

FARMINGTON FIRE PROTECTION DISTRICT

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

AGENDA

Regular Board Meeting
November 24, 2025 at
7:00PM

1. Call to Order
2. Establish a Quorum
3. Flag Salute
4. Approval of:
 - a. October 28, 2025 Regular Meeting Minutes
5. Public Comment:
 - a. Members of the public are entitled to address the Board of Directors concerning any item within the Farmington Fire Protection District's subject matter jurisdiction. Public comments are limited to no more than five (5) minutes. Except for certain specific exceptions, the Board of Directors is prohibited from discussing or taking action on any item not appearing on the posted agenda.
6. Budget Status Report - as of September 30, 2025
 - a. Cash on hand Account #48501 - General Fund:
 - i. \$1,397,871.01
 - b. Cash on hand Account #48505 - Grant Fund:
 - i. \$3,054.64
 - c. Cash on hand Account #48551 - Strike Team Fund:
 - i. \$112,076.80
 - d. Cash on hand Account #48591 - Capital Outlay Fund:
 - i. \$11,988.77
 - e. Total:
 - i. \$1,524,991.22

=====**Farmington**=====

FIRE PROTECTION DISTRICT

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

October 28, 2025 MINUTES

1. **Call to Order –**

Director Briggs called the meeting to order at 7:00pm. Director Briggs began the meeting with a statement. “Currently the board is operating without a board President to lead the meetings. At the last meeting I conducted the meeting in a pro temp President for that meeting only until a full board was established. So I will start this meeting until the point where we get our two new board members onto the board and we can do an election of officers. So with that I want to welcome everyone to the Farmington Fire Protection District. We value public participation and encourage members of the public to share their comments during the designated public comments period. To ensure the board can conduct its business efficiently and in accordance with the law we ask the public to refrain from interrupting the proceedings, speaking out of turn or otherwise disrupting the meeting. Anyone who disrupts the meeting may be asked to leave so that the board can continue to do its business in an orderly manner. Thank you for your cooperation and for helping us conduct a productive and respectful meeting.”

2. **Establish a Quorum –**

A Quorum was established by verbal roll call. Directors Briggs, Cross, Latini, Lemos, Samuel and Chief Matt Bailey were recorded as present.

3. **Pledge of Allegiance –**

Recited

4. **Swearing in of new Board Members:**

Chief Bailey as Clerk of the Board swore in the new members.

Director Cross read the oath and signed it followed by Director Samuel after which they both took their seats.

5. **Elect Board Officers:**

President-

Director Lemos nominated Director Briggs for President, Director Samuel second the nomination. A roll call vote was taken as follows:

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

Motion Passed

Vice-President-

Director Cross nominated Director Lemos. Director Lemos refused the nomination. There was no second. Nomination failed

Director Briggs nominated Director Samuel, Director Cross second the nomination. A roll call vote was taken as follows”

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

Motion Passed

Director Briggs stated that the Secretary/Treasurer was already filled. Director Briggs asked Director Latini if he was still interested in holding the office of Secretary/Treasurer. Director Latini responded no.

With that Director Briggs asked for a nomination for Secretary/Treasurer.

Director Samuel nominated Director Cross for Secretary/Treasurer, Director Lemos second the nomination. A roll call vote was taken as follows:

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

Motion Passed

6. Approval of Minutes:

A. March 24, 2025 Regular Meeting Minutes:

Director Briggs motioned to accept the corrected minutes for March 24, 2025, Director Cross second the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

B. April 28, 2025 Regular Meeting Minutes:

Director Lemos motioned to accept the corrected minutes for April 28, 2025, Director Samuel second the Motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

C. September 29, 2025 Special Meeting Minutes:

Director Lemos motioned to accept the corrected minutes for the Special meeting of September 29, 2025, Director Cross Second the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

7. Public Comment -
 No Public comment

8. Budget Status Report as of September 30, 2025 -

Cash on hand Account #48501- General Fund	\$1,402,907.07
Cash on hand Account #48505 - Grant Fund	3,021.64
Cash on hand Account #48551 - Strike Team Fund	110,872.80
Cash on hand Account #48591 - Capital Outlay Fund	<u>11,859.77</u>
Total	\$1,528,661.28

9. Payment of Bills –

a. May / June bills – (Paid by Auditor-Controller)

Director Cross motioned to approve the May/June bills, Director Samuel second the motion.

A roll call vote was taken as follows:

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

Motion Passed

b. July 2025 bills – (Paid by Auditor-Controller)

Director Lemos motioned to approve the July bills, Director Samuel second the motion. A roll

call vote was taken as follows:

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

Motion Passed

c. August/September/October 2025 bills –

Director Lemos motioned to approve and pay the current bills with the exception of the invoice for Barry Hickerson for \$1200.00, not to be paid through district warrant but from payroll as an employee, Director Cross second the motion. A roll call vote was taken as follows:

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

Motion Passed

10. Chief's Report –

Chief Bailey reported there were 191 calls from May – October 2025.

Maintenance –

May 2025 – Replaced siren speaker, replaced foot valve, drain valve for air tank

Annual flow tests and inspection completed on SCBA's

Fire fighter fit testing completed

Ordered medical supplies as needed

Safety gear for fire fighter's helmets

June 2025 – E 4-3 taken to Burton's to replace heat exchanger

repairs on hose bed cover (replaced numbers, letters and patched holes in cover.

DMV New Air trailer Identification

Ladders annual service

Ordered medical supplies as needed

July 2025 – Ordered Fire Gear for new firefighters

E 4-2 repaired hose bed cover (numbers, letters and patched holes)

WT 4-1 waste gate valve replaced and back to Delta Truck warranty/numerous times

August 2025 – WT 4-1 Waste Gate valve repaired (under warranty) Air Dryer Installed

E 4-3 handle lock replaced

E 4-2 and E 4-3 deep cleaned

Warranty work completed on new air Trailer (roll up door locks fixed, air vent on

roof fixed, new battery installed and was offered \$400.00 for dent on rear of air trailer)

September 2025 – Chief Bitters reprogrammed mobile radios

E 4-3 A/C repaired

WT 4-1 and WT 4-2 deep cleaned

October 2025 - E 4-1 repaired both booster lines for leaks and couplings, added 2 quarts of oil, replaced cab running light bulbs

E 4-3 repaired loose wire for rear code 3 led light

Chief Bitters reprogrammed portable radios

Ordered medical supplies as needed (glucose and sterile water)

- LN Curtis has offered \$9,500.00 for the old trailer to put towards the bill of the new air trailer
- First Responder course began August 12, 2025 – August 30, 2025. Three Farmington fire fighters completed the class to get certified. There were also fire fighter from several surrounding departments that participated.
- Ordered safety equipment for the new hires – 8 nomex hoods, 6 pairs of Haix wildland boots, 1 pair of structure boots, 2 pair of wildland pants, 7 fire fighter helmets and 2 captain helmets to replace the damaged ones.
- Assistant Chief Kalebaugh applied for a grant from Trans Care. We were awarded \$2,500.00 for hazmat equipment/training.
- The department received the wrong title for the air trailer – sent it back and received the correct one.
- So there are no surprises next month I will be ordering: Code 3 siren control, 3 tail board running lights and 8 buckets of class A foam, 12 batteries for the portable radios.
-

11. Information Items:

Correspondence –

- EDD – Notice of UI contribution for 2026 – 3.60%
Notice of ETT contribution for 2026 – 0.10%
- San Joaquin county Treasurer-Tax Collector –
Public Auction Notice

12. Action Items:

- A. Authorize 2024/2025 annual audit agreement with Johnson and Matos CPA
Director Samuel motioned to accept the audit agreement with Johnson and Matos CPA, Director Lemos second the motion. A roll call vote was taken as follows.

Briggs – Aye
Cross - Aye
Latini - Aye
Lemos - Aye
Samuel - Aye

Motion Passed

- B. Retain new District Attorney – Resolution No. 2025-10-1
Director Lemos motioned to accept and adopt Resolution No. 2025-10-1 hiring Herum, Crabtree & Sntag General Counsel, Director Samuel second the motion. A roll call vote was taken as follows:

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

Motion Passed

- C. **Realignment of current labor attorney coordination – Resolution No. 2025-10-2**
 Director Lemos motioned to accept and adopt Resolution 2025-10-2 Contact and Communication Authority with Duggan & McHugh, Labor Counsel, Director Samuel second the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

- D. **Hire fire management consultant – Resolution No. 2025-10-3**
 Director Briggs motioned to accept and adopt Resolution No 2025-10-3 Establishing a Temporary Expert Administrative Consultant Position, Director Lemos second the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

- E. **Board access to District property, equipment and records – Resolution No. 2025-10-4**
 Director Briggs motioned to accept and adopt Resolution No. 2025-10-4 Board of Director access to District Property, Facilities, Equipment, Vehicles and Records. Director Lemos second the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - No
 Lemos - Aye
 Samuel - Aye

Motion Passed

13. Good of the Order:

Director Briggs stated that this item is for the Board to make any comment they like, Director Briggs thanked Director Lemos and the new Board members for stepping into the Frey to assist in this process. Director Samuel stated he is looking forward to the challenge. Director Cross stated that this a passion of his to assist in any way he can.

