

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

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

AGENDA
REGULAR MEETING

May 18, 2026
7:00 PM

1. **Call to Order –**
2. **Establish a Quorum**
3. **Flag Salute**
4. **Public Comment:** *Members of the public are entitled to address the Board of Directors concerning any item within the Farmington Fire Protection District's subject matter jurisdiction. Public comments are limited to no more than five (5) minutes. Except for certain specific exceptions, the Board of Directors is prohibited from discussing or taking any action on any item not appearing on the posted agenda.*
5. **Approval of the regular meeting minutes from April 27, 2026.**
6. **Closed Session:**

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

Cash on hand Account #48501 – General Fund	\$1,464,722.50
Cash on hand Account #48505 – Grant Fund	\$ 3,086.64
Cash on hand Account #48551 – Strike Team Fund	\$113,262.80
Cash on hand Account #48591 – Capital Outlay Fund	\$12,115.77

Total \$1,593,187.71

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

8. **Payment of Bills**
9. **Chief's Report**
10. **Information Items:**
 - a. Correspondence –
 - c. County Auditor/Controller accounts payable update

- d. Budget Committee Update
- e. Board Elections in June

11. Action Items:

- a. Discussion and potential action regarding surplus R41, E42, E43 and air trailer. Continued costs will increase in the fire apparatus and they are not DOT compliant. Discuss available engines. Offer for the air trailer needs to be reviewed.
- b. Discussion and potential approval regarding new base station radio for station.
- c. Discussion and potential action regarding the purchase of a safe.
- d. Discussion and potential action regarding VFA grant application and share of cost of possibly up to \$20,000.00. Copy of draft grant provided.
- e. Discussion and potential action regarding Oak Valley Account, transfer of funds and increase to amount.
- f. Discussion and potential action regarding System for Award management (SAM) Account Resolution to allow Joanna Tedder to renew account.
- g. Discussion and potential action regarding purchase of engine from OES.

12. Good of the order:

13. Adjournment

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

CERTIFIED POSTING: I certify that on **May 15, 2026**, I Joanna Tedder posted a copy of the foregoing agenda near the regular meeting place of the Board of Directors of the Farmington Fire District, said time being 72 hours in advance of the meeting of the Board of Directors (Government Code Section 54954.2) Executed at Farmington, CA – **May 15, 2026** Approved: **Jeff Briggs**, Board President

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

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

MINUTES
Regular Board Meeting
April 27, 2026
7:00 PM

1. Call to Order -

Meeting call to order by President Briggs at 7:35 PM.

2. Establish a Quorum -

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

3. Flag Salute -

Recited

4. Public Comment -

A member of the public was present for the Travis Castle campaign for the district 4 Board of Supervisors to observe the meeting.

5. Approval of Minutes -

President Briggs prepared the March 23, 2026 meeting minutes using the meeting video recording. Director Lemos motioned to accept the minutes as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

President Briggs prepared the April 7, 2026 Regular Meeting minutes Director Lemos motioned to accept the minutes as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

6. Closed Session - None

President Briggs moved Agenda Item 11(r) up in the agenda without objection of board members.

Discussion and potential action regarding promotions and swearing in of new officers. Chief Sowell was sworn in. Chief Sowell acknowledged the firefighter promotions of battalion chief, captain, engineer, and firefighter operator.

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

7. Budget Status Report - as of March 9, 2026 -

Cash on hand Account #48501 – General Fund	\$1,464,722.50
Cash on hand Account #48505 – Grant Fund	\$ 3,086.64
Cash on hand Account #48551 – Strike Team Fund	\$113,262.80
Cash on hand Account #48591 – Capital Outlay Fund	\$12,115.77
Total	<u>\$1,593,187.71</u>

Note: Monthly budget reports were not available for the April 27, 2026 meeting.

8. Payment of Bills - April 2026 -

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

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

9. Chiefs Report -

The April chief's report by Acting Chief Matthew Sowell was presented. Chief Matthew Sowell noted that since the April 1, 2026, the department has responded to all dispatches for emergency assistance without delay and hired 2 new firefighters.

Training: Crew have logged numerous hours driving in order to receive their driving endorsement with an increase in the fuel bill noted. Driver operator academy completed as well as RT-130 with Cal Fire. LN Curtis trained crew on air trailer.

Personnel: Physicals are being completed for a baseline. Calendar for May staffing completed. Franco responded to assist Escalon alone for a structure fire and performed in an exemplary manner. Background checks need to be completed. Organization chart presented.

PPE: The recently ordered PPE is arriving and being distributed to the crew.

Equipment/Apparatus: The water tender maintenance has begun with Rich Lokey. The OES application was accepted and we will be able to view what is for sale when it is listed.

Administration: Annual inspection of SCBA and air machine were completed. Fire extinguishers were inspected. ABH agreement awaiting approved by TCU chief. OES staff up to date on our resources and personnel. Chief has sent input on Lithium battery site which is 41 acres. He is working on receiving funding from this site. Hose testing in progress. George Reed would like to use our lot while they are paving the highway. Chief countered the fencing of the lot and \$500 per month for use.

10. Information Items -

- a. No correspondence

11. Action Items -

- a. Signatures required for new signature card for San Joaquin County. Director Lemos motioned to accept the minutes as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- b. Discussion and potential action regarding Cal Card application. State sponsored credit card. Set limits, governed the district policies, and cash back for purchases. To apply for cards for Chief, Joanna, with additional cards (chief officers, captains, and engineers), locked in a safe until needed. Director Lemos motioned to accept the motion as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- c. Discussion and potential action regarding WEX application. For use to fuel apparatus. Can only be used for fuel or vehicle expenses. Set limits on use and notified of excessive use. Current fuel cell out of compliance due to broken handle, needs paint, other required maintenance. Director Lemos motioned to accept the motion as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- d. Discussion and potential action item regarding Amazon Business Account. Needed for everyday household supplies. Amazon Policy to be adopted to include medical

supplies. Director Lemos motioned to accept the motion as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

e. Discussion and potential action regarding reinstatement of Fire Recovery for \$500 initial fee was paid (lapsed 1 year) and they charge a percentage of call collection. Approved in 2021 initially. Will bill for vehicle accidents and others per chief's discretion. No action needed. Chief to determine policy.

f. Discussion and potential action regarding the adoption of Mitrastech AssureHire to provide background checks for new firefighters. Soft background check on all new employees. \$100 set up and \$40.00 per check. This will be completed on all new employees and legal counsel will be contacted as to completing this on current employees. Director Lemos motioned to accept the program as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

h. Discussion and potential action regarding Lexipol to create and maintain policies for \$7,277.00 per year. Director Briggs motioned to accept the adoption of the policy as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

i. Discussion and potential action regarding use of California Employers Association at Associate level for \$1,449.00 per year. Director Briggs motioned to accept the use of CEA. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

j. Discussion and potential action regarding adoption and resolution of College Intern Firefighter position. Will increase the staffing to 3 per day. Will need to add a bunk bed to one room. Additional gear purchases will be discussed. Director Lemos motioned to accept the policy Resolution 26-03 as written. Director Foster seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent

Foster - Aye
Lemos - Aye
Samuel - Absent

Motion Passed

- k. Discussion and potential action regarding adoption of the Sleep Time Exclusion Policy. Paid for 32 hours of the 48-hour shift. If sleep is interrupted and 5 hours of sleep are not obtained, they will be paid for the 8 hours. Will be added to the handbook. Director Lemos motioned to accept the policy as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- l. Discussion and potential action regarding surplus R41, E42, E43 and air trailer. Continued costs will increase in the fire apparatus and they are not DOT compliant. Suggested to keep until we can replace the apparatus. This issue will be tabled until next month. Offer for the air trailer needs to be reviewed. This discussion to be tabled to next month. No objection offered.
- m. Discussion and potential action regarding adding new base station radio and audio speakers around the station. Tabled to next month as bid was too high. No objection.
- n. Discussion and potential action regarding utilizing the DMV pull program for annual and initial DMV records. Needs to be in employee handbook. Director Briggs motioned to accept the program as written. Director Lemos seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- o. Discussion and potential action regarding one additional IPAD w/ FIRSTNET cell service to be utilized by the fire chief in his command vehicle. \$4.00 per month plus cost of IPad. Director Lemos motioned to accept the purchase. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- p. Discussion and potential action regarding Oak Valley account use and resolution. Passed previous resolution and not all of the signatures were obtained. New resolutions allows President Briggs to authorize users. Resolution number 26=04. Director Lemos motioned to accept the motion as written. Director Foster seconded the motion. A roll call vote was taken as follows:

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

Motion Passed

- q. Discussion and potential action regarding creation of a budget committee. Need budget in June to final by October. Motion of Ad Hoc budget committee of president, vice president, chief, bookkeeper, and secretary. Director Foster motioned to accept the motion as written. Director Lemos seconded the motion. A roll call vote was taken as follows

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

Motion Passed

12. Good of the Order -

President Briggs very impressed by the work that has been done by the new Chief. In the last month some of his accomplishments have been updated PPE, vehicle maintenance, increased staffing, policies, promotions, and training.

13. Adjournment -

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

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

Motion Passed

The meeting was adjourned at 10:02 PM

The next meeting is scheduled May 25, 2026 at 7:00PM.

