
 05/13/2026

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

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

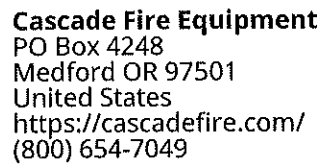
PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt Sowell	UPS® Ground	1Z018W5Y0373719188 1Z018W5Y0373816966 1Z018W5Y0373839236 1Z018W5Y0373972421 1Z018W5Y0374063018 1Z018W5Y0374299443 1Z018W5Y0374915008 1Z018W5Y0375079376 1Z018W5Y0375172390	Sales Order #SO26848	06/12/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
A-1836ABF0ABBAAA00A0 MODEL_1836 A UNPAINTED SHELL COLOR_1836 B BLACK EYE PROTECTION_1836 F ESS INNERZONE III GOGGLE ADDITIONAL EYE PROTECTION_1836 O NONE CUSHION LINER_1836 A STANDARD/COMFORT EARLAP_1836 B BLACK NOMEX FRONT HOLDER_1836 B 5.5" CARVED EAGLE CHINSTRAP_1836 A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836 A REFLEXITE TRIM COLOR AND SHAPE_1836 A LIME YELLOW (NFPA)				
	9	0	\$605.00	\$5,445.00
82644-C Turnout, Innotex CFE Spec Armor AP Black Coat				
FARMINGTON " ARCHED" FIRE "STRAIGHT"	0	0	\$2,206.00	\$0.00
REMOVEABLE NAME (M. SOWELL)				
82644-P Turnout, Innotex CFE Spec Armor AP Black Pant				
	0	0	\$1,426.00	\$0.00
Comment Freight will be added to any orders.				

DUNGS 415-656-6561
 CALIF. CORP. OR 97501-4248
 CALIF. SALES TAX EXEMPT NO. GR-6 JUL 97-107003



INV25013



05/13/2026

Subtotal	\$5,445.00
Shipping Cost	\$437.04
Tax Total (%)	\$421.99
Total	\$6,304.03
Amount Due	\$6,304.03

DMM# 15 150-8901 TEL# 35 00025
 CALIF. CORP. STATE TAX NO. 1607070 55180
 CALIF. SALES TAX EXEMPT NO. SR-3 HIG-97 121503



INV25013



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

8.4
Invoice
#INV25307
05/21/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS® Ground	1Z1811530310480539	Sales Order #SO27570	06/20/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
70025 Hazlo Head Lamp	20	0	\$51.00	\$1,020.00

Subtotal	\$1,020.00
Shipping Cost	\$35.00
Tax Total (%)	\$79.05
Total	\$1,134.05
Amount Due	\$1,134.05

~~PLIN# 12-196-0904-FF#02-0882255~~
~~CALIF. CON. ORATE TAXES: 1637070-CE45C~~
~~CALIF. SALES TAX EXEMPT NO: SR-SJHG-07-127082~~



INV25307



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

8.5
Invoice
#INV25435
05/27/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
M SOWELL	UPS® Ground		Sales Order #SO26849	06/26/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50182S Shirt, Tecasafe Yellow Small	2	0	\$160.00	\$320.00
50182M Shirt, Tecasafe Yellow Medium	4	0	\$160.00	\$640.00
50182L Shirt, Tecasafe Yellow Large	8	0	\$160.00	\$1,280.00
50182XXL Shirt, Tecasafe Yellow Xx-Large	6	0	\$180.00	\$1,080.00
FP62MN40x32 Wildland Tactical Firefighter Pant, Midnight Navy 40x32	1	0	\$245.99	\$245.99
FP62MN42x32 Wildland Tactical Firefighter Pant, Midnight Navy 42x32	3	0	\$245.99	\$737.97
12-10008-04 Goggle LT300 - Clear - TruShield S - FireArmor	12	0	\$29.00	\$348.00

Comment
Freight will be added to any
orders.

Subtotal	\$4,651.96
Shipping Cost	\$49.45
Tax Total (%)	\$360.53
Total	\$5,061.94
Amount Paid	(\$852.61)
Amount Due	\$4,209.33

DUNS# 131960981 EIN# 55-0883235
CALIF. CORPORATE TAX NO. 1627970 CFECC
CALIF. SALES TAX EXEMPT NO. 06-5 JUL 07 127983



INV25435



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

8-6
Invoice
#INV25517
06/01/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS@ Ground	1Z018W5Y0373520356 1Z018W5Y0374426313 1Z018W5Y0374696308 1Z018W5Y0375006533 1Z018W5Y0375088740 1Z018W5Y0375397728	Sales Order #SO27008	07/01/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
A-1836ARF0ABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: R RED EYE PROTECTION_1836: F ESS INNERZONE III GOGGLE ADDITIONAL EYE PROTECTION_1836: 0 NONE CUSHION_LINER_1836: A STANDARD/COMFORT EARLAP_1836: B BLACK NOMEX FRONT HOLDER_1836: B 5.5" CARVED EAGLE CHINSTRAP_1836: A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836: A REFLEXITE TRIM COLOR AND SHAPE_1836: A LIME YELLOW (NFPA) HELMET FRONT ATTACHED_1836: 0 NONE ACCESSORY_TYPE_A_1836: 0 NONE SHIP FROM_1836: A USM3 (Jacksonville) FUTURE OPTION 1_1836: 0 NONE	2	0	\$605.00	\$1,210.00

~~BUNSHI 13-196-8961 FET#02-0800255~~
~~CALIF. CERT. SALES TAX EXEMPT NO. SR-5-JHG-97-12/985~~
CALIF. SALES TAX EXEMPT NO. SR-5-JHG-97-12/985



INV25517



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

Invoice
#INV25517
06/01/2026

Item	Qty	Backordered Qty	Rate	Amount
A-1836AYF0ABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: y YELLOW EYE PROTECTION_1836: F ESS INNERZONE III GOGGLE ADDITIONAL EYE PROTECTION_1836: 0 NONE CUSHION_LINER_1836: A STANDARD/COMFORT EARLAP_1836: B BLACK NOMEX FRONT HOLDER_1836: B 5.5" CARVED EAGLE CHINSTRAP_1836: A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836: A REFLEXITE TRIM COLOR AND SHAPE_1836: A LIME YELLOW (NFPA) HELMET FRONT ATTACHED_1836: 0 NONE ACCESSORY_TYPE_A_1836: 0 NONE SHIP FROM_1836: A USM3 (Jacksonville) FUTURE OPTION 1_1836: 0 NONE	4	0	\$605.00	\$2,420.00

Comment

Freight will be added to any
orders.

Subtotal	\$3,630.00
Shipping Cost	\$0.00
Tax Total (%)	\$281.33
Total	\$3,911.33
Amount Due	\$3,911.33

~~DUNS# 13 496 8981 FEIN# 55-0883255~~

~~CALIF. CORPORATE TAX NO. 1627978-CE-1EC~~

~~CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127983~~



INV25517



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

8.7
Invoice
#INV25900
06/10/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt Sowell	UPS® Ground		Sales Order #SO26848	07/10/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
82644-C Turnout, Innotex CFE Spec Armor AP Black Coat				
FARMINGTON " ARCHED" FIRE "STRAIGHT"	1	0	\$2,206.00	\$2,206.00
REMOVEABLE NAME (M. SOWELL)				
82644-P Turnout, Innotex CFE Spec Armor AP Black Pant	1	0	\$1,426.00	\$1,426.00
Comment Freight will be added to any orders.				

Subtotal	\$3,632.00
Shipping Cost	\$35.00
Tax Total (%)	\$281.48
Total	\$3,948.48
Amount Due	\$3,948.48

~~BUNGE# 15-196-8901 PE#95-0889255~~
~~CALIF. CORPORATE TAX NO. 1237070 CF45C~~
~~CALIF. SALES TAX EXEMPT NO. SR-5 JHD 97-127082~~



INV25900



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

Invoice
#INV26049
06/17/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt S.	UPS® Ground	1Z9479060365321373 1Z9479060366149988 1Z9479060368489652	Sales Order #SO28009	07/17/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50506 Initial Attack Pack	4	0	\$103.00	\$412.00
50096 Fire Shelter - Regular	4	0	\$525.00	\$2,100.00
50200L Two-Tone Shirt, Tecasafe Yellow/ Navy Large	0	0	\$248.00	\$0.00

Subtotal	\$2,512.00
Shipping Cost	\$55.00
Tax Total (%)	\$194.68
Total	\$2,761.68
Amount Due	\$2,761.68

DUNSB 15-136-8984-FEB199-6883253
CALIF. CORPORATE TAXING NO. 1027378-GE1EE
CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127983



INV26049



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

8-9
Invoice
#INV26668
07/17/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt S.	UPS® Ground	1Z9479060368155431	Sales Order #SO27639	08/16/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
82644-C Turnout, Innotex CFE Spec Armor AP Black Coat FARMINGTON "arched" FIRE "straight"	3	0	\$2,206.00	\$6,618.00
NOLAN HATHAWAY LOKEY				
82644-P Turnout, Innotex CFE Spec Armor AP Black Pant	3	0	\$1,426.00	\$4,278.00
NOLAN HATHAWAY LOKEY				
507528W13 Boot, Fire Hunter Pro 13 Wide	0	0	\$395.00	\$0.00
507528W10 Boot, Fire Hunter Pro 10 Wide	0	0	\$395.00	\$0.00
XW if available				

Subtotal	\$10,896.00
Shipping Cost	\$105.00
Tax Total (%)	\$844.44
Total	\$11,845.44
Amount Due	\$11,845.44

~~DUNS# 13 106 8001 EET#02 0882255~~
~~CALIF. CORPORATE TAX NO. 1627970 CFE~~
~~CALIF. SALES TAX EXEMPT NO. SR 5 JUL 07 127082~~



INV26668

8-10



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

Invoice
#INV27034
 08/03/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt S.	UPS® Ground	1Z9479060368489652	Sales Order #SO28009	09/02/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50200L Two-Tone Shirt, Tecasafe Yellow/ Navy Large	1	0	\$248.00	\$248.00

Subtotal	\$248.00
Shipping Cost	\$0.00
Tax Total (%)	\$19.22
Total	\$267.22
Amount Due	\$267.22

DLINS# 13 196 8004 FET#00-0002255
 CALIF. CORPORATE TAX NO. 1627775 C-15C
 CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127923



INV27034



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

8.11
Invoice
#INV27146
08/06/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt S.	UPS® Ground	1Z9479060368155431	Sales Order #SO27639	09/05/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
507528W13 Boot, Fire Hunter Pro 13 Wide	1	0	\$395.00	\$395.00
507528W10 Boot, Fire Hunter Pro 10 Wide	1	0	\$395.00	\$395.00

XW if available

Subtotal	\$790.00
Shipping Cost	\$0.00
Tax Total (%)	\$61.23
Total	\$851.23
Amount Due	\$851.23

DUNGS 12 106 8901 FFI#02 0882255
CALIF. STATE RATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-3JHG-97-127983



INV27146



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

8.12
Invoice
#INV27289
08/13/2026

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

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

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS® Ground	1Z9479060367217063	Sales Order #SO28718	09/12/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
70068 Light, Polytac 90 Led Compact	10	0	\$70.65714286	\$706.57

Subtotal	\$706.57
Shipping Cost	\$35.00
Tax Total (%)	\$54.76
Total	\$796.33
Amount Due	\$796.33

PLIN# 12-106-8901-11155-0000250
CALIF. CORPORATE TAX NO. 1077785-0000
CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127585



INV27289

STATEMENT

8.13

PAGE: 1

CLOSING DATE: 10/21/26
DUE DATE : PER INVC
ACCT: 6000

CLOSING
DATE : 10/21/26
DUE DATE: PER INVC

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CRESCENT SUPPLY
FARMINGTON FIRE DE
ACCOUNT : ~~XXXX~~



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	EST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	All inquiries please email ar@crescentmodesto.com							
4/20/26	76028	1	C	APP# 75925		195.95	76028	-195.95
4/30/26	76098	1	I	ALEJANDRO BERNARDINO	25.02		76098	25.02
5/ 1/26	76099	1	I	BRIAN NOLAN	91.38		76099	91.38
5/ 2/26	76110	1	I	LUKE FRANCO	13.05		76110	13.05
5/ 4/26	76124	1	I	SEBASTIAN PALADA FIREFIGH	189.39		76124	189.39
5/ 8/26	481861	1	I	BRIAN NOLAN	103.42		481861	103.42
5/12/26	482067	1	I	SEBASTIAN PALADA FIREFIGH	97.98		482067	97.98
5/13/26	76163	1	I	SEBASTIAN BAKUS	157.84		76163	157.84
5/13/26	76164	1	I	JOHN PALMER	321.09		76164	321.09
5/13/26	76165	1	I	JACOB SHROUT	195.91		76165	195.91
5/13/26	76166	1	I	SEBASTIAN BAKUS 209-252-1	111.02		76166	111.02
5/13/26	76168	1	I	WYATT FRANKENSTEIN	152.38		76168	152.38
5/13/26	76169	1	I	SHANE WARREN	293.89		76169	293.89
5/13/26	76170	1	I	WYATT FRANKENSTEIN	23.94		76170	23.94
5/13/26	76172	1	I	SEBASTIAN BAKUS	23.94		76172	23.94
5/22/26	481855	1	I	BRIAN NOLAN	65.27		481855	65.27
5/22/26	76207	1	I	MARK HATHAWAY BAT CHIEF	222.03		76207	222.03
5/26/26	479660	1	I	MATT SOWELL	13.05		479660	13.05
5/27/26	482607	1	I	WYATT FRANKENSTEIN	97.98		482607	97.98
5/27/26	482590	1	I	JACOB SHOURT	97.98		482590	97.98
5/27/26	482594	1	I	VINCENT SOLARI	293.89		482594	293.89
5/31/26	76262	1	I	MICHAEL MACIAS	324.36		76262	324.36
6/ 1/26	483173	1	I	MARK HATHAWAY BAT CHIEF	97.98		483173	97.98
					CONTINUED			