14. Adjournment –

Director Samuel motioned to adjourn the meeting, Director Lemos 2nd the motion. A roll call vote was taken as follows:

Briggs - Aye
 Cross - Aye
 Latini - Aye
 C Lemos - Aye
 Samuel - Aye

Motion Passed

With no other business to discuss the meeting was adjourned at 9:26 pm
The next meeting is scheduled November 24, 2025 at 7:00pm at Station 4-1

Respectfully Submitted,

Matthew Bailey

Chief/Board Clerk

ACCOUNTS PAYABLE

11/24/2025

General Fund 48501

6211000000	Burton's Fire, Inc. 1301 Doker Dr. Modesto, CA 95351 (detail - 8/5 gallons Class A foam and Siren Control Head E 4-1)	\$	1,882.13
6221005100	Duggan McHugh Law Corp. 641 Fulton Ave. Suite 100 Sacramento, CA 95825 (detail - balance due from last invoice)	\$	44.63
	FARMINGTON FIRE DISTRICT PO Box 25 Farmington, CA 95230	\$	214.80
6246000000	House Hold Supplies	\$	35.04
6226010600	Training	\$	<u>179.76</u>
		\$	214.80
6249010100	Farmington Water Co. PO Box 77 Farmington, CA 95230 (detail - September/October	\$	651.00
6206000000	Frontier PO Box 740407 Cincinnati, OH 45274-0407 (detail - October billing)	\$	107.17
6249010200	Gilton Solid Waste Management Inc 755 S Yosemite Oakdale, CA 95361 (detail - garbage bills)	\$	143.80
6211000400	Hunt & Sons LLC PO Box 101630 Pasadena, CA 91189-1630 (detail - Inv # 720884)	\$	595.65
6221010100	Joint Radio Users Group PO Box 662 Ripon, CA 95366 (detail - October 2025 dispatch billing)	\$	700.12
6050000000	Kaiser Permanenty PO Box 741562 Los Angeles, CA 90074-1562	\$	1,013.69
6255060100	Life Assisst, Inc. 11277 Sunrie Park Drive Rancho Dordova, CA 95742 (detail- medical supplies)	\$	145.79

6226005300 Occu-Med \$ 109.75
2121 W. Bullard Ave.
Fresno, CA 93711
(detail - Williams Pre hire physical)

6246000000 Strand Ace Hardware \$ 67.34
3360 McHenry Ave
Escalon, CA 95320
(detail - Household supplies)

Total \$ 5,675.87



Burton's Fire, Inc.
 1301 Doker Dr., Modesto, CA 95351
 PARTS DEPT: 209-846-7400
 OFFICE/SHOP: 209-544-3161
 WWW.BURTONSFIRE.COM

INVOICE S 70047
 Date 11/14/25
 Date Open 11/14/25

Sold To : 100-0203

Ship To : 100-0203

Farmington Fpd Secretary
 P.o. Box 25

Farmington Fpd Secretary
 P.O. BOX 25

Farmington Ca 95230-0025

Farmington Ca 95230-00

Ordered By: Matt

Written By Bsilva	Terms CHG	Time 12:45:28	Customer Po # Verbal	Phone 639-5320 Ce	Ship Via None	Tracking #
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Unit # E4-1	Plate # 1135588	Year 07/06	Make Freightliner	Model Wildland	Mileage/Hrs 0/0.0	VIN 1fvdcydj47hx21433	Engine Ap50-23
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Qty	Description	List Price	Price	Amount
40.00	PSLWD881 PHOS CHECK A FOAM GAL	36.491	30.900	1236.00
1.000	COD3692L4S SIREN CONTROL HEAD	681.630	502.690	502.69
1.000	CONTACT MATT BAILEY 1-209-639-5320	0.000	0.000	
			SubTotal	1738.69

All returns must be accompanied by the original invoice. No returns on electrical components.
 Special Orders or NON-Stock parts returns are subject to a 20% re-stock Fee.
 Material surcharges may apply to certain components.

Resale# SRKHE 100-536806 Fed-ID# 20-1972133. EPA#257142
 UNS# 626635031 CAGE# 1QKX8 UEI# NRKNXLJFP579

FRT CHARGE & FRT PPI are non taxable. FRT INCOMING is taxable.
 MIL-MILEAGE, LOD-TRAVEL, AND GEO DIESEL, EPA SURCHARGE are non taxable.

THIS INVOICE IS DUE IN 30 DAYS.
 ESTIMATES VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.

Parts..... 1738.69

Sub Total 1738.69
 Verify SalesTax Tax..... 143.44

TOTAL DUE 1882.13

Authorized By _____

DUGGAN
MCHUGH



INVOICE

Invoice # 12677
Date: 11/11/2025

Farmington Fire District
25474 CA-4
Farmington, CA 95230

01826-Farmington Fire District [General]
General Employment Law Advice & Counsel

Date: 09/23/2025 LCM

Timekeeper	Quantity	Rate	Total
	0.10	\$425.00	\$42.50
		Subtotal	\$42.50
		Admin Fee (5.0%)	\$2.13
		Total	\$44.63

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$44.63) - (\$0.00) = \$44.63

Trust Account Balance	Account	Balance
		\$2,548.48
	Total Account Balance	\$2,548.48

All invoices are due and payable immediately upon receipt.
10.0% simple annual interest will be charged every 30 days.

Thank you for banking with Oak Valley Community Bank. If you need assistance, contact customer service.

\$2,533.49

Available balance

EBUSINESS CHECKING-6419

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance	images/msg_send.gif
11/20/2025	POS PURCHASE VCN*SANJOAQUINCOEMS FRENCH CAMP CA 99999999 *****1900 11/19 08:50	✓ -\$141.16	\$2,533.49	
11/14/2025	POS PURCHASE COSTCO WHSE #16 RIVERBANK CA 99168314 *****1900 11/14 13:46	✓ -\$35.04	\$2,674.65	
11/14/2025	DEPOSIT	✓ \$1,368.51	\$2,709.69	
10/30/2025	POS PURCHASE MAR-VAL #8 ESCALON CA 44255001 *****1900 10/30 08:45	✓ -\$38.51	\$1,341.18	

Account Summary

Available Balance	\$2,533.49
Current Balance	\$2,533.49
As Of	11/21/2025
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$1,368.51

End

Oak Valley Community Bank
MEMBER FDIC
Escalon Branch

1910 McHenry Ave
Escalon CA 95320

Teller # 1002 Seq # 13
11/14/2025 12:09:22 PM

Deposit Transaction
Demand Deposit
Account # *****6419

Amounts Received

Cash In: \$0.00
Checks In: \$1,368.51

Grand Total: \$1,368.51

All items credited are
subject to payment.
Thank you for your business!



Mar-Val Food Stores #8
1900 McHenry Ave #101
Escalon, CA 95320
Phone: (209) 838-2479

CASHIER TODAY TERRY

GROCERY (NON-TAX)	4.29 F
TAMPICO BIG ISLAND	4.98 F
HAWAIIAN PNCH JUICY	
You Save	.61
HAWAIIAN PNCH JUICY	4.98 F
You Save	.61
CRV BEVERAGE NON-TAX	
CRV NON-TAX >240Z	.10 F
CRV NON-TAX >240Z	.10 F
CRV NON-TAX >240Z	.10 F
BAKERY	
LOFHOUSE SUGAR COOK	5.99 F
LOFHOUSE SUGAR COOK	5.99 F
WHITE FROSTED COOKIE	5.99 F
WHITE FROSTED COOKIE	5.99 F

SUBTOTAL 10 38.51
TOTAL 38.51

DUE 38.51
DEBIT 38.51

EPS Response Desc AA - Approved by the Host (payments) p

Processor: 10/30/2025 08:37:15
Debit Entry Method: Chip
CARD #: XXXXXXXXXXXX1900
PURCHASE - APPROVED
AUTH CODE: 518413

Mode: Issuer-PIN Verified
AID: A000000042203
TVR: 8000048000
IAD: 0110A000012200000000000000000000
000FF
TSI: 6800 ARC: 00
TC: FD74C199305AE1BC
MID: 442550 TID: 001 RRN: 011342



Riverbank #1683
2015 Charibel Road
Riverbank, CA 95367

#8 Member #02224992010

512599 ***KS TOWEL** 20.49 A
617685 SFTSOP 11.99 A
SUBTOTAL 32.48

*** TOTAL

35.04

XXXXXXXXXXXXXXXXXXXX H
AID: 6100000042203 VERIFIED BY PIN
Seq# 7121 Acct#: 399366
EFT/Debit Resp: APPROVED
Trans ID: 511800007721.....

