

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

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

**AGENDA**

Regular Board Meeting  
January 26, 2026

1. Call to Order
2. Establish a Quorum
3. Flag Salute
4. Approval of:
  - a. December 22, 2025 minutes
5. Public Comment:
  - a. Members of the public are entitled to address the Board of Directors concerning any item within the Farmington Fire Protection District's subject matter jurisdiction. Public comments are limited to no more than five (5) minutes. Except for certain specific exceptions, the Board of Directors is prohibited from discussing or taking action on any item not appearing on the posted agenda.
6. Closed Session items:
  - a. Public Employment (§ 54957)
    - i. Title: Acting Fire Chief
  - b. Conference with Legal Counsel -- Anticipated Litigation
    - i. Significant exposure to litigation pursuant to Government Code §54956.9(d)(2): One case.
7. Budget Status Report -- as of December 31, 2025
  - a. Cash on hand Account #48501 -- General Fund
    - i. \$1,313,331.32
  - b. Cash on hand Account #48505 -- Grant Fund
    - i. \$3,054.64
  - c. Cash on hand Account #48551 -- Strike Team Fund
    - i. \$112,076.80
  - d. Cash on hand Account #485591 -- Capital Outlay Fund
    - i. \$11,988.77
  - e. Total:
    - i. \$1,440,451.53

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8. Payment of Bills

- a. January 2026

9. Chief's Report

- a. January 2026

10. Information Items:

- a. Correspondence
- b. Expert Administrative Consultant resignation
- c. Attorney presentation on public agency best practices

11. Action Items:

- a. Discussion and potential action regarding Ad Hoc Committee recommendations to the appointment of Acting Fire Chief, to serve during the current Chief's absence.
- b. Discussion and potential action regarding changes to District administrative functions: banking, bookkeeping, board clerk duties and website maintenance.
- c. Discussion and potential action regarding employee staffing, work hours, and schedules.

12. Good of the order:

Members of the Board may make brief announcements, provide brief reports on their own activities, or briefly respond to public comments or questions. No action or substantive discussion will be taken on items not appearing on the agenda in accordance with the Brown Act (Government Code § 54954.2(a)).

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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. Station Phone: (209) 886-5321

CERTIFIED POSTING: I certify that on Friday, January 23, 2026, I, Conni Bailey posted a copy of the foregoing agenda near the regular meeting place and on the website 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- Friday, January 23, 2026.

# FARMINGTON FIRE PROTECTION DISTRICT

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

## MINUTES Regular Board Meeting December 22, 2025 7:00PM

1. **Call to Order** –

Meeting call to order by President Briggs at 7:07pm.

2. **Establish a Quorum** –

A Quorum was established by verbal roll call. Directors Briggs, Cross, Lemos, Samuel, District's General Council John Luebberke and Interim Chief Conni Bailey were all recorded present. Director Latini recorded as absent.

3. **Flag Salute** –

Recited

4. **Approval of Minutes** –

November 24, 2025 minutes – President Briggs asked for any comments or questions on the minutes presented.

- Director Lemos discussed that any attachment needs to be added to the minutes. The attending attorney "John" advised that all attachments to the minutes need to be added to the minutes when necessary.
- Director Briggs stated the statement "the attending attorney John advised", should be worded "Districts General Council John Luebberke advised". \*
- Director Lemos stated on page 2 - 11 a. The order of the of signing the proposition 4 resolution was incorrect. **President Briggs signed the resolution** should follow the vote to accept.

With no other corrections, Director Lemos motioned to accept the minutes as presented with any resolutions attached. Director Samuel seconded the motion. A roll call vote was taken as follows:

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

***Motion Passed***

5. **Public Comment** –

- Chief C. Bailey requested to read a letter at the board meeting written by one of the firefighters. Approval was given by the board and attending District Council John LaBurke. Chief Bailey read the letter and entered it into the official record. (Please see attached)
- FF Cazarez commented on the seriousness of this letter and could not understand why Director Briggs was laughing during the reading of it. He

also stated how he felt unsafe and uncomfortable concerning Director Briggs actions over the past year.

**6. Budget Status Report – as of November 30, 2025 –**

Cash on hand Account #48501 - General Fund	\$1,069,696.33
Cash on hand Account #48505 – Grant Fund	3,054.64
Cash on hand Account #48551 – Strike Team Fund	112,076.80
Cash on hand Account #48591 – Capital Outlay Fund	<u>11,988.77</u>
Total:	\$1,196,816.54

**7. Payment of Bills – December 2025 –**

There was a long discussion due to the confusion by the board on the budget status report. After clarifying the confusion, the meeting moved on. Director Briggs stated he was doing an audit on payroll and found that the hours worked were not covering a lot of the overtime worked. Assistant Chief Kalebaugh tried to explain the FLSA payroll law and the difference from the normal 40-hour work week specifically for emergency services to control overtime issues.

Other items discussed-

- Adopting a guide for overtime pay
- Sick and vacation time
- Chief’s workers comp. pay

With no other discussion Director Lemos motioned to pay the bills, Director Samuel second the motion. A roll call vote was taken as follows:

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

***Motion Passed***

**8. District Consultant Report –**

Chief Bailey reported there was no contact from the district consultant.