SCUT HERE

CONTINUED

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

AMOUNT PAID

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

STATEMENT

PAGE: 2

CLOSING DATE: 10/21/26
DUE DATE : PER INVC
ACCT: 6000

CLOSING
DATE : 10/21/26
DUE DATE: PER INVC

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CRESCENT SUPPLY
FARMINGTON FIRE DE
ACCOUNT : 6000



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	EST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
6/ 2/26	76273	1	I	MARK HATHAWAY	60.93		76273	60.93
6/ 3/26	76280	1	I	ALFERDO FERNANDEZ FIREFIG	293.89		76280	293.89
6/ 4/26	76283	1	I	SEBASTIAN PALADA FIREFIGH	13.05		76283	13.05
6/ 4/26	76287	1	I	MATT SOWELL CHIEF	33.96		76287	33.96
6/ 4/26	76288	1	I	LUKE FRANCO	23.96		76288	23.96
6/ 5/26	76295	1	I	RICH HOLBACK	372.24		76295	372.24
6/ 5/26	76296	1	I	RICHARD LOKEY	175.25		76296	175.25
6/ 6/26	484039	1	I	RICH HOLBACK	11.97		484039	11.97
6/ 8/26	76302	1	I	RICHARD LOKEY	111.02		76302	111.02
6/ 9/26	76309	1	I	RYAN SOULIER	269.94		76309	269.94
6/ 9/26	76310	1	I	RYAN SOULIER	23.94		76310	23.94
6/12/26	76338	1	I	VINCENT SOLARI PER WYATT	23.93		76338	23.93
6/15/26	K80806	1	I	BRIAN NOLAN	21.76		K80806	21.76
6/16/26	76359	1	I	JACOB SHOURT	13.04		76359	13.04
6/17/26	483196	1	I	MARK HATHAWAY BAT CHIEF	21.76		483196	21.76
6/30/26	485517	1	I	ROYE RODRIGUEZ	252.52		485517	252.52
6/30/26	76439	1	I	MARK HATHAWAY	111.02		76439	111.02
7/ 2/26	76456	1	I	TREVIN BOYD 209-770-6323	299.33		76456	299.33
7/20/26	484046	1	I	RICHARD LOKEY	23.93		484046	23.93
9/30/26	K85517	1	I	ROYE RODRIGUEZ	41.36		K85517	41.36
NEW BALANCE					5015.64			
PAST DUE - PLEASE REMIT								
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
41.36		0.00		0.00		686.80		4287.48

NEW BAL: 5015.64

TERMS: NET 30 DAYS

6000

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

AMOUNT PAID

OUT HERE

8-14

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



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

Customer Statement

DATE:
10/01/2026

BILLING ADDRESS:	CUSTOMER NO.	CURTIS CONTACT	TOTAL AMOUNT DUE
Farmington Fire Protection District CA PO Box 25 Farmington CA 95230-0025	~~688881~~	Danielle Pyle	\$4,247.91

DATE	DESCRIPTION	MEMO	CHARGE	PAYMENT	BALANCE
08/10/2026	Invoice #INV1098330	Sowell SO1099422	\$1,473.20		\$1,473.20
09/09/2026	Invoice #INV1108625	Fire Department SO1122671	\$1,139.34		\$2,612.54
09/21/2026	Invoice #INV1112597	BR4 1 SO1124466	\$213.87		\$2,826.41
09/30/2026	Invoice #INV1116181	Sowell SO1128859	\$1,421.50		\$4,247.91

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
\$0.00	\$2,774.71	\$1,473.20	\$0.00	\$0.00	\$4,247.91

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



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

REPRINT

BAR #: ARD00198209
EPA #: CAR000077909
BODY SHOP EPA #: CAL000421580

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

Bill-To

FARMINGTON FIRE DEPT

P O BOX 25
FARMINGTON CA 95230

2096134353

Dealer Unit ID # 416600

V.I.N

44KFT42846WZ20936

Customer Unit #

Year 2006

Make HENDRICKSON

Model FIRETRUCK

Owner FARMINGTON FIRE DEPT

Engine Mfg & Mod

Engine S/N

Note:

Invoice

R008180084:01

P.O. Number

Invoice Date

9/21/2026

Date In	Tag #	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
09/10/2026	RC	12/31/99	1	09/10/2026	RR	EOM	D232	D232

Sold Operations

Job#1 REPAIR

REPAIR

Condition ROAD CALL TO REPLACE HIGH PRESSURE AND LOW PRESSURE HOSE

Cause

Correction CUSTOMER PURCHASED HOSE ONLY. NO WORK PERFORMED AS DECLINED BY CUSTOMER.

Qty	Item	Description	Price	Extended
		LABOR TO PERFORM REPAIRS		0.00
1	DWRADI	WESTERN RADIATOR	669.33	669.33
Total Labor		0.00	Total Parts	669.33
			Total	669.33

Job#2 REPAIR

REPAIR

Condition ROAD CALL TO FARMINGTON FIRE DEPT

Cause

Correction

Qty	Item	Description	Price	Extended
		LABOR TO PERFORM REPAIRS		118.00
Total Labor		118.00	Total Parts	0.00
			Total	118.00





REPRINT

BAR #: ARD00198209

EPA #: CAR000077909

BODY SHOP EPA #: CAL000421580

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

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

Bill-To

FARMINGTON FIRE DEPT

P O BOX 25
FARMINGTON CA 95230

2096134353

Dealer Unit ID # 416600

V.I.N

44KFT42846WZ20936

Customer Unit #

Year 2006

Make HENDRICKSON

Model FIRETRUCK

Owner FARMINGTON FIRE DEPT

Engine Mfg & Mod

Engine S/N

Note:

Invoice

R008180084:01

P.O. Number

Invoice Date

9/21/2026

Date In	Tag #	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
09/10/2026	RC	12/31/99	1	09/10/2026	RR	EOM	D232	D232

Sold Operations (Cont.)

A FINANCE CHARGE of 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. * All material, parts and other goods sold to buyer herein, are without any guaranty or warranty by Seller, express or implied, including any IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All parts returned for credit or exchange are subject to a handling charge. All claims and returned goods MUST be accompanied by this bill. No returns after 30 days. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

Misc. Charges	0.00
Merchandise Amt. Parts	0.00
Labor:	118.00
Sublet:	669.33
Misc Supplies:	0.00
Surcharge:	0.00
Taxes:	0.00

Total: 787.33

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

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

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance that may be subject to tax."



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

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

8-16

10/5/2026

Bill-To

Ship-To

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

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

PO#		Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-1		P	10/5/2026		D589	C/SJ	D440	EOM
Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
2	0	008S/ABP AE1131MF	12V STARTING BATTERY GRP31	DWH12	DWH12	146.31	106.55	213.10 T
2	0	008S/ABP AE1131MF-CORE	12V STARTING BATTERY GRP31			35.10	33.75	67.50 T
2	0		CA BATTERY FEE				2.00	4.00
		*** 18-mo WARRANTY***						
0	1	008F/SPR W 344 1	HOSE T	NOLOC	NOLOC	9.49	7.24	0.00 T

Disclaimers of Warranties

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

Return Policy

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

Subtotal	284.60
Surcharge	0.00
Taxes	21.75
Total:	306.35

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

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

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance that may be subject to tax."

JeId: 22294386 10/5/2026 12:00:00

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Software\Excede\FileCache\KRKUMVZYII3W4MCUGBDW_SFPTSLS4006-BRN001-DataMatrix.P



Page 1 of 1
10/5/2026
4:23:38PM

8-17



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

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

AT-7110
FA00057-1124-01
10/5/2026

Bill-To

Ship-To

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

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

PO#		Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms	
WT4-2		P	10/5/2026		D560	C/SJ	D440	EOM	
Shp	B/O	Item	Description		Bin 1	Bin 2	List Price	Unit Price	Extended
1	1	008F/A17-20971-001	STRUT-SPRINGTLT ASSTHD112		DUH03	DUH03	159.11	125.78	125.78 T

in stock

Disclaimers of Warranties

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

Return Policy

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

Subtotal	125.78
Surcharge	0.00
Taxes	9.75
Total:	135.53

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

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

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance that may be subject to tax."

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Page 1 of 1
10/5/2026
8:48:13AM

8-18



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

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

10/6/2026

Bill-To

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To

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

PO#		Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms	
WT4-2		P	10/5/2026		D560	C/SJ	D440	EOM	
Ship	B/O	Item	Description		Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/A17-20971-001	STRUT-SPRINGTLT ASSTHD112	DUH03	DUH03		159.11	125.78	125.78 T

Backorder page (2)

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Subtotal	125.78
Surcharge	0.00
Taxes	9.75
Total:	135.53

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

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

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance that may be subject to tax."





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

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

8-19
Invoice

FA008574398:02

Date

10/7/2026

Bill-To

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

Ship-To

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-1	P	10/5/2026		D589	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bln 1	Bln 2	List Price	Unit Price	Extended
2	0	008F/SPR W 344 1	HOSE T	NOLOC	NOLOC	9.49	7.24	14.48 T

return

Disclaimers of Warranties

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Return Policy

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Subtotal	14.48
Surcharge	0.00
Taxes	1.12
Total:	15.60

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

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

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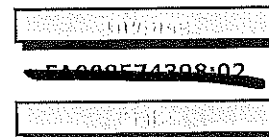
Page 1 of 1
10/7/2026
9:01:05AM

8-20



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

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



10/7/2026

Bill-To

Ship-To

40955

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

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

PO#			Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms	
WT4-1			P	10/5/2026		D589	C/SJ	D440	EOM	
Ship	B/O	Item	Description			Bin 1	Bin 2	List Price	Unit Price	Extended
2	0	008F/SPR W 344 1	HOSE T			NOLOC	NOLOC	9.49	7.24	14.48 T

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Print Name of Signer: _____

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JeId: 22294387 10/5/2026 12:00:00

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Page 1 of 1
10/7/2026
9:01:05AM



EAST BAY TIRE
FAMILY OWNED SINCE 1946

2200 Huntington Dr. Unit C | Fairfield, CA 94533

STATEMENT

Statement Date

9/25/2026

Account No.

Account Balance

\$1,902.23

Past Due

\$0.00

Farmington Fire District
25474 Hwy. 4
FARMINGTON, CA 95230
UNITED STATES

ATTENTION: ACCOUNTS PAYABLE

INVOICE DATE	REF NUMBER	TYPE	ORIGINAL AMOUNT	DUE DATE	PAST DUE	CURRENT	FUTURE	AMOUNT
06/09/26	BD04195	Payment	-20.00	06/02/26	-20.00	0.00	0.00	-20.00
08/28/26	2269213	Invoice	954.59	10/12/26	0.00	0.00	954.59	954.59
09/14/26	2273172	Invoice 5-4-3	967.64	10/29/26	0.00	0.00	967.64	967.64
TOTALS					-20.00	0.00	1,922.23	1,902.23

PAST DUE 0.00

Overdue balances are subject to a finance charge of 1.5% per month; an annual rate of 18%.

PAY ONLINE

Go to portal.eastbaytire.com/pay and enter your code. Bank transfer or card - no account needed.

W936SMB3

Good until 10/12/26

PAY BY CHECK

Payable to and mailed to the address below. Please write account C114060 on the check.

East Bay Tire Co.
2200 Huntington Dr. Unit C
Fairfield, CA 94533



Scan to pay

owe 947.64

8.22



1750 CREEKSIDE OAKS DRIVE
SUITE 200
SACRAMENTO, CA 95833

INVOICE

COVERAGE PERIOD: 07/01/2026 – 06/30/2027

INVOICE NO.: FRMS00817

INVOICE DATE: 07/01/2026

DUE DATE: 08/03/2026

BILL TO: Farmington Rural Fire Protection District
P.O. Box 25
FARMINGTON, CA 95230

2026/2027 Contribution

DESCRIPTION	AMOUNT
Workers' Compensation Contribution 2026-2027	\$18,138.00
TOTAL AMOUNT DUE	\$18,138.00

ACH/Wire Transfer Instructions:

Fire Risk Management Services
Bank Name: California Bank & Trust
Bank Address: 520 Capital Mall, Suite 750
Sacramento, CA 95814-4714
ABA/Routing Number: [REDACTED]
Account Number: [REDACTED]

Check must be made payable to "FRMS" and mailed to:

Fire Risk Management Services
Dept. C359
P.O. Box 509015
San Diego, CA 92150-9015

Inquiries can be directed to the following:

Billing and remittance questions - Email Alex.Gilbert@sedgwick.com, CC Kemble.Ng@sedgwick.com
General questions - Email Kimberly.naucler@sedgwick.com, CC Amanda.Bistolfo@sedgwick.com



FARMINGTON FIRE DIST Account Number:

209-886-5321

Billing Date:

Sep 22, 2026

Page 1/4

8-23

PIN:

Billing Period:

Sep 22 - Oct 21, 2026

Hi FARMINGTON FIRE DIST,

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

Bill history

Previous balance	\$98.42
Payment received by Sep 22, thank you	-\$82.36
Prior bill period balance	\$16.06
Please pay past due immediately	\$16.06

Service summary

	Previous month	Current month
Bundle	\$122.22	\$122.22
Other	-\$30.00	-\$30.00
Taxes and Fees	\$20.28	↑\$20.58
Total services	\$112.50	\$112.80

Total balance**\$128.86**

\$112.80 due Oct 16

Total balance

\$128.86

Please pay past due immediately



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

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



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

6790 0105 DY RP 22 09232026 YNNNNY 01 011518 0049

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025

Total balance**\$128.86****Due by**

Oct 16

Account number

209-886-5321-102225-5

Amount enclosed

\$

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



973038209886532110222500000016060000128865

8-24

INVOICE

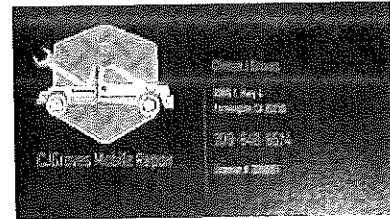
CJGroves Mobile Repair

PO Box 974

Farmington, CA 95828-9944

Jamesclinton@live.com

+1 (209) 840-8524



Bill to

Rich Lokey

Invoice details

Invoice no.: 1046

Invoice date: 10/05/2026

Due date: 11/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Install flush mount D Rings in C-4-2	3	\$200.00	\$600.00
2.		Non Stock Part	8 pack flush mount D Rings	1	\$80.00	\$80.00
Total						\$680.00

Ways to pay



View and pay

8.25

INVOICE

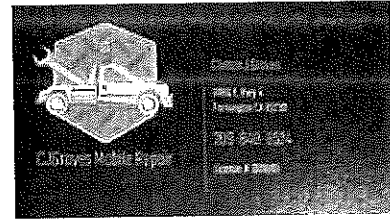
CJ Groves Mobile Repair

PO BOX 111

Farmington, CT 06030-0111

Jamesclinton@live.com

+1 (209) 840-8524



Bill to

Rich Lokey

Invoice details

Invoice no.: 1044

Invoice date: 10/05/2026

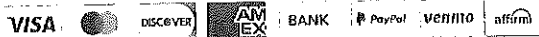
Due date: 11/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Call Out		1	\$250.00	\$250.00
2.		Services	Diagnose no running lights on E-4-2 found headlight switch and harness had melted replaced terminals on harness and replaced headlight switch	1	\$200.00	\$200.00
3.		Non Stock Part	3563061C1 3 Position Headlight Rocker Switch	1	\$220.00	\$220.00