APPROVED - Purchase
AMOUNT: \$35.04
11/14/2025 13:46 1683 7 243 97
EFT/Debit 35.04
CHANGE 0.00

A 7.87% TAX 2.56
TOTAL TAX 2.56
TOTAL AMOUNT OF ITEMS SOLD 2
11/14/2025 13:46 1683 7 243 97
21158300702432511141346

OP#: 97 Name: ADRIAN
Please Come Again
Thank You!
Where: 1613 Trn: 243 OP: 97

Items Sold: 2
48 11/14/2025 13:46

Fw: Your Authorized Payment Receipt for San Joaquin County EMS Agency

From richard Y <emsfire@hotmail.com>
Date Wed 11/19/2025 03:49 PM
To John Kalebaugh <john@farmingtonfire.net>

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: LexisNexis Payments <service@lexisnexis.com>
Sent: Wednesday, November 19, 2025 3:44:03 PM
To: emsfire@hotmail.com <emsfire@hotmail.com>
Subject: Your Authorized Payment Receipt for San Joaquin County EMS Agency

San Joaquin County EMS Agency Receipt

Payment Date:	11/19/2025 03:43 PM PST	Payment Status:	AUTHORIZED
Confirmation Number:	211829450		
Payment Method:	Credit Card (MASTERCARD) *****1900		

Bill To

Richard Yater
4034 escalon bellota rd., PO box 103, Farmington, CA, 95230, US

Payment Towards:	EMR Certification Fee	Amount:	\$138.00
First Name:	Richard	Last Name:	Yater
Transaction Number:	00003205		

Agency Amount:	\$138.00
LexisNexis Service Fee:	\$3.16
Total Amount:	\$141.16

Your payment was made through paymentsolutions.lexisnexis.com, one of the LexisNexis VitalChek Network Inc. portals.
For San Joaquin County EMS Agency support, please call 209-468-6818.

For business or technical support, please send an email to paymentsolutions@lexisnexis.com

* Note: LexisNexis Processing Fee is non-refundable.

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and/or work product and as such is privileged and confidential. If the reader of this message

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

Payment on this
account is due by 11/29/2025,
Late fee assessed 12/1/2025

Statement for the months of September-October 2025

Farmington Fire Protection Dist
Meter No: 34.1

Meter Reading:
Closing: 121.000
Opening: 113.000
Total Gallons Used: 8.000

Basic Rate (10,000 gallons per month).....	\$651.00
0@ \$1.85 per 1,000 (Excess: 10-30,000 gallons).....	\$.00
0@ \$1.05 cents per 1,000 (Excess: Over 30,000).....	\$.00
Total Current Charges.....	\$651.00
Delinquent Account.....	\$1322.00 Pd.
Late Fee.....	\$ 20.00
Other.....	\$.00
Total Due.....	\$1993.00

Supt/Oct

651.00 1993.00
- 1342.00

651.00

farm@velociter.net



Zelle

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

Please detach and return this portion with your payment

September-October 2025 Statement

Amount Due: \$1993.00
Amount Enclosed: \$ 691.00
Meter No: 34.1

Farmington Fire Protection Dist
Box 25
Farmington, CA 95230



FARMINGTON FIRE DIST

Account Number:
209-886-5321-102225-5

PIN:
0053

Billing Date:
Oct 22, 2025

Billing Period:
Oct 22 - Nov 21, 2025

Hi FARMINGTON FIRE DIST,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.



Bill history

Previous balance	\$0.00
Payment received by Oct 22, thank you	\$0.00

Service summary Current month \$98.24

- Bundle \$95.00
- One-Time Charges \$13.93
- Taxes and Fees \$207.17

Total services \$207.17

Total balance	\$207.17
	<i>Credit - 100.00</i>
	107.17

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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 10232025 YNNNNNNY 01 013740 0068

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025

Total balance
\$207.17

Due by
Nov 17

Account number
209-886-5321-102225-5

Amount enclosed
\$ 107.17

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



87300520988653211022250000000000000000207175



FARMINGTON FIRE DIST

Account Number:
209-886-5321-100378-5

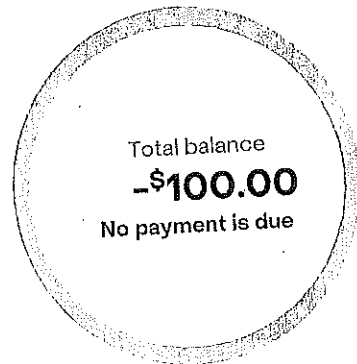
PIN:
9188

Billing Date:
Oct 16, 2025

Billing Period:
Oct 16 - Nov 15, 2025

Hi FARMINGTON FIRE DIST,

Simplify your payments! Enroll in Auto Pay today to avoid missed payments and service interruptions.



Bill history

Previous balance	\$736.42
Payment received by Oct 16, thank you	-\$736.42

Service summary

	Previous month	Current month
Bundle	\$149.98	↓-\$206.34
Additional Services	\$26.00	↑-\$36.40
One-Time Charges	\$14.00	↑-\$161.58
Taxes and Fees	\$15.62	↓-\$18.84
Total services	\$205.60	-\$100.00
Total balance		-\$100.00

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 16 10172025 YNNNNNNN 01 013066 0065

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025

No payment is due.





GILTON Solid Waste Management Inc.

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

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

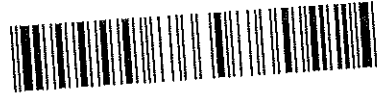


15722

ACCOUNT# / SERV 000005414-00 CA-000	STMT DATE 10/31/25	DUE DATE 11/15/25	AMOUNT DUE 143.80
If you wish to charge your payment, please complete the information below:			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
Cardholder Name _____			
Card# _____	Security# on back _____	Expires _____	
Signature _____			AMOUNT PAID _____

Make checks payable to: Gilton Solid Waste
pin: 1519

OCT 2025
Service locn:
HWY 4 25474



Address change: _____ To receive proper credit, return this portion with your payment.

Cut on this line _____

Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

October 2025

HWY 4 25474

CUST#: 5414-00
SERV: CA-000

LAST PMT 07/23/25	89.94	DUE UPON RECEIPT
PAST DUE	.00	
LATE CHRGS	53.86	
SERV 1 90g CAN		

STMT-DT: 10/31/2025

<----- TOTAL DUE 143.80

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

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



Please pay **BALANCE due:**

143.80

(No services New Year, July 4th, Thanksgiving, Christmas)

ffd4a1@outlook.com

From:
Sent:
To:
Subject:
Attachments:

HUNT SONS LLC <accountsreceivable@huntnsllc.com>
Saturday, November 15, 2025 4:39 AM
ffd4a1@outlook.com
Invoice Reminder - 720884 , FARMINGTON RURAL FIRE - 27783
in720884.pdf



HUNT & SONS
LLC
Ph: 916-504-5765

PAYMENT REMINDER

Your invoice is now five days past due. A copy is attached. Please remit payment at your earliest convenience.

Invoice Number: 720884
Invoice Date: 11/10/2025
Total Amount: \$595.65

If you have already sent payment, please disregard this notice. We appreciate your partnership and thank you for your business!