**9. Chiefs Report –**

***See attached December report.***

President Briggs reported that Chief Matt Bailey was out on a back injury that happened during a call. He was in emergency and was home now waiting on tests.

**10. Correspondence –**

- a. Director Lemos questioned the power station plans on Copperopolis Rd. Stating that this department is not equipped for an emergency for this area. More research must be done. 5 acres will be set up for peak time use for the lithium battery. We must discuss with the company on fire suppression safety. Also need to contact the county with any information on this project.

**11. ACTION ITEMS:**

**A. MOU between San Joaquin County Community Development and Farmington Fire Protection District –**

Chief C Bailey reported the MOU had been misplaced and needed to be signed again. President Briggs and Chief M Bailey needed to sign the MOU again. No action needed to be done as it was approved at the November meeting.

**b. Discussion and potential action regarding appointment of acting Fire Chief to serve during the current Chief's absence –**

The Districts General Council recommended that we appoint an acting Chief temporarily until Chief M Bailey returns from his injury. Currently Conni is down here 24/7 just going home on Sunday for 6 hours. A lengthy discussion was held covering a lot of items. At the end no action was taken.

**c. Discussion and potential action regarding changes to District administrative functions: banking, bookkeeping, board clerk duties and web site maintenance –**

Discussion was held on streamlining the administration duties and whether there was a need to contract out to a third party to handle a lot of the duties to free up staff for operations. Director Briggs recommended another ad hoc committee consisting of two board members and the Chief/staff as needed to study all the duties listed above. President Briggs motioned to appoint Director Lemos, Director Samuel and Chief/staff as directed as needed to assist the ad hoc committee. Director Cross second the motion. A roll call vote was taken as follows:

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

***Motion Passed***

**d. Discussion and potential action regarding employee staffing, work hours, and schedules –**

The Board discussed the issue of staffing, hours worked and the total cost of having station coverage 24/7. Several examples were given on cutting back on administrative duties and how to split the hours and paying a stipend for the night shift. President Briggs stated that the staffing is the first thing that needs to be addressed then figure out the costs and where the district can save money.

President Briggs motioned the following assisted by the attorney –  
“Until further directed by the board the department is to be staffed 24/7 – 365 days a year with 2 firefighters at all times, with the details of the scheduling administered by staff, that the priority being the avoidance of overtime to the lowest degree possible.” Director Lemos second the motion. A roll call vote was taken as follows:

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

***Motion Passed***

**12. Closed Session items:**

- a. Conference with legal counsel – anticipated litigation 54956.9(9)(2): One case  
Meeting adjourned to closed session at 9:00pm.

Regular meeting reconvened at 9:47pm. President Briggs reported no action taken.

**13. Good of the Order –**  
NONE.

**14. Adjournment –**

Director Lemos motion to adjourn the meeting, Director Cross second the motion.

A roll call vote was taken as follows:

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

***Motion Passed***

**With no other business to discuss the meeting was adjourned at 9:48PM**

*The next meeting is scheduled for January 26, 2025 at 7:00PM at Station 4-1*

*Respectfully Submitted,*



*Conni Bailey  
Fire Chief/  
Board Clerk*

12/20/2025

At approximately 1415 hrs. while leaving Floor and Décor after taking a Christmas family photo I witnessed a man leaning on the building next to the door way I was exiting with his baseball cap pulled slightly over his face. He approached me in what I felt was an aggressive manner which startled me. At that time, I had my girlfriend go back inside to keep her safe.

He did not introduce himself or show ID although I did recognize who he was. He asked what I was doing there. Did I feel it appropriate for me to be there in the Utility pick up and asked if I was on the clock. I explained to him that I had talked to my Fire Chief Conni and she instructed me to put my gear in U 4-1 in case a call comes in but that I could only drive code 2 obeying all traffic laws on the way and meet us at the location. I had only left to take the family photo and come directly straight back to the station. He asked if I was basically running errands for Conni. I responded no that we are not allowed to be used for personal labor errand especially when on the clock. I then told him I honestly feel very unsafe and uncomfortable because I didn't know his true intentions approaching me the way he did. I honestly feared for my life in that moment and I was scared. I did not know what to think of it. He tried to say he was sorry. I told him that I am going to be honest – that I have seem him a couple of times following us to calls or when we are working outside doing inspections checks on the equipment, he is parked across the street watching us work. I remember just feeling unsafe with him following us and watching us all the time.

I also conveyed to him I felt embarrassed that my family might have heard how he was talking to me in public. Mr. Briggs then said he was sorry and that he could go inside and apologize to my family. I said NO just please stay away from my family, I feel very unsafe and uncomfortable with you knowing my family. Other than my girlfriend witnessing him approaching me, no one else heard how he talked to my in public. My family, thankfully did not have to hear what was going on. I told Mr. Briggs because of him I feel very uncomfortable in this Department with him stalking and following the staff and firefighters. Because of him doing this

repeatedly it distracts all of us from giving our full focus on the patient. He then said "Don't worry we can keep this between us and nobody has to know about our conversation." I also told him that I don't want to be in the middle of his problems with the Department and I don't want to keep getting harassed or followed and have to fear for my life or the safety of anyone around me because of Mr. Briggs and then I excused myself and returned straight back to the station and reported to Chief Conni what had taken place.