Submitted,

*Joanna Tedder
Board Clerk*

General

SJC - Fund Balance Report

Company	San Joaquin County												
Ledger	Actuals												
Period	2025-2026 - Mar (9)												
Time Period	Current Period YTD												
Book	Operating Book												
Cost Center Hierarchies													
Cost Center													
Fund Hierarchies													
Fund	4185FD Farmington Rural												
	File												
	Total												
Fund		Current Month	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD					
4185FD Farmington Rural		Expenditures											
File		33,818.96	0	1,443,395.09	332,206.14	353,533.55	1,463,766.65	1,464,722.50					
Total		33,818.96	0	1,443,395.09	332,206.14	353,533.55	1,463,766.65	1,464,722.50					

Grant Fund

SJC - Fund Balance Report

Company San Joaquin County
 Ledger Actuals
 Period 2025-2026 - Mar (9)
 Time Period Current Period YTD
 Book Operating Book
 Cost Center Hierarchies
 Cost Center
 Fund Hierarchies
 Fund 4186FD Farmington Rural
 Fire-Grant Fund

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
4186FD Farmington Rural	0	0	2,989.64	0	97.00	3,086.64	3,086.64
Fire-Grant Fund	0	0	2,989.64	0	97.00	3,086.64	3,086.64
Total	0	0	2,989.64	0	97.00	3,086.64	3,086.64

Strike Team Fund

SJC - Fund Balance Report

Company San Joaquin County
 Ledger Actuals
 Period 2025-2026 - Mar (9)
 Time Period Current Period YTD
 Book Operating Book
 Cost Center Hierarchies
 Fund Hierarchies
 Fund 4187FD Farmington Rural
 Fire-Strike T

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund							
4187FD Farmington Rural	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80
Fire-Strike T	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80
Total	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80

Capitol Outlay

SJC - Fund Balance Report

Company San Joaquin County
 Ledger Actuals
 Period 2025-2026 - Mar (9)
 Time Period Current Period YTD
 Book Operating Book
 Cost Center Hierarchies
 Cost Center
 Fund Hierarchies
 Fund 4188FD Farmington Rural
 Fire-ACO

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund							
4188FD Farmington Rural	0	0	11,732.77	0	383.00	12,115.77	12,115.77
Fire-ACO	0	0	11,732.77	0	383.00	12,115.77	12,115.77
Total	0	0	11,732.77	0	383.00	12,115.77	12,115.77

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

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

May 12, 2026

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

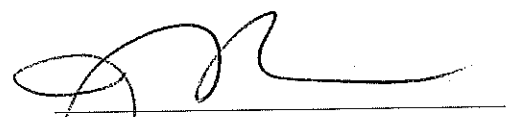
RE: Farmington Fire District Deposits

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

Check #:	ACCOUNT #	AMOUNT
222664	40230CC – General Fund	\$1,762.68
Fire Agencies Self Ins. System	(workers comp payment) – 04/25/26 to 05/08	

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

Respectfully,



Joanna M. Tedder
Board Clerk

California Bank & Trust

11-204
1210

CHECK NO: 222664

DATE: 05/08/2026

FIRE AGENCIES SELF INSURANCE SYSTEM

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

THIS CHECK IS VOID AFTER 180 DAYS

AMOUNT

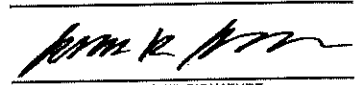
****\$1,762.68

CLAIMANT: Bailey, Matthew

CLAIM NO: 26007517

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

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


AUTHORIZED SIGNATURE
James Colelani
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈0000 22 2664⑈ ⑆1 2 100 204 2⑆ 103006333 1⑈

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

Check Number: 222664

Check Amount: 1,762.68

Check Date: 05/08/2026

Claim Number	Insured	Claimant Name	Loss Date	Payment Transaction	From	Through	Invoice Date	Invoice #	Amount
26007517	FRMS	Bailey, Matthew	10/19/2025	4850 - TD Portion	04/25/2026	05/08/2026			1,762.68

Comments: 4850 TD

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

Bills for May 2026 Board Meeting				
Number	Date	Vendor	Description	Amount
1	5/2/26	Cascade Fire Equipment	PPE and name plate	\$42,826.32
2	4/25/26	Strand Ace	Keys, stain remover, nozzle	\$135.26
3	4/22/26	Frontier	Phone Bill	\$71.21
4	4/29/26	Cisco Fire Sprinkler	Extinguisher bracket	\$100.00
5	4/13/26	East Bay Tire	Tires water tender	\$6,265.45
6	4/23/26	Jorgensen Company	Fire Extinguisher service	\$3,896.39
7	4/30/26	Gilton Solid Waste	Garbage	\$53.86
8	4/30/26	Farmington Water Comp.	Water	\$715.00
9	5/5/26	Enterprise	Base Radio	\$1,262.50
10	5/4/26	Delta Truck	Oil	\$380.74
11	5/1/26	Richard Lokey	Vehicle Maintenance	\$3,315.00
12	5/11/26	Steve's Chevrolet	Vehicle Maintenance Utility	\$301.83
13	4/8/26	EDD	Liability	\$162.18
14	5/12/26	Oak Valley Bank	Transfer to checking	\$10,000.00
15				
16				
17				
18				
19				
20				
21				
		Total		\$69,485.74



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

Invoice
 #INV24713
 05/02/2026

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		Sales Order #SO27008	06/01/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
84595-C RDG50 Coat				
FARMINGTON "ARCHED" FIRE "STRAIGHT"	14	0	\$1,642.00	\$22,988.00
REMOVEABLE NAMES				
84595-P RDG50 Pant	14	0	\$1,197.00	\$16,758.00
A-1836ARF0ABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: R RED EYE PROTECTION_1836: F ESS INNERZONE III GÖGGLE 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	0	2	\$605.00	\$0.00
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				

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



INV24713



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

Invoice

#INV24713
 05/02/2026

Item	Qty	Backordered Qty	Rate	Amount
A-1836AYF0ABBAAA00A0 Calms® 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	0	4	\$605.00	\$0.00

Comment
 Freight will be added to any orders.

Subtotal	\$39,746.00
Shipping Cost	\$0.00
Tax Total (%)	\$3,080.32
Total	\$42,826.32
Amount Due	\$42,826.32

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



INV24713

2

REMITTANCE

CLOSING DATE : 4/25/26
STRAND ACE HARDWARE INC
FARMINGTON RURAL F
ACCOUNT : 5321

AMOUNT PAID

NEW BAL: 242.74

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

STATEMENT

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

CLOSING DATE: 4/25/26
ACCT: 5321

FARMINGTON RURAL FIRE DISTRICT
P O BOX 25
FARMINGTON CA 95230

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE		3.29	-3.29
4/14/26	687890	1	1	INVOICE	10.86		10.86
4/17/26	688030	1	1	INVOICE	167.26		167.26
4/20/26	888168	1	1	INVOICE	67.91		67.91

CURRENT 242.74	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 242.74
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TERMS: DUE 10TH

5321

Transaction Codes

A - Adjustment C - Credit I - Invoice

B - Balance Forward F - Finance Charge P - Payment

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

pd 167.26
April Bill
owe 135.26
TS



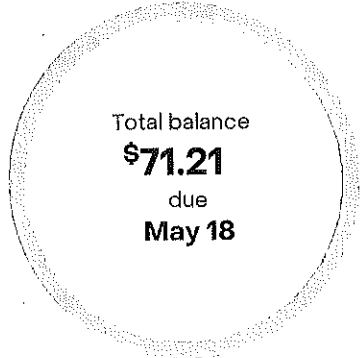
FARMINGTON FIRE DIST Account Number:
209-886-5321-102225-5
PIN:
5233

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

3

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	-	\$41.12
Payment received by Apr 22, thank you		\$0.00
Prior bill period balance	-	\$41.12

Service summary

	Previous month	Current month
Bundle	\$98.24	\$98.24
Taxes and Fees	\$14.23	↓\$14.09
Total services	\$112.47	\$112.33
Total balance		\$71.21

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 04232026 NNNNNY 01 012390 0046

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025

Total balance
\$71.21

Due by
May 18

Account number
209-886-5321-102225-5

Amount enclosed
\$

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



073007209886532110222500000000000000000071215



Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

04.22-05.21	(2)	OneVoice Nationwide	\$79.98
		OneVoice Access Line	
		OneVoice Long Distance Intra	
		Frontier Roadwork Recovery Fee	\$2.60
	(2)	Federal Subscriber Line Charge - Bus	\$10.66
	(2)	Access Recovery Charge-Business	\$5.00
Bundle Total			\$98.24

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$71.21 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important promotional pricing information.



Taxes and Fees

		Federal USF Recovery Charge	\$5.80
		FCA Long Distance - Federal USF Surcharge	\$3.70
		Federal Excise Tax	\$0.56
		Federal Taxes	\$10.06
	(2)	Universal Service Public Purpose Program Surcharge	\$1.80
		CA St Public Utilities Commission Fee	\$1.31
	(2)	CA State 911 Surcharge	\$0.82
	(2)	Emergency 988 Surcharge	\$0.10
		State Taxes	\$4.03
Taxes and Fees Total			\$14.09

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Total current month charges

\$112.33

**LET FRONTIER
BE YOUR
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



FARMINGTON FIRE DIST

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

Billing Date:
Apr 22, 2026

PIN:
5233

Billing Period:
Apr 22 - May 21, 2026

Caller Summary Report

Phone #	Calls	Minutes	Amount
209-886-1031	2	5	\$0.00
209-886-5321	26	103	\$0.00
Total	28	108	\$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Late	28	108	\$0.00
Total	28	108	\$0.00



4



PO BOX 358
COPPEROPOLIS, CA 95228

Invoice

Date	Invoice #
4/29/2026	W-229

Bill To
FARMINGTON FIRE DISTRICT 25474 CA-4 FARMINGTON CA 95230

P.O. No.	Terms
	Net 30

Description	Qty	Amount
HVY DUTY FIRE EXTINGUISHER VEHICLE BRACKET - 20# FARMINGTON FIRE DISTRICT 25474 CA-4 FARMINGTON CA 95230 FARMINGTONFIREDISTRICT@GMAIL.COM	1	100.00

Thank you for your
business.

E-mail
victoria@ciscofiresprinklers.com

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

EAST BAY TIRE CO.

MAIN OFFICE
2200 Huntington Dr. #C
Fairfield, CA 94533

Phone: 800-831-8473

INVOICE

5

INVOICE #	2230480
DATE	4/13/2026
WO No.	