Invoice

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

Date	Invoice #
11/20/2025	3726

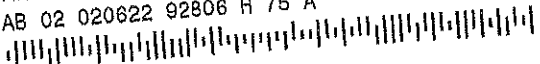
Bill To
Farmington Fire District Attn: Chief Matt Bailey P.O. Box 25 Farmington, CA 95230

Item	Description	Qty	Amount
FAR Monthly		7	218.96
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	16	250.40
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	23	115.00
3-JRUG Member Fee	JRUG Member Fee	0	0.00
5-Ver Airtime	Mobile Cad Air Charge /VERIZON WIRELESS	2	115.76
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot	0	0.00
TC Pro - Monthly	TC Pro License (Tablet) (500.00 Annual)		
	Manage License (50.00 Annual)		
	User to CAD (200.00 Annual)		
	Location to CAD (150.00 Annual)		
	Total 900.00 / 12 mo = 75.00/mo		700.12
Total			\$700.12



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

FARMINGTON RURAL COUNTY FIRE
 PROTECTION DIST.
 Billing ID: 9209652000
 Group ID: 000711618
 Invoice No 920960787435
 December 2025

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS
 AB 02 020622 92806 H 75 A


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

020622 1/4

Any activity processed after 11/10/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	\$3,148.60
Payments	\$0.00
Amount Past Due	<i>pd.</i> \$3,148.60
Current Activity	\$1,013.69
Retro Activity	\$0.00
Total Current Charges	<u>\$1,013.69</u>

Total Amount Due	\$4,162.29
(Includes past due and current charges)	
Due Before	12/01/2025

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	\$1,013.69

Invoice



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

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

Invoice No: 2005735
Invoice Date: 10/27/2025
Customer No: 95230FD

Order No: 60253060-1
Order Date: 10/25/2025
Ordered By: John Kalebaugh
Phone: 2092722742
Pay Terms: Net 30

Track #: 1Z9061110334122346

Farmington Fire District
P.O. Box 25

Farmington, CA 95230

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

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

Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	bx-15	MD4389	1		Transcend Glucose Gel, 15 gm Pouch, Strawberry	54.30	54.30	Y
2	cs-12	SL7114	1		Baxter Sterile Water, 1000 ml Bottle	81.00	81.00	Y

License for Shipping Facility: CA: WLS 8111 CA: WLS 8111	Date Shipped: 10/25/2025 Shipped Via: UPS Ground No of Pkgs: 2 FOB Destination - We Pay FREIGHT! Freight Savings: 33.54	Taxable: 135.30 Non-Taxable: 0.00	Sub Total: 135.30 Sales Tax: 10.49 Freight: 0.00 Total: 145.79
--	---	--------------------------------------	---

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
MD4389	4389	15	25188302US	2028-01-17	
SL7114	2F7114	12	G178945	2028-07-31	

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

Thank you for your order. Danika Christiansen, Customer Care Specialist

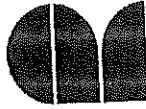
(800) 824-6016

customer@life-assist.com

www.life-assist.com

Only if applicable, Executive Order 11246, 29 C.F.R. Part 471, Appendix A to Subpart A, and 41 C.F.R. Parts 60-1.4, 60-1.7, 60-4.3 are incorporated. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified protected veterans and against qualified individuals on the basis of disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Invoice No. 1125836
Invoice Date: 10/31/2025



OCCU-MED
STATEMENT FOR SERVICES RENDERED FOR:

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

EXAM SERVICES PROVIDED

<u>NAME</u>		<u>DATE</u>	<u>AMOUNT</u>
Williams, Gary	Firefighter	10/07/2025	\$ 109.75
			\$ 109.75
TOTAL DUE BY 11/30/2025			<u>\$ 109.75</u>

For questions please contact:

Daniel Rodriguez
(559) 435-2800 x 198

Please remit payment to:

Occu-Med, Ltd.
Federal Tax ID# 52-2333519
2121 W. Bullard Avenue
Fresno, CA 93711

Credit

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

11/18/25 1:35PM YLOPE8 552 SALE

5007086 -5 EA 5.99 EA R
KEYKRAFTER #2006 BRASS -29.95
Orig: 681515/1 11/18/25 TX:
5929823 -2 EA 5.99 EA R
KEYKRAFTER #66 BRASS KEY -11.98
Orig: 681515/1 11/18/25 TX:

SUB-TOTAL:\$ -41.93 TAX:\$ -3.67
TOTAL:\$ -45.60
CHARGE AMT: -45.60



==>> JRNL# J21091 INV#681516
CUST NO: 5321
ACE REWARDS ID # 19811689609

Customer Copy

Matt Bailey

Name : X
Acct: FARMINGTON RURAL FIRE DISTRICT

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

11/18/25 1:31PM YLOPE8 552 SALE

5490594 1 EA 19.99 EA
DEADBOLT SGL CYLINDER SS 19.99
5007086 5 EA 5.99 EA
KEYKRAFTER #2006 BRASS 29.95
5929823 2 EA 5.99 EA
KEYKRAFTER #66 BRASS KEY 11.98
5007086 5 EA 5.99 EA
KEYKRAFTER #2006 BRASS 29.95
5929823 2 EA 5.99 EA
KEYKRAFTER #66 BRASS KEY 11.98

SUB-TOTAL:\$ 103.85 TAX:\$ 9.09
TOTAL:\$ 112.94
CHARGE AMT: 112.94 - 45.60

\$ 67.34



==>> JRNL# J21088 INV#681515
CUST NO: 5321
ACE REWARDS ID # 19811689609

Customer Copy

Matt Bailey

Name : X
Acct: FARMINGTON RURAL FIRE DISTRICT

Tell us about your experience
today and Enter to win a \$500
gift card!

To participate

* Visit: TalkTo.AceHardware.com
or text HELPFUL to 223439

* This survey invitation is
valid for 72 hours

* Store # 06753
* Survey approximately 5 mins

No purchase necessary.
Must be 18 or older to
enter sweepstakes. Void
where prohibited. See rules
at: TalkTo.AceHardware.com

County of San Joaquin
 Revenue Report By Fund - Year to Date
 As of October 31, 2025
 48501 - FARMINGTON RURAL FIRE

	Revenue		Estimated	Estimated
	Month	Year to Date	Revenue	Balance
REVENUES-GENERAL				
TAXES		4,619.46		4,619.46
LICENSES, PERMITS, FRANCHISES	25.00	2,128.75		2,128.75
FINES, FORFEITURES, PENALTIES				
USE OF MONEY AND PROPERTY	15,730.00	31,575.00		31,575.00
INTERGOVERNMENTAL REVENUES				
CHARGES FOR SERVICES		508.19		508.19
MISCELLANEOUS REVENUES				
TRANSFERS IN				
OTHER FINANCING SOURCES				
MP-TEL-RADIO ISF REVENUES				
SELF INS FUND SPECIAL REVENUES				
AIRPORT SPECIAL REVENUES				
SOLID WASTE SPECIAL REVENUES				
HOSPITAL SPECIAL REVENUES				
RETIREMENT FUND SPECIAL REV		13,486.00		13,486.00
AGENCY FUNDS - DEPOSITS				
		15,755.00	52,317.40	52,317.40

Total Revenues

Handwritten notes:
 \$ 1,397,871.01
 3,054.64
 112,076.80
 11,988.77
 \$ 1,524,991.22

County of San Joaquin
 Fund Expenditure Report - YTD
 As of October 31, 2025
 18501 - FARMINGTON RURAL FIRE

<u>Expenditures</u>		Year to Date	Budget	Budget Less Actuals
6000000003	KK-SAL AND FB	-	-	(61,339.83)
	SALARIES	19,313.61	61,339.83	(6,712.37)
	FRINGE BENEFITS	1,477.45	6,712.37	(68,052.20)
	SALARIES AND BENEFITS	20,791.06	68,052.20	(29,789.28)
	SERVICES AND SUPPLIES	-	-	-
	CENTRALLY BUDGETED EXPENSE	-	-	-
	OTHER CHARGES	-	-	-
	OTHER FINANCING USES	-	-	-
	CAPITAL EXPENDITURES	-	-	-
	COST REIMBURSEMENTS	-	-	-
	TRANSFERS OUT	-	-	-
	PROVISION FOR CONTINGENCY	-	-	-
	LOAN TO OTHER FUNDS	-	-	-
	CLEARING ACCOUNTS	-	-	-
	PUBLIC WORKS PROJECT EXP	-	-	-
	LIABILITY INSURANCE ISF EXP	-	-	-

County of San Joaquin
 Fund Expenditure Report - YTD
 As of October 31, 2025
 48501 - FARMINGTON RURAL FIRE

<u>Expenditures</u>			
	For the Month	Year to Date	Budget Less Actuals
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	20,791.06	97,841.48	(97,841.48)

County of San Joaquin
 Expenditure Journal Detail
 For the Month of October 2025
 48501 - FARMINGTON RURAL FIRE