A handwritten signature in black ink, appearing to read "all my" followed by a long, sweeping horizontal stroke.

# Farmington Rural Fire Protection District

## Chief's Report

December 22, 2025

### I. Station/District Upgrades:

- **Grants:** Chief reported they were waiting for the call to pick up the check.
- **Staffing:** 1 firefighter injured during home accident, unknown time of return. Chief still off duty - MRI to be done 12.24.2025, Asst. Chief has return to duty from Leave
- **Grounds:** None
- **Maintenance:** WT 4-2 replaced bulb on driver's side Amber light. E 4-3 rear passenger code 3 light replaced.

### II. Training –

- None

### III. Community Engagement:

- December 19<sup>th</sup> Santa night went well. Everyone seemed to enjoy themselves. There were approx.. 40 kids visiting Santa and Mrs. Clause. 2 years and under received a stuffed animal and older kids received a Christmas coloring book with crayons.

### IV. Fire Prevention/Safety:

- Front sign reflected message Safe Driving and winter safety. Also of a Merry Christmas and New Year.

### V. Apparatus Status:

- All apparatus checks done daily. All units in good working order.

### VI. Calls:

- **See attached report for call details**

**Farmington Rural Fire Protection District**  
**Chief's Report**  
 December 22, 2025

<b>CALL VOLUME FROM PREVIOUS CALL TYPE</b>	<b>MEETIN TO CURRENT CALL VOLUME</b>
<b>MEDICAL AID</b>	<b>5</b>
<b>VEHICLE ACCIDENTS</b>	<b>2</b>
<b>VEGETATION FIRE</b>	<b>1</b>
<b>STRUTURE FIRE</b>	<b>2</b>
<b>WIRES DOWN</b>	<b>0</b>
<b>SMOKE CHECK</b>	<b>0</b>
<b>FALSE ALARMS</b>	<b>0</b>
<b>MUTUAL AID</b>	<b>8</b>
<b>PUBLIC ASSIST</b>	<b>1</b>
<b>SERVIE CALL</b>	<b>1</b>
<b>TOTAL CALL VOLUME</b>	<b>20</b>
<b>MUTUAL AID TO</b>	<b>MUTUAL AID FROM</b>
<b>CGV = 1</b>	<b>CGV</b>
<b>TCU = 3</b>	<b>TCU</b>
<b>ESL = 2</b>	<b>ESL = 2</b>
<b>LIN</b>	<b>LIN</b>
<b>TOTAL MUTUAL AID</b>	<b>CALLS = 8</b>

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

Report: 32-D-F

	Revenue		Estimated Revenue	Estimated Balance
	Month	Year to Date		
<b>REVENUES-GENERAL</b>	-	-	-	-
4100100010 PROPERTY TAX-SECURED	239,801.15	242,430.42	-	242,430.42
4100200070 PROPERTY TAX-SECURED-SB813	7,227.45	8,108.32	-	8,108.32
4101000000 PROPERTY TAX-UNSECURED	27,699.36	27,847.63	-	27,847.63
4101000007 PROPERTY TAX-UNSECURED-SB813	467.82	558.34	-	558.34
4101000020 PROPERTY TAX-SB 813-PRIOR	-	75.68	-	75.68
4101000030 PROPERTY TAX-UNSECURED-PRIOR	-	794.85	-	794.85
<b>TAXES</b>	<b>275,195.78</b>	<b>279,815.24</b>	-	<b>279,815.24</b>
4204000900 LICENSE/PERMITS-FIRE	-	2,128.75	-	2,128.75
<b>LICENSES, PERMITS, FRANCHISES</b>	-	<b>2,128.75</b>	-	<b>2,128.75</b>
<b>FINES, FORFEITURES, PENALTIES</b>	-	-	-	-
4400000000 INTEREST INCOME	-	31,575.00	-	31,575.00
<b>USE OF MONEY AND PROPERTY</b>	-	<b>31,575.00</b>	-	<b>31,575.00</b>
4505500000 ST-HOMEOWNER PROP TAX	341.73	341.73	-	341.73
<b>INTERGOVERNMENTAL REVENUES</b>	<b>341.73</b>	<b>341.73</b>	-	<b>341.73</b>
<b>CHARGES FOR SERVICES</b>	-	-	-	-
4706200000 OUTLAWED WARRANTS	-	508.19	-	508.19
<b>MISCELLANOUS REVENUES</b>	-	<b>508.19</b>	-	<b>508.19</b>
<b>TRANSFERS IN</b>	-	-	-	-
<b>OTHER FINANCING SOURCES</b>	-	-	-	-
<b>MP-TEL-RADIO ISF REVENUES</b>	-	-	-	-
<b>SELF INS FUND SPECIAL REVENUES</b>	-	-	-	-
<b>AIRPORT SPECIAL REVENUES</b>	-	-	-	-
<b>SOLID WASTE SPECIAL REVENUES</b>	-	-	-	-
<b>HOSPITAL SPECIAL REVENUES</b>	-	-	-	-
<b>RETIREMENT FUND SPECIAL REV</b>	-	-	-	-
4950000000 AGENCY FUND RECEIPTS	-	13,486.00	-	13,486.00
<b>AGENCY FUNDS - DEPOSITS</b>	-	<b>13,486.00</b>	-	<b>13,486.00</b>
<b>Total Revenues</b>	<b>275,537.51</b>	<b>327,854.91</b>	-	<b>327,854.91</b>