BILL TO: C114060

14 TPID: 1875353-01

SHIP TO: C114060

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

PHONE # 209-886-5321

Farmington Fire District.
Rich 209-613-4353
25474 Hwy. 4
FARMINGTON, CA 95230
UNITED STATES
TPID :
PHONE # 209-886-5321

P.O. #	ORDER DATE	PICK TICKET	SHIP VIA	TERMS	DUE DATE
RICH LOCKE	4/9/2026	2230480		NET 45 DAYS	5/28/2026

Work Order Date: 4/9/2026 Contract No. Sales Person Name STEVE FOSSUM

Make	Model	License	Hours/Mile	Service By	1 EQ ID#	2EQ ID#	Wheel Position
VIN #	WATER TRAINED	1209113		Cesar Chavez	WT-42		ALL
		Service Person:					

QTY ORD	QTY. SHIP	PRODUCT CODE	DESCRIPTION	F.E.T. (UNIT)	F.E.T. EXT.	UNIT PRICE	EXTENDED PRICE
2	2	756141613	315/80R22.5 20 GDYR G289 WHA TL			493.83	987.66
8	8	556810	295/75R22.5 14 TOYO M655			489.48	3,915.84
10	10	130	ALUMINUM VALVE STEM			12.99	129.90
2	2	110	MOUNT/DISMOUNT 315/80R22.5			49.99	99.98
8	8	108	MOUNT/DISMOUNT STANDARD 22.5/24.5			43.99	351.92
10	10	138	DISPOSAL MEDIUM TRUCK			16.99	169.90
1	1	150	FUEL SURCHARGE			21.99	21.99
1	1	100	SERVICE CALL			124.97	124.97
10	10		California Tire Fee			1.75	17.50
2	2	122	BALANCE BAG 12 OZ			27.00	54.00

TOTAL QUANTITY	TOTAL F.E.T.	TOTAL MERCHANDISE	TAX	TAX %	INVOICE TOTAL
54.00	0.00	5,873.66	391.79	7.75	\$ 6,265.45

SEE REVERSE FOR TERMS AND CONDITIONS

EAST BAY TIRE

MAIN OFFICE
2200 Huntington Dr. #C
Fairfield, CA 94533

Phone: 800-831-8473

REMITTANCE COPY

Farmington Fire District

TO INSURE PROPER CREDIT
PLEASE RETURN THIS STUB
WITH YOUR REMITTANCE AND
CHECK ITEMS PAID.

Statement Date:

4/25/2026

Account Number:

C114060

Page: 1

STATEMENT

Statement Date:

4/25/2026

Account Number:

C114060

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

ATTENTION: ACCOUNTS PAYABLE

INVOICE DATE	REF NUMBER	Code	ORIGINAL AMOUNT	DUE DATE	PAST DUE	CURRENT	FUTURE	REF NUMBER	AMOUNT
04/13/26	2230480	Invoice	6,265.45	05/28/26	0.00	0.00	6,265.45	2230480	6,265.45

TOTAL AMOUNTS:

0.00

0.00

6,265.45

6,265.45

ACCOUNT BALANCE:

6,265.45

OVERDUE ACCOUNTS WILL BE
SUBJECT TO A 11/2% CHARGE PER
MONTH, AN ANNUAL RATE OF 18%.

INVOICE 6

Jorgensen Company
 Branch: 10 Jorgensen Company
 PO BOX 888655
 LOS ANGELES, CA 90088-8655



INVOICE	
6247670	
Invoice Date	Page
04/23/2026 12:17:23	1 of 2
ORDER NUMBER	
2488765	

559-268-6241

Bill To:
 FARMINGTON FIRE
 25474 E HWY 4
 FARMINGTON, CA 95230

Ship To:
 FARMINGTON FIRE
 25474 E HWY 4
 FARMINGTON, CA 95230

Customer ID: 296555

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
MATT 209-994-0006		Net 30	05/23/2026	05/23/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
04/06/2026 10:33:16	4987197	Jesus Corona	AJORGENSON

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Order Note: PLEASE CALL MATT (209) 994-0006 AND SCHEDULE FIRE EXTINGUISHER SERVICE LAST SERVICED DECEMBER 2024, 2025 MISSED WOULD LIKE TECH TO WALK THROUGH AND MAKE SURE EXTINGUISHERS ARE IN THE RIGHT PLACE AND THAT THEY HAVE ENOUGH EXTINGUISHERS IF NOT, THEY WOULD LIKE TO PURCHASE MORE

4/10/26 - MATT 209-994-0006 -2ND CALL CUSTOMER REQUESTING UEGENT F/E SERVICE. PLEACH REACH OUT TO CUSTOMER , MO

Carrier:

Tracking #:

*****Service Part*****

3.0	3.0	0.0	EA		FEA	EA	18.0000	54.00
				1.0000	FIRE EXT ANNUAL MAINT.	1.0000		
1.0	1.0	0.0	EA		B402HB	EA	95.0000	95.00
				1.0000	FIRE EXT AMX 5# ABC SKID/126	1.0000		
					SKID/126 14layer			
2.0	2.0	0.0	EA		B456HB	EA	133.0000	266.00
				1.0000	FIRE EXT AMX 10# ABC SKID/96	1.0000		

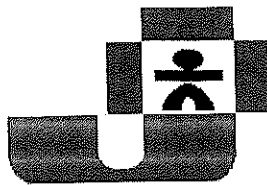


ORIGINAL

Document ID: 6247670

INVOICE

Jorgensen Company
 Branch: 10 Jorgensen Company
 PO BOX 888655
 LOS ANGELES, CA 90088-8655



AN EMPLOYEE OWNED COMPANY

INVOICE	
6247670	
Invoice Date	Page
04/23/2026 12:17:23	2 of 2
ORDER NUMBER	
2488765	

559-268-6241

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
SKID/96 12 layer								
9.0	9.0	0.0	EA 1.0000		A411 FIRE EXT AMX 20# ABC SKID/50 10layer/ 50/PLT	EA 1.0000	265.0000	2,385.00
1.0	1.0	0.0	EA 1.0000		UI USED ITEM	EA 1.0000	600.0000	600.00
1.0	1.0	0.0	EA 1.0000		104 CABINET 20# 10.5X29.3/4x8.1/4 PLEXI W/BREAK BAR	EA 1.0000	210.0000	210.00
1.0	1.0	0.0	EA 1.0000		FSC FUEL SURCHARGE	EA 1.0000	10.0000	10.00
							Total Parts Price:	3620.00

Total Lines: 1

SUB-TOTAL: 3,620.00
SALES TAX: 276.39
AMOUNT DUE: 3,896.39

All amounts are due and payable in USD in Fresno CA
 SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,
 INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT DUE
 Payments can be made online at <https://www.e-billexpress.com/ebpp/Jorgensen/>



ORIGINAL

Document ID: 6247670



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



16002 7

ACCOUNT#/SERV 000005414-00 CA-000	STMT DATE 04/30/26	DUE DATE 05/15/26	AMOUNT DUE 125.50
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 _____	Make checks payable to: Gilton Solid Waste APR 2026 Service locn: HWY 4 25474		AMOUNT PAID pin: 1519



Address change: _____

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

April 2026

Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

LAST PMT 01/07/26	HWY 4 25474
PAST DUE	71.64
LATE CHRGS	.00
SERV 1 90g CAN	53.86

CUST#: 5414-00
SERV: CA-000

DUE UPON RECEIPT

STMT-DT: 04/30/2026

<----- TOTAL DUE 125.50

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

pd. 71.64 April
owe 53.86

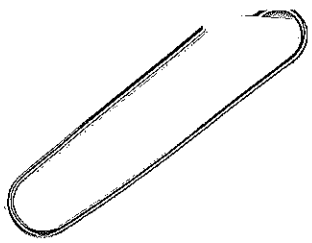
IMPORTANT NOTICE:
Visit our NEW website at www.giltonsolidwaste.com
to pay your bill online
and request services. P
RATE CHANGE APRIL 2025

mer service
t history,
by phone or mail.



Please pay BALANCE due:

125.50



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

Payment on this
account is due by 5/30/2026
Late fee assessed 6/1/2026

Statement for the months of March-April 2026

Farmington Fire Protection Dist
Meter No: 34.1

Meter Reading:
Closing: 139.000
Opening: 132.000
Total Gallons Used: 7.000

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

Basic Rate (10,000 gallons per month).....	\$690.00
0@ \$1.85 per 1,000 (Excess: 10-30,000 gallons).....	\$.00
0@ \$1.05 cents per 1,000 (Excess: Over 30,000).....	\$.00
Total Current Charges.....	\$690.00
Delinquent Account.....	\$1406.00
Late Fee.....	\$ 25.00
Other.....	\$.00
Dormant.....	\$.00
Total Due.....	\$2121.00

f***r@velociter.net



PAY YOUR BILL
FARMINGTON
CODE. PLEASE
PAYMENT

Zelle

pd, 1406.00 April
owe \$715.00

TO
HE QR
YOUR

Please detach and return this portion

5 Statement
e: \$2121.00

Farmington Fire Protection Dist
Box 25
Farmington, CA 95230

Meter No: 34.1

9



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

INVOICE

BILL TO
 Farmington Fire District

INVOICE # 2129
DATE 05/05/2026
DUE DATE 06/04/2026
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/05/2026	Parts sale XTL2500 P-25 radio.	1	1,000.00	1,000.00
05/05/2026	Services Programming for Day and Night Control 1 channels.	1	185.00	185.00

Thank you for your business.	SUBTOTAL	1,185.00
	TAX	77.50
	TOTAL	1,262.50
	BALANCE DUE	\$1,262.50



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

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

Invoice
FA008531404:01
Date:
 5/4/2026

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

FARMINGTON FIRE DEPT
 P O BOX 25
 FARMINGTON, CA 95230

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT-4	P	5/4/2026		D560	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
10	0	008S/SLO 550045126	15W-40, GAL+ JUG CK-4	DSPL10	DNW07	29.34	20.35	203.50

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	203.50
Surcharge	0.00
Taxes	15.77
Total:	219.27

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"





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

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

INVOICE

FA008533227:01

DATE

5/11/2026

Bill-To

13255 Ship-To

13255

FARMINGTON FIRE DEPT
 P O BOX 25
 FARMINGTON, CA 95230

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-2	P	5/11/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/NRG 27 SWA 110R	MOD-CENTRL SW3 SWAIR	DNC74	DNC74	176.69	149.86	149.86

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	149.86
Surcharge	0.00
Taxes	11.61
Total:	161.47

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"