Amount

20,791.06

Unit	Journal ID	Date	Ledger	Line #	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	PR00202560	2025-10-03	LOCAL	212	48501	4999000000	6001000000			5,711.87		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	211	48501	4999000000	6001000000			6,041.87		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	213	48501	4999000000	6001000000			6,157.37		HR Payroll Journal Template
SJ001	PR00202560	2025-10-03	LOCAL	692	48501	4999000000	6002000000			396.00		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	700	48501	4999000000	6002000000			462.00		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	691	48501	4999000000	6002000000			544.50		HR Payroll Journal Template
SJ001	PR00202560	2025-10-03	LOCAL	2158	48501	4999000000	6030000000			354.14		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	2160	48501	4999000000	6030000000			374.60		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	2151	48501	4999000000	6030000000			381.74		HR Payroll Journal Template
SJ001	PR00202560	2025-10-03	LOCAL	2449	48501	4999000000	6030100000			82.80		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	2448	48501	4999000000	6030100000			87.62		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	2442	48501	4999000000	6030100000			89.27		HR Payroll Journal Template
SJ001	PR00202560	2025-10-03	LOCAL	2642	48501	4999000000	6030200000			24.55		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	2638	48501	4999000000	6030200000			28.64		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	2636	48501	4999000000	6030200000			33.76		HR Payroll Journal Template
SJ001	PR00202560	2025-10-03	LOCAL	2786	48501	4999000000	6030300000			5.74		HR Payroll Journal Template
SJ001	PR00203042	2025-10-17	LOCAL	2788	48501	4999000000	6030300000			6.70		HR Payroll Journal Template
SJ001	PR00203614	2025-10-31	LOCAL	2787	48501	4999000000	6030300000			7.89		HR Payroll Journal Template

County of San Joaquin
 Revenue Transactions Detail-Fund
 For the Month of October 2025
 48501 - FARMINGTON RURAL FIRE

Unit	Journal ID	Date	Ledger	Line #	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	ARD0203047	2025-10-14	LOCAL	487	48501	4999000000	4204000900			25.00		305520
SJ001	IA00203617	2025-10-01	LOCAL	1607	48501	4999000000	4400000000			15,730.00		QUARTERLY INTEREST APP
										15,755.00		
										0.00		

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48501-FARMINGTON RURAL FIRE

Activities for :	Year to Date	As of October 31, 2025	Balance
Current Month	-	-	1,443,395.09

Fund Balance - Beginning of the Fiscal Year

Revenues				
REVENUES-GENERAL				
4100100010 PROPERTY TAX-SECURED	-	2,629.27		2,629.27
4100200070 PROPERTY TAX-SECURED-SB813	-	880.87		880.87
4101000000 PROPERTY TAX-UNSECURED	-	148.27		148.27
4101000007 PROPERTY TAX-UNSECURED-SB813	-	90.52		90.52
4101000020 PROPERTY TAX-SB 813-PRIOR	-	75.68		75.68
4101000030 PROPERTY TAX-UNSECURED-PRIOR	-	794.85		794.85
TAXES				
4204000900 LICENSE/PERMITS-FIRE	25.00	4,619.46		4,619.46
LICENSES, PERMITS, FRANCHISES	25.00	2,128.75		2,128.75
FINES, FORFEITURES, PENALTIES	-	-		-
4400000000 INTEREST INCOME	15,730.00	31,575.00		31,575.00
USE OF MONEY AND PROPERTY	15,730.00	31,575.00		31,575.00
INTERGOVERNMENTAL REVENUES	-	-		-
CHARGES FOR SERVICES	-	-		-
4706200000 OUTLAWED WARRANTS	-	508.19		508.19
MISCELLANEOUS REVENUES	-	508.19		508.19
TRANSFERS IN	-	-		-
OTHER FINANCING SOURCES	-	-		-
SELF INS FUND SPECIAL REVENUES	-	-		-
MP-TEL-RADIO ISF REVENUES	-	-		-
SOLID WASTE SPECIAL REVENUES	-	-		-
HOSPITAL SPECIAL REVENUES	-	-		-
AIRPORT SPECIAL REVENUES	-	-		-
RETIREMENT FUND SPECIAL REV	-	-		-
4950000000 AGENCY FUND RECEIPTS	-	13,486.00		13,486.00
AGENCY FUNDS - DEPOSITS	-	13,486.00		13,486.00
Total Revenues	15,755.00	52,317.40		52,317.40

Total Revenues

Expenditures				
6001000000 SALARIES & WAGES-REGULAR	17,911.11	55,168.83		55,168.83
6002000000 SALARIES-EXTRA HELP	1,402.50	6,072.00		6,072.00
6003000000 SALARIES-OVERTIME	-	99.00		99.00
SALARIES	19,313.61	61,339.83		61,339.83
6030000000 SOCIAL SECURITY-OASDI	1,110.48	3,426.61		3,426.61
6030100000 SOCIAL SECURITY-MEDICARE	259.69	801.39		801.39
6030200000 SOCIAL SECURITY-EXTRA H-OASDI	86.95	376.46		376.46
6030300000 MEDICARE-EXTRA HELP	20.33	88.04		88.04
6050000000 HEALTH INSURANCE	-	1,812.32		1,812.32

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48501-FARMINGTON RURAL FIRE

Activities for :	Balance	
	Year to Date	As of October 31, 2025
6060100000 UNEMPLOYMENT INSURANCE	207.55	6,712.37
FRINGE BENEFITS	1,477.45	68,052.20
Total Salaries and Benefits	20,791.06	(15.00)
6201000000 OFFICE EXPENSE-GENERAL	-	251.74
6206000000 COMMUNICATIONS	-	6,944.69
6211000000 MAINTENANCE-EQUIPMENT	-	750.55
6211000400 FUEL	-	535.50
6221005100 ATTORNEY	-	746.63
6221010100 DISPATCHING	-	528.75
6226005300 PHYSICAL EXAMINATIONS	-	256.93
6226010500 ELECTIONS	-	(2,500.00)
6226010600 FIRE DRILLS	-	22,201.40
6236000000 INSURANCE-GENERAL LIABILITY	-	20.37
6249000000 UTILITIES	-	67.72
6249010200 UTILITIES-GARBAGE	-	29,789.28
SERVICES AND SUPPLIES-TOTAL	-	-
OTHER CHARGES	-	-
OTHER FINANCING USES	-	-
CAPITAL EXPENDITURES	-	-
COST REIMBURSEMENTS	-	-
TRANSFERS OUT	-	-
PROVISION FOR CONTINGENCY	-	-
LOAN TO OTHER FUNDS	-	-
CLEARING ACCOUNTS	-	-
PUBLIC WORKS PROJECT EXP	-	-
LIABILITY INSURANCE ISF EXP	-	-
MEDICAL & DENTAL INSUR ISF EXP	-	-
RETIREMENT FUND EXP	-	-
AGENCY FUND DISBURSEMENT	20,791.06	97,841.48
Total Expenditures	(5,036.06)	(45,524.08)
Net Changes		1,397,871.01

Fund Balance - At the end of the Period

FOR INFORMATION ONLY

Designated Net Assets
 Voucher/AP payables
 Receivables

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48501-FARMINGTON RURAL FIRE

	Activities for :	Balance
	Current Month	Year to Date
		As of October 31, 2025
Inventories		
Pre-paid Expenses		
Cash- 1111000000 CASH IN BANK-TREASURY		1,418,373.98
Cash 1111010000 OUTSTANDING WARRANTS		(20,502.97)
Auditor's Cash		1,397,871.01

County of San Joaquin
 Revenue Report By Fund - Year to Date
 As of October 31, 2025
 48505 - FARMINGTON RURAL FIRE-GRANT FD

	Revenue		Estimated
	Month	Year to Date	Revenue
			Balance
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	-	65.00	65.00
USE OF MONEY AND PROPERTY	33.00	-	-
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANEOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
Total Revenues	33.00	65.00	65.00

County of San Joaquin
 Revenue Transactions Detail-Fund
 For the Month of October 2025
 48505 - FARMINGTON RURAL FIRE-GRANT FD

Amount
33.00
0.00

Unit	Journal ID	Date	Ledger	Line #	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	JA00203617	2025-10-01	LOCAL	1608	48505	4999000000	4400000000			33.00		QUARTERLY INTEREST APP

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48505-FARMINGTON RURAL FIRE-GRANT FD

Activities for :	Year to Date	Balance
Current Month		As of October 31, 2025
		2,989.64

Fund Balance - Beginning of the Fiscal Year

Revenues			
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	65.00
FINES, FORFEITURES, PENALTIES	33.00	65.00	65.00
4400000000 INTEREST INCOME	33.00		
USE OF MONEY AND PROPERTY	-	-	-
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANEOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	65.00	65.00
Total Revenues	33.00	65.00	
Expenditures			
SALARIES	-	-	-
FRINGE BENEFITS	-	-	-
Total Salaries and Benefits	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-
OTHER CHARGES	-	-	-
OTHER FINANCING USES	-	-	-
CAPITAL EXPENDITURES	-	-	-
COST REIMBURSEMENTS	-	-	-
TRANSFERS OUT	-	-	-
PROVISION FOR CONTINGENCY	-	-	-
LOAN TO OTHER FUNDS	-	-	-
CLEARING ACCOUNTS	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48505-FARMINGTON RURAL FIRE-GRANT FD

