ABH/Strike Teams 2026

Name	Date & Time	Incident Number	ABH or OES	Appartus	Hours	Signed Service Order	Amount Due	Amount Paid	Date Paid
Milton Fire	6/26/2026 1629	TCU 26009312	ABH	WT 4-2	3.5	7/1/2026	678.68		
Columbus Fire	7/20/2026 1807	TCU-000010728	ABH	WT 4-2	14.25	7/21/2026	2763.08		
Chute Fite	7/20/26 1600	XSJ4176C	OES	B 4-1					
Martell	7/12/2026	TCU-000005139	ABH	WT 4-2	3.5	7/21/2026	678.66		
							4120.42		0

Farmington Fire Protection District

Type of Call	Total
Vegetation Fire	4
Structure Fire	1
Vehicle Fire	1
Fire Alarm	0
Motor Vehicle Collision/ Traffic Accident	6
Medical	18
Public Assist	1
Electrical Hazard	2
Mutual Aid Given	10
Total	43
Total for the year	176

June 22, 2026- July 27, 2026

Training Hours- 51.5

Farmington Fire Protection District

Memorandum of Understanding

Compensation for ABH and OES Incident Assignments

Purpose

The purpose of this Memorandum of Understanding (MOU) is to establish compensation procedures for Part-Time Firefighters and Reserve Firefighters assigned to Assistance By Hire (ABH) incidents and California Office of Emergency Services (OES) out-of-county emergency assignments.

SECTION 1 – COVERED PERSONNEL

This policy applies to:
- Part-Time Firefighters
- Reserve Firefighters

Personnel must be approved by the Fire Chief or designee for deployment.

SECTION 2 – ASSISTANCE BY HIRE (ABH) ASSIGNMENTS

Part-Time Firefighters

Part-Time Firefighters assigned to an ABH incident shall be compensated at their regular hourly rate of pay. If the employee's total hours worked exceed 106 hours within a 14-day pay period, all hours worked in excess of 106 hours during that pay period shall be compensated at one and one-half (1.5) times the employee's regular hourly rate of pay.

Reserve Firefighters

Reserve Firefighters assigned to an ABH incident shall continue to receive their established District stipend rate during the assignment.

If a Reserve Firefighter is specifically called from home by the Fire Chief or designee to assist with an ABH deployment due to operational necessity, the Fire Chief may authorize compensation at an alternate rate as determined appropriate for the assignment.

SECTION 3 – CAL OES OUT-OF-COUNTY ASSIGNMENTS

Part-Time Firefighters

Part-Time Firefighters assigned to an OES out-of-county incident shall be compensated at their regular hourly rate for the first one-hundred and six hours(106) per 14 day pay period.

Upon exceeding one-hundred and six hours (106), compensation shall be paid at one and one-half (1.5) times the employee's regular hourly rate for all hours worked thereafter during the assignment for that same 14 day pay period.

Reserve Firefighters

Reserve Firefighters assigned to an OES out-of-county incident shall receive the same compensation structure as Part-Time Firefighters for the duration of that contracted assignment only. Upon completion of the assignment and return to their regular duties, Reserve Firefighters shall resume their previously assigned daily stipend compensation as established for the Student Firefighter position.

SECTION 4 – DOCUMENTATION OF HOURS

Compensation shall be based upon official incident documentation, including but not limited to:

- Crew Time Reports (CTR)
- Emergency Activity Records
- OES Time Reports
- CAL FIRE Documentation
- Incident Action Plan Assignments
- Other approved incident records

All hours claimed must be verified and approved by the Fire Chief or designee.

SECTION 5 – TRAVEL TIME

Authorized travel time to and from an incident shall be compensable when documented and approved under applicable incident reimbursement procedures.

SECTION 6 – WORKERS' COMPENSATION

All personnel deployed under this MOU shall remain covered under the District's workers' compensation program while acting within the course and scope of their assigned duties.

SECTION 7 – FIRE CHIEF AUTHORITY

The Fire Chief retains the authority to approve or deny deployments, verify eligibility for compensation, resolve compensation disputes, and authorize exceptions when operational needs require immediate action.

SECTION 8 – EFFECTIVE DATE

This MOU shall become effective upon approval by the Board of Directors of the Farmington Fire Protection District and shall remain in effect until amended or rescinded by Board action.

Approved by the Board of Directors

Board President: ____________________

Date: ______________

Fire Chief Matthew Sowell: ____________________

Date: ______________

Chief's Notes:

Admin:

- Share with board member current call stats per type and total training hours since last month
- Lexipol should be ready for board review and approval by next board meeting. That includes are Policy and Procedures and updated IIPP.
- Air Trailer title issues corrected. I was able to register it and get new title issued. It did get its new license plates and decals.
- CFN fuel cards issued to all vehicles. We did confirm you can get fuel across the street.
- 1 section of Apparatus bay converted over to gym space. Crews added some equipment that the association paid for. We are looking for a cable machine and dumbbell/kettlebell.
- I've tried several times to reach out to Patrick (Plant Manager) Kroger foods. He has yet to return my phone calls. I have been wanting to get in contact with him to get a plant tour as well discuss there new addition.
- 3 paid ABH responses for the water tenders so far and 1 week of OES strike team on BR-41. We are at the top of list for OES water tender assignments if one comes are way.
- Still working very closely with SJ OES, SJ Public works and Central San Joaquin Water Conservation District in regards to there infrastructure issues tied back to the water rescue call. It's going to be a battle but trying to make good on promises that I gave to the community to get this resolved.
- The crews did an amazing job on the structure fire response. The run cards I created through the region played a major role in getting resources. We had a cover engine from Manteca City at the station protecting the district.
- I should be home by this coming weekend but there is a possibility I will get extended an extra 7 days, Tentative return will be August 2nd.
- Finally addressed the back patio. We needed a new patio cover to protect the ice machine, BBQ's etc. The crews have been doing some amazing work and I wanted to create an area they can relax, be proud of and call their own. I believe it to be a huge moral booster. We wouldn't be where we are today without the work the crews have put in. Credit all goes to them.
- Crews installed a washing machine in the tool room next to the extractor and dryer. I caught wind that they were washing there work uniforms in the extractor and to me

8

Bills for Board Approval July 27, 2026				
Number	Date	Vendor	Description	Amount
1	6/9/26	Firefighters Association	Classes	$153.90
2	6/11/26	Central San Joaquin WCP	Ground Water	$15.00
3	6/10/26	Columbia Communications	Portable Radio programming	$812.50
4	7/14/26	Cresent Supply	Uniform	$11.99
5	6/24/26	Cromwell & Ney Insurance	Add OES Engine	$242.00
6	7/1/26	Curtis	Flow Testing	$6,721.28
7	6/2/26	Delta truck	WT 4-1	$28.92
8	6/3/26	Delta truck	WT 4-1	$26.73
9	6/3/26	Delta truck	WT 4-1	$102.89
10	6/3/26	Delta truck	WT 4-1	$10.75
11	6/3/26	Delta truck	Stock Triangle 3 kit	$100.37
12	6/17/26	Delta Truck	Freon	$459.00
13	6/19/26	Delta Truck	Drainer	$19.66
14	6/23/26	Delta Truck	WT 4-2	$338.36
15	6/24/26	Delta truck	WT 4-1	$628.43
16	7/14/26	Delta truck	Stock Oil	$205.13
17	7/7/26	East Bay Tire	Tires Chevy Pick Up	$1,688.04
18	5/29/26	EDD	Taxes	$164.05
19	6/30/26	Farmington Water Company	Water	$690.00
20	6/22/26	Frontier	Phone	$96.44
21	6/30/26	Gilton Sodid Waste	Garbage	$107.72
22	6/30/26	Hunt and Sons	Fuel	$8,634.20
23	7/8/26	Joint Radio Users	Dispatch	$665.59
24	7/10/26	Kaiser	Medical Insurance	$1,312.42
25	6/19/26	Life Assist	Medical Supplies	$114.72
26	6/8/26	NFPA Membership Services	Membership x1 year	$225.00
27	6/30/26	Occumed	Physical Extra tests	$1,354.50
28	7/7/26	Pine Valley Saw Shop	Saw Repair	$37.86
29	7/7/26	Pine Valley Saw Shop	Jaws of Life Repair	$129.48
30	7/7/26	Pine Valley Saw Shop	Saw Repair	$301.37
31	7/7/26	Pine Valley Saw Shop	Saw Repair	$73.57
32	7/7/26	Pine Valley Saw Shop	Saw Repair	$148.73
33	5/14/26	Richard Lokey	E 4-1	$1,331.04
34	5/31/26	Richard Lokey	WT 4-2	$3,989.63
35	6/1/26	Richard Lokey	WT 4-1	$3,575.00
36	7/1/26	Ross Ladder Service	Ladder Testing	$812.40
37	2/15/22	Signs by Randy	Re-letter doors	$967.60
38	2/15/22	Signs by Randy	New Chevy	$1,392.13
39	2/15/22	Signs by Randy	Utility 4-1	$1,478.33
40	6/5/26	Signs by Randy	Logo and Door emblem	$961.74
41	5/29/26	Steves Chevrolet	Tires for Chevy	$1,282.92
42	7/8/26	Ten-Four Communications	Radio repair	$659.80
43	6/2/26	West-Mark	WT 4-2 gasket	$43.08
44	5/18/26	Delta Truck	WT 4-2	$127.80
45	7/27/26	Richard Lokey	BR-4-1	$2,337.68

not paid by county (beside row 1)

not paid by county (beside row 44)

rec'd 7/27/26 (beside row 45)

1

Farmington Fire Protection District

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

INVOICE

June 9, 2026

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

Please make check out to: Farmington Firefighters Association

JOANNA TEDDER
Secretary/Board Clerk

44

DELTA TRUCK CENTER

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
[redacted]
Date
5/18/2026

13255

Bill-To

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

13255 Ship-To

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

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-2	P	5/18/2026		D233	C/SJ	D440	EOM

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

Subtotal	118.61
Surcharge	0.00
Taxes	9.19
Total:	127.80

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.

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".