Total

\$670.00

Ways to pay



View and pay

INVOICE

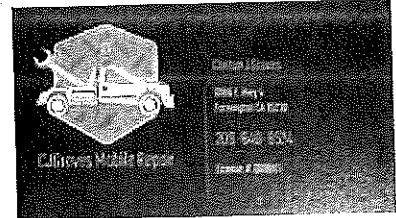
CJGroves Mobile Repair

PO Box 911

Farmington, CT 06030-0911

Jamesclinton@live.com

+1 (209) 840-8524



Bill to

Rich Lokey

Invoice details

Invoice no.: 1045

Invoice date: 10/05/2026

Due date: 11/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Call Out		1	\$250.00	\$250.00
2.		Services	Emergency call out on E-4-2 found ac Compressor had bolt failure at bracket both belts had been removed prior to arrival traveled to Escalon Napa to pick up a new belt per Rich Lokey was wrong belt sourced another belt from Oreillys installed primary drive belt back on engine got engine back to station. AC system needs further repair recommend new AC Compressor and new fittings	4	\$200.00	\$800.00
3.		Non Stock Part	25-081680HD Serpentine Belt	1	\$90.00	\$90.00

Total

\$1,140.00

Ways to pay



View and pay

2228.54



KAISER
PERMANENTE

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

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS
AB 02 025851 81041 H 98 A



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

528
FARMINGTON RURAL COUNTY FIRE
PROTECTION DIST.
Billing ID: ~~0000052000~~
Group ID: ~~000744618~~
Invoice No ~~020069069065~~
Invoice Date: 10/10/2026

4535

025851 1/4

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

Summary of Amount Due

Previous Balance	\$1,312.42
Payments	\$-1,312.42
Balance	\$0.00
Current Activity	\$1,312.42
Retro Activity	\$0.00
Total Current Charges	\$1,312.42

Total Amount Due \$1,312.42
(Includes past due and current charges)

Due Before 11/01/2026

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
711618	NCR	0000	FARMINGTON RURAL COUNTY FI/P20	1	\$1,312.42

INVOICE # 0730

RICHARD LOKEY

~~P.O. Box 1157
Altaville, CA 95221
(209) 818-1050
bullet@bullet.com~~

Job Invoice

SOLD TO Farmington Fire Protection Dist 25474 E Hwy 4 Farmington, CA 95230	DATE ORDERED	100126	ORDER TAKEN BY	Rch
	PHONE NO.		HRS/MILES	2380/29200
	JOB LOCATION	Station #1		
	LICENSE #	1252402	EQUIPMENT ID	BR4-1
	VIN #	1FVDCYD3471K21433		

[illegible]

WORK ORDERED	Ladder Repair	TOTAL LABOR	715 ⁰⁰
DATE ORDERED	100126	TOTAL MATERIALS	0
DATE COMPLETED	100126	TOTAL MISCELLANEOUS	0
		SUBTOTAL	715 ⁰⁰
CUSTOMER APPROVAL SIGNATURE _____		TAX	0
AUTHORIZED SIGNATURE _____		GRAND TOTAL	715 ⁰⁰

INVOICE # 0732

~~bullehipper00@yahoo.com~~

SOLD TO Farmington Fire Protection Dist 25474 E Hwy 4 Farmington CA 95230	PHONE NO.	HRS/MILES 244.5
	JOB LOCATION Station #1	
	LICENSE #	EQUIPMENT ID Generator
	VIN # 0702700	

[illegible]

WORK ORDERED <u>Service</u>	TOTAL LABOR	975 ⁰⁰
DATE ORDERED <u>10 09 26</u>	TOTAL MATERIALS	00
DATE COMPLETED <u>10 09 26</u>	TOTAL MISCELLANEOUS	00
CUSTOMER APPROVAL SIGNATURE _____ AUTHORIZED SIGNATURE _____	SUBTOTAL	975 ⁰⁰
	TAX	00
	GRAND TOTAL	975 ⁰⁰

8-31

INVOICE # 0731

RICHARD LOKEY

P.O. Box 1157

Altaville, CA 95221

(909) 818-4853

bullshipper99@yahoo.com

Job Invoice

SOLD TO
 Farmington Fire Protection Dist
 25474 E Hwy 4
 Farmington, CA
 95230

DATE ORDERED 10/12/26	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 156/199
JOB LOCATION Station #1	
LICENSE # 1310126	EQUIPMENT ID GR4-3
VIN # 1FDSF3459YED83306	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	Air filter			Order and pickup parts to
2	windshield wiper Blades			service, pick up supplies to
1	trailer plug			rewire trailer light plug. Rewire
1	Wiring box			trailer light plug and remove
				unnecessary wire and reconnect
				Start Service Drive to weight check
				with and without air trailer
				MISCELLANEOUS CHARGES
				misc connectors 18 21

WORK ORDERED Rewire trailer Plug

DATE ORDERED 10/12/26

DATE COMPLETED 10/19/26

CUSTOMER
APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR 1040.00

TOTAL MATERIALS 0

TOTAL MISCELLANEOUS 18.21

SUBTOTAL 1058.21

TAX 0

GRAND TOTAL 1058.21

INVOICE # 0733

RICHARD LOKEY

~~P.O. BOX 1157~~

~~Atlanta, GA 30221~~

~~(200) 610-1852~~

~~bullshipp00@yahoo.com~~

Job Invoice

(200) 616-1859 bullshipp00@yahoo.com		DATE ORDERED 10/21/26		ORDER TAKEN BY Rich	
SOLD TO Farmington Fire Protection Dist		PHONE NO.		HRS/MILES 3103/55336	
25474 E Hwy 4		JOB LOCATION Station #1			
Farmington, CA		LICENSE # 1307257		EQUIPMENT ID E4-2	
95230		VIN # 44KFT42846WZ30936			

[illegible]

WORK ORDERED	AC. lights, rodant leak	TOTAL LABOR	1170.00
DATE ORDERED	102126	TOTAL MATERIALS	0
DATE COMPLETED	102126	TOTAL MISCELLANEOUS	0
CUSTOMER APPROVAL SIGNATURE _____		SUBTOTAL	1170.00
		TAX	0
		GRAND TOTAL	1170.00
AUTHORIZED SIGNATURE _____			

8-33



NAPA Auto Parts - Escalon
1433 Main Street

Escalon, CA 95320

Welcome fall! October will be un-boo-lievable!

BILL TO Farmington Fire Department
25474 CA-4
FARMINGTON, CA 95230

STATEMENT

ACCT#	SM#	PAGE
5321	100	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
08/31/2026	PRV	Balance	304.10	
09/01/2026	PMT	9012026	95.68 Cr	9014
09/01/2026	PMT	9012026-1	44.01 Cr	9013
09/12/2026	INV	88232	159.53	c4-2
09/30/2026	SVC	093026	12.35	8.0% of 154.41

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
171.88	164.41	0.00	0.00
DATE 09/30/2026	Total Owed		336.29
TERMS net 15	Total Dating		0.00
STORE 900001162	Total Due --->		336.29

NAPA Auto Parts - Escalon
1433 Main Street
Escalon, CA 95320

ACCT#	BILL TO	TOTAL NOW DUE
5321	Farmington Fire Department	336.29
CLOSING DATE	09/30/2026	AMOUNT ENCLOSED \$

8.34

INVOICE

Cecilia Nelson Bookkeeping &
Tax Prep

Apple 888-1-800-555-1234
+1 (888) 555-7064
www.cecilianelson.com

C. Nelson
Bookkeeping & Taxes

Bill to

Farmington Fire Protection District

Invoice details

Invoice no.: 4117

Terms: Net 30

Invoice date: 10/01/2026

Due date: 10/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	September - Payroll & Employee Time card Managment, file organization, Payroll Processing, Bill pay, Sam research, Bank & other Communications & Misc Tasks	12	\$65.00	\$780.00

Total**\$780.00****Ways to pay**[View and pay](#)



Next Generation Pest Control
PO Box 2093
Manteca, CA 95336
(209) 923-3812

8.38
Invoice
25474 E. Hwy 4
INVOICE NO. ~~24350~~ **24355** ACCOUNT NUMBER ~~24350~~
INVOICE DATE
08/26/2026
LICENSE
OPR 7960

Farmington Fire Protection District
25474 E. Hwy 4
Farmington, CA 95230

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$99.00

Farmington Fire Protection District (Acct #: 24350)

ITEM	QUANTITY	PRICE	SUBTOTAL
Monthly Service	1	\$99.00	\$99.00

Additional Notes

Treated the full exterior of the building and removed any webs. The wasp nests were still present but they were dead and inactive from the previous treatment.

A finance charge of 1.5% will be made on unpaid balances after 30 days.
National Emergency Poison Control: (800)222-1222

Subtotals	\$99.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$99.00
Amount Paid	\$0.00
Amount Due	\$99.00

8-36



Next Generation Pest Control
PO Box 2093
Manteca, CA 95336
(209) 923-3812

Invoice
25474 E. Hwy 4

INVOICE NO. ACCOUNT NUMBER

~~25475~~ ~~25476~~

INVOICE DATE

09/16/2026

LICENSE

OPR 7960

Farmington Fire Protection District
25474 E. Hwy 4
Farmington, CA 95230

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$99.00

Farmington Fire Protection District (Acct #: 24350)

ITEM	QUANTITY	PRICE	SUBTOTAL
Monthly Service	1	\$99.00	\$99.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.
National Emergency Poison Control: (800)222-1222

Subtotals	\$99.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$99.00
Amount Paid	\$0.00
Amount Due	\$99.00



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6217211243-5
Statement Date: 10/15/2026
Due Date: 11/02/2026

8-37

Service For:

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

Your Account Summary

Amount Due on Previous Statement	\$7,630.15
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$7,630.15
Current Electric Monthly Charges	\$9.53
Total NEM Charges	462.21
Electric Adjustments	-36.18
Taxes	0.35

Questions about your bill?

Solar Hotline: 1-877-743-4112
Monday to Friday 7 a.m. to 6 p.m.
General: 1-800-743-5000
Monday to Friday 7 a.m. to 7 p.m.
Saturday 8 a.m. to 5 p.m.
www.pge.com/MyEnergy

Total Amount Due by 11/02/2026

\$8,066.06

Your Net Energy Metering (NEM) Summary: True-Up

This is your True-Up statement. Please see the "Summary of Your NEM True-Up Period Charges" for more details.

Total NEM Charges Before Taxes	\$462.21
Total NEM Charges	\$462.21

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906217211243500000472090000806606



Account Number: Due Date:
6217211243-5 11/02/2026

Total Amount Due:
~~\$8,066.06~~

Amount Enclosed:
\$

462.21

194820183875 1 AT 0.672 1075 7024 18



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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





P.O. Box 575
Oakdale, CA 95361
Phone: (209) 847 - 2261

8-38

Monthly Statement
Customer Number: ~~4~~
Period: 09/01/26 - 09/30/26

FARMINGTON FIRE DISTRICT
PO BOX 25
FARMINGTON, CA 95230

Due Date 10/31/26
Total Amount Due \$546.69

Make checks payable to **Steves Chevrolet of Oakdale, Inc.**

Please return this portion with your check

Amount Enclosed \$_____

Period: 09/01/26 - 09/30/26

Steves Chevrolet of Oakdale, Inc.

Invoices: 1 | Amount Due: \$546.69

#	Invoice Date	Invoice#
1	09/11/26	6100619

C-42

Purchases
\$546.69

Payments	Balance
	\$546.69

Age Of Outstanding Balance

Current	31-60 Days	61-90 Days	91-120 Days	120+ Days
\$546.69	\$0.00	\$0.00	\$0.00	\$0.00



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

Customer Pay Invoice
\$994.42

RO# : 6101496 Tag# : 208a 8-39

Check-in: Wed Oct 7, 2026 | 8:25 AM
Ready for Pickup: Thu Oct 8, 2026 | 2:43 PM
Promise Time: Wed Oct 7, 2026 | 5:00 PM

Customer	Vehicle	Service Advisor
FARMINGTON FIRE DISTRICT	2012 Chevrolet Silverado 2500HD	Jason Barrett
+1 - (209) 639 - 5320	1GC1KVCG5CF119989	+1 - (209) 847 - 2261
farmingtonfiredistrict41@gmail.com	License: 1380457	
PO BOX 25	101,351 Mi In / 101,351 Mi Out	
FARMINGTON, CA 95230	In Service Date: 10/25/2011	

- | | | | | |
|--|--------------|--|--------------|---------------|
| 1. | MPVI | Perform Multi Point Vehicle Inspection | Customer Pay | \$0.00 |
| Job added by Jason Barrett on Wed Oct 7, 2026 8:25 AM | | | | |
| 1. customer requested mpvi | | | | |
| Op.1 MPVI -Perform Multi Point Vehicle Inspection | | | | |
| | | | | Labor: \$0.00 |
| 1. Completed Certified Multi Point Vehicle Inspection and Submitted Inspection Form With Vehicle Status. | | | | |
| 2. | AIR | Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specifications. | Customer Pay | \$0.00 |
| Job added by Jason Barrett on Wed Oct 7, 2026 8:25 AM | | | | |
| 1. set tire pressure to spec | | | | |
| Op.1 AIR -Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specifications. | | | | |
| | | | | Labor: \$0.00 |
| 1. Perform state mandated tire pressure check , set tire pressure to manufacturer recommended specifications. | | | | |
| 3. | CONCERN, 13S | Customer States blower still working intermittently Heating And Air Conditioning Services | Customer Pay | \$275.40 |
| Job added by Jason Barrett on Wed Oct 7, 2026 8:25 AM | | | | |
| 1. Blower motor fault | | | | |
| Op.1 CONCERN -Customer States | | | | |
| | | | | Labor: \$0.00 |
| 1. Verified concern. Checked and found good power and ground to blower motor. Attempted to turn on with power | | | | |





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

Customer Pay Invoice

\$994.42

RO# : 6101496 Tag# : 208a

Check-in: Wed Oct 7, 2026 | 8:25 AM

Ready for Pickup: Thu Oct 8, 2026 | 2:43 PM

Promise Time: Wed Oct 7, 2026 | 5:00 PM

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

Vehicle
2012 Chevrolet Silverado
2500HD
1GC1KVCG5CF119989

Service Advisor
Jason Barrett
+1 - (209) 847 - 2261

Op.1 CONCERN -Customer States

Labor: \$0.00

probe and found blower motor will not turn on. Tapped blower motor and found is now working. Blower motor intermittently getting stuck and needs to be replaced. P/A sent up. - Removed and replaced blower motor. Verified operation all ok.