	Activities for :	Balance	
	Current Month	Year to Date	As of October 31, 2025
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	33.00	65.00	65.00
Net Changes			3,054.64

Fund Balance - At the end of the Period

FOR INFORMATION ONLY	
Designated Net Assets	-
Voucher/AP payables	-
Receivables	-
Inventories	-
Pre-paid Expenses	3,054.64
Cash-1111000000 CASH IN BANK-TREASURY	-
Cash 1111010000 OUTSTANDING WARRANTS	3,054.64
Auditor's Cash	

County of San Joaquin
 Revenue Report By Fund - Year to Date
 As of October 31, 2025
 48551 - FARMINGTON RURAL FIRE-STRIKE T

	Revenue		Estimated
	Month	Year to Date	Revenue
			Balance
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	-	2,391.00	2,391.00
USE OF MONEY AND PROPERTY	1,204.00	-	-
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANEOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
Total Revenues	1,204.00	2,391.00	2,391.00

County of San Joaquin
 Revenue Transactions Detail-Fund
 For the Month of October 2025
 48551 - FARMINGTON RURAL FIRE-STRIKE T

Amount
1,204.00
0.00

Unit	Journal ID	Date	Ledger	Line #	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	IA00203617	2025-10-01	LOCAL	1609	48551	4999000000	4400000000			1,204.00		QUARTERLY INTEREST APP

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48551-FARMINGTON RURAL FIRE-STRIKE T

Activities for :	Current Month	Year to Date	As of October 31, 2025	Balance
Fund Balance - Beginning of the Fiscal Year	-	-	-	109,685.80

Revenues	-	-	-	-
REVENUES-GENERAL	-	-	-	-
TAXES	-	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	2,391.00	2,391.00
FINES, FORFEITURES, PENALTIES	-	-	2,391.00	2,391.00
4400000000 INTEREST INCOME	1,204.00	1,204.00	-	-
USE OF MONEY AND PROPERTY	-	-	-	-
INTERGOVERNMENTAL REVENUES	-	-	-	-
CHARGES FOR SERVICES	-	-	-	-
MISCELLANEOUS REVENUES	-	-	-	-
TRANSFERS IN	-	-	-	-
OTHER FINANCING SOURCES	-	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	2,391.00	2,391.00
Total Revenues	1,204.00	1,204.00	2,391.00	2,391.00
Expenditures	-	-	-	-
SALARIES	-	-	-	-
FRINGE BENEFITS	-	-	-	-
Total Salaries and Benefits	-	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-	-
OTHER CHARGES	-	-	-	-
OTHER FINANCING USES	-	-	-	-
CAPITAL EXPENDITURES	-	-	-	-
COST REIMBURSEMENTS	-	-	-	-
TRANSFERS OUT	-	-	-	-
PROVISION FOR CONTINGENCY	-	-	-	-
LOAN TO OTHER FUNDS	-	-	-	-
CLEARING ACCOUNTS	-	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-	-

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48551-FARMINGTON RURAL FIRE-STRIKE T

	Activities for :	Balance	
	Current Month	Year to Date	As of October 31, 2025
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	1,204.00	2,391.00	2,391.00
Net Changes			112,076.80

Fund Balance - At the end of the Period

FOR INFORMATION ONLY	
Designated Net Assets	-
Voucher/AP payables	-
Receivables	-
Inventories	-
Pre-paid Expenses	112,076.80
Cash- 1111000000 CASH IN BANK-TREASURY	-
Cash 1111010000 OUTSTANDING WARRANTS	112,076.80
Auditor's Cash	-

County of San Joaquin
 Revenue Report By Fund - Year to Date
 As of October 31, 2025
 48591 - FARMINGTON RURAL FIRE-ACO

	Revenue		Estimated	Estimated
	Month	Year to Date	Revenue	Balance
REVENUES-GENERAL	-	-	-	-
TAXES	-	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-	256.00
FINES, FORFEITURES, PENALTIES	-	256.00	-	-
USE OF MONEY AND PROPERTY	129.00	-	-	-
INTERGOVERNMENTAL REVENUES	-	-	-	-
CHARGES FOR SERVICES	-	-	-	-
MISCELLANEOUS REVENUES	-	-	-	-
TRANSFERS IN	-	-	-	-
OTHER FINANCING SOURCES	-	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-	-
Total Revenues	129.00	256.00	-	256.00

County of San Joaquin
 Revenue Transactions Detail-Fund
 For the Month of October 2025
 48591 - FARMINGTON RURAL FIRE-ACO

Amount
129.00
0.00

Unit	Journal ID	Date	Ledger	Line #	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	IA0203617	2025-10-01	LOCAL	1610	48591	4999000000	4400000000			129.00		QUARTERLY INTEREST APP

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48591-FARMINGTON RURAL FIRE-ACO

Activities for :	Year to Date	As of October 31, 2025	Balance
Current Month	-	-	11,732.77

Fund Balance - Beginning of the Fiscal Year

Revenues	-	-	-
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	129.00	256.00	256.00
4400000000 INTEREST INCOME	129.00	256.00	256.00
USE OF MONEY AND PROPERTY	-	-	-
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANEOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
Total Revenues	129.00	256.00	256.00
Expenditures	-	-	-
SALARIES	-	-	-
FRINGE BENEFITS	-	-	-
Total Salaries and Benefits	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-
OTHER CHARGES	-	-	-
OTHER FINANCING USES	-	-	-
CAPITAL EXPENDITURES	-	-	-
COST REIMBURSEMENTS	-	-	-
TRANSFERS OUT	-	-	-
PROVISION FOR CONTINGENCY	-	-	-
LOAN TO OTHER FUNDS	-	-	-
CLEARING ACCOUNTS	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-

County of San Joaquin
 Fund Report - Year to Date (County Fiscal Year)
 As of October 31, 2025
 48591-FARMINGTON RURAL FIRE-ACO

	Activities for :		Balance
	Current Month	Year to Date	
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	129.00	256.00	256.00
Net Changes			11,988.77

Fund Balance - At the end of the Period

FOR INFORMATION ONLY	
Designated Net Assets	-
Voucher/AP payables	-
Receivables	-
Inventories	-
Pre-paid Expenses	11,988.77
Cash- 1111000000 CASH IN BANK-TREASURY	-
Cash 1111010000 OUTSTANDING WARRANTS	11,988.77
Auditor's Cash	-

Farmington Rural Fire Protection District

Chief's Report

November 24, 2025

I. Station / District Updates

- **Grants:** ARPA paper work completed for the new air trailer just need President Briggs signature.
- **Staffing:** None
- **Grounds:** None
- **Maintenance:** 8 five gallon buckets of class A foam stocked

II. Training

- None

III. Community Engagement

- On October 30th we had an open house for the kindergarten and first grade classes of the Farmington School for fire prevention week. We had a total of 31 kids at the fire station. We showed them a video on fire safety and then had a question-and-answer session afterwards. They were then put into two groups one to go look at the equipment on the rescue and the other to go squirt water from a nozzle to knock water bottles down. Afterwards they were brought back into the station for cookies and punch. We delivered the activity kits and plastic fire helmets to the school. The teachers dropped off thank you cards to the fire station and thanked us again for the wonderful time they had. If you would like to read the thank you cards, they are on the glass case by the front door.
- December 19th Santa night will be held at the station. Doors open at 6:30pm and Santa arrives at 7:00pm. Every year the Board of Directors allots 500 dollars from the district checking account to buy the ingredients to bake the cookies. This function is greatly appreciated by the community and is a long-lasting tradition in the town of Farmington.

IV. Fire Prevention

- none

V. Apparatus Status

- Rescue 4-1: In Service, Replaced batteries in thermal imager

- Engine 4-1: In Service, Replaced siren controller, Replaced three tailboard running lights, Replaced batteries in thermal imager, Added 5 gallons of foam
- Engine 4-2: In Service, Replaced batteries in thermal imager
- Engine 4-3: In Service, Replaced batteries in thermal imager
- Water Tender 4-1: In Service
- Water Tender 4-2: In Service
- CMD 4-1: In Service
- Utility 4-1: In Service
- Air Trailer 4-1: In Service

VI. Calls

- See attached report for call details.