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

Report ID: 12-F1

**Expenditures**

	For the Month	Year to Date	Budget	Budget Less Actuals
6000000003 KK-SAL AND FB	-	-	-	-
SALARIES	17,982.49	93,782.06	-	(93,782.06)
FRINGE BENEFITS	3,402.83	19,629.32	-	(19,629.32)
SALARIES AND BENEFITS	21,385.32	113,411.38	-	(113,411.38)
SERVICES AND SUPPLIES	10,517.20	344,507.30	-	(344,507.30)
CENTRALLY BUDGETED EXPENSE	-	-	-	-
OTHER CHARGES	-	-	-	-
OTHER FINANCING USES	-	-	-	-
CAPITAL EXPENDITURES	-	-	-	-
COST REIMBURSEMENTS	-	-	-	-
TRANSFERS OUT	-	-	-	-
PROVISION FOR CONTINGENCY	-	-	-	-
LOAN TO OTHER FUNDS	-	-	-	-
CLEARING ACCOUNTS	-	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-	-

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

**Report ID:** 12-F1

**Expenditures**

	<b>For the Month</b>	<b>Year to Date</b>	<b>Budget</b>	<b>Budget Less Actuals</b>
MEDICAL & DENTAL INSUR ISF EXP	-	-	-	-
RETIREMENT FUND EXP	-	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-	-
<b>Total Expenditures</b>	31,902.52	457,918.68	-	(457,918.68)

County of San Joaquin  
 AP Expenditure Detail - BY FUND  
 For the Month of December 2025  
 48501 - FARMINGTON RURAL FIRE

Report Name

21-D1-AP

Grand Total 9,277.38

Unit	Voucher	Vchr Line	Fund	Dept	Account	Program	Project	Amount	Descr	Period	Year	Invoice	Vendor #	Vendor Name
SJ001	02742061	1	48501	4999000000	6050000000			1,013.69	Expense Distribution	6	2025	9 11/24/25	0000002889	KAISER P-001
SJ001	02748529	1	48501	4999000000	6050000000			1,013.49	Expense Distribution	6	2025	5 12/22/25	0000002889	KAISER P-001
SJ001	02748506	1	48501	4999000000	6201000000			75.43	Expense Distribution	6	2025	1 12/22/25	0000106516	CALIFORNIA-415
SJ001	02748509	1	48501	4999000000	6201000000			189.71	Expense Distribution	6	2025	2 12/22/25	0000009620	FARMINGT-002
SJ001	02748536	1	48501	4999000000	6201000000			9.97	Expense Distribution	6	2025	7 12/22/25	0000041655	SAN JOA-013
SJ001	02742035	1	48501	4999000000	6206000000			107.17	Expense Distribution	6	2025	5 11/24/25	0000002050	FRONTIER-001
SJ001	02742020	1	48501	4999000000	6211000000			1,882.13	Expense Distribution	6	2025	1 11/24/25	0000000782	BURTONS F-001
SJ001	02748509	1	48501	4999000000	6211000000			32.70	Expense Distribution	6	2025	2 12/22/25	0000009620	FARMINGT-002
SJ001	02742051	1	48501	4999000000	6211000400			595.65	Expense Distribution	6	2025	7 11/24/25	0000101109	HUNT &-001
SJ001	02748509	1	48501	4999000000	6217001700			38.51	Expense Distribution	6	2025	2 12/22/25	0000009620	FARMINGT-002
SJ001	02742023	1	48501	4999000000	6221005100			44.63	Expense Distribution	6	2025	2 11/24/25	0000105381	DUGGAN M-001
SJ001	02748522	1	48501	4999000000	6221005100			1,897.20	Expense Distribution	6	2025	4 12/22/25	0000117426	HERUM C-002
SJ001	02742058	1	48501	4999000000	6221010100			700.12	Expense Distribution	6	2025	9 11/24/25	0000002848	JOINT R-001
SJ001	02742064	1	48501	4999000000	6226005300			109.75	Expense Distribution	6	2025	11 11/24/25	0000003978	OCCU MED-001
SJ001	02742027	1	48501	4999000000	6226010600			179.76	Expense Distribution	6	2025	3 11/24/25	0000009620	FARMINGT-002
SJ001	02748509	1	48501	4999000000	6226010600			141.16	Expense Distribution	6	2025	2 12/22/25	0000009620	FARMINGT-002
SJ001	02742027	1	48501	4999000000	6246000000			35.04	Expense Distribution	6	2025	3 11/24/25	0000009620	FARMINGT-002
SJ001	02742067	1	48501	4999000000	6246000000			67.34	Expense Distribution	6	2025	12 11/24/25	0000005316	STRAND A-001
SJ001	02748509	1	48501	4999000000	6246000000			85.10	Expense Distribution	6	2025	2 12/22/25	0000009620	FARMINGT-002
SJ001	02748533	1	48501	4999000000	6249000000			10.52	Expense Distribution	6	2025	6 12/22/25	0000004105	PACIFIC G-001
SJ001	02742030	1	48501	4999000000	6249010100			651.00	Expense Distribution	6	2025	4 11/24/25	0000052146	FARMINGTON-008
SJ001	02742046	1	48501	4999000000	6249010200			143.80	Expense Distribution	6	2025	6 11/24/25	0000002172	GILTON S-001
SJ001	02748513	1	48501	4999000000	6249010200			107.72	Expense Distribution	6	2025	3 12/22/25	0000002172	GILTON S-001
SJ001	02742063	1	48501	4999000000	6255060100			145.79	Expense Distribution	6	2025	10 11/24/25	0000003181	LIFE A-001