Op.2 13S -Heating And Air Conditioning Services

Labor: \$0.00

\$275.40

Parts

22803996 (S) - MOTOR 1 - \$275.40

Part Note: FMP

4.	CONCERN, 20S	Customer States check brakes squeeking and slight spongy Brake System & Related Repairs	Customer Pay	\$582.45
----	--------------	---	--------------	----------

Job added by Jason Barrett on Wed Oct 7, 2026 | 8:25 AM

Op.1 CONCERN -Customer States

Labor: \$562.50

1. Test drove and unable to duplicate concern. Removed wheels and inspected brakes. Found rear brakes at 10mm and fronts at 8mm. Inspected rotors and found front rotors have hot spots and heat cracks. Front rotors measured 40.08 mm on driver side and 40.1 mm on passenger side. Recommend resurface front rotors and add stop squeal to brake pads. P/A sent up. - Resurfaced front rotors and applied stop squeal treatment. Test drove all ok. M/O: 101358

Op.2 20S -Brake System & Related Repairs

Labor: \$0.00

\$19.95

Parts

AD89 - BR/QUIET 1 - \$19.95

5.	040072	DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation	Customer Pay	\$108.46
----	--------	---	--------------	----------

Job added by Jason Barrett on Wed Oct 7, 2026 | 8:25 AM

1. due for service



BAR# AL 046074 | EPA# CAL000189550
© Tekion Corp 2026

Customer Copy v1 | Page 2 of 5
Thu Oct 8, 2026 | 2:43 PM



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

Customer Pay Invoice
\$994.42

RO# : 6101496 Tag# : 208a

Check-in: Wed Oct 7, 2026 | 8:25 AM
Ready for Pickup: Thu Oct 8, 2026 | 2:43 PM
Promise Time: Wed Oct 7, 2026 | 5:00 PM

Customer	Vehicle	Service Advisor
FARMINGTON FIRE DISTRICT	2012 Chevrolet Silverado 2500HD	Jason Barrett
+1 - (209) 639 - 5320	1GC1KVCG5CF119989	+1 - (209) 847 - 2261
Op.1 040072 -DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation		
		Labor: \$64.62
1. Completed DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation		
Parts		\$40.38
19542239 (S) - FILTER 1 - \$10.44		
19420077 - 5W30 Oil 6 - \$29.94		
Fees		\$3.46
LOFHAZ - Hazmat for LOF - \$3.46		
		Labor \$627.12
		Parts \$335.73
		Sublet \$0.00
		Sublet Labor \$0.00
		Sublet Parts \$0.00
		Fees \$3.46
		Discounts \$0.00
		Tax \$28.11
		Deductible \$0.00
Original Estimate		Invoice Total \$994.42
Wed Oct 7, 2026 8:25 AM	\$253.41	





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

Customer Pay Invoice

\$994.42

RO# : 6101496 Tag# : 208a

Check-in: Wed Oct 7, 2026 | 8:25 AM

Ready for Pickup: Thu Oct 8, 2026 | 2:43 PM

Promise Time: Wed Oct 7, 2026 | 5:00 PM

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

Vehicle
2012 Chevrolet Silverado
2500HD
1GC1KVCG5CF119989

Service Advisor
Jason Barrett
+1 - (209) 847 - 2261

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
\$	\$			☒ Telephone
				☐ Text
				☐ Fax (See Attached)
				☒ E-mail (See Attached)
				☐ Telephone
				☐ Text
				☐ Fax (See Attached)
				☐ E-mail (See Attached)

Revised Estimate \$ \$

Recommendation Approval Details

Jason Barrett approved recommendations on behalf of FARMINGTON FIRE DISTRICT Farmington Fire District.

Mode Of Communication	Approver Phone Number	Previous Estimate	Revised Estimate
Call	+1 (209) 639 - 5320	\$297.17	\$1,179.75

Date and Time	Note
Wed Oct 7, 2026 at 04:06 PM	ok

On behalf of the servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in anyway with the accident negligence, or misuse. Records supporting the claim are available for (1) one year from the date of payment notification at the servicing dealer for inspection by the manufacturer's representative.

X
Customer Signature

Date



BAR# AL 046074 | EPA# CAL000189550
© Tekion Corp 2026

Customer Copy v1 | Page 4 of 5
Thu Oct 8, 2026 | 2:43 PM

8-40

Account Number : 4866 9145 5557 6641
Unique ID: XXXX XXXX XXXX 6173
FARMINGTON FIRE PD
Statement Date : 10-06-2026



Page 1 of 2

Corporate Account Summary	
Previous Balance	\$0.00
Purchases and Other Charges	\$1,180.20
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY
New Balance	\$1,180.20
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$1,180.20
Payment due in accordance with your agreement with U.S. Bank.	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

Corporate Account Activity				
FARMINGTON FIRE PD				Total Corporate Activity
Account Number: 4866 9145 5557 6641				\$0.00
Unique ID: XXXX XXXX XXXX 6173				
Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
No Activity This Period				

New Activity				
MATTHEW W SOWELL	Purchases	\$504.56	Total Activity	\$504.56
Account Number: 4866 9161 4407 0580	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1335	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-17	09-16	24801976259898119309455	JAY'S TIRES TURLOCK CA	504.56
(transactions continued on next page)				

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4866914555576641 000118020 000118020

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX [REDACTED]
Amount Due: \$1,180.20

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

106481079476278 S 2
FARMINGTON FIRE PD
ATTN JOANNA TEDDER
P.O. BOX 25
FARMINGTON CA 95230-0025

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

JOANNA M TEDDER	Purchases	\$475.57	Total Activity	\$475.57
Account Number: 4866 9162 5893 0694	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1522	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-10	09-09	24427336252740283674017	MAR-VAL #8 ESCALON CA	32.05
09-14	09-11	24055236254891938495156	WALMART.COM 800-925-6278 AR	80.75
09-14	09-11	24055236254891938825931	WALMART.COM 800-925-6278 AR	21.32
09-15	09-14	24137466257300922153567	USPS PO 0526280230 FARMINGTON CA	90.00
09-16	09-15	24055236258896557102419	WALMART.COM 800-925-6278 AR	72.16
09-16	09-15	24055236258896557641036	WALMART.COM 800-925-6278 AR	5.83
09-28	09-25	24055236268908341594286	WALMART.COM 800-925-6278 AR	40.59
09-28	09-25	24055236268908341686090	WALMART.COM 800-925-6278 AR	45.06
10-05	10-02	24055236275916572317617	WALMART.COM 800-925-6278 AR	47.32
10-05	10-02	24055236275916572930831	WALMART.COM 800-925-6278 AR	40.49

RICHARD A HOLBACK	Purchases	\$200.07	Total Activity	\$200.07
Account Number: 4866 9163 7095 1024	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1709	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-11	24431056255358666307181	O'REILLY 3811 ESCALON CA	35.83
09-14	09-13	24692166256400076152508	EXXON SANGUINETTI INVE FARMINGTON CA	164.24
			Department: 00000	Total: \$1,180.20
			Division: 00000	Total: \$1,180.20



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

PARTS INVOICE

INVOICE #: P127541 0001

INVOICE DATE: 09/30/26

CUSTOMER #: 

TERMS: N30

Page 1 of 1

Bill To:

FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Ship To:

FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Send to Matt Sowell at FARMINGTONFIREDISTRICT@GMAIL.COM.

Send to Joanne at FARMINGTONFIREDISTRICT41@OUTLOOK.COM.

Job Number		Est Number	Order Date	Shipped Via	Shipment #			Customer P.O. #	
P127541			09/17/26		0001			BR4-1	
Item	Part Number	Description			Ordered	UOM	Shipped	Price	Total
001	PART SALES	11379 ITL 4 LIGHT 12 V RED LENS WATER LEVEL GAUGE			1.00	EA	1.00	384.77	\$384.77
002	PART SALES	106690 HARNESS 4 LIGHT TANK LEVEL 10 FT			1.00	EA	1.00	95.29	\$95.29
003	FRI	FRIGHT INBOUND DROP SHIP			37.25	EA	37.25	1.00	\$37.25

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

Prepared by	Received By
DALE STEELEY	

Sub-Total:	\$517.31
Shipping:	\$24.80
Sales Tax:	\$40.09
Total Due (US Funds Only):	\$582.20

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



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

PARTS INVOICE

INVOICE #: P127519 0001

INVOICE DATE: 10/01/26

CUSTOMER #: [REDACTED]

TERMS: N30

Page 1 of 1

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

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

Send to Matt Sowell at FARMINGTONFIREDISTRICT@GMAIL.COM.
Send to Joanne at FARMINGTONFIREDISTRICT41@OUTLOOK.COM.

Job Number		Est Number	Order Date	Shipped Via	Shipment #		Customer P.O. #		
P127519			09/15/26	drop ship	0001		WT-1		
Item	Part Number	Description			Ordered	UOM	Shipped	Price	Total
001	PART SALES	380668X SWITCH BRACKET FOR LIGHTED SWITCH			1.00	EA	1.00	6.30	\$6.30
002	PART SALES	75-P-45-12 12V LIGHTED PTO TOGGLE SWITCH WITH LIGHT			1.00	EA	1.00	37.21	\$37.21
003	FRI	FREIGHT:INBOUND DROP SHIP			14.75	EA	14.75	1.00	\$14.75

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

Prepared by	Received By
DALE STEELEY	

Sub-Total:	\$58.26
Shipping:	\$0.00
Sales Tax:	\$4.52
Total Due (US Funds Only):	\$62.78

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

September 23, 2026

To the Board of Directors
Farmington Rural Fire Protection District

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Farmington Rural Fire Protection District for the year ended June 30, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated June 26, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Farmington Rural Fire Protection District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2025. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the District's financial statements was:

1. The estimate of the amount of accumulated depreciation reported in the Statement of Net Position. We evaluated the key factors and assumptions used by the actuary to develop these items in determining they were reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users. The most sensitive disclosure affecting the financial statement was:

1. The disclosure of the District's Capital Assets in Note 3 to the financial statements includes details of a major portion of the total assets of the District that may be useful to the District's board in planning for future activity.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. We did not detect any misstatements as a result of our audit procedures.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 23, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to Management's Discussion and Analysis and the other required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

During the course of our audit, it was noted that the District primarily relies on the county reports and accounting department for general ledger maintenance. No formal independent financial transaction tracking is maintained. This form of record keeping has inherent limitations, for example, no bank reconciliation procedure is being performed but rather the county and bank statement balances are relied upon. It is recommended, if possible, that management consider utilizing some form of software (Excel, Quickbooks, Etc.) to make the record keeping more efficient and to allow for the ability to implement more internal control procedures and checkpoints. At the minimum, it is recommended that some form of monthly reconciliation procedures are performed to ensure the county reports are correct.

Restriction on Use

This information is intended solely for the use of the Board of Directors and management of Farmington Rural Fire Protection District and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

A handwritten signature in cursive script that reads "Matos Accountancy".

Matos Accountancy
Modesto, California



CENTRAL SAN JOAQUIN
WATER CONSERVATION
DISTRICT

"67,000 acres of diversified family farms in San Joaquin County, California"
1900 McHenry Avenue, Suite 305, Escalon, CA 95320
(209) 466-7952 • FAX 466-7953 • www.csjwcd.org

NOTICE TO OPERATORS OF GROUND WATER CHARGE

PLEASE TAKE NOTICE that the **CENTRAL SAN JOAQUIN WATER CONSERVATION DISTRICT**, pursuant to Water Code Section 75590, has determined and established a ground water charge for the water year **beginning July 1, 2026** and **ending June 30, 2027**. The rate for each acre foot of water produced during the water year is as follows:

1. Agricultural rate is **\$12.00** per acre foot.
2. Domestic rate is **\$30.00** per acre foot.

109



OAK VALLEY COMMUNITY BANK
RIPON
150 N WILMA AVE
RIPON CA 95366
(209)599-9430

SAN JOAQUIN COUNTY JOINT
RADIO USERS GROUP
142 S STOCKTON AVE
RIPON CA 95366

PAGE: 1 of 4

ACCOUNT NUMBER: 11108946
STATEMENT DATE: 9/30/26
WEB SITE: www.ovcb.com
www.escbank.com
TOLL FREE NUMBER: 866-844-7500

OAK TREE CHECKING-PUBLIC

SAN JOAQUIN COUNTY JOINT
RADIO USERS GROUP

Acct 11108946

Beginning Balance	9/01/26	70,585.10	
Deposits / Misc Credits	4	127,358.50	
Withdrawals / Misc Debits	12	101,466.23	
** Ending Balance	9/30/26	96,477.37	**
Service Charge		.00	
Interest Paid Thru 9/30/26		5.47	
Interest Paid Year To Date		65.69	
Enclosures		12	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
9/04	2,521.82		DEPOSIT
9/04	98,991.95		DEPOSIT
9/24	25,839.26		DEPOSIT
9/30	5.47		INTEREST EARNED

CHECKS PAID CONVENTIONALLY

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/09	3494	7,490.00	9/10	3500	27,618.70	9/25	3504	1,443.56
9/16	3497*	1,318.50	9/14	3501	1,004.35	9/30	3505	824.67
9/21	3498	5,000.00	9/23	3502	8,319.00	9/30	3506	1,670.27
9/10	3499	2,212.00	9/25	3503	564.40	9/29	3507	44,000.78

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/04	172,098.87	9/16	132,455.32	9/25	142,967.62
9/09	164,608.87	9/21	127,455.32	9/29	98,966.84
9/10	134,778.17	9/23	119,136.32	9/30	96,477.37
9/14	133,773.82	9/24	144,975.58		

3:10 PM

10/20/26

Joint Radio Users Group (SJCJRUG)

Reconciliation Summary

SJCJRUG (OVCB), Period Ending 09/30/2026

	Sep 30, 26	
Beginning Balance		70,585.10
Cleared Transactions		
Checks and Payments - 12 items	-101,466.23	
Deposits and Credits - 4 items	127,358.50	
Total Cleared Transactions	25,892.27	
Cleared Balance		<u>96,477.37</u>
Uncleared Transactions		
Deposits and Credits - 1 item	28,983.68	
Total Uncleared Transactions	28,983.68	
Register Balance as of 09/30/2026		<u>125,461.05</u>
New Transactions		
Checks and Payments - 6 items	-48,491.19	
Deposits and Credits - 1 item	43,739.14	
Total New Transactions	-4,752.05	
Ending Balance		<u>120,709.00</u>

3:10 PM

10/20/26

Joint Radio Users Group (SJCJRUG)