Call Volume from previous meeting to current	
Call Type	Call Volume
Medical Aid	Calls = 9
Vehicle Accidents	Calls = 7
Vegitation Fire	Calls = 4
Structure Fire	Calls = 0
Wires Down	Calls = 1
Smoke Check	Calls = 0
False Alarms	Calls = 0
Public Assist	Calls = 1
Service Call	Calls = 1
Total Call Volume	Calls = 23
Mutual Aid to	Mutual Aid From
CGV = 1	CGV = 1
TCU = 4	TCU = 1
ESL = 0	ESL = 1
LIN = 0	LIN = 0
Total Mutual Aid	Calls = 8

Board of Directors Correspondence – OCTOBER 24, 2025

Received as of October 21, 2025 –

- *EDD – Notice of UI contribution for 2026 -3.60%
ETT contribution for 2026 – 0.10%*
- *San Joaquin County Treasurer-Tax Collector –
Public Auction Notice*
- *San Joaquin County Community Development Department –
Parcel Number 183-230-10 assigned an additional address for 2nd unit Dwelling/Mobil Home*
- *San Joaquin County EMS Agency –
Basic Life Support Authorization Agreement*



Letter ID: L1721163824
Issued Date: December 31, 2025
Account ID: 698-1458-0
1368720384_P2959_E1480

FARMINGTON RURAL COUNTY FIRE PROTECTION DISTRICT
PO BOX 25
FARMINGTON CA 95230-0025



Notice of Contribution Rates and Statement of Unemployment Insurance Reserve Account

This is an important notice on your Unemployment Insurance (UI) and Employment Training Tax (ETT) rates for January 1, 2026, to December 31, 2026.



Your Tax Rates

UI contribution rate: 3.60%
UI rate schedule: F+
ETT: 0.10%

Annual Taxable Wage Limit per Employee:
UI and ETT: \$7,000.00



What You Need to Do

1. Update the rates in your payroll tax software, or inform your employer representative, or payroll agent of the rates, to ensure that you pay the right amount.
2. Review the itemized breakdown of your UI Reserve Account on the reverse side of this page.



Impact of Using Incorrect Rate

- A higher UI rate may cause an overpayment.
- A lower UI rate may cause an assessment with penalties.

What May Have Impacted Your UI Rate

- Change to higher UI rate schedule.
- Increase or decrease in benefit charges compared to last year.
- Benefit charges adjustment processed.
- Increase or decrease in taxable payroll.
- Increase or decrease in fiscal year wages.
- Tax return adjustment due to overstated or understated UI contributions in previous year.
- Reserve account transfer.
- Late contribution payments or late tax return adjustments processed after the UI rating, which were not reflected in the reserve account at the time of the UI rating process.

You Have the Right to Protest

You may protest any item on the DE 2088, except ETT, which is specifically set by law. To protest online, visit edd.ca.gov/eServices.

- You must provide a valid Letter ID with the associated tax rate year you are protesting.
- The protest must be submitted within 60 days of the issued date on the notice.

Resources

<i>Explanation of the Notice of Contribution Rates and Statement of UI Reserve Account (DE 2088) for the Period Shown on Your DE 2088 (DE 2088C)</i>	edd.ca.gov/pdf_pub_ctr/de2088c.pdf
<i>Information Sheet: California System of Experience Rating (DE 231Z)</i>	edd.ca.gov/pdf_pub_ctr/de231z.pdf
Tax-Rated Employers	edd.ca.gov/en/payroll_taxes/tax-rated-employers
Contribution Rates, Withholding Schedules, and Meals and Lodging Values	edd.ca.gov/en/payroll_taxes/rates_and_withholding

Contact Us

- **Call:** The Taxpayer Assistance Center at 1-888-745-3886.
- **In Person:** Find your nearest Employment Tax Office at edd.ca.gov/Office_Locator.



**SAN JOAQUIN COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT**

1810 E. HAZELTON AVE, STOCKTON, CA 95208-6232
PHONE: 209/468-3121 FAX: 209/468-3163

November 14, 2025

SERRATOS VICTOR M & SERRATOS TANI
2061 DRAIS RD
STOCKTON CA 95215

Assessor Parcel Number 183-230-10 has been assigned the following **ADDITIONAL** address(es):

2065 S DRAIS AVE STOCKTON CA 95215

Reason for Additional Address: 2nd Unit Dwelling/Mobile home

The following agencies and utilities have been notified:

<input checked="" type="checkbox"/> San Joaquin County Assessor	<input checked="" type="checkbox"/> Election Registration	<input checked="" type="checkbox"/> City of Stockton	<input checked="" type="checkbox"/> Sheriff Office
<input checked="" type="checkbox"/> Fire District : FARMINGTON	<input checked="" type="checkbox"/> Post Office :95215 STOCKTON	<input checked="" type="checkbox"/> Telephone Co: AT&T	<input checked="" type="checkbox"/> PG & E
<input checked="" type="checkbox"/> AMR Valley Comm Ctr	<input checked="" type="checkbox"/> Stockton Fire Comm Ctr	<input checked="" type="checkbox"/> Sacramento Postal Processing	
<input type="checkbox"/> Mt. House CSD	<input type="checkbox"/> Modesto Irrigation Dist.		

It is the owner's responsibility to notify any others of this change.

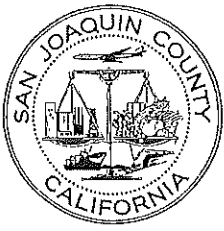
For your informational purposes, the School District is: **Escalon UN**
And the High School District is: **Escalon Unified**

If there are any questions, please call (209) 468-3160

Sincerely,

Jocelyn Gutierrez

San Joaquin County
Community Development Department



PHONXAY KEOKHAM, CPA
TREASURER-TAX COLLECTOR
SAN JOAQUIN COUNTY

Wyman Jeung
Assistant Treasurer-Tax Collector

Mandy Matta
Chief Deputy Treasurer-Tax Collector

Jesus Duran
Chief Deputy Treasurer-Tax Collector

November 14, 2025

Farmington Fire District
25474 E Highway 4
P.O. Box 25
Farmington, CA 95230

PUBLIC AUCTION NOTICE – MARCH 11-12, 2026

The parcels on the enclosed Auction List are subject to Power to Sell and have been authorized by the Board of Supervisors for sale at a public auction to be held March 11-12, 2026. Properties that do not sell will be reoffered at a subsequent sale on May 27-28, 2026.

A Taxing Agency is defined to include the State, a county, or a city. It also includes every district that assesses property for taxation purposes and levies taxes or assessments on the assessed property (Revenue and Taxation Code Section 121). A Taxing Agency may object to the sale of a parcel when it wants to either purchase the parcel for a public purpose or preserve its lien on the parcel. For a description of the types of agencies and organizations that might object and the types of objections they may make, please refer to the attached sheet.

If you are a Taxing Agency, please advise our office in writing if you have any objection to the sale of a specific parcel to either purchase the parcel for a public purpose or to preserve a lien. If no reply is received by February 2nd, 2026, we will assume that you have no objection.

If you have any questions, please contact our Redemption Section at (209) 468-2133.

Sincerely,

Phonxay Keokham, CPA
Treasurer-Tax Collector

By 
Deputy

Enclosures (3)

1. March 11-12, 2026 Auction List
2. Resolution Approving Tax Sale
3. Types of Objections

PK: SG

Farmington
FIRE PROTECTION DISTRICT

ORGANIZED IN 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

October 24, 2025

Resolution No. 2025-10-5

Proposition 4 / Budget Limitation Fiscal year 2025/2026

WHEREAS, the Farmington Fire Protection District is required to adopt the Prop 4 spending limitation,

WHEREAS, the calculated amount is \$1,010,550.00,

THEREFORE, be it resolved that the Farmington Rural Fire Protection Board of Directors adopts the Budget Limit of \$1,010,550.00 for Fiscal year 2025/2026

Director _____ motioned to adopt the Budget Limit for 2025/2026, _____ 2nd
the motion. A roll call vote was taken as follows:

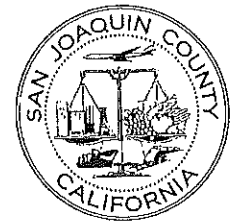
	AYES	NAY	ABSTAINED	ABSENT
Jeff Briggs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Cross	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleve "Butch" Latini	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Christopher Lemos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jacob Samuel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PASSED AND ADOPTED THIS 24th DAY OF October, 2025.