INVOICE # 0647

RICHARD LOKEY

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

Job Invoice

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

DATE ORDERED 050126	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 1431/11595.8
JOB LOCATION STATION #4-1	
LICENSE # 1209113	EQUIPMENT ID WT4-2
VIN # 1FVHCSCV68H291916	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
1	oil filter			Changed engine oil, filter, trans service, both differential change coolant, change power steering fluid, diagnose brake light issue, diagnose Air leak Bit Inspection IN Progress	
1	fuel filter				
10gal	engine oil				
1	trans filter kit				
9gal	Delvac ATF				
9gal	75W 90 gear oil				
1	Air filter				
10gals	Coolant				
					MISCELLANEOUS CHARGES
					Bit Inspection 130 ⁰⁰
				TOTAL MISCELLANEOUS 130 ⁰⁰	
				LABOR	
				HRS. RATE AMOUNT	
				Rich 01/30 9 130 ⁰⁰ 1170 ⁰⁰	
				Travel 1 130 ⁰⁰ 130 ⁰⁰	
				Rich 05/11 6 130 ⁰⁰ 780 ⁰⁰	
				Travel 1 130 ⁰⁰ 130 ⁰⁰	
TOTAL MATERIALS				TOTAL LABOR 2210 ⁰⁰	

WORK ORDERED Annual Service

DATE ORDERED 050126

DATE COMPLETED 051126

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	2210 ⁰⁰
TOTAL MATERIALS	0
TOTAL MISCELLANEOUS	130 ⁰⁰
SUBTOTAL	2340 ⁰⁰
TAX	0
GRAND TOTAL	2340 ⁰⁰

INVOICE # 0648

RICHARD LOKEY

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

Job Invoice

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

DATE ORDERED 051126	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 2045 / 25565
JOB LOCATION Station #4-1	
LICENSE # 1252402	EQUIPMENT ID E4-1
VIN # 1FYDCYDJ47HX21433	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
1	1/4" check valve 400psi			Diagnose Aux pump issue Drained and refilled gear box. Pulled vacuum found would not hold Replaced check valve and retested failed. Pressurized system and found pump seal was bad. Order PARTS								
				MISCELLANEOUS CHARGES								
				TOTAL MISCELLANEOUS <input checked="" type="checkbox"/>								
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Rich</td> <td>7 1/2</td> <td>130⁰⁰</td> <td>975⁰⁰</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	Rich	7 1/2	130 ⁰⁰	975 ⁰⁰
LABOR	HRS.	RATE	AMOUNT									
Rich	7 1/2	130 ⁰⁰	975 ⁰⁰									
TOTAL MATERIALS			<input checked="" type="checkbox"/>	TOTAL LABOR 975 ⁰⁰								

WORK ORDERED Aux Pump not working

DATE ORDERED 050426

DATE COMPLETED 050426

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	975 ⁰⁰
TOTAL MATERIALS	<input checked="" type="checkbox"/>
TOTAL MISCELLANEOUS	<input checked="" type="checkbox"/>
SUBTOTAL	975 ⁰⁰
TAX	<input checked="" type="checkbox"/>
GRAND TOTAL	975 ⁰⁰



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

Customer Pay Invoice \$301.83 12

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

Customer: FARMINGTON FIRE DISTRICT, +1 - (209) 639 - 5320, farmingtonfiredistrict41@gmail.com, PO BOX 25, FARMINGTON, CA 95230
Vehicle: 2020 Chevrolet Silverado 3500HD-SUMMIT WHITE, 1GC4YSE74LF180340, License: 1588221, 20,634 Mi In / 20,634 Mi Out, In Service Date: 02/13/2020
Service Advisor: Frank Huggins, +1 - (209) 847 - 2261

- 1. MPVI Perform Multi Point Vehicle Inspection Customer Pay \$0.00
Job added by Frank Huggins on Mon May 11, 2026 | 7:55 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 Frank Huggins on Mon May 11, 2026 | 7:55 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. 040072 DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation Customer Pay \$114.95
Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM
1. due for service
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



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

Customer Pay Invoice
\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

Customer FARMINGTON FIRE DISTRICT +1 - (209) 639 - 5320	Vehicle 2020 Chevrolet Silverado 3500HD-SUMMIT WHITE 1GC4YSE74LF180340	Service Advisor Frank Huggins +1 - (209) 847 - 2261
--	---	--

Op.1 040072 -DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation

	Labor: \$64.62
Parts	\$46.87
19420057 - 0W20 Oil 8 - \$39.92	
12737081 (S) - FILTER 1 - \$6.95	
Fees	\$3.46
LOFHAZ - Hazmat for LOF - \$3.46	

4. concern	Customer concern service tire monitor warning is on	Customer Pay	\$40.94
------------	---	--------------	----------------

Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

1. RIGHT REAR TIRE LOSING PRESSURE THROUGH THE VALVE STEM

Op.1 concern -Customer concern

	Labor: \$21.50
1. REPLACED VALVE STEM IN THE RIGHT REAR TIRE AND ROTATED TO THE RIGHT FRONT	
Parts	\$19.44
13598909 (S) - VALVE KIT 1 - \$19.44	

5. AFR	Air Filter Replacement	Customer Pay	\$73.76
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Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

Op.1 AFR -Air Filter Replacement

	Labor: \$0.00
1. Completed Air Filter Replacement	
Parts	\$73.76
84121219 (S) - ELEMENT 1 - \$73.76	





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

Customer Pay Invoice
\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

Customer FARMINGTON FIRE DISTRICT +1 - (209) 639 - 5320	Vehicle 2020 Chevrolet Silverado 3500HD-SUMMIT WHITE 1GC4YSE74LF180340	Service Advisor Frank Huggins +1 - (209) 847 - 2261
--	---	--

6. CFR	Cabin Air Filter Replacement	Customer Pay	\$55.78
--------	------------------------------	--------------	---------

Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

Op.1 CFR -Cabin Air Filter Replacement

Labor: \$0.00

1. Completed Cabin Air Filter Replacement

Parts

\$55.78

13508023 (S) - FILTER 1 - \$55.78

7. 9105498	N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached	Warranty Pay	\$0.00
------------	---	--------------	--------

Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

1. N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached

Op.1 9105498 -9105498

Labor: \$0.00

1. N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached. front seat belt anchors secure, no further action.

2. 9105498 Inspect Center Seat Belt Attachments – No Further Action Required

8. LTR		Customer Pay	\$0.00
--------	--	--------------	--------

Tags: 

Job added by Frank Huggins on Mon May 11, 2026 | 9:46 AM

Op.1 LTR -Multipoint inspection recommendation

Labor: \$0.00

9. LTR		Customer Pay	\$0.00
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BAR# AL 046074 | EPA# CAL000189550
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Customer Copy v1 | Page 3 of 6
Mon May 11, 2026 | 5:34 PM



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

Customer Pay Invoice
\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

Tags:

Job added by Frank Huggins on Mon May 11, 2026 | 9:46 AM

Op.1 LTR -Multipoint Inspection recommendation

Labor: \$0.00

Labor	\$86.12
Parts	\$195.85
Sublet	\$0.00
Sublet Labor	\$0.00
Sublet Parts	\$0.00
Fees	\$3.46
Discounts	\$0.00
Tax	\$16.40
Deductible	\$0.00
Invoice Total	\$301.83

Original Estimate
Mon May 11, 2026 | 7:55 AM \$118.41

Next service due: 22500 miles on Sun Jun 14, 2026





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

Customer Pay Invoice
\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate \$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

Recommendation Approval Details

Frank Huggins approved recommendations on behalf of FARMINGTON FIRE DISTRICT Farmington Fire District.

Mode Of Communication	Approver Phone Number	Previous Estimate	Revised Estimate
Text	+1 (209) 639 - 5320	\$309.59	\$535.25
Date and Time	Note		
Mon May 11, 2026 at 09:47 AM	MS		

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





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

Customer Pay Invoice

\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

WARNING Motor vehicles contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many motor vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to fuel, oil, batteries, braes, and wheel balancing weights. When you service, clean, or maintain your car, you will be exposed to listed chemicals contained in used oil, waste, and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals know to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining, or cleaning your vehicle: 1)work in a well ventilated area; 2) do not smoke, drink, or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code 25248.6 et seq.) For further information about Proposition 65: <http://oehha.org/prop65.html>.

BAR# AL 046074 | EPA# CAL000189550
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EDD



DE 2176

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

EDD Employment
Development
Department
State of California

13

Letter ID: L1477204528
Issued Date: March 30, 2026
Mail Date: April 8, 2026
Account ID: 698-1458-0
1447032832_P575_E505

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

Statement of Account

This is a summary of your liability for each period, along with the balance owed on your account. The daily interest for these liabilities has been calculated through April 14, 2026. Payment may be submitted online through our secure Web site or by mail using the attached payment voucher at the bottom of the page.

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

<u>Period Ending</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Credit</u>	<u>Balance</u>
30-Sep-2025	\$945.56	\$141.72	\$21.20	\$946.30	\$162.18
Total:					\$162.18

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

DE 2176 Rev. 14 (2-18)

e-Services for Business. Online. Anytime.

edd.ca.gov/e-Services_for_Business

Detach and return this portion with payment

Account ID 698-1458-0	Amount Due \$162.18
Letter ID L1477204528	Issue Date March 30, 2026
Media Number 5057803720	

EDD Employment
Development
Department
State of California

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

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

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

DE 2176 Rev. 14 (2-18)



6981458029912310000000162180400050578037201231999918

14

Farmington Fire Protection District

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

INVOICE

May 12, 2026

Oak Valley Community Bank ebusiness checking account-6419 \$10,000.00
1910 McHenry Ave.
Escalon, CA 95320

Please make check out to: Farmington Fire Protection District



JOANNA TEDDER
Secretary/Board Clerk

11. a

From: Farmington Fire farmingtonfiredistrict@gmail.com
Subject: Fwd: purchase letter / Farmington
Date: Apr 22, 2026 at 2:17:53 PM
To: Joanna Tedder farmingtonfiredistrict41@outlook.com

Sent from my iPhone

Begin forwarded message:

From: Chris Parano <cparano@lncurtis.com>
Date: April 22, 2026 at 1:08:51PM PDT
To: farmingtonfiredistrict@gmail.com
Subject: FW: purchase letter / Farmington

Hi Matt

Here is what we have available for demo tools. The credit could be applied to anything Curtis offers, including service. If I had my choice I would go with a 555 spreader, but we do not have any demo tools available in that spreader. One quote is for demo tools, the other is for brand new tools so you can compare pricing. Please call me with any questions.