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

Report ID: 2101-J

										Amount		
										31,902.52		-
Unit	Journal ID	Date	Ledger	Line#	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	PR00205077	2025-12-12	LOCAL	213	48501	4999000000	6001000000			9,861.62		HR Payroll Journal Template
SJ001	PR00205513	2025-12-26	LOCAL	213	48501	4999000000	6001000000			8,120.87		HR Payroll Journal Template
SJ001	PR00205077	2025-12-12	LOCAL	2245	48501	4999000000	6030000000			611.42		HR Payroll Journal Template
SJ001	PR00205513	2025-12-26	LOCAL	2199	48501	4999000000	6030000000			503.49		HR Payroll Journal Template
SJ001	PR00205077	2025-12-12	LOCAL	2534	48501	4999000000	6030100000			142.99		HR Payroll Journal Template
SJ001	PR00205513	2025-12-26	LOCAL	2488	48501	4999000000	6030100000			117.75		HR Payroll Journal Template
SJ001	AP00204779	2025-12-02	LOCAL	10	48501	4999000000	6050000000			1,013.69		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	9	48501	4999000000	6050000000			1,013.49		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	10	48501	4999000000	6201000000			275.11		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	13	48501	4999000000	6206000000			107.17		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	14	48501	4999000000	6211000000			1,882.13		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	13	48501	4999000000	6211000000			32.70		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	15	48501	4999000000	6211000400			595.65		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	17	48501	4999000000	6217001700			38.51		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	20	48501	4999000000	6221005100			44.63		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	20	48501	4999000000	6221005100			1,897.20		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	21	48501	4999000000	6221010100			700.12		AP - Accrual
SJ001	JEAL346-20	2025-12-12	LOCAL	16	48501	4999000000	6221010200			3,267.00		JACOTAX2526 50PCT PTAF SB2557
SJ001	AP00204779	2025-12-02	LOCAL	22	48501	4999000000	6226005300			109.75		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	24	48501	4999000000	6226010600			179.76		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	22	48501	4999000000	6226010600			141.16		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	27	48501	4999000000	6246000000			102.38		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	27	48501	4999000000	6246000000			85.10		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	28	48501	4999000000	6249000000			10.52		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	29	48501	4999000000	6249010100			651.00		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	30	48501	4999000000	6249010200			143.80		AP - Accrual
SJ001	AP00205727	2025-12-24	LOCAL	30	48501	4999000000	6249010200			107.72		AP - Accrual
SJ001	AP00204779	2025-12-02	LOCAL	31	48501	4999000000	6255060100			145.79		AP - Accrual

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

Report ID: 22-02

Amount	
275,537.51	0.00

Unit	Journal ID	Date	Ledger	Line#	Fund	Dept	Account	Program	Project	Actual	Budget	Line Descr
SJ001	JEAL346-06	2025-12-12	LOCAL	147	48501	4999000000	4100100010			230,611.97		JACOS12400 2025-26 CURRENT SEC
SJ001	JEAL346-07	2025-12-12	LOCAL	39	48501	4999000000	4100100010			9,189.18		JACOS12401 2025-26 CURRENT SEC
SJ001	JEAL346-09	2025-12-12	LOCAL	138	48501	4999000000	4100200070			7,227.45		JACOS12410 2025-26 SB813 SEC D
SJ001	JEAL346-11	2025-12-12	LOCAL	138	48501	4999000000	4101000000			27,697.63		JACOS12420 2025-26 CURRENT UNS
SJ001	JEAL346-12	2025-12-12	LOCAL	39	48501	4999000000	4101000000			1.73		JACOS12421 2025-26 CURR UNSEC
SJ001	JEAL346-10	2025-12-12	LOCAL	126	48501	4999000000	4101000007			467.82		JACOS12415 2025-26 SB813 UNSEC
SJ001	JEAL335-04	2025-12-01	LOCAL	17	48501	4999000000	4505500000	10104		341.73		JACOS11450 25 HOX 15PCT