Reconciliation Detail

SJCJRUG (OVCB), Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						70,585.10
Cleared Transactions						
Checks and Payments - 12 items						
Check	08/24/2026	3494	Hooper, Lundy & Bo...	X	-7,490.00	-7,490.00
Check	09/02/2026	3497	Tech Solutions	X	-1,318.50	-8,808.50
Check	09/03/2026	3500	Enterprise Commun...	X	-27,618.70	-36,427.20
Check	09/03/2026	3498	Johnson & Matos C...	X	-5,000.00	-41,427.20
Check	09/03/2026	3499	Enterprise Commun...	X	-2,212.00	-43,639.20
Check	09/03/2026	3501	Verizon Wireless	X	-1,004.35	-44,643.55
Check	09/13/2026	3502	ACTIVE 911, INC	X	-8,319.00	-52,962.55
Check	09/16/2026	3504	AT&T CALNET	X	-1,443.56	-54,406.11
Check	09/16/2026	3503	American Tower Co...	X	-564.40	-54,970.51
Check	09/23/2026	3507	American Medical R...	X	-44,000.78	-98,971.29
Check	09/23/2026	3506	AT&T MOBILITY	X	-1,670.27	-100,641.56
Check	09/23/2026	3505	AT&T CALNET	X	-824.67	-101,466.23
Total Checks and Payments					-101,466.23	-101,466.23
Deposits and Credits - 4 items						
Deposit	09/03/2026			X	2,521.82	2,521.82
Deposit	09/03/2026			X	98,991.95	101,513.77
Deposit	09/23/2026			X	25,839.26	127,353.03
Deposit	09/30/2026			X	5.47	127,358.50
Total Deposits and Credits					127,358.50	127,358.50
Total Cleared Transactions					25,892.27	25,892.27
Cleared Balance					25,892.27	96,477.37
Uncleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/12/2025				28,983.68	28,983.68
Total Deposits and Credits					28,983.68	28,983.68
Total Uncleared Transactions					28,983.68	28,983.68
Register Balance as of 09/30/2026					54,875.95	125,461.05
New Transactions						
Checks and Payments - 6 items						
Check	10/01/2026	3508	Tech Solutions		-1,318.50	-1,318.50
Check	10/07/2026	3509	American Tower Co...		-282.20	-1,600.70
Check	10/16/2026	3512	American Medical R...		-43,375.00	-44,975.70
Check	10/16/2026	3510	AT&T MOBILITY		-1,537.37	-46,513.07
Check	10/16/2026	3511	Verizon Wireless		-998.12	-47,511.19
Check	10/20/2026	3513	Business Radio Lice...		-980.00	-48,491.19
Total Checks and Payments					-48,491.19	-48,491.19
Deposits and Credits - 1 item						
Deposit	10/16/2026				43,739.14	43,739.14
Total Deposits and Credits					43,739.14	43,739.14
Total New Transactions					-4,752.05	-4,752.05
Ending Balance					50,123.90	120,709.00

118

HUNT EQUIPMENT

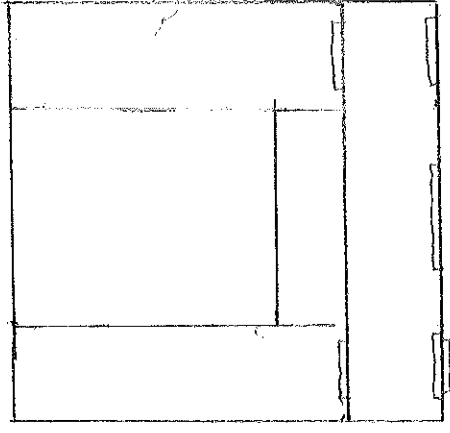
CCL 1108253

donlee pump company

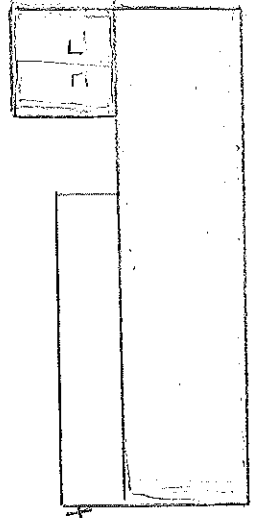
2825 Railroad Ave.
Ceres, CA 95307
Lic.# 1108253

**Upgrade Split 500 (250/250) SuperVault**

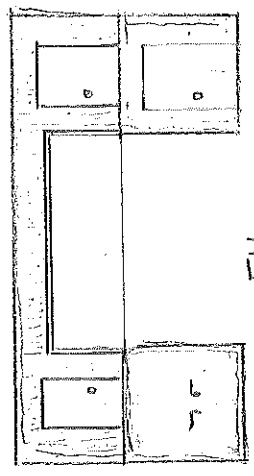
To:			From:	Mike Flores
Company:	Farmington Fire Dept. 25474 Hwy 4 Farmington, CA. 95230		Date:	9/14/2026
Email	Chief Sowell		Quote	115588
Phone	209.994.3199			<i>Mike Flores</i>
Qty	Part No	Description VR402-G	Extended	
Equipment Only				
2	M419EVR24	2"X4' ALUM DROP TUBE	\$	93.18
1	FKIT700RG	700 PUMP ROTOR GROUP KIT	\$	128.25
1	H5885	PV VENT GAS	\$	339.29
1	SST	GAS, DIESEL DECAL PKG	\$	166.33
2	M9095EVR2D	2" DIRECT OFF VALVE, 2" DRYDISCONNECT	\$	3,225.60
2	SST	PV VENT RISER	\$	160.00
1	SST	MISC FITTINGS, ATTACHING PARTS	\$	150.00
Equipment Subtotal			\$	4,262.64
Taxable Items 7.750%			\$	330.35
Total cost of equipment			\$	4,593.00
Installation				
4	LAR	technicians.	\$	1,082.50
Total cost of installation				
Remove and install new tank top components Overfill Prevention to bring tank up to AGT regulation. Install new Fill Rite Register and apply new decals				
Concrete excavation				
1	LCO	Concrete excavation labor	\$	10,385.70
Demolition and Excavation: Sawcut and demo 8 ea. 15" holes in existing asphalt around fuel tank. Dig 15"x3' deep holes for new 4" Bollards. Off haul spoils and rubble.				
Set and paint bollards: Furnish and install 8 ea 4" diameter, 7" long bollards in concrete with 4' above existing grade. Fill bollards with concrete and round top. Finish post base concrete flush to top of existing asphalt. Paint 8 ea bollards "Safety Yellow"				
Total Cost, equipment and installation			\$	4,262.64
Taxable			\$	330.35
Total Cost of Labor			\$	11,468.20
TOTAL COST OF JOB			\$	16,061.20
Exceptions				
Permit Application if required, provided by customer				
Note	Any materials not specifically noted above is not included.			
Additional work not specifically called out above shall be provided by others or by DLP on a time and material basis.				
Terms:	Net N30 days from invoice.			
Proposal accepted by	Dated			



BL

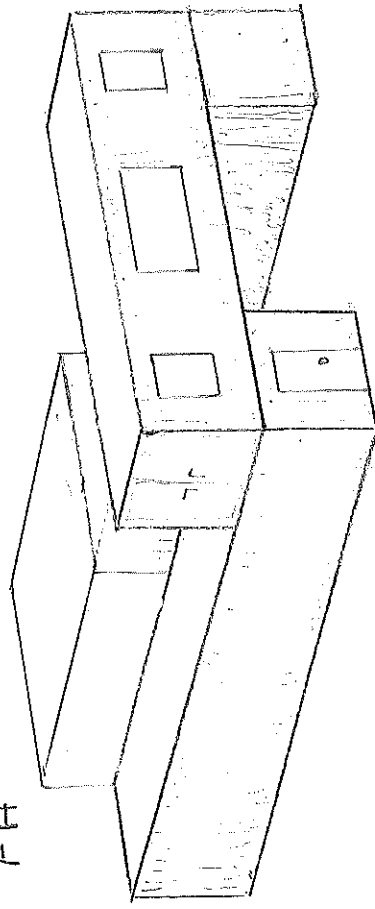


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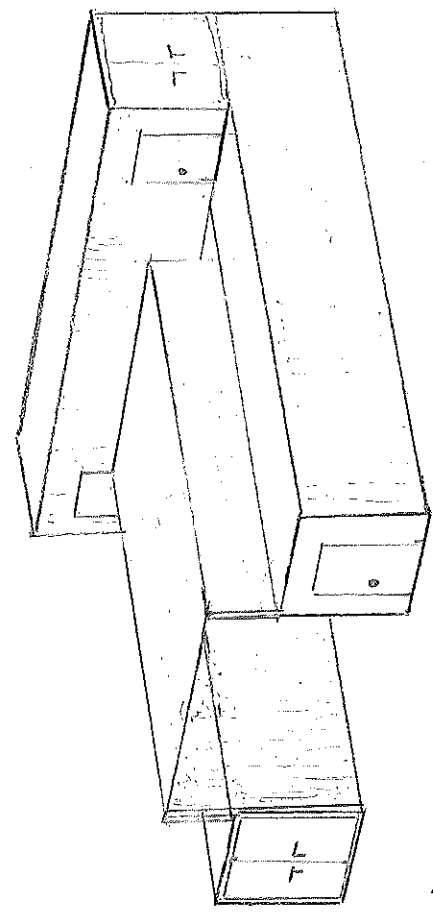


FH

FH



BL



FH

FARMINGTON FIRE
PROTECTION DISTRICT
TRAINING FACILITY
PHASE I

FH - FIREHOUSE
BL - BACKLOT

NOT TO SCALE

Mid State Container Sales, Inc.
PO Box 1248
Nipomo, CA 93444
8059254422
AR@midstatecontainers.com
www.midstatecontainers.com

MID-STATE CONTAINERS

Estimate

ADDRESS

Farmington Fire Protection
District
25474 California Highway 4,
Farmington, Ca 95230

SHIP TO

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

ESTIMATE # 7628**DATE 09/10/2026****SALES REP**

Vannesa Lua

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	40-HC-WWT-STK	40' High Cube Wind and Watertight Grade Storage Container - Used - Original factory paint - 8' wide, 9'6" tall, 40' long	2	2,100.00	4,200.00
	Delivery Charge for Sale	Delivery Charge for Container Sale	2	175.00	350.00

Feel free to contact us if you have any questions by phone or email.
We look forward to working with you.

Mid State Container Sales, Inc.
<https://midstatecontainers.com/>

SUBTOTAL	4,550.00
TAX	330.75
TOTAL	\$4,880.75

Accepted By

Accepted Date



Farmington Fire Protection District Apparatus Bay & Tool Room Inventory

Apparatus Bay

Duralast Floor Jack	2x Wheels Chocks	17x Gear Locker	3x Large Gear Bag
3x Filing Cabinet	3x Motorola Charging Dock	6x Spare Motorola Batteries	Rigid Power Tool Battery Charger
Lucas Battery	Lucas Battery Charger	Pacific PAC-2t Air Compressor	Trash Can
55 Gallon oil Drum	Conterra EMS Bag	Shelf set	2x 5gal. Purple Power
2x Push Brooms	Regular Broom	3x Squeegee	Dust Mop
McLeod	2 Gallon Spray Can	4 Gallon Fuel Can	10ft Ladder
24ft Extension Ladder	14ft Roof Ladder	100' 1.5" wildland hose	2x Spanner Wrench
Channel Locks	2x Sharpies	Pair of Scissors	2x Pacific Equipment Generators
2x ABC Extinguisher	K12 Saw	Wooden Work Bench	7x Water Thief's
2x Flares	20ft utility Rope	Hose Washer	25lbs Spill Magic
TFT Flow Meter	2x 1.5" Nozzles	1"NH to 1.5"NH Adapter	5 Gallon Fuel Can
2x Class A Foam Jugs	2x Dewalt Torpedo heaters	Smoke Machine	Amkus Hydraulic Ram
Cargo Dolly	Hose tester	Honda Pump	Air Compressor
3x Kelly Moore Paint cans	Traffic cones	LED Tube Light	Piercing Nozzle
2x Wooden Prop Doors			

Tool Room

4Ft Ladder	Creeper	200Ft Ground Cover	Rolling Toolbox W/ Tools
10x Flagging Rolls	5x Rolls of Tape	2x Window Suction Cups	5x Cases of Nuts & Bolts
2x 50Ft Wood Grain Edging Kits	Angle Grinder	Impact	Hand Tools
2x Bastard Files	3x Zip Tie Packs	Motorola Apx8500 Mobile Radio	Motorola E5 Control Head
Misc. Motorola Parts	16x Firecom Headsets	3x Firecom Control Boxes	Extractor
Dryer	Washing Machine	Various Oil Jugs & Coolant	4x Stream light Box Lights
Misc. Old Tools Bags	2x Cases of Toilet Paper	Rolling Cooler	Fuel Can



Farmington Fire Protection District BR4-1 Inventory

Interior of Cab

Fuel card	Kenwood Mobile Radio	4 Motorola XTS 2500I radios
Motorola mobile radio	2024 ERG & gas/electric hazard reference guide	3 BK Legacy Radios, 2 mics, 2 extra clamshells
Wire cutters in 2.5" hose sleeve	35qt Yeti Ice chest	3 boxes of gloves. M, L, & XL
2 orange Hi-Vis vest	2 SCBA's	WUI Bag
TIC	Spotlight	2 box lights
binoculars	1 web gear	
4 SCBA Mask, 2 S, 2 L		

Passenger Side Front Roll up Door

2 rogue hoes	mcleod	pulaski
broom	8lb sledge	2 drip torches
Spade & flathead shovel	3 Bolt cutters	Firemans axe

Passenger Side Middle Roll up Door

lucas	aed	suction
medbag	Spare o2 tank	4pop up traffic cones
Connel plate	C collar bag	saegar
2 emergency blankets	Mega mover	

Passenger Side Rear Roll up Door

Hydraulic generator	Cutter, spreader, 2 rams	K saw
Chainsaw & kit	2 gal mixed fuel	2 gal regular fuel
chaps	2 K saw blades	

Rear Roll Up Door

4 1.5" Hose packs	2 1" Hose Packs	2 Backpack pumps
Floating strainer	Air bag kit	3 mop up kits
2 step chocks		

Rear Ladder Compartment

24' extension ladder	14' roof ladder	Attic ladder
Rubbish hook	2 pike poles	

Hose bed

1000' of 1.5" Structure Hose	800' 2.5" Supply line	3 cots
1 foam pale	1 tft nozzle	1 hen nozzle
backboard	2 5" suction hose	2 2.5" suction hose

Driver Side Rear Roll up Door

PPV Fan	Hose Roller	Fire extinguisher
3 paddle stop signs	2 cases of water, 1 gatorade case	Foam suction wand
2 rolls of paper towels	windex	flare light kit
Caution tape		

Driver Side Middle Roll up Door

2 SCBA's	2 L SCBA MASKS	Throw bag, 2 pfd's, 1 life ring
----------	----------------	---------------------------------

Driver Side Front Roll up Door

1 donut starter roll with SB nozzle	1 starter roll with SB Nozzle	1 mobile line with Hen Nozzle
2 starter rolls no nozzle	4.5" to 4" reducer	2 new hose clamps
2 sets of 2.5" chemlocks	3 old style hose clamps	Wire cutters
Rubber mallet	Gated Y	7 hose bands
4 stortz spanner wrenches	1.5" Hen Blade Nozzle	1" Hen Blade Nozzle
1.5" combi nozzle no shutoff	1" combi nozzle with shutoff	1" combi nozzle no shutoff
2.5" to 1.5" reducer	1.5" to 1" reducer	3.5" to 2.5" reducer
5 2.5" Double female	4 2.5" double male	2 1.5" Double Males
Short 2.5"	2 hay hooks	1 lo flow strainer
monitor	Gated y	2 barrel strainers
Foam nozzle		