Chris Parano
Sales Professional

m: 559.301.5156

www.lncurtis.com



To Whom it May Concern,

LN Curtis & Sons is pleased to extend a credit offer in support of your department's equipment needs. In conjunction with the purchase of an Eagle Air Mobile compressor trailer, we are offering Farmington Fire Protection District a credit in the amount of \$10,000 to be applied toward the purchase of Hurst rescue tools or any other items offered by LN Curtis.

This credit is intended to assist your agency in enhancing its operational capabilities and ensuring your personnel have access to high-quality, reliable equipment for emergency response.

The \$10,000 credit may be applied to eligible purchases and is contingent upon the completion of the Eagle Air Mobile compressor trailer acquisition. Additional terms and conditions, including eligibility and redemption details, can be provided upon request.

We value the opportunity to support Farmington Fire Protection District and appreciate your continued trust in LN Curtis & Sons. Please feel free to contact us with any questions or to discuss this offer further.

Sincerely,

Chris Parano

Sales Professional

m: 559.301.5156

cparano@lncurtis.com

CURTIS
TOOLS FOR HEROES



6723 Sierra Court, Suite C, Dublin, CA 94568
☎ 510.839.5111 ✉ OakSales@LNCurtis.com

LNCurtis.com



Quotation_QO385162_17
76888116303.pdf
69 KB

Ph: 510-839-5111
 TF: 800-443-3556
 oaksales@lncurtis.com
 UEI#: DDL SADS WN 7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
 www.LNCurtis.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Farmington Fire Protection District CA PO Box 25 Farmington CA 95230-0025	Farmington Fire Protection District CA 25474 East Highway 4 Farmington CA 95320	385162	04/17/2026	05/17/2026
		SALESPERSON	CUSTOMER SERVICE REP	
		Chris Parano cparano@lncurtis.com 559-301-5156	Chris Parano cparano@lncurtis.com 559-301-5156	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	MATT SOWELLO	C33351	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
SP	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per- and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	272899000-1 HURST DEMO	S799 E3 Cutter Tool, Only Demo		\$10,000.00	\$10,000.00
2	1	EA	271833000-1-2205 0289 DEMO HURST	SP333 E3 Spreader Tool Only, Demo SN: 22050289 DOM: 5/22		\$10,000.00	\$10,000.00
3	1	EA	274485000-1 HURST	R 521 E3 Ram - TOOL ONLY		\$8,000.00	\$8,000.00
4	1	EA	273223000-9-3690 38-02-DEMO HURST	SC358 EWXT Combi Edraulic Watertight Extrication Tool Only DOM 07/2020		\$10,000.00	\$10,000.00

Ph: 510-839-5111
 TF: 800-443-3556
oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	6	EA	90-53-44 HURST	E3/EWXT 9Ah Saltwater Battery		\$700.00	\$4,200.00
6	3	EA	90-53-37 HURST	EWXT/E3 110-240V Charger		\$550.00	\$1,650.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing generally remains firm until 05/17/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$43,850.00
Estimated Tax Total	\$3,398.38
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$47,248.38

[View Terms of Sale and Return Policy](#)

Ph: 510-839-5111
 TF: 800-443-3556
 oaksales@lncurtis.com
 UEI#: DDL SADS WN7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
 www.LNCurtis.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Farmington Fire Protection District CA PO Box 25 Farmington CA 95230-0025	Farmington Fire Protection District CA 25474 East Highway 4 Farmington CA 95320	385164	04/17/2026	05/17/2026
		SALESPERSON	CUSTOMER SERVICE REP	
		Chris Parano cparano@lncurtis.com 559-301-5156	Chris Parano cparano@lncurtis.com 559-301-5156	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	MATT SOWELLO	C33351	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
SP	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per- and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	272999000-1C HURST	S 799 E3 Connect Cutter - TOOL ONLY + CAPTIUM	OM	\$14,392.04	\$14,392.04
2	1	EA	271933000-1C HURST	SP 333 E3 Connect Spreader - TOOL ONLY + CAPTIUM	OM	\$14,086.76	\$14,086.76
3	1	EA	274985000-1C HURST	R 521 E3 Connect Ram - TOOL ONLY + CAPTIUM	OM	\$9,889.16	\$9,889.16
4	1	EA	273923000-1C HURST	SC 358 E3 Connect Combi - TOOL ONLY + CAPTIUM	OM	\$15,176.23	\$15,176.23

Ph: 510-839-5111
TF: 800-443-3556
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	6	EA	90-53-44 HURST	E3/EWXT 9Ah Saltwater Battery		\$700.00	\$4,200.00
6	3	EA	90-53-37 HURST	EWXT/E3 110-240V Charger		\$550.00	\$1,650.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 05/17/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$59,394.19
Estimated Tax Total	\$4,603.05
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$63,997.24

[View Terms of Sale and Return Policy](#)

11d

California Department of Forestry and Fire
Protection 2026-2027 Application for Funding
Cooperative Forestry Assistance Act of 1978
Volunteer Fire Capacity (VFC) Program
Agreement # 7FG



A. Department/Organization

Organization Name: Farmington Fire Protection District

Contact's First Name: Joanna Contact's Last Name: Tedder

Street Address: 25474 CA-4

Mailing Address: PO Box 25

City: Farmington County: San Joaquin Zip Code: 95230

State: California CAL FIRE Unit: TCU - Tuolumne-Calaveras Unit

Phone Number: (209) 886-5321 Email Address: farmingtonfiredistrict41@outlook.com

Unique Entity ID: Organization Type: Local Government

To check to see what your UEI Number is, or to apply for one,
please visit the SAM.GOV website.

B. Area to be served by award (include areas covered by contract or written mutual aid agreements).

Number of Communities: 8 Area: 89.00 square miles

Congressional District #: CA-#05

Population: 2,288 Annual Budget: \$ 553,000.00

Latitude N 37 ° 55 ' 47 " Longitude W 120 59 58 "

(Latitude must be between 32 and 42 degrees. Longitude must be between 114 and 125 degrees. Latitude and Longitude minutes and seconds must be between 0 and 60. Use a central point in the Applicant's service area for the general area covered by the project).

All projects **MUST** have a project area.

C. Activity: Annual number of emergency incidents.

Fire: 128 + EMS: 144 + Other: 28 = Total: 300

D. Indian Tribal Community (If project includes an Indian Tribal Community, please provide):

Population: Size (acres): # of structures:

Distance to nearest fire station (miles):

CAL FIRE USE ONLY (Formula-driven)

Total Application Request (up to 50%; \$500 minimum, \$20,000 maximum)

Project Total Cost: \$ 0.00

Amount Funded for this Agreement:

E. Proposed Project (List individual items for funding. Include tax and shipping in unit cost):

	Type	Item	Quantity	Unit Cost	Item Total
1.	Equipment - Wildland	Hose Clamp Holder	5	\$ 21.47	\$ 107.35
2.	Equipment - Wildland	Fire Shelter	6	\$ 573.54	\$ 3,441.24
3.	Equipment - Wildland	Fireline Hose Pack	10	\$ 103.19	\$ 1,031.90
4.	Equipment - Wildland	Reducer NH (F) 1.5x1"	6	\$ 50.96	\$ 305.76
5.	Equipment - Wildland	Nozzle Tip 1-1/2" x 3/8	6	\$ 80.20	\$ 481.20
6.	Equipment - Wildland	Nozzle Ranger 1 1/2"NH	6	\$ 127.77	\$ 766.62
7.	Equipment - Wildland	1.5x100' coupled 1.5NHhose	24	\$ 248.98	\$ 5,975.52
8.	Equipment - Wildland	Whites Vibram boots	15	\$ 443.28	\$ 6,649.20
9.	Equipment - Wildland	Black Hot Speed Cal Spec	7	\$ 323.67	\$ 2,265.69
10.	Equipment - Wildland	Water Case with Clips	12	\$ 23.82	\$ 285.84
11.	Safety - Wildland	Nomex wildland pants	15	\$ 269.55	\$ 4,043.25
12.	Safety - Wildland	True North brush shirt	15	\$ 142.58	\$ 2,138.70
13.	Equipment - Wildland	Shut off clamp for 1-3/4hose	6	\$ 338.28	\$ 2,029.68
14.	Equipment - Wildland	1. x100" 1.0 NH Hose	12	\$ 150.41	\$ 1,804.92
15.	Equipment - Wildland	MYS Ranch	6	\$ 323.67	\$ 1,942.02
16.	Equipment - Wildland	1 1/2 to 1" reducer	6	\$ 59.13	\$ 354.78
17.	Safety - Structural	KK combo nozzle	6	\$ 135.52	\$ 813.12
18.					\$ 0.00
19.					\$ 0.00
20.					\$ 0.00
21.					\$ 0.00
22.					\$ 0.00

F. CAL FIRE USE ONLY (Formula-Driven)

Project Total Cost: \$ 0.00

G. Additional Information. 1. Briefly describe the area to be served: fire protection system, water system, equipment, facilities, staffing, hazards, etc. and purpose of proposed project. 2. How will the request(s) maintain or bring your organization into compliance with NFPA 1977? (Limited to space below)

Farmington Fire Protection District was formed in 1936. The district currently offers fire protection, suppression, and prevention, fire inspection, hazardous material, and basic and emergency medical services. The district is bounded by three other rural fire districts. In 1984 the district was expanded to include a 161 acre parcel that is with the Cal Fire SRA. Farmington fire district frequently responds to wildland fire on the Hwy 4 corridor. In the last three month the administration of the district and the board of directors have changed. At that time it was discovered to all of our PPE both wildland and structure were out of compliance due to their age. In addition, the new fire chief has been able to increase our volunteers and bring us into compliance with FSLA. The budget does not allow for the replacement and increase of our PPE. The nozzles, hose, clamps, and fire shelters are also to replace outdated equipment.