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
<b>Fund Balance - Beginning of the Fiscal Year</b>	-	-	<b>1,443,395.09</b>
<b>Revenues</b>			
<b>REVENUES-GENERAL</b>	-	-	-
4100100010 PROPERTY TAX-SECURED	239,801.15	242,430.42	242,430.42
4100200070 PROPERTY TAX-SECURED-SB813	7,227.45	8,108.32	8,108.32
4101000000 PROPERTY TAX-UNSECURED	27,699.36	27,847.63	27,847.63
4101000007 PROPERTY TAX-UNSECURED-SB813	467.82	558.34	558.34
4101000020 PROPERTY TAX-SB 813-PRIOR	-	75.68	75.68
4101000030 PROPERTY TAX-UNSECURED-PRIOR	-	794.85	794.85
<b>TAXES</b>	275,195.78	279,815.24	279,815.24
4204000900 LICENSE/PERMITS-FIRE	-	2,128.75	2,128.75
<b>LICENSES, PERMITS, FRANCHISES</b>	-	2,128.75	2,128.75
<b>FINES, FORFEITURES, PENALTIES</b>	-	-	-
4400000000 INTEREST INCOME	-	31,575.00	31,575.00
<b>USE OF MONEY AND PROPERTY</b>	-	31,575.00	31,575.00
4505500000 ST-HOMEOWNER PROP TAX	341.73	341.73	341.73
<b>INTERGOVERNMENTAL REVENUES</b>	341.73	341.73	341.73
<b>CHARGES FOR SERVICES</b>	-	-	-
4706200000 OUTLAWED WARRANTS	-	508.19	508.19
<b>MISCELLANEOUS REVENUES</b>	-	508.19	508.19
<b>TRANSFERS IN</b>	-	-	-
<b>OTHER FINANCING SOURCES</b>	-	-	-
<b>SELF INS FUND SPECIAL REVENUES</b>	-	-	-
<b>MP-TEL-RADIO ISF REVENUES</b>	-	-	-
<b>SOLID WASTE SPECIAL REVENUES</b>	-	-	-
<b>HOSPITAL SPECIAL REVENUES</b>	-	-	-
<b>AIRPORT SPECIAL REVENUES</b>	-	-	-
<b>RETIREMENT FUND SPECIAL REV</b>	-	-	-
4950000000 AGENCY FUND RECEIPTS	-	13,486.00	13,486.00
<b>AGENCY FUNDS - DEPOSITS</b>	-	13,486.00	13,486.00
<b>Total Revenues</b>	<b>275,537.51</b>	<b>327,854.91</b>	<b>327,854.91</b>
<b>Expenditures</b>			
6001000000 SALARIES & WAGES-REGULAR	17,982.49	85,680.56	85,680.56
6002000000 SALARIES-EXTRA HELP	-	8,002.50	8,002.50
6003000000 SALARIES-OVERTIME	-	99.00	99.00
<b>SALARIES</b>	<b>17,982.49</b>	<b>93,782.06</b>	<b>93,782.06</b>
6030000000 SOCIAL SECURITY-OASDI	1,114.91	5,318.34	5,318.34
6030100000 SOCIAL SECURITY-MEDICARE	260.74	1,243.82	1,243.82
6030200000 SOCIAL SECURITY-EXTRA H-OASDI	-	496.15	496.15
6030300000 MEDICARE-EXTRA HELP	-	116.04	116.04

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
605000000 HEALTH INSURANCE	2,027.18	11,301.86	11,301.86
606010000 UNEMPLOYMENT INSURANCE	-	1,153.11	1,153.11
<b>FRINGE BENEFITS</b>	<b>3,402.83</b>	<b>19,629.32</b>	<b>19,629.32</b>
Total Salaries and Benefits	<b>21,385.32</b>	<b>113,411.38</b>	<b>113,411.38</b>
620100000 OFFICE EXPENSE-GENERAL	275.11	1,024.64	1,024.64
620600000 COMMUNICATIONS	107.17	358.91	358.91
621100000 MAINTENANCE-EQUIPMENT	1,914.83	217,260.69	217,260.69
621100040 FUEL	595.65	4,377.52	4,377.52
621700170 MILEAGE & COSTS-BD/CLK/RES ORG	38.51	38.51	38.51
622000100 AUDITORS PROLL AND A/P CHARGES	-	3,555.24	3,555.24
622100510 ATTORNEY	1,941.83	14,915.91	14,915.91
622101010 DISPATCHING	700.12	9,265.93	9,265.93
622101020 TAX ADMINISTRATION CHARGES	3,267.00	3,267.00	3,267.00
622600530 PHYSICAL EXAMINATIONS	109.75	728.25	728.25
622601050 ELECTIONS	-	256.93	256.93
622601060 FIRE DRILLS	320.92	(2,165.08)	(2,165.08)
623200010 INS WORKERS COMP NON-COUNTY	-	56,213.00	56,213.00
623600000 INSURANCE-GENERAL LIABILITY	-	22,201.40	22,201.40
624001010 FIREMENS CLOTHING	-	3,463.53	3,463.53
624600000 HOUSEHOLD EXPENSE	187.48	470.10	470.10
624900000 UTILITIES	10.52	6,617.33	6,617.33
624901010 UTILITIES-WATER	651.00	1,980.58	1,980.58
624901020 UTILITIES-GARBAGE	251.52	409.18	409.18
6255060100 FIRST AID & RESCUE SUPPLIES	145.79	267.73	267.73
<b>SERVICES AND SUPPLIES-TOTAL</b>	<b>10,517.20</b>	<b>344,507.30</b>	<b>344,507.30</b>
<b>OTHER CHARGES</b>	-	-	-
<b>OTHER FINANCING USES</b>	-	-	-
<b>CAPITAL EXPENDITURES</b>	-	-	-
<b>COST REIMBURSEMENTS</b>	-	-	-
<b>TRANSFERS OUT</b>	-	-	-
<b>PROVISION FOR CONTINGENCY</b>	-	-	-
<b>LOAN TO OTHER FUNDS</b>	-	-	-
<b>CLEARING ACCOUNTS</b>	-	-	-
<b>PUBLIC WORKS PROJECT EXP</b>	-	-	-
<b>LIABILITY INSURANCE ISF EXP</b>	-	-	-
<b>MEDICAL &amp; DENTAL INSUR ISF EXP</b>	-	-	-
<b>RETIREMENT FUND EXP</b>	-	-	-
<b>AGENCY FUND DISBURSEMENT</b>	-	-	-
Total Expenditures	<b>31,902.52</b>	<b>457,918.68</b>	<b>457,918.68</b>
<b>Net Changes</b>	<b>243,634.99</b>	<b>(130,063.77)</b>	<b>(130,063.77)</b>
<b>Fund Balance - At the end of the Period</b>			<b>1,313,331.32</b>