Exterior

2x spanner wrench	Hydrant wrench	Hen blade on DS booster
Tft on PS booster	Gated Y front discharge	Gated Y rear discharge
4 Spare BA bottles		



Farmington Fire Protection District Connex Inventory

Connex Inventory

91x 2.5" Hose	2x 2.5" Stinger Lines	Damaged Stinger 2.5"	10x 4" Hose
6" hose	35x 1.5" Structure Hose	15x 1.5" Wildland	12x 1" Hose NPSH
6x 1" Hose NH	9x Peanut Lines	Deck Gun Base	Foam Nozzle
Hose Wraps	Bag of Pistol Grip Nozzles	Bag of Nozzles	Chimney Snuffer
2x Accordion Style Suction Hose	Monitor Nozzle	Suction Hose	13x 2.5" Double female
11x 2.5" Double Male	8x Chrome Pump Connectors	3x 2.5" Connectors	2x Foam Strainer Half Domes
4" to 2.5" Reducer	Bag of Hose Connectors	6x Foam Jets	5x Black Attic Sphere Hose Extension
Low Flow Strainer	2x Chainsaws	Spare Chainsaw Chain	4x 14" Wheel Cutoff Saw Blades
3x 10" Sledgehammer	Pulaski	2x Square Shovels	3x Wildland Rakes
5x Fireman's Axes	2x Yellow Handle Pickaxes	Scoop Shovel	4x Mcleods
2x Chicken Fools	Spade Shovel	Garden Hoe	2x Steel Rakes
2x Rubber Mallets	3x Wildland vft Rakes	2x 10' Pike Poles	8lbs Sledgehammer
6x Bolt Cutters	Rubbish Hook	Nail Pry Bar	Dusting Mop
3x Long Handle Digging Bars	2x Fiberglass Mcleods	2x Woodhandle Mcleods	Spike Handle Tools
2x Med Bag	1x First Aid Dummy	3x CPR Dummies	3x Triangle Flare Kits
2x Electric Flare Kits	Trauma Headbed	8x Traffic Vests	Orange bag of webbing
Black Utility Rope Bag	Red Tech Rescue Rope Bag	3x Red & Black Long Rope Rescue Kits	Safety Glasses
Honda Generator	RIT Kit	2x Sawzalls	Compartment Tray
Low Angle Rescue Kit	Coleman 5hp generator	Floating Strainer	PPV Fan
Anti Fatigue Vinyl Mat	3x Tic Mount Chargers	2x Red Tool Boxes	3x Keds
6x Box Lights	Aluminum Eng Tray	2x Lawn chairs	4x Rolls of Caution Tape
Spray Paint Kit	Bucket of Nails	2x Rubber Mats	2x red Tarps
6x Red Gear Bags	Bag of Extension Cords	2x Suction Cups	Choke Chain Schackles
KED Straps	Yellow Thermal Gel Pack	2x Step chocks	2x 24ft Extension Ladder
2x 14ft Ladder	2x Attic Ladder	4x Ballistic Helmets	4x Ballistic vests

Box of Structure Gloves	4x Structure Boots	18x Web Gear Packs	5x Harnesses
19x Wildland helmets	5x Structure Helmets	Bunker Tops	Bunker Bottoms
Wildland Pants	Wildland Tops		



Farmington Fire Protection District Shed Inventory

Shed

Water Container	2x G1 Voice Pager	Condensation Pump	Spare Seat
Mouse	23x White Hard Hats	3x Pairs of gloves	Fill the Boot Plaque
2x Power Washer	Power Washer Nozzle	2x Salvage Covers	2x Boxes of Grabbers
2x Turnout Drying Racks	Christmas Lights	Mattress Topper	Bed Sheets
Poker Game Box	5x Bins of Past Call Logs	3x Bins Of Files	2x Boxes of Christmas Ornaments
3x Pots With Wooden Base Supports	Poker Tabletop	4x Speakers	Sound System Machine
Box of Cupcake Stands	Box of Owner Manuals	3x Cpr Mannequins	4x Fill the Boot for Burns Signs
2x Boxes of Paint Equipment	3x Cans of Paint	Box of Chargers	Box of cardboards
Box of Halloween Decorations	Box of fill the boot flyers and patches	Typewriter	Printer
Jukebox	Box of Foam Cups	K-Tour Supplies	Meat Slicer
Kitchen Utilities	Red Emergency Kit	Ice Cream Maker Box	Interior Christmas Lights
60x Cases of Water	Box of Xmas Decorations	Popcorn Maker	Iceshaver Machine
3x Grey Bins of Xmas Decorations	3x 5Gal Water Jugs	Cast Iron Skillet	Xmas Decorations
Box of Rulers & Erasers			



Farmington Fire Protection District E4-2 inventory

Interior of Cab

iPad	Clipboard with fuel card	Apparatus Binder
3 SCBA's	3 Bk Legacy Radios	Motorola mobile radio
Kenwood mobile radio	White board	TIC
2 wire cutters	M,L,&XL Gloves	2x box light
2x Orange hi vis vest	3x Medium SCBA Mask	L SCBA Mask
45 Qt Yeti ice Chest	Med bag	WUI Bag
Throw bag, life ring, pfd's		

Traverse Compartment

Fire extinguisher	4x spanner wrench	2x Hydrant wrench
Web gear	Pop up triangles	flares
Tow chains	Firemans axe	Ldh hose clamp
B asket strainer	Rescue 42's and hardware	tic
broom		

Driver Side Front Roll up Door

5" to 4" reducer	5" to 2.5" reducer	5" to 3" reducer
Deck gun combi nozzle	Bale shut off for deck gun	Smoothbore tips for deck gun
Air hose	2x 1.5" starter roles	1.5" mobile line
2.5" combi nozzle	Hydrant wrench	2 mallets
2x spanner wrench	2x old hose camp	2x Gated Y's
1.5" tft nozzle	Siamese	1.5" wildland SB with shutoff
Spare wildland 1.5" SB tip	1.5" plastic wildland combi	1" plastic wildland combi
1.5" wildland combi nozzle with shutoff	1" wildland combi nozzle with shutoff	1.5" tft nozzle tip no shutoff
5" to 3" reducer	2x 2.5" double female	2x 2.5" double male
1.5" hose t	2.5" to 1.5" reducer	1.5" to 1" reducer

Driver Side Middle Roll up Door

2x Rogue Hoe	Pulaski	Flathead axe
hooligan	Rit Pack	2x Sledge hammer
Rhino		

Driver Side Rear Roll up Door

2x4 cribbing	Impact/drill set	Grinder kit
Sawzall kit	Salvage tarp	2x step chock
Hydraulic generator	2x paddle stop signs	Caution tape
2gal fuel can	4x4 cribbing	

Rear Compartment

spreader	cutter	ram
----------	--------	-----

Ladder Compartment

24' extension ladder	14' roof ladder	Attic ladder
I zone hooks	New york hook	backboard
Rubbish hook	2x pike poles	

Crosslay

200' 1.5" with hen blade	200' 1.5" with hen smoothbore	
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Hose Bed

1200' 3" Supply line	200' 2.5" Hotel Pack	200' 1.5" Hotel Pack
2x 100" wildland structure protection lines with combi nozzles	5x wildland hose packs	

Driver Side Rear Roll up Door

PPV Fan	Air Bag Kit	Chainsaw
Saw kit	chaps	Domar

Driver Side Middle Roll up Door

K Saw	Chainsaw	
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Driver Side Front Roll up Door

4x pop up cones	4x emergency blankets	3x tarps
Trauma bag	lucas	aed
suction	C collar bag	ked
Saegar		

Exterior

Mobile line with Gated Y	2x Scene lights	2x 5" suction
2x 2.5" suction	Stokes basket	3 Spare BA Bottles
2x 2.5" fill line		



Farmington Fire Protection District GR4-3 Inventory

Interior of Cab

BK Legacy Radio	Motorola Mobile Radio	Kenwood Mobile Radio
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DS Front Compartment

2x SCBA's	2x SCBA Medium Mask	2x 1.5" Hose T's
1.5" tft nozzle	1" tft Nozzle	Hydrant wrench
3/4" hose	Rubber mallet	2x 3/4" hose adapters
2x spanner wrenches	1.5" double male	1.5" to 1" adapters
1" to 3/4" reducer		

DS Middle Compartment

Firemans axe	pulaski	Pry bar
Sledge hammer	Bolt cutters	Wire cutters
Electric controller for reel line		

DS Rear Compartment

2x Stop sign paddles	Fire extinguisher	Flare alert kit
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Exterior

2.5" fill line	1.5" starter roll	1.5" tft nozzle
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PS Rear Compartment

1.5" hose pack		
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PS Middle Compartment

chainsaw	2gal mixed fuel can	2gal fuel can
----------	---------------------	---------------

PS Front Compartment

aed	Med bag	Emergency blanket
splints		



Farmington Fire Protection District Medical Inventory

Top Row

Item	MFG.	MFG DATE	EXP. DATE	QTY.	SIZE
Aed Battery			All dennergized	4	lifepak1000
N95	Nosh			20	
Suction canister	Bemis			7	1200cc
Lucas pads				4	
Aed Pads	Physiocontrol	03/09/2026	09/09/2028	1	infant/child
Suction Unit	Sscort			2	
AED	physiocontrol			1	
OB Kit	Life Assist		03/2029	1	
Big Yank	Conmed	06/19/2025	06/18/2030	5	

Fourth Row

Item	MFG.	MFG DATE	EXP. DATE	QTY.	SIZE
Cardboard Splint	Dynamed			7	12"
Cardboard Splint	Dynamed			15	18"
Cardboard Splint	Dynamed			10	24"
Cardboard Splint	Dyanmed			12	24"
Cervical Collar	Curad			5	Small
Triangular Bandage				33	37"x37"x52"
Elastic Bandage				30	2 ¾ w
Split Hood Taylor				2	
Transparent Tape	Dukal			23	1"x10yds
Porous tape	Kendall	04/2024		9	2"x10yds
Penlight	lifeassist			4	
Knuckle bandage	dynarex			150	1 ½ x 3 "
Tongue Depressors	Dukal			60	6"
Fingertip bandage	Dynarex			150	1 ¾ x 2 "

Adhesive bandage	Curad			25	2x4 "
Adhesive bandage	Dynarex			90	1x3 "
Butterfly bandage	Dynarex			56	3/8x1 13/16"
Ring Cutter	Life assist			1	
Glucose Gel	Transcend		01/17/2028	5	1.1oz
Lancet	Microdot		11/11/2029	180	23g
Temple touch thermometer	Adtemp			2	
Glucose Control Solution	Microdot		03/02/2027	2	2.5ml
Sanicloth wipes	Sanicloth		04/2028	320 wipes	
Nitrile Gloves	Inspire	10/2025	09/2028	5 boxes	Medium
Nitrile Gloves	Inspire	05/2025	04/2028	1 box	Large
Nitrile Gloves	Inspire	10/2024	09/2029	4 boxes	X Large
Bp cuff	ADC			1	infant
Cohesive bandage	Dukal			8	4" x 5yds
Combine abd pad	Dukal			30	8"x10"
Sterile 4x4	Dukal			150	4x4"
Combine abd pad	Dukal			75	5x9"
Sterile 2x2	Dukal			500	2x2"
Lucas Charger	Lucas	09/02/2022		4	
Suction vehicle charger	Sscort			1	
Non woven 4x4	Dukal			200	4x4"
Bandage roll	Kerlix		09/30/2030	10	4.5"x4.1yd
Elastic gauze	sherwood			3	6'x5yds
Shears				30	7 1/4
Trauma dressing	Dukal			20	10'x30"

Third Row

Item	MFG.	MFG DATE	EXP. DATE	QTY.	SIZE
BioBags				60	OS
Suction Catheter	Dynarex	09/20/2024		2	16fr
Suction Catheter	Dynarex	12/20/2023		2	14fr
Suction Connecting tubing	Amsino		09/03/2027	4	1/4"x6'
Ducanto Catheter	sscott		06/01/2030	2	2
Nonrebreather	Medsorce	07/05/2021	07/04/2025	4	Adult
OPA kit		02/03/2025		2	4
Instant icepack	Halyard			12	

Nasal Cannula	Adult	05/30/2026	06/29/2028	3	Adult
Nasal Cannula	Pediatric	04/01/2026	03/31/2029	4	pediatric
nonrebreather	medsource	08/02/2025	08/01/2029	4	pediatric
Over the ear nasal cannula	Hudson pci	01/15/2025	01/14/2030	2	adult
nonrebreather	medsource	01/17/2025	01/16/2029	1	adult
Bp cuff	ADC			2	child
Bp cuff	ADC			1	thigh
Bp cuff	medsource			1	pediatric
O2 Tank	Air liquefaction			6	2400psi
O2 regulator				2	OS
Triage bag				1	
Med bag				1	
Triage tags				40	
Sterile water	braun		2028	15	1000ml
Mega mover	Med source			8	
BAC stop 3a	envirotech			.5 gal	1gal
Instant hand antiseptic	3m			3fl oz	4

Second Row

Item	MFG.	MFG DATE	EXP. DATE	QTY.	SIZE
Emergency blanket				13	
Ppe w/ tychem coverall	Life assist			1	
Fanny pack med bag				3	
Trauma bag				2	
Emt 3 B tabletop training kit				1	
Triage bag				1	
Spider straps				3	
Safety goggles				10	
X collar				2	
C collar bag				1	
Traction splint				1	
BVM	Ambu	12/21/2025	12/19/2028	5	pediatric
BVM	Ambu	12/30/2025	12/28/2028	5	infant
BVM	Ambu	12/15/2025	12/13/2028	1	Adult

Bottom Row

Item	MFG.	MFG DATE	EXP. DATE	QTY.	SIZE
------	------	----------	-----------	------	------

Gown	Tidiproducs			60	
N95	Medline			160	
Medbag				1	
Cpr dummy				1	
KED				1	
Megamiver				2	
C Collar Bag				1	
CPR Dummy	Resusci Baby			2	baby



Farmington Fire Protection District SCBA Inventory

SCBA

Bottles		Packs	
1	BR4-1	1	BR4-1
2	BR4-1	2	BR4-1
3	BR4-1	3	BR4-1
4	BR4-1	4	BR4-1
5	BR4-1	5	E4-2
6	BR4-1	6	E4-2
7	BR4-1	7	E4-2
8	BR4-1	8	Tool Room
9	E4-2	9	Tool Room
10	E4-2	10	Tool Room
11	E4-2	11	Tool Room
12	E4-2	12	Tool Room
13	E4-2	13	Tool Room
14	E4-2	14	GR4-3
15	AirTrailer	15	GR4-3
16	AirTrailer	16	CH4-1
17	AirTrailer		
18	AirTrailer		
19	AirTrailer		
20	AirTrailer		
21	AirTrailer		
22	AirTrailer		
23	AirTrailer		
24	AirTrailer		
25	AirTrailer		
26	AirTrailer		
27	ToolRoom		
28	ToolRoom		
29	CH4-1		
30	RIT Bottle		