In addition to the original request(s), Applicants may list alternative projects for excess or unused funds, which the State will review during the initial application process. The State will determine which of the Applicant's projects are eligible for funding if excess or unused funds become available. Upon advance written approval by the State, the applicant may use additional/excess funding up to the contract maximum amount to purchase State approved items in listed order of priority on their application.

Deviations from the original application are considered an amendment and require prior approval before the amended expenditures can be made.

The funds will be only for those projects accomplished and/or items purchased between Agreement Approval Date and August 31, 2027. The Recipient agrees to provide CAL FIRE with itemized documentation of the Agreement project expenditures and bill CAL FIRE as soon as the project is complete, but no later than November 1, 2027.

The Recipient gives CAL FIRE or any authorized representative access to examine all records, books, papers, or documents relating to the Agreement. The Recipient shall hold harmless CAL FIRE and its employees for any liability or injury suffered through the use of property or equipment acquired under this Agreement. The applicant certifies that to the best of the applicant's knowledge and belief, the data in this application is true.

I certify that the above and attached information is true and correct:

Original Signature Required: Grantee's Authorized Representative

Date Signed

Printed Name: Joanna Tedder

Title: Secretary/Board Clerk

Executed on:

Date

at

Farmington

City

Organization Name: Farmington Fire Protection District

Grant Assurances for Cooperative Forestry Assistance Act of 1978
Volunteer Fire Capacity (VFC)

Organization Name: Farmington Fire Protection District

Organization Type: Local Government

Contact's First Name: Joanna Contact's Last Name: Tedder

Street Address: 25474 CA-4

Mailing Address: PO Box 25

City: Farmington County: San Joaquin Zip Code: 95230

State: California CAL FIRE Unit:

Phone Number: (209) 886-5321 Email Address: farmingtonfiredistrict41@outlook.com

UEI Number:

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for the Volunteer Fire Capacity grant, of the Cooperative Forestry Assistance Act of 1978 and has the institutional, managerial and financial capability to ensure proper planning management, and completion of the grant.
2. Will assure that grant funds are used only for items requested and approved in the application.
3. Assures that all wildland fire response employees (full-time, part-time, or volunteer) are fully equipped with appropriated wildland fire response personal protective equipment that meets NFPA 1977, *Standard on Protective Clothing and Equipment for Wildland Fire Fighting*, and are trained to a proficient level in the use of the personal protective equipment. Wildland fire suppression safety clothing, and equipment includes:
 - Safety helmet
 - Goggles
 - Ear Protection
 - Fire-resistant (i.e. Nomex) hood, shroud, or equivalent face and neck protection
 - Fire-resistant (i.e. Nomex) shirt and pants
 - Gloves
 - Safety work boots
 - Wildland fire shelter
 - Communications Equipment
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have a family, business or other ties.
6. Will comply with all applicable requirements of all other Federal laws, Executive orders, regulations, Program and Administrative requirements, policies, and other requirements governing this program.
7. Will comply with USDA Forest Service Civil Rights requirements.

See the Forest Service Civil Rights literature on their web page.

8. Understands that failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

In compliance with NFPA 1977 and trained in the use of Wildland PPE.

Not in compliance with NFPA 1977, but applying for grant funding to purchase Wildland PPE and/or provide required training.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Printed Name of Authorized Agent: Joanna Tedder

Signature of Authorized Agent: _____

Title of Authorized Agent: _____

Date: _____

Submission requires only ONE signed application.

1. Please complete and save a **signed** application.
2. Submit the signed application electronically to the CAL FIRE grants email inbox at CALFIRE.GRANTS@FIRE.CA.GOV. There will be no hard copy submissions.

Electronic copies must be submitted by May 31, 2026 at 11:59pm.

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

RESOLUTION OF THE FARMINGTON FIRE DISTRICT BOARD OF DIRECTORS

RESOLUTION NUMBER 2026-05

Permission for Joanna Tedder to renew System for Award Management (SAM) account for
Farmington Fire Protection District

WHEREAS, this Board, by majority vote, has determined that Farmington Fire District wishes to allow Joanna Tedder to renew the SAM account and add Chief Matthew Sowell to the account.

BE IT RESOLVED, that the Farmington Fire District Board of Directors declares, that the Joanna Tedder and Matthew Sowell will be added to and allowed to renew the SAM account.

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Farmington Fire District Board of Directors at a properly noticed open meeting held on the 18 day of May, 2026 at which a quorum was present.

By: _____
Joanna Tedder
Board Clerk

Farmington Fire Protection District

P.O. Box 25

Farmington, CA 95230

Bus Phone: (209) 886-5321

ACCOUNTS PAYABLE

AUTHORIZED SIGNATURES

PLEASE CALL 886-5321 WHEN READY FOR PICKUP

For Board Meeting of Monday, May 18, 2026

Jeff Briggs

President

David Cross

Secretary/Treasurer

Mark Foster

Director

Chris Lemos

Director

Jacob F. Samuel

Vice-President



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

Invoice

#INV24713
 05/02/2026

1

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		Sales Order #SO27008	06/01/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
84595-C RDG50 Coat				
FARMINGTON "ARCHED" FIRE "STRAIGHT"	14	0	\$1,642.00	\$22,988.00
REMOVEABLE NAMES				
84595-P RDG50 Pant	14	0	\$1,197.00	\$16,758.00
A-1836ARF0ABBAAA00A0 Calrns@ 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	0	2	\$605.00	\$0.00
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				

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



INV24713



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

Invoice

#INV24713
 05/02/2026

Item	Qty	Backordered Qty	Rate	Amount
A-1836AYFOABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: yYELLOW EYE PROTECTION_1836: F ESS INNERZONE III GÖGGLE 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	0	4	\$605.00	\$0.00

Comment
 Freight will be added to any orders.

Subtotal	\$39,746.00
Shipping Cost	\$0.00
Tax Total (%)	\$3,080.32
Total	\$42,826.32
Amount Due	\$42,826.32

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



INV24713

2

REMITTANCE

CLOSING DATE : 4/25/26
STRAND ACE HARDWARE INC
FARMINGTON RURAL F
ACCOUNT : 5321

AMOUNT PAID

NEW BAL: 242.74

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

STATEMENT

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

CLOSING DATE: 4/25/26
ACCT: 5321

FARMINGTON RURAL FIRE DISTRICT
P O BOX 25
FARMINGTON CA 95230

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE		3.29	-3.29
4/14/26	687890	1	1	INVOICE	10.86		10.86
4/17/26	688030	1	1	INVOICE	167.26		167.26
4/20/26	688168	1	1	INVOICE	67.91		67.91

CURRENT 242.74	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 242.74
-------------------	-------------------	--------------------	--------------------	----------------------	-----------------

TERMS: DUE 10TH

5321

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. Changes, payments, and credits received after the above date will be shown on your next statement.

pd,
167.26
April
Bill

owe
135.26



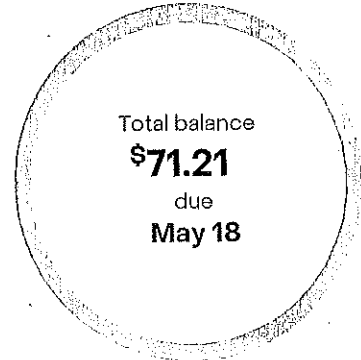
FARMINGTON FIRE DIST Account Number:
209-886-5321-102225-5
 PIN:
5233

Page 1/6
 Billing Date:
Apr 22, 2026
 Billing Period:
Apr 22 - May 21, 2026

3

Hi FARMINGTON FIRE DIST,

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



Total balance
\$71.21
 due
May 18



Bill history

Previous balance	-\$41.12
Payment received by Apr 22, thank you	\$0.00
Prior bill period balance	-\$41.12

Service summary	Previous month	Current month
Bundle	\$98.24	\$98.24
Taxes and Fees	\$14.23	\$14.09
Total services	\$112.47	\$112.33
Total balance		\$71.21

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 04232026 NNNNNY 01 012390 0046

FARMINGTON FIRE DIST
 PO BOX 25
 FARMINGTON CA 95230-0025

Total balance
\$71.21

Due by
 May 18

Account number
 209-886-5321-102225-5

Amount enclosed
 \$ _____

Mail payment to:

FRONTIER
 PO BOX 740407
 CINCINNATI, OH 45274-0407



0730072098865321102225000000000000000071215



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

Billing Date:
Apr 22, 2026

PIN:
5233

Billing Period:
Apr 22 - May 21, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle			
Monthly Charges			
04.22-05.21	(2)	OneVoice Nationwide	\$79.98
		OneVoice Access Line	
		OneVoice Long Distance Intra	
		Frontier Roadwork Recovery Fee	\$2.60
	(2)	Federal Subscriber Line Charge - Bus	\$10.66
	(2)	Access Recovery Charge-Business	\$5.00
Bundle Total			\$98.24

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$71.21 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important promotional pricing information.

Taxes and Fees			
		Federal USF Recovery Charge	\$5.80
		FCA Long Distance - Federal USF Surcharge	\$3.70
		Federal Excise Tax	\$0.56
		Federal Taxes	\$10.06
	(2)	Universal Service Public Purpose Program Surcharge	\$1.80
		CA St Public Utilities Commission Fee	\$1.31
	(2)	CA State 911 Surcharge	\$0.82
	(2)	Emergency 988 Surcharge	\$0.10
		State Taxes	\$4.03
Taxes and Fees Total			\$14.09

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Total current month charges \$112.33

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



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

Billing Date:
Apr 22, 2026

PIN:
5233

Billing Period:
Apr 22 - May 21, 2026

Caller Summary Report

Phone #	Calls	Minutes	Amount
09-886-1031	2	5	\$0.00
09-886-5321	26	103	\$0.00
Total	28	108	\$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Lata	28	108	\$0.00
Total	28	108	\$0.00



4



PO BOX 358
COPPEROPOLIS, CA 95228

Invoice

Date	Invoice #
4/29/2026	W-229

Bill To
FARMINGTON FIRE DISTRICT 25474 CA-4 FARMINGTON CA 95230

P.O. No.	Terms
	Net 30

Description	Qty	Amount
HVY DUTY FIRE EXTINGUISHER VEHICLE BRACKET - 20# FARMINGTON FIRE DISTRICT 25474 CA-4 FARMINGTON CA 95230 FARMINGTONFIREDISTRICT@GMAIL.COM	1	100.00

Thank you for your business.