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
<b>FOR INFORMATION ONLY</b>			
Designated Net Assets	-	-	-
Voucher/AP payables			3,601.51
Receivables			-
Inventories			-
Pre-paid Expenses			-
Cash- 1111000000 CASH IN BANK-TREASURY			1,317,734.70
Cash 1111010000 OUTSTANDING WARRANTS			(801.87)
Auditor's Cash			1,316,932.83

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

Report: 32-D-F

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

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
<b>Fund Balance - Beginning of the Fiscal Year</b>	-	-	<u>2,989.64</u>
<b>Revenues</b>			
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	-	-	-
4400000000 INTEREST INCOME	-	65.00	65.00
USE OF MONEY AND PROPERTY	-	65.00	65.00
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
<b>Total Revenues</b>	-	<u>65.00</u>	<u>65.00</u>
<b>Expenditures</b>			
SALARIES	-	-	-
FRINGE BENEFITS	-	-	-
Total Salaries and Benefits	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-
OTHER CHARGES	-	-	-
OTHER FINANCING USES	-	-	-
CAPITAL EXPENDITURES	-	-	-
COST REIMBURSEMENTS	-	-	-
TRANSFERS OUT	-	-	-
PROVISION FOR CONTINGENCY	-	-	-
LOAN TO OTHER FUNDS	-	-	-
CLEARING ACCOUNTS	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-

County of San Joaquin  
Fund Report - Year to Date (County Fiscal Year)  
As of December 31, 2025

Report: 13-D3

48505-FARMINGTON RURAL FIRE-GRANT FD

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	-	-	-
Net Changes	-	65.00	65.00
Fund Balance - At the end of the Period			<u>3,054.64</u>

**FOR INFORMATION ONLY**

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

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

Report: 32-D-F

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

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
<b>Fund Balance - Beginning of the Fiscal Year</b>	-	-	<u>109,685.80</u>
<b>Revenues</b>			
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	-	-	-
4400000000 INTEREST INCOME	-	2,391.00	2,391.00
USE OF MONEY AND PROPERTY	-	2,391.00	2,391.00
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANEOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
<b>Total Revenues</b>	-	<u>2,391.00</u>	<u>2,391.00</u>
<b>Expenditures</b>			
SALARIES	-	-	-
FRINGE BENEFITS	-	-	-
Total Salaries and Benefits	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-
OTHER CHARGES	-	-	-
OTHER FINANCING USES	-	-	-
CAPITAL EXPENDITURES	-	-	-
COST REIMBURSEMENTS	-	-	-
TRANSFERS OUT	-	-	-
PROVISION FOR CONTINGENCY	-	-	-
LOAN TO OTHER FUNDS	-	-	-
CLEARING ACCOUNTS	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
<b>Total Expenditures</b>	-	-	-
<b>Net Changes</b>	-	2,391.00	2,391.00
<b>Fund Balance - At the end of the Period</b>			<b>112,076.80</b>
<b>FOR INFORMATION ONLY</b>			
Designated Net Assets	-	-	-
Voucher/AP payables			-
Receivables			-
Inventories			-
Pre-paid Expenses			-
Cash- 1111000000 CASH IN BANK-TREASURY			112,076.80
Cash 1111010000 OUTSTANDING WARRANTS			-
<b>Auditor's Cash</b>			<b>112,076.80</b>