Attest: _____
Chief Matt Bailey – Clerk of the Board



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



ASSISTANT AUDITOR-CONTROLLER
Jian Ou-Yang, CPA

CHIEF DEPUTIES
Randipa Gauba - Accounting
Zaakir Akhtar, CPA - Internal Audit
Lori Rolleri - Payroll
Stanley Lawrence - Property Tax

May 9, 2025

MEMORANDUM

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

FROM: Jeffery M. Woltkamp, Auditor-Controller *JM*

SUBJECT: Proposition 4 - Government Spending Limit Calculation for FY 2025-2026

Attached is the 2025-2026 Proposition 4 Appropriation Limit proposed for your district.

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

If you agree with our computation, we recommend that you adopt a resolution to establish your FY 2025-2026 appropriation limit before the end of the current fiscal year, and forward a copy of the resolution to us.

If your district has a higher percentage change in non-residential assessed valuation from fiscal year 2023-2024 to fiscal year 2024-2025 than the percentage change of CPCPI (6.44%), we can adjust the computation upon receiving the supporting documentation. If you have a special population growth study performed by the State Department of Finance for 2025-2026, please forward a copy to us so we may update the Spending Limit computation.

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

JMW: ti

Enclosures

G:\BANK FILES\Prop 4\2025-2026\Fire Districts\Fire & Wtr Consvrn Districts letter 2025-2026.doc

Calculation of Budget Limit		
Fire District Name:	FARMINGTON	
Budget Limit to Be Established For Fiscal Year:	2025-2026	
Budget Limit - Current Year		\$ 945,061
Percentage Change in Per Capita Personal Income- [CPCPI]	X	106.44%
		1,005,923
Population Change Factor	X	100.46%
Budget Limit For the Coming Year		\$ 1,010,550

Farmington Rural Fire Protection District

Chief's Report

November 24, 2025

I. Station / District Updates

- **Grants:** ARPA paper work completed for the new air trailer just need President Briggs signature.
- **Staffing:** None
- **Grounds:** None
- **Maintenance:** 8 five gallon buckets of class A foam stocked

II. Training

- None

III. Community Engagement

- On October 30th we had an open house for the kindergarten and first grade classes of the Farmington School for fire prevention week. We had a total of 31 kids at the fire station. We showed them a video on fire safety and then had a question-and-answer session afterwards. They were then put into two groups one to go look at the equipment on the rescue and the other to go squirt water from a nozzle to knock water bottles down. Afterwards they were brought back into the station for cookies and punch. We delivered the activity kits and plastic fire helmets to the school. The teachers dropped off thank you cards to the fire station and thanked us again for the wonderful time they had. If you would like to read the thank you cards, they are on the glass case by the front door.
- December 19th Santa night will be held at the station. Doors open at 6:30pm and Santa arrives at 7:00pm. Every year the Board of Directors allots 500 dollars from the district checking account to buy the ingredients to bake the cookies. This function is greatly appreciated by the community and is a long-lasting tradition in the town of Farmington.

IV. Fire Prevention

- none

V. Apparatus Status

- Rescue 4-1: In Service, Replaced batteries in thermal imager

- Engine 4-1: In Service, Replaced siren controller, Replaced three tailboard running lights, Replaced batteries in thermal imager, Added 5 gallons of foam
- Engine 4-2: In Service, Replaced batteries in thermal imager
- Engine 4-3: In Service, Replaced batteries in thermal imager
- Water Tender 4-1: In Service
- Water Tender 4-2: In Service
- CMD 4-1: In Service
- Utility 4-1: In Service
- Air Trailer 4-1: In Service

VI. Calls

- See attached report for call details.

Call Volume from previous meeting to current

Call Type	Call Volume
Medical Aid	Calls = 9
Vehicle Accidents	Calls = 7
Vegitation Fire	Calls = 4
Structure Fire	Calls = 0
Wires Down	Calls = 1
Smoke Check	Calls = 0
False Alarms	Calls = 0
Public Assist	Calls = 1
Service Call	Calls = 1
Total Call Volume	Calls = 23
Mutual Aid to	Mutual Aid From
CGV = 1	CGV = 1
TCU = 4	TCU = 1
ESL = 0	ESL = 1
LIN = 0	LIN = 0
Total Mutual Aid	Calls = 8



**SAN JOAQUIN COUNTY
COMMUNITY DEVELOPMENT DEPARTMENT**

1010 E. HAZELTON AVE., STOCKTON, CA 95205-6202
PHONE: (209) 468-3121 FAX: (209) 468-3163

November 20, 2025

C & T MURPHY PARTNERS LLC
PO BOX 299
FARMINGTON CA 95230-

Assessor Parcel Number: 187-320-09

Has been assigned the following SITUS address(es) :
27900 E COPPEROPOLIS RD LINDEN CA 95230

Reason for New Address: Owners Request

The following agencies and utilities have been notified:
It is the owner's responsibility to notify any others of this change.

<input checked="" type="checkbox"/> San Joaquin County Assessor	<input checked="" type="checkbox"/> Election Registration	<input checked="" type="checkbox"/> City of Stockton	<input checked="" type="checkbox"/> Sheriff Office
<input checked="" type="checkbox"/> Fire District : FARMINGTON	<input checked="" type="checkbox"/> Post Office :95230 FARMINGTON	<input checked="" type="checkbox"/> Telephone Co: FRONTIER	<input checked="" type="checkbox"/> PG & E
<input checked="" type="checkbox"/> AMR Valley Comm Ctr	<input checked="" type="checkbox"/> Stockton Fire Comm Ctr	<input checked="" type="checkbox"/> Sacramento Postal Processing	
<input type="checkbox"/> Mt. House CSD	<input type="checkbox"/> Modesto Irrigation Dist.		

For your informational purposes, the School District is: **Escalon UN**

And the High School District is: **Escalon Unified**

If there are any questions, please call (209) 468-3057

Sincerely,

Manuel Marquez

San Joaquin County
Community Development Department



Jennifer Jolley, Director

Eric Merlo, Assistant Director
 Tim Burns, Code Enforcement Chief
 Corinne King, Deputy Director of Planning
 Jeff Niemeyer, Deputy Director of Building Inspection
Pre-Application

**APPLICATION REFERRAL: Early Consultation
 Staff Review with Notice**

Project Planner: Debbie Drasler Email: Vendor.ddrasler@sjgov.org

The following project has been filed with this Department: **APPLICATION NUMBER: PA-2500157 (PreApp, A)**

PROPERTY OWNER: C & T Murphy Partners LLC
 P.O. Box 299
 Farmington, CA 95230

APPLICANT: Gold Runner Energy Storage LLC
 7901 Stoneridge Drive, Suite 445
 Pleasanton, CA 94588

PROJECT DESCRIPTION: A Administrative Use Permit pre-application for a 40.1-acre energy storage facility located on APN 187-320-09. It will include lithium-iron phosphate (or similar) batteries in modular enclosures, inverters, transformers, switchgear, a collector substation, and related equipment to connect to PG&E's adjacent transmission line. Batteries will be mounted on racks and managed by automated systems for monitoring and performance control, including a battery management system and integrated cooling for temperature regulation. The facility will convert DC electricity from the batteries to AC for grid compatibility and will store and discharge energy as needed. The parcel is under Williamson Act Contract.

The Property is zoned AG-160 (General Agriculture, 160-acre minimum) and the General Plan designation is A/G (General Agriculture).

PROJECT LOCATION: The project site is on the south side of East Copperopolis Road, 1.25 miles east of South Escalon Bellota Road, Linden. (APN/Address: 187-320-09 / 27900 E Copperopolis Rd, Farmington) (Supervisorial District: 4)

APPLICATION REVIEW: Recommendations and/or comments on this project must be submitted to the Community Development Department (via email at Vendor.ddrasler@sjgov.org) no later than December 16, 2025. Recommendations and/or comments received after that date may not be considered in staff's analysis.

AGENCY REFERRALS MAILED ON: November 18, 2025

TO:

SJC Supervisor: District 4
 SJC Agricultural Commissioner
 SJC Assessor
 SJC Building Division / Plan Check
 SJC Code Enforcement
 SJC Fire Prevention Bureau
 SJC Public Works
 SJC Mosquito Abatement
 SJC Sheriff Communications Director
 Air Pollution Control District

San Joaquin Council of Governments
 CA Dept. of Conservation
 CA Energy Commission
 CA Fish & Wildlife Region: 2
 CA Native American Heritage Commission
 Public Utilities Commission
 FEMA Zone 9
 US Dept Of the Interior - Fish & Wildlife
 Farmington Rural Fire District
 CSJWC District

Escalon Unified School District
 Farm Bureau
 Sierra Club
 California Tribal TANF Partnership
 California Valley Miwok Tribe
 North Valley Yokuts Tribe
 United Auburn Indian Community
 Buena Vista Rancheria
 PG&E
 SJC Environmental Health