E-mail
victoria@ciscofiresprinklers.com

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

EAST BAY TIRE CO.

MAIN OFFICE
2200 Huntington Dr. #C
Fairfield, CA 94533

Phone: 800-831-8473

INVOICE 5

INVOICE #	2230480
DATE	4/13/2026
WO No.	

BILL TO: C114060

14 TPID : 1875353-01

SHIP TO: C114060

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

Farmington Fire District,
Rich 209-613-4353
25474 Hwy. 4
FARMINGTON, CA 95230
UNITED STATES
TPID :
PHONE # 209-886-5321

PHONE # 209-886-5321

P.O. #	ORDER DATE	PICK TICKET	SHIP VIA	TERMS	DUE DATE
RICH LOCKE	4/9/2026	2230480		NET 45 DAYS	5/28/2026

Work Order Date: 4/9/2026 Contract No. Sales Person Name STEVE FOSSUM

Make	Model	License	Hours/Mile	Service By	1 EQ ID#	2EQ ID#	Wheel Position
VIN #	WATER	1209113		Cesar Chavez	WT-42		ALL

QTY ORD	QTY SHIP	PRODUCT CODE	DESCRIPTION	F.E.T. (UNIT)	F.E.T. EXT.	UNIT PRICE	EXTENDED PRICE
2	2	756141613	315/80R22.5 20 GDYR G289 WHA TL			493.83	987.66
8	8	556810	295/75R22.5 14 TOYO M655			489.48	3,915.84
10	10	130	ALUMINUM VALVE STEM			12.99	129.90
2	2	110	MOUNT/DISMOUNT 315/80R22.5			49.99	99.98
8	8	108	MOUNT/DISMOUNT STANDARD 22.5/24.5			43.99	351.92
10	10	138	DISPOSAL MEDIUM TRUCK			16.99	169.90
1	1	150	FUEL SURCHARGE			21.99	21.99
1	1	100	SERVICE CALL			124.97	124.97
10	10		California Tire Fee			1.75	17.50
2	2	122	BALANCE BAG 12 OZ			27.00	54.00

TOTAL QUANTITY	TOTAL F.E.T.	TOTAL MERCHANDISE	TAX	TAX %	INVOICE TOTAL
54.00	0.00	5,873.66	391.79	7.75	\$ 6,265.45

SEE REVERSE FOR TERMS AND CONDITIONS

EAST BAY TIRE

MAIN OFFICE
2200 Huntington Dr. #C
Fairfield, CA 94533

Phone: 800-831-8473

REMITTANCE COPY

Farmington Fire District

TO INSURE PROPER CREDIT
PLEASE RETURN THIS STUB
WITH YOUR REMITTANCE AND
CHECK ITEMS PAID.

Statement Date:

4/25/2026

Account Number:

C114060

Page: 1

STATEMENT

Statement Date:

4/25/2026

Account Number:

C114060

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

ATTENTION: ACCOUNTS PAYABLE

INVOICE DATE	REF NUMBER	Code	ORIGINAL AMOUNT	DUE DATE	PAST DUE	CURRENT	FUTURE	REF NUMBER	AMOUNT
04/13/26	2230480	Invoice	6,265.45	05/28/26	0.00	0.00	6,265.45	2230480	6,265.45

TOTAL AMOUNTS:

0.00

0.00

6,265.45

6,265.45

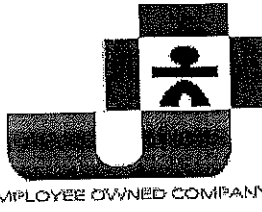
ACCOUNT BALANCE:

6,265.45

OVERDUE ACCOUNTS WILL BE
SUBJECT TO A 1 1/2% CHARGE PER
MONTH, AN ANNUAL RATE OF 18%.

INVOICE 6

Jorgensen Company
 Branch: 10 Jorgensen Company
 PO BOX 888655
 LOS ANGELES, CA 90088-8655



INVOICE	
6247670	
Invoice Date	Page
04/23/2026 12:17:23	1 of 2
ORDER NUMBER	
2488765	

559-268-6241

Bill To:
 FARMINGTON FIRE
 25474 E HWY 4
 FARMINGTON, CA 95230

Ship To:
 FARMINGTON FIRE
 25474 E HWY 4
 FARMINGTON, CA 95230

Customer ID: 296555

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
MATT 209-994-0006		Net 30	05/23/2026	05/23/2026	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
04/06/2026 10:33:16	4987197	Jesus Corona		AJORGENSON		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Order Note: PLEASE CALL MATT (209) 994-0006 AND SCHEDULE FIRE EXTINGUISHER SERVICE LAST SERVICED DECEMBER 2024, 2025 MISSED WOULD LIKE TECH TO WALKTHROUGH AND MAKE SURE EXTINGUISHERS ARE IN THE RIGHT PLACE AND THAT THEY HAVE ENOUGH EXTINGUISHERS IF NOT, THEY WOULD LIKE TO PURCHASE MORE

4/10/26 - MATT 209-994-0006 -2ND CALL CUSTOMER REQUESTING UEGENT F/E SERVICE. PLEASE REACH OUT TO CUSTOMER . MO

Carrier:

Tracking #:
 *****Service Part*****

3.0	3.0	0.0 EA	FEA	EA	18.0000	54.00
		1.0000	FIRE EXT ANNUAL MAINT.	1.0000		
1.0	1.0	0.0 EA	B402HB	EA	95.0000	95.00
		1.0000	FIRE EXT AMX 5# ABC SKID/126 SKID/126 14layer	1.0000		
2.0	2.0	0.0 EA	B456HB	EA	133.0000	266.00
		1.0000	FIRE EXT AMX 10# ABC SKID/96	1.0000		



ORIGINAL

Document ID: 6247670

INVOICE

Jorgensen Company
 Branch: 10 Jorgensen Company
 PO BOX 888655
 LOS ANGELES, CA 90088-8655



INVOICE	
6247670	
Invoice Date	Page
04/23/2026 12:17:23	2 of 2
ORDER NUMBER	
2488765	

559-268-6241

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
SKID/96 12 layer								
9.0	9.0	0.0	EA 1.0000		A411 FIRE EXT AMX 20# ABC SKID/50 10layer/ 50/PLT	EA 1.0000	265.0000	2,385.00
1.0	1.0	0.0	EA 1.0000		UI USED ITEM	EA 1.0000	600.0000	600.00
1.0	1.0	0.0	EA 1.0000		104 CABINET 20# 10.5X29.3/4x8.1/4 PLEXI W/BREAK BAR	EA 1.0000	210.0000	210.00
1.0	1.0	0.0	EA 1.0000		FSC FUEL SURCHARGE	EA 1.0000	10.0000	10.00
Total Parts Price:								3620.00

Total Lines: 1

SUB-TOTAL: 3,620.00
SALES TAX: 276.39
AMOUNT DUE: 3,896.39

All amounts are due and payable in USD in Fresno CA
 SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST,
 INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT DUE
 Payments can be made online at <https://www.e-billexpress.com/ebpp/Jorgensen/>



ORIGINAL

Document ID: 6247670



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



16002 7

ACCOUNT#/SERV 000005414-00 CA-000	STMT DATE 04/30/26	DUE DATE 05/15/26	AMOUNT DUE 125.50
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
APR 2026 pin: 1519
Service locn:
HWY 4 25474



Address change: _____

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

April 2026

Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

	LAST PMT 01/07/26	HWY 4 25474
CUST#: 5414-00	PAST DUE 71.64	DUE UPON RECEIPT
SERV: CA-000	LATE CHRGS .00	
	SERV 1 90g CAN 53.86	

STMT-DT: 04/30/2026

<----- TOTAL DUE 125.50

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

pd. 71.64 April
owe 53.86

IMPORTANT NOTICE:
Visit our NEW website at www.giltonsolidwaste.com
to pay your bill online
and request services. P
RATE CHANGE APRIL 2025

mer service
t history,
by phone or mail.

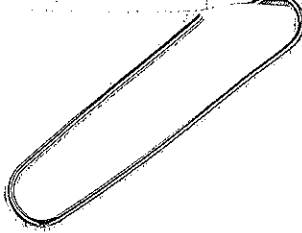


Please pay **BALANCE due:**

125.50

Billing Questions Call: (209)527-3781

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



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

Payment on this
account is due by 5/30/2026
Late fee assessed 6/1/2026

Statement for the months of March-April 2026

Farmington Fire Protection Dist
Meter No: 34.1

Meter Reading:

Closing: 139.000
Opening: 132.000
Total Gallons Used: 7.000

PLEASE KEEP METERS CLEAR

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

Basic Rate (10,000 gallons per month).....	\$690.00
0@ \$1.85 per 1,000 (Excess: 10-30,000 gallons).....	\$.00
0@ \$1.05 cents per 1,000 (Excess: Over 30,000).....	\$.00
Total Current Charges.....	\$690.00
Delinquent Account.....	\$1406.00
Late Fee.....	\$ 25.00
Other.....	\$.00
Dormant.....	\$.00
Total Due.....	\$2121.00

f**r@velociter.net



PAY YOUR BILL
FARMINGTON
CODE. PLEASE
PAYMENT

Zelle

TO
THE QR
YOUR

Please detach and return this portion

pd, 1406.00 April
owe \$715.00

5 Statement

: \$2121.00

METER No: 34.1

Farmington Fire Protection Dist
Box 25
Farmington, CA 95230

9



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

INVOICE

BILL TO
 Farmington Fire District

INVOICE # 2129
DATE 05/05/2026
DUE DATE 06/04/2026
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/05/2026	Parts sale XTL2500 P-25 radio.	1	1,000.00	1,000.00
05/05/2026	Services Programming for Day and Night Control 1 channels.	1	185.00	185.00

Thank you for your business.