Farmington Fire Protection District Station Interior Inventory

Fire House

2x Wooden Tables	Coat Rack	2x Pinboards	Vacuum
3x File Cabinets	2x Curtain Blinds	Printer	2x Display Cases With Items
29x Trophies/awards	7x Picture Frames	Hole Punch	Wooden Box
Bag of O rings	Sticky Note Pad	Computer Monitor	Bose Speaker Set
Mouse	Calendar	Burton Fire Mouse Pad	Tape
2x Staplers	3 Point Hole Punch	Label Maker	3x Boxes of Staples
Info. Pad	2x File Drop Box	Cork Board	White Board
Drop Box	Lock Key Box	2x Wooden Chairs	Computer Chair
2x Recycle Bins	Clock	Glass Overheard Light Fixture	Bookshelf W/ Binders
Flag Pole Base	Projector Stand	Projector	Projector Screen
Slot Machine	Cross	TV	Binders
Remote	End Table	Entertainment Center	American Flag
2x Ground Monitor Nozzles	3x Fire extinguishers	Dixie Cups Box	Filing Box
Trash Can	3x Keyboards	Cyber Power Box	Computer Box

Kitchen

Refrigerator	2x Ovens	Electric Stove	Washer
2x Coffee Pot Holders	Trash Can	Broom	Dustpan
Trash Picker	Pan	2x Raid Ant & Roach Spray	Coffee Grounds
11x Clear Food Containers	5x Straining Pots	2x Mixing Bowls	2x Baking Pan
Aprons & Towels	Swiffer Box	Windex Refill	2x Windex Spray
2x Clorox Refill	Clorox Spray	Beewax	Borax
Dishwashing Pods	Sponges	Scrub Daddy	2x Waffle Maker
4x Cookers	8x Ethanol Cans	2x Packs of Grill Bricks	21x Packs of Cups
2x Coffee Makers	Pitcher		

Office Inventory

AC Remote	Fire Poster	Sanctuary Safe	4x File Cabinets
Paper Shredder	Sandustry Cabinet	Extension Cord	Bingo Box
Red Basket W/ Cloth & 3 Radios	10x Posters	Picture Frame	White Cubby
Desk	Computer Speaker Set	Keyboard	Monitor
Dell Computer	Telephone	Cork Board	Paper Organizers
Mini Fridge	Cardboard Box W/ Radios	Brown Shelving W/ misc. Radio equipment	2x Black Bags
3x Liquid IV packs	2x Office Chairs	Blue Chair	Credenza W/ Binders
Paper Cutter	Stapler	Camera	Farmington Stamp
4x Plastic Clear Totes			

Officer Quarters

Wooden Chair	Bedframe	Box Spring	Twin Mattress
Wooden Desk	Pager & Charging Dock	Curtain Set	2x Container Wall Base Trim Boxes

Firefighters Quarters

Wooden Chair	Bed Frame	Box Spring	Mattress
Brother Printer	Samsung Monitor	Keyboard	Mouse
Set of Speakers	2x Cork Boards	Motorola Base Station Radio W/ Speaker	Telephone
Power Strip	Digital Clock	Trash Can	Case of Batteries
Paper Filer	OOS Handheld Radio	Bunk Bed	2x Bunkbed Mattress

Hallway

9x Picture Frames	22x Awards	Fire Extinguisher	
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Farmington Fire Protection District WT4-2 Inventory

Interior Cab

Clipboard	M,L,& XL Gloves	Spotlight
2 accident pouch binder	Trash bags	2 BK Legacy Radios
ERG	Bolt Cutters	Motorola mobile radio

Passenger Side Front Compartment

2 Web Gears	Med bag	Box Light
Flares	Pop up triangles	

Rear Compartment

35qt Rtic Ice chest	Fire extinguisher	Floating pump
Floating strainer	hooligan	Pike pole
2 gallon fuel can		

Driver Side Front Compartment

3 1.5" single jacket hose	2x 1" tft nozzle	2.5" foam nozzle
2 Metal hooks	3" to 2.5" reducer	3x 2.5" to 1.5" reducer
2x 1.5" double female	1.5" tft nozzle	2x Rubber mallet
2x x 2.5" double male	5" barrel strainer	2.5" barrel strainer
Intake gate valve	1.5" hose t	2x 1.5" double male 1
2.5" chemlock set	2x 2.5' double female	Old hose clamp
Caution tape		

Exterior of Cab

2.5" short fill line	1.5" mobile line	2 gated Y's
2 5" suction hoses	2 2.5" suction hoses	Monitor
4x stortz spanner wrench	2x spanner wrench	Hydrant wrench
250' 2.5" hose		



Farmington Fire Protection District WT4-1 Inventory

Interior of Cab

Fuel Card	Spare clamshell	Erg & Electrical & gas response guide
Toilet paper roll	Circular red strobe light	M,L & Xl gloves
Apparatus Binder	Accident Binder	Motorola mobile radio
BK legacy radio	Bolt cutters	spotlight

Passenger Side Front Compartment

2 sets of web gear	2 box lights	Fire extinguisher
Med bag	flares	Flare light kit

Rear Compartment

35Qt Ice Chest	Snap tank tarp	Triangle pop up kit
2 gal fuel can	Floating pump	Floating strainer

Driver Side Front Compartment

3 1.5" wildland hose	1.5" tft nozzle	Rubber mallet
2 barrel strainers	Old hose clamp	2.5" chemlock set
1" tft nozzle	1.5" hose T	Intake gate valve
2 2.5" double male	2 2.5" double female	2 1.5" double female
2 1.5' double male	SB tip for monitor	2.5" to 3/4" adapter

Exterior

1.5" mobile line with tft nozzle	2x 2.5" fill lines	2x 5" suction hose
2x 2.5" suction hose	4x stortz spanner wrenches	2x spanner wrenches
Hydrant wrench	150" 1.5" structure hose with nozzle	250" 2.5" hose
Monitor	2x Gated Y's	



**Escalon Unified School District
Career Technical Education
1520 Yosemite Avenue
Escalon CA. 95320
Escalon High School (209) 838-7073
District Office: (209)-838-3591**



Community Classroom-UNPAID HOUR SIGN OFF SHEET

Dates From: ()

Student Name: _____ Employer: _____

[illegible]



Escalon Unified School District
Career Technical Education
1520 Yosemite Avenue
Escalon CA, 95320
Escalon High School (209) 838-7073
District Office: (209) 838-3591



Community Classroom Emergency Procedure Information

Instructor: Gypsy Stark Instructor Cell Phone: (209)613-7015
Career Technician/Student: _____ Cell Phone: _____
Employer Phone: _____

If a CTE Student is involved in an accident and/or injury at your business, please follow the procedures outlined below:

SERIOUS INJURY/ACCIDENT

CALL AMBULANCE If necessary Phone <u>911</u> CALL CTE INSTRUCTOR OR CAREER TECHNICIAN CALL PARENT OR EMERGENCY CONTACT PERSON (on CTE Registration Permit)
--

NON-SERIOUS INJURY/ACCIDENT

CALL CTE INSTRUCTOR OR CAREER TECHNICIAN Instructor will contact the emergency contact person and arrange transportation for student if medical attention is required. IF INSTRUCTOR OR CAREER TECHNICIAN IS NOT AVAILABLE Contact emergency contact person and transport student, if necessary, for medical attention. Approved Medical Providers list attached.

- **All Unpaid CTE students are covered under the Escalon Unified School District Insurance** and must be taken to an emergency hospital in the local area or to one of the medical providers listed on the back of this sheet, unless family physician and hospital choice is specified on the CTE registration permit.
- In the event you are unable to reach the instructor or the career technician, and have questions regarding the Escalon High School student accident policy, please call Escalon High School Office (209) 838-7073 or Escalon Unified School District Office (209) 838-7073. After hours: Kenny Saephan (530) 282-3677

PLEASE KEEP THIS INFORMATION INSIDE YOUR CTE FOLDER!!!
San Joaquin County Office of Education Information Over>>>>>



Escalon Unified School District
Career Technical Education
1520 Yosemite Avenue
Escalon CA, 95320
Escalon High School (209) 838-7073
District Office: (209)-838-3591



Community Classroom Training Agreement for Escalon Unified School District

Pathway Name: _____

Course Name: _____

Fingerprinting and Criminal Records Check of Company's Employees

COMPANY shall comply with the provisions of Education Code §45125.1 regarding submission of fingerprints to the California Department of Justice and the completion of criminal background investigations of the COMPANY and/or its employees. COMPANY shall not permit any employee to have any contact with DISTRICT pupils until such time as COMPANY has verified in writing to the governing board of the DISTRICT that such employee has not been convicted of a felony, as defined in Education Code §45125.1. COMPANY shall notify the DISTRICT of any Subsequent Arrest Notification by the department of Justice pursuant to Section 11105.2.

****Fingerprinting Certification****

COMPANY:

Company/ or its employee(s) providing on-the-job training supervision of the EUSD student HAVE SUBMITTED fingerprints to the California Department of Justice and the completion of a criminal background investigation. COMPANY certifies that such employee(s) has not been convicted of a felony. The COMPANY certifies that such employee(s) has not been convicted of a felony, that the Company has valid criminal records summary for its employees and that the Company must provide any information about arrest and convictions to EUSD.

Company Name (Print)

Name of Authorized Company Personnel (Print)

Street Address, City, State, Zip Code

Telephone Number

Signature of Authorized Company Personnel

Date

ESCALON UNIFIED SCHOOL DISTRICT:

EUSD Administrators Name (Print)

EUSD Administrators Signature

Date



Escalon Unified School District
Career Technical Education
1520 Yosemite Avenue
Escalon CA. 95320
Escalon High School (209) 838-7073
District Office: (209)-838-3591



Community Classroom Training Agreement for Escalon Unified School District

Pathway Name: _____ Course Name: _____

STUDENT RESPONSIBILITIES

As a student in this CTE Program, I agree to:

1. Follow the program rules and regulations established by the school and employer.
2. Obtain a Social Security card and a work permit if needed.
3. Submit a time card to verify the number of hours worked as required by the teacher.
4. Complete all required report forms on time as required by the teacher.
5. Notify the teacher and the employer of school or job-related problems that are affecting job performance.
6. Attend school regularly and report promptly to school and my job.
7. Attend the CTE class regularly and complete all assignments which I am given.
8. Notify my employer *before* I miss work if I am sick or have an emergency.
9. Notify my teacher, within one day, if I lose my job.
10. Notify my teacher if I have problems or conflicts which interfere with my job.
11. Notify my teacher if I find it necessary to quit my job before I talk to my employer.
12. Stay in the CTE program until the end of the school year.
13. To maintain a specified time commitment/obligation to assigned localities as defined by the course.
14. Student may be required to abide by company policy: Fingerprinting, Drug Tests, and Pre-Certifications.

Type of Work _____ Start Date: _____ Work Hrs. _____ Course Hour Obligations _____

Wage per Hr _____ Work Days _____

Student Name _____ Age _____

Student Signature _____

Address _____ Ph # _____

PARENT/GUARDIAN RESPONSIBILITIES

As a parent/guardian in this CTE Program, I agree to:

1. Approve the student's enrollment in the program.
2. Encourage the student to effectively carry out his/her duties and responsibilities of the program at work and at school.
3. Arrange transportation for the student and accept liability if incurred. Transportation for the program is the responsibility of the student and the parent. The school will not authorize or be held responsible for the mode of transportation that is used.

Parent/Guardian

Signature _____ Date _____

Address _____

City _____ ZIP _____

Home Phone # _____ Emergency Phone # _____



Escalon Unified School District
Career Technical Education
1520 Yosemite Avenue
Escalon CA, 95320
Escalon High School (209) 838-7073
District Office: (209)-838-3594



Community Classroom Training Agreement for Escalon Unified School District

Pathway Name: _____ Course Name: _____

Community Classroom (CC) Apprenticeship/Internship/Job Shadow is an instructional program open to CTE students as an extension of their classroom training. This program correlates formal career technical classroom instruction with regularly scheduled, paid and/or unpaid on-the-job learning experiences. Programs assist students to develop and refine occupational competencies (attitudes, skills, and knowledge) needed for entry-level employment or advanced training in a career technical program. The Education Code of the State of California requires that students in cooperative vocational education programs be covered by a training agreement that is signed by the parties involved. This agreement may be terminated for cause any time by any of the parties. Responsibilities of each party are detailed below. For students that are not hired employees of the business, the Escalon Unified School District does provide students liability and property damage insurance with limits of one million dollars (\$1,000,000). The Escalon Unified School District will provide Workers Compensation Liability for medical benefits for students during the training activities (Education Code Section 51769).

CTE RESPONSIBILITIES

As a teacher in this CTE Program, I agree to:

1. Inform the student and his parent/guardian of program rules and regulations.
2. Assist the student in obtaining and completing necessary program forms.
3. Instruct the student regarding responsibility to both employer and CTE.
4. Work closely with the employer in order to provide the student with maximum benefit from his employment experience.
5. Visit the student's place of employment tri-weekly and consult with the employer regarding the student's performance on the job.
6. Correlate related learning activities in the classroom with the experiences at the job training site.
7. Assist the student to resolve problems at school or work which are affecting job performance.
8. Provide the employer with evaluation forms and discuss the job performance of the student with employer and student.

Teacher Name Gypsy Stark

Teacher Signature _____

Address 1528 Yosemite Ave, Escalon Ca 95320

Business Ph # (209)838-7073 Cell Ph# (209)613-7015

EMPLOYER RESPONSIBILITIES

As a training site in this CTE Program, I agree to:

1. Inform the student of rules, regulations, and duties expected of him/her on the job.
2. Supervise the student on the job; assist him/her to improve his/her performance; and assign him/her to more responsible duties or positions if openings occur for which he/she is qualified.
3. Plan an appropriate variety of job tasks/responsibilities.
4. Abide by State and Federal laws/regulations pertaining to employment and Civil Rights.
5. If paid, provide Workers' Compensation coverage for the student (only requirement, no other benefits.)
6. Verify the hours the student works by signing his time card.
7. Confer with the teacher regarding the student's progress or need for additional help.
8. Discuss the job performance of the student with the teacher and complete the written evaluation forms that will be provided.
9. Inform the teacher when planning to terminate a student's employment.
10. Assign the student to the following initial training:

Type of Work _____ Start Date: _____ Work Hrs. _____ Wage per Hc. _____ Work Days _____

Business Name _____ Ph # _____

Business Address: _____ City _____ ZIP _____

Employer Name _____

Employer Signature: _____

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

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

DOCUMENTED COUNSELING / WRITTEN WARNING

Progressive Discipline — Step 1

Employee: _____ Position / Assignment: _____

Incident / Shift Date: _____ Meeting Date: _____

Reason for Counseling

On _____, the employee reportedly left the assigned work location before the end of the scheduled shift without notifying or obtaining authorization from a supervisor and without waiting for scheduled relief to arrive and assume the assignment. Incident details: scheduled shift end _____; actual departure _____; supervisor notified (if applicable) _____.