45

INVOICE # 0674

RICHARD LOKEY
[redacted]

Job Invoice

DATE ORDERED 072726	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 26926 mi
JOB LOCATION Station #1	
LICENSE # 1252402	EQUIPMENT ID BR 4-1
VIN # 1FVDCYDJ47HX21433	

SOLD TO: Farmington Fire Protection Dist
25474 Hwy 4
Farmington CA
95230

QTY.	MATERIAL	UNIT	AMOUNT
1	oil filter		
2	fuel filters		
1	Air Filter		
13 gal	~~EE~~ 75w90 gear oil		
9 gal	15w 40 oil		
7 gal	coolant		
2 1/2 gal	50w trans		
5	~~Trans Fluid~~ trans Fluid	12.99	103.92
1	Fluid pump		13.42
	tax		10.27
	total		127.68
	TOTAL MATERIALS		127.68

DESCRIPTION OF WORK

Annual Service

MISCELLANEOUS CHARGES	
Bit inspection	130.00
	130.00
TOTAL MISCELLANEOUS	130.00

LABOR	HRS.	RATE	AMOUNT
Rich	16	130.00	2080.00
		TOTAL LABOR	2080.00

WORK ORDERED Annual Service

DATE ORDERED 070126

DATE COMPLETED 072726

TOTAL LABOR	2080.00
TOTAL MATERIALS	127.68
TOTAL MISCELLANEOUS	130.00
SUBTOTAL	2337.68
TAX	Ø
GRAND TOTAL	2337.68

CUSTOMER APPROVAL SIGNATURE ____________________

AUTHORIZED SIGNATURE ____________________

46

REMITTANCE

CLOSING DATE : 7/25/26

STRAND ACE HARDWARE INC

FARMINGTON RURAL F

ACCOUNT : [redacted]

AMOUNT PAID

NEW BAL: 748.81

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: 7/25/26

ACCT: 5321

FARMINGTON RURAL FIRE DISTRICT
P O BOX 25
FARMINGTON CA 95230

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
				PREV BALANCE	1783.86		1783.86
6/27/26	691346	1	I	PO # 25	67.61		67.61
7/10/26	A31858	1	P	PAYMENT - THANK YOU		1333.74	-1333.74
7/14/26	692137	1	I	INVOICE	35.85		35.85
7/17/26	692303	1	I	INVOICE	60.42		60.42
7/20/26	692413	1	I	PO # SHOP	103.29		103.29
7/22/26	692547	1	I	INVOICE	31.52		31.52

ACCOUNT IS PAST DUE

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 748.81
298.69	450.12	0.00	0.00	0.00	

TERMS: DUE 10TH

5321

Transaction Codes

A - Adjustment
B - Balance Forward
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.

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CLUTCH & BRAKE XCHANGE, INC.

CAR * TRUCK * TRACTOR * INDUSTRIAL

900 N. SHAW ROAD
STOCKTON, CA 95215

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

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

INVOICE# 1028789

SOLD TO
16500
FARMINGTON FIRE PROTECTION
PO BOX 25
FARMINGTON, CA 95230
USA

SHIP TO
16500-1
FARMINGTON FIRE PROTECTION
25474 CA-4
FARMINGTON, CA 95230
USA

209-886-5321

Order Ref. No.	Ctr.No.	Time	Veh. No.		Page	Invoice No.
[redacted]	SH	09:58AM		1	W1	1028789

Customer P.O. No.	SNO	Terms	Invoice Date	Shipped Via
BR-41	SH	NET 10TH	07-27-26	CUSTOMER PICK UP

Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
1.	1	1	0	TEC 103-B	COUPLING 1/4IN	3.58	1.97	1.97
2.	8	8	0	SLN 451028	HOSE, AIR HOSE, 3/8IN	1.80	1.00	8.00
3.	2	2	0	TMK 4312-06-04	6 PUSH-ON - 4MP	4.46	2.48	4.96
4.	1	1	0	TMK BV-04	4MP BREATHER VENT	7.64	4.24	4.24

Parts: 19.17
Sales Tax: 1.49

Invoice Total: $20.66

NO RETURNS AFTER 90 DAYS

CA PROP 65 WARNING - SOME PRODUCTS SOLD HERE MAY CONTAIN CHEMICALS KNOWN TO CAUSE CANCER - FOR INFORMATION SEE
www.P65Warnings.ca.gov

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

CUSTOMER COPY

DRIVER'S SIGNATURE X

CUSTOMER'S SIGNATURE:

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

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]
Statement Date: 07/16/2026
Due Date: 08/03/2026

48

Service For:

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

Your Account Summary

Amount Due on Previous Statement	$2.59
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	$2.59
Current Electric Monthly Charges	$9.86
Total Amount Due by 08/03/2026	**$12.45**

Questions about your bill?

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

Your Net Energy Metering (NEM) Account Summary

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

YTD NEM Charges Before Taxes	$6,264.64
YTD Estimated NEM Charges At True-Up	**$6,264.64**

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

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

99906217211243500000009860000001245

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
[redacted]	**08/03/2026**	**$12.45**	$

148170129192 1 AT 0.672 728 10261 13

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300