SUBTOTAL	1,185.00
TAX	77.50
TOTAL	1,262.50
BALANCE DUE	\$1,262.50



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

MyStar

FA008531404:01

DELTA

5/4/2026

Bill-To

13255 Ship-To

13255

FARMINGTON FIRE DEPT
 P O BOX 25
 FARMINGTON, CA 95230

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT-4	P	5/4/2026		D560	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
10	0	008S/SLO 550045126	15W-40, GAL+ JUG CK-4	DSPL10	DNW07	29.34	20.35	203.50

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	203.50
Surcharge	0.00
Taxes	15.77
Total:	219.27

Delivered By: _____ Date: _____

Cores Received: Y N

Customer Signature: _____

Print Name of Signer: _____

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

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





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

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

5/11/2026
FA008533227:01
 Date
 5/11/2026

Bill-To 13255 Ship-To 13255

FARMINGTON FIRE DEPT
 P O BOX 25
 FARMINGTON, CA 95230

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-2	P	5/11/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008F/NRG 27 SWA 110R	MOD-CENTRL SW3 SWAIR	DNC74	DNC74	176.69	149.86	149.86

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	149.86
Surcharge	0.00
Taxes	11.61
Total:	161.47

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"



INVOICE # 0648

RICHARD LOKEY

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

Job Invoice

DATE ORDERED 051126	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 2045/25565
JOB LOCATION STATION #4-1	
LICENSE # 1252402	EQUIPMENT ID E4-1
VIN # 1FYDCYD547HX21433	

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

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	1/4" check valve 400psi			Diagnose Aux pump issue Drained and refilled gear box. Pulled vacuum found would not hold. Replaced check valve and retested failed. Pressurized system and found pump seal was bad. Order PANS
				MISCELLANEOUS CHARGES
				TOTAL MISCELLANEOUS <input checked="" type="checkbox"/>
		LABOR	HRS.	RATE
		Rich	7 1/2	130 ⁰⁰
		AMOUNT		
			975 ⁰⁰	
TOTAL MATERIALS			<input checked="" type="checkbox"/>	TOTAL LABOR 975 ⁰⁰

WORK ORDERED
 Aux Pump not working

DATE ORDERED
 050426

DATE COMPLETED
 050426

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	975 ⁰⁰
TOTAL MATERIALS	<input checked="" type="checkbox"/>
TOTAL MISCELLANEOUS	<input checked="" type="checkbox"/>
SUBTOTAL	975 ⁰⁰
TAX	<input checked="" type="checkbox"/>
GRAND TOTAL	975 ⁰⁰



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

Customer Pay Invoice \$301.83 12

RO# : 6096862 Tag# : 2974.

Check-In: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

Customer	Vehicle	Service Advisor
FARMINGTON FIRE DISTRICT	2020 Chevrolet Silverado 3500HD-SUMMIT WHITE	Frank Huggins
+1 - (209) 639 - 5320	1GC4YSE74LF180340	+1 - (209) 847 - 2261
farmingtonfiredistrict41@gmail.com	License: 1588221	
PO BOX 25	20,634 Mi In / 20,634 Mi Out	
FARMINGTON, CA 95230	In Service Date: 02/13/2020	

- | | | | | |
|--|--------|--|--------------|----------------|
| 1. | MPVI | Perform Multi Point Vehicle Inspection | Customer Pay | \$0.00 |
| Job added by Frank Huggins on Mon May 11, 2026 7:55 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 Frank Huggins on Mon May 11, 2026 7:55 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. | 040072 | DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation | Customer Pay | \$114.95 |
| Job added by Frank Huggins on Mon May 11, 2026 7:55 AM | | | | |
| 1. due for service | | | | |
| 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 | | | | |





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

Customer Pay Invoice \$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

Customer	Vehicle	Service Advisor
FARMINGTON FIRE DISTRICT	2020 Chevrolet Silverado 3500HD-SUMMIT WHITE	Frank Huggins
+1 - (209) 639 - 5320	1G4YSE74LF180340	+1 - (209) 847 - 2261

Op.1 040072 -DEXOS-1 Lube, Oil & Filter Change Including Tire Rotation

Labor: \$64.62

Parts

\$46.87

19420057 - 0W20 Oil 8 - \$39.92

12737081 (S) - FILTER 1 - \$6.95

Fees

\$3.46

LOFHAZ - Hazmat for LOF - \$3.46

4. concern	Customer concern service tire monitor warning is on	Customer Pay	\$40.94
------------	---	--------------	---------

Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

1. RIGHT REAR TIRE LOSING PRESSURE THROUGH THE VALVE STEM

Op.1 concern -Customer concern

Labor: \$21.50

1. REPLACED VALVE STEM IN THE RIGHT REAR TIRE AND ROTATED TO THE RIGHT FRONT

Parts

\$19.44

13598909 (S) - VALVE KIT 1 - \$19.44

5. AFR	Air Filter Replacement	Customer Pay	\$73.76
--------	------------------------	--------------	---------

Job added by Frank Huggins on Mon May 11, 2026 | 7:55 AM

Op.1 AFR -Air Filter Replacement

Labor: \$0.00

1. Completed Air Filter Replacement

Parts

\$73.76

84121219 (S) - ELEMENT 1 - \$73.76





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

Customer Pay Invoice \$301.83


RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
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Customer	Vehicle	Service Advisor
FARMINGTON FIRE DISTRICT +1 - (209) 639 - 5320	2020 Chevrolet Silverado 3500HD-SUMMIT WHITE 1GC4YSE74LF180340	Frank Huggins +1 - (209) 847 - 2261

6. CFR	Cabin Air Filter Replacement	Customer Pay	\$55.78
Job added by Frank Huggins on Mon May 11, 2026 7:55 AM			
Op.1 CFR -Cabin Air Filter Replacement			
			Labor: \$0.00
1. Completed Cabin Air Filter Replacement			
Parts			\$55.78
13508023 (S) - FILTER 1 - \$55.78			

7. 9105498	N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached	Warranty Pay	\$0.00
Job added by Frank Huggins on Mon May 11, 2026 7:55 AM			
1. N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached			
Op.1 9105498 -9105498			
			Labor: \$0.00
1. N202314670 Product Safety Recall Front Center Seat Belt May Not Be Attached. front seat belt anchors secure, no further action.			
2. 9105498 Inspect Center Seat Belt Attachments – No Further Action Required			

8. LTR		Customer Pay	\$0.00
Tags: 			
Job added by Frank Huggins on Mon May 11, 2026 9:46 AM			
Op.1 LTR -Multipoint inspection recommendation			
			Labor: \$0.00

9. LTR		Customer Pay	\$0.00
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1285 E F St Oakdale CA US 95361 www.steveschevroletoakdale.com

Customer Pay Invoice
\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

Tags:

Job added by Frank Huggins on Mon May 11, 2026 | 9:46 AM

Op.1 LTR -Multipoint inspection recommendation

Labor: \$0.00

Labor	\$86.12
Parts	\$195.85
Sublet	\$0.00
Sublet Labor	\$0.00
Sublet Parts	\$0.00
Fees	\$3.46
Discounts	\$0.00
Tax	\$16.40
Deductible	\$0.00

Original Estimate
Mon May 11, 2026 | 7:55 AM \$118.41

Invoice Total \$301.83

Next service due: 22500 miles on Sun Jun 14, 2026



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



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

Customer Pay Invoice \$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

Original Estimate (Parts & Labor)	Total Additional Cost Authorized	Approved By	Date & Time	Authorization Obtained By
\$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)
Revised Estimate \$	\$			<input type="checkbox"/> Telephone <input type="checkbox"/> Text <input type="checkbox"/> Fax (See Attached) <input type="checkbox"/> E-mail (See Attached)

Recommendation Approval Details

Frank Huggins approved recommendations on behalf of FARMINGTON FIRE DISTRICT Farmington Fire District.

Mode Of Communication	Approver Phone Number	Previous Estimate	Revised Estimate
Text	+1 (209) 639 - 5320	\$309.59	\$535.25
Date and Time	Note		
Mon May 11, 2026 at 09:47 AM	MS		

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





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

Customer Pay Invoice

\$301.83

RO# : 6096862 Tag# : 2974.

Check-in: Mon May 11, 2026 | 7:55 AM
Ready for Pickup: Mon May 11, 2026 | 5:34 PM
Promise Time: Mon May 11, 2026 | 5:00 PM

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

Vehicle
2020 Chevrolet
Silverado 3500HD-
SUMMIT WHITE
1GC4YSE74LF180340

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

WARNING Motor vehicles contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many motor vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including but not limited to fuel, oil, batteries, braes, and wheel balancing weights. When you service, clean, or maintain your car, you will be exposed to listed chemicals contained in used oil, waste, and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals know to the State of California to cause cancer and birth defects or other reproductive harm. To minimize your exposure when servicing, maintaining, or cleaning your vehicle: 1)work in a well ventilated area; 2) do not smoke, drink, or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code 25248.6 et seq.) For further information about Proposition 65: <http://oehha.org/prop65.html>.

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



Customer Copy v1 | Page 6 of 6
Mon May 11, 2026 | 5:34 PM

Letter ID: L1477204528
 Issued Date: March 30, 2026
 Mail Date: April 8, 2026
 Account ID: 698-1458-0
 1447032832_P575_E505

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

Statement of Account

This is a summary of your liability for each period, along with the balance owed on your account. The daily interest for these liabilities has been calculated through April 14, 2026. Payment may be submitted online through our secure Web site or by mail using the attached payment voucher at the bottom of the page.

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

<u>Period Ending</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Credit</u>	<u>Balance</u>
30-Sep-2025	\$945.56	\$141.72	\$21.20	\$946.30	\$162.18
Total:					\$162.18

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

DE 2176 Rev. 14 (2-18) e-Services for Business. Online. Anytime. edd.ca.gov/e-Services_for_Business
 Detach and return this portion with payment

Account ID 698-1458-0	Amount Due \$162.18
Letter ID L1477204528	Issue Date March 30, 2026
Media Number 5057803720	

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



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

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



14

Farmington Fire Protection District

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

INVOICE

May 12, 2026

Oak Valley Community Bank ebusiness checking account-6419 \$10,000.00
1910 McHenry Ave.
Escalon, CA 95320

Please make check out to: Farmington Fire Protection District



JOAKINA TEDDER
Secretary/Board Clerk