Required Corrective Action

Effective immediately, the employee must remain on duty until the scheduled end of shift and required relief has arrived and the transfer of responsibility is complete, unless a supervisor expressly authorizes otherwise. The employee must promptly notify the supervisor or designated on-duty officer of any issue affecting the shift and obtain clear authorization before leaving early. Applicable District policies and supervisor instructions must be followed.

Operational Impact and Notice

An unauthorized departure before relief is in place can create a staffing gap, reduce operational readiness, and affect the District's ability to respond safely and effectively. This is Step 1 of the progressive discipline process and is intended to correct the conduct and clarify expectations. Further similar or other misconduct may result in additional discipline, up to and including suspension or termination, consistent with District policy, any applicable agreement, and law.

Employee Response (optional)

Acknowledgment

My signature confirms this document was presented to me and I had an opportunity to review it; it does not necessarily indicate agreement. A copy will be provided to me.

Employee Signature: _____ Date: _____

Supervisor / Chief: _____ Date: _____

CONFIDENTIAL PERSONNEL DOCUMENT — HANDLE IN ACCORDANCE WITH DISTRICT POLICY

Before issuing, verify the facts and applicable District policies and follow required HR / response procedures.

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

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

DOCUMENTED COUNSELING / WRITTEN WARNING

Progressive Discipline — Step 1

Employee: _____ Position / Assignment: _____

Incident / Shift Date: _____ Meeting Date: _____

Reason for Counseling

On _____, the employee reportedly left the assigned work location before the end of the scheduled shift without notifying or obtaining authorization from a supervisor and without waiting for scheduled relief to arrive and assume the assignment. Incident details: scheduled shift end _____; actual departure _____; supervisor notified (if applicable) _____.

Required Corrective Action

Effective immediately, the employee must remain on duty until the scheduled end of shift and required relief has arrived and the transfer of responsibility is complete, unless a supervisor expressly authorizes otherwise. The employee must promptly notify the supervisor or designated on-duty officer of any issue affecting the shift and obtain clear authorization before leaving early. Applicable District policies and supervisor instructions must be followed.

Operational Impact and Notice

An unauthorized departure before relief is in place can create a staffing gap, reduce operational readiness, and affect the District's ability to respond safely and effectively. This is Step 1 of the progressive discipline process and is intended to correct the conduct and clarify expectations. Further similar or other misconduct may result in additional discipline, up to and including suspension or termination, consistent with District policy, any applicable agreement, and law.

Employee Response (optional)

Acknowledgment

My signature confirms this document was presented to me and I had an opportunity to review it; it does not necessarily indicate agreement. A copy will be provided to me.

Employee Signature: _____ Date: _____

Supervisor / Chief: _____ Date: _____

CONFIDENTIAL PERSONNEL DOCUMENT — HANDLE IN ACCORDANCE WITH DISTRICT POLICY

Before issuing, verify the facts and applicable District policies and follow required HR / response procedures.

FARMINGTON FIRE PROTECTION DISTRICT**POSITION DESCRIPTION: FIRE RECRUIT****Proposed Position — For District Review and Approval**

Position Classification: Entry-Level Fire Service Development and Support

Program Eligibility: Qualified high school Public Safety ROP students and adult applicants

Reports To: Fire Chief or designated officer

Assignment: Training, station support, community service, and authorized operational support

1. Position Summary

The Fire Recruit is an entry-level fire service development position established to provide individuals with an opportunity to learn, train, and gain supervised experience within the Farmington Fire Protection District.

This position combines the educational, mentorship, and career-exploration elements of a Fire Explorer program with the structured training and potential operational support responsibilities associated with a Reserve Firefighter program.

The Fire Recruit program is intended for high school students participating in a Public Safety Regional Occupational Program (ROP), as well as adult applicants seeking to enter the fire service who have not yet completed an accredited fire academy.

Under the direction of the Fire Chief and designated department officers, Fire Recruits participate in approved training, station activities, equipment familiarization, community education, and other assigned duties. Recruits may progress toward additional responsibilities as they meet applicable age, training, certification, competency, and departmental requirements.

The purpose of this position is to establish a safe, structured pathway into the fire service while supporting the District's mission of protecting life, property, and the community.

2. Essential Duties and Responsibilities**A. Fire Service Education and Training**

- Participate in scheduled training, drills, orientations, and educational activities.
- Develop foundational knowledge of fire behavior, fire prevention, incident command, emergency communications, and firefighter safety.
- Become familiar with fire apparatus, tools, protective equipment, and station operations.
- Participate in approved practical training under the direct supervision of qualified personnel.
- Develop teamwork, leadership, communication, discipline, and decision-making skills.
- Maintain training records and pursue relevant certifications as approved by the District.
- Work toward the qualifications necessary for potential advancement into an operational Reserve Firefighter position.

B. Station Duties and Equipment Readiness

- Assist with routine station cleaning, organization, and upkeep.
- Participate in equipment inventory, cleaning, and inspections within the scope of authorized duties.
- Assist with apparatus checks and preparation under supervision.
- Help organize tools, supplies, and training materials.
- Perform assigned administrative and logistical support tasks.
- Maintain a clean, professional, and safe working environment.

C. Emergency Response and Incident Support

- Learn department emergency response procedures, radio protocols, incident command, and scene safety.
- Participate in approved observational or support activities when permitted by law and District policy.
- Assist with non-hazardous logistical, equipment, rehabilitation, and other support functions when trained and authorized.
- Respond to incidents only under the District's established authorization and dispatch procedures.
- Perform firefighting, rescue, emergency medical, or other hazardous operational duties only when legally permitted, appropriately trained, qualified, and specifically authorized.
- Follow all officer instructions, accountability procedures, and applicable safety requirements.

D. Public Education and Community Service

- Assist with fire prevention education, community outreach, station tours, and approved public events.
- Support public awareness activities involving smoke alarms, fire safety, and emergency preparedness.
- Participate in community service activities as assigned.
- Represent the Farmington Fire Protection District professionally and respectfully.

E. Professional Development and Conduct

- Maintain a professional attitude, appearance, and commitment to public service.
- Follow department policies, rules, standard operating procedures, and the chain of command.
- Demonstrate punctuality, reliability, integrity, and accountability.
- Maintain appropriate confidentiality concerning incidents and department information.
- Accept coaching, constructive feedback, and performance evaluations.
- Demonstrate respect for fellow members, supervisors, partner agencies, and the public.

3. Program Pathways

Youth Fire Recruit — High School Public Safety ROP Pathway

Designed for eligible high school students seeking educational exposure to the fire service. Responsibilities may include:

- Participation in approved ROP-related learning activities and department orientations.
- Fire service education, mentorship, and age-appropriate practical training.
- Station tours, equipment familiarization, and approved station support.
- Public education and community service.
- Observation of approved department activities when permitted.

Youth recruits are subject to applicable California child labor laws, age-related hazardous-duty restrictions, school and ROP requirements, and District policy. They shall not be assigned duties prohibited by law or duties for which they are not qualified and authorized.

Adult Fire Recruit — Pre-Academy Pathway

Designed for applicants aged 18 or older who are interested in firefighting but have not yet completed an accredited fire academy.

Responsibilities may include:

- Participation in department training and supervised practical exercises.
- Assistance with station duties, apparatus readiness, equipment maintenance, and logistics.
- Development of foundational firefighting knowledge and operational readiness.
- Pursuit of required certifications, training, and qualifications.
- Participation in authorized incident support activities, subject to District policy and individual qualifications.

Adult recruits shall not be considered qualified operational firefighters solely by virtue of their age or participation in this program. Hazardous operational duties remain restricted until all applicable requirements are satisfied.

4. Minimum Qualifications

- Meet the minimum age and eligibility requirements established by the District for the applicable pathway.
- Demonstrate an interest in firefighting, emergency services, and community protection.
- Be able to follow instructions, work as part of a team, and comply with department policies.
- Complete applicable application, screening, onboarding, and background-check requirements.
- Meet applicable medical clearance, physical readiness, and training requirements for assigned duties.
- Maintain required attendance and participation standards.

- Obtain and maintain certifications required for assigned responsibilities.

High school applicants must also satisfy applicable school, ROP, parental consent, and program participation requirements.

Completion of an accredited fire academy is not required for initial entry into the Fire Recruit program.

5. Preferred Qualifications

- Enrollment in a Public Safety ROP or similar career and technical education program.
- CPR and First Aid certification.
- Emergency Medical Responder or other relevant emergency services training, where applicable.
- Experience with teamwork, community service, or public safety activities.
- Demonstrated willingness to learn, accept supervision, and pursue additional qualifications.

6. Supervision and Limitations

All Fire Recruits shall operate under the supervision of the Fire Chief or designated department officers.

The District shall establish individual training plans, authorized duties, and participation limits based on each recruit's age, qualifications, demonstrated competency, and applicable legal requirements.

Participation in the Fire Recruit program does not automatically confer appointment as a Reserve Firefighter or authorize independent emergency response, interior structural firefighting, hazardous materials operations, technical rescue, or other restricted duties. Any advancement to an operational Reserve Firefighter assignment shall require separate District authorization and satisfaction of the applicable appointment, training, certification, medical, safety, and operational requirements.

7. Working Conditions

Fire Recruits may participate in activities at the fire station, approved training facilities, community events, and authorized incident locations.

Activities may involve physical exertion, outdoor conditions, equipment handling, and exposure to operational hazards. Participation in hazardous environments is restricted to duties legally permitted and specifically authorized for the recruit's age, qualifications, and assignment.

The District shall establish applicable requirements for personal protective equipment, supervision, training, incident participation, and injury reporting.

8. Program Objectives and Advancement

The Fire Recruit program is intended to:

- Introduce new members to the fire service in a structured and supervised environment.
- Support high school Public Safety ROP and career-development opportunities.

- Provide adults without prior academy completion an entry point into fire service training.
- Develop safe work practices, professionalism, teamwork, and operational readiness.
- Support station operations, equipment readiness, and community fire prevention.
- Establish a pathway toward future eligibility for Reserve Firefighter service or other department-approved positions.

Successful participation does not guarantee appointment, employment, promotion, or advancement within the District.

9. Position Statement

The Fire Recruit serves as a developing member of the Farmington Fire Protection District, contributing to the department's educational, support, and community service functions while working toward the knowledge, skills, and qualifications necessary for potential future operational service.

The position is intended to strengthen the District's recruitment and development efforts by creating a consistent entry-level pathway for both youth participants and adult applicants.

Approval: This proposed position description shall become effective only upon review and approval by the appropriate District authority.

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Farmington Fire Protection District

Payroll Details

From Oct 02, 2026 to Oct 02, 2026 for active employees from all locations

Item	Total
Workers' comp	
Class	
Hours - total	636
Hours - Regular Pay	594
Hours - Stipend	13
Hours - Overtime Pay	6
Hours - Strike Team	23
Hours - Strike Team OT	0
Gross pay - total	\$ 15,142.06
Gross pay - Regular Pay	\$ 12,707.40
Gross pay - Stipend	\$ 1,300.00
Gross pay - Overtime Pay	\$ 152.10
Gross pay - Strike Team	\$ 982.56
Gross pay - Strike Team OT	\$ 0.00
Pretax deductions - total	
Adjusted gross	\$ 15,142.06
Other pay - total	\$ 0.00
Other pay - Qualified OT Tracking	\$ 50.70
Employee taxes & deductions - total	-\$ 2,394.50
Employee taxes - total	-\$ 2,394.50
Employee taxes - Federal Income Tax	-\$ 908.28
Employee taxes - Social Security	-\$ 938.79
Employee taxes - Medicare	-\$ 219.55
Employee taxes - CA Income Tax	-\$ 327.88
Employee Aftertax deductions - total	
Net pay	\$ 12,747.56
Employer taxes & contributions - total	\$ 1,386.93
Employer taxes - total	\$ 1,386.93
Employer taxes - FUTA Employer	\$ 31.90
Employer taxes - Social Security Employer	\$ 938.79
Employer taxes - Medicare Employer	\$ 219.55
Employer taxes - CA ETT	\$ 5.31
Employer taxes - CA SUI Employer	\$ 191.38
Company contributions - total	
Total payroll cost	\$ 16,528.99

Farmington Fire Protection District

Payroll Details

From Oct 16, 2026 to Oct 16, 2026 for acti

Item	Total	Bailey Matthew	Bakus Sebastian
Workers' comp			
Class			
Hours - total	951.5	80	4
Hours - Regular Pay	934.5	80	
Hours - Stipend	11		4
Hours - Overtime Pay	6		
Hours - Strike Team	0		0
Hours - Strike Team OT	0		0
Gross pay - total	\$ 19,713.95	\$ 2,666.40	\$ 400.00
Gross pay - Regular Pay	\$ 18,461.85	\$ 2,666.40	
Gross pay - Stipend	\$ 1,100.00		\$ 400.00
Gross pay - Overtime Pay	\$ 152.10		
Gross pay - Strike Team	\$ 0.00		\$ 0.00
Gross pay - Strike Team OT	\$ 0.00		\$ 0.00
Pretax deductions - total			
Adjusted gross	\$ 19,713.95	\$ 2,666.40	\$ 400.00
Other pay - total	\$ 0.00	\$ 0.00	\$ 0.00
Other pay - Qualified OT Tracking	\$ 50.70		
Employee taxes & deductions - total	-\$ 3,835.07	-\$ 555.64	-\$ 30.60
Employee taxes - total	-\$ 3,835.07	-\$ 555.64	-\$ 30.60
Employee taxes - Federal Income Tax	-\$ 1,662.41	-\$ 246.99	\$ 0.00
Employee taxes - Social Security	-\$ 1,222.28	-\$ 165.32	-\$ 24.80
Employee taxes - Medicare	-\$ 285.86	-\$ 38.67	-\$ 5.80
Employee taxes - CA Income Tax	-\$ 664.52	-\$ 104.66	\$ 0.00
Employee Aftertax deductions - total			
Net pay	\$ 15,878.88	\$ 2,110.76	\$ 369.40
Employer taxes & contributions - total	\$ 1,870.70	\$ 203.99	\$ 30.60
Employer taxes - total	\$ 1,870.70	\$ 203.99	\$ 30.60
Employer taxes - FUTA Employer	\$ 50.58	\$ 0.00	\$ 0.00
Employer taxes - Social Security Employer	\$ 1,222.28	\$ 165.32	\$ 24.80
Employer taxes - Medicare Employer	\$ 285.86	\$ 38.67	\$ 5.80
Employer taxes - CA ETT	\$ 8.44	\$ 0.00	\$ 0.00
Employer taxes - CA SUI Employer	\$ 303.54	\$ 0.00	\$ 0.00
Company contributions - total			
Total payroll cost	\$ 21,584.65	\$ 2,870.39	\$ 430.60