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

Report: 32-D-F

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

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
<b>Fund Balance - Beginning of the Fiscal Year</b>	-	-	<u>11,732.77</u>
<b>Revenues</b>			
REVENUES-GENERAL	-	-	-
TAXES	-	-	-
LICENSES, PERMITS, FRANCHISES	-	-	-
FINES, FORFEITURES, PENALTIES	-	-	-
4400000000 INTEREST INCOME	-	256.00	256.00
USE OF MONEY AND PROPERTY	-	256.00	256.00
INTERGOVERNMENTAL REVENUES	-	-	-
CHARGES FOR SERVICES	-	-	-
MISCELLANOUS REVENUES	-	-	-
TRANSFERS IN	-	-	-
OTHER FINANCING SOURCES	-	-	-
SELF INS FUND SPECIAL REVENUES	-	-	-
MP-TEL-RADIO ISF REVENUES	-	-	-
SOLID WASTE SPECIAL REVENUES	-	-	-
HOSPITAL SPECIAL REVENUES	-	-	-
AIRPORT SPECIAL REVENUES	-	-	-
RETIREMENT FUND SPECIAL REV	-	-	-
AGENCY FUNDS - DEPOSITS	-	-	-
<b>Total Revenues</b>	-	256.00	256.00
<b>Expenditures</b>			
SALARIES	-	-	-
FRINGE BENEFITS	-	-	-
Total Salaries and Benefits	-	-	-
SERVICES AND SUPPLIES-TOTAL	-	-	-
OTHER CHARGES	-	-	-
OTHER FINANCING USES	-	-	-
CAPITAL EXPENDITURES	-	-	-
COST REIMBURSEMENTS	-	-	-
TRANSFERS OUT	-	-	-
PROVISION FOR CONTINGENCY	-	-	-
LOAN TO OTHER FUNDS	-	-	-
CLEARING ACCOUNTS	-	-	-
PUBLIC WORKS PROJECT EXP	-	-	-
LIABILITY INSURANCE ISF EXP	-	-	-

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

Report: 13-D3

	Activities for :		Balance
	Current Month	Year to Date	As of December 31, 2025
MEDICAL & DENTAL INSUR ISF EXP	-	-	-
RETIREMENT FUND EXP	-	-	-
AGENCY FUND DISBURSEMENT	-	-	-
Total Expenditures	-	-	-
Net Changes	-	256.00	256.00
Fund Balance - At the end of the Period			<u>11,988.77</u>

**FOR INFORMATION ONLY**

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

**ACCOUNTS PAYABLE**

**1/26/2026**

General Fund 48501

6240010100	<b>CRESENT SUPPLY</b> 321 McHenry Ave Modesto, CA 95354 (detail - Station Uniform)	\$ 101.22
6249010100	<b>FARINGTON WATER CO.</b> PO Box 77 Farmington CA 95230 (detail - Nov/Dec water bill)	\$ 691.00
6206000000	<b>FRONTIER</b> PO Box 740407 Cincinnati, OH 45274-0407 (detail - Nov 16 - Dec 22 - Jan 21, 2026)	\$ 131.30
6249010200	<b>Gilton Solid Waste Management Inc</b> 755 S Yosemite Oakdale, CA 95361 (detail - garbage bills)	\$ 17.78
6221005100	<b>Herum / Crabtree / Suntag</b> 5757 Pacific Ave. Suite 222 Stockton, CA 95207 (detail - Attorney Fees)	\$ 2,674.78
6211000400	<b>Hunt &amp; Sons</b> PO Box 101630 Pasadena, CA 91189-1630 (detail - fuel bills)	\$ 205.11
6221010100	<b>Joint Radio Users Group</b> PO Box 662 Ripon, CA 95366 (detail - NOVEMBER 2025 dispatch billing)	\$ 1,408.68
6050000000	<b>Kaiser Permanente</b> PO Box 741562 Los Angeles, CA 90074-1562	\$ 1,013.69
6255060100	<b>LifeAssist Inc</b> 11277 Sunrise Park Drive Rancho Cordova, CA 95742 (detail - 2 X Naloxone luer jet Syringe)	\$ 105.64
6255060100	<b>Modesto Welding Products</b> PO Box 4547 Modesto, CA 95352 (detail - 9 oxygen tanks filled)	\$ 213.50
6249000000	<b>PG&amp;E</b> PO Box 997300 Sacramento, CA 95899-7300 (detail - YTD Estimated NEM Charges at True-UP - \$3370.44)	\$ 40.10
	<b>Total</b>	<b>\$ 6,602.80</b>

**Farmington Rural Fire Protection District**  
**Chief's Report**  
January 26, 2025

I. Station/District Upgrades:

- **Grants:** ARPA check was picked up and mailed certified to San Joaquin County Treasurer/Tax Collector for deposit. The record of it being deposited should show up in the January budget report.
- **Staffing:** 3 officers sharing the duty officer positions and all shifts have been filled according to the Boards wishes.
- **Grounds:** cleaned around the station, blew all the leaves and are waiting for dryer weather to mow.
- **Maintenance:** WT 4-2 replaced bulb on driver's side Amber light. E 4-3 rear passenger code 3 light replaced.

II. **Training –**

- Completed the Primary Search operations drill which included SCBA training
- Barry Hickerson has returned to continue EMS training classes

III. **Community Engagement:**

- None

IV. **Fire Prevention/Safety:**

V. **Apparatus Status:**

- All apparatus checks done daily. All units in good working order.

VI. **Calls:**

- **See attached report for call details**

# Farmington Rural Fire Protection District

## Chief's Report

December 22, 2025 - January 26, 2025

CALL VOLUME FROM PREVIOUS CALL TYPE	MEETIN TO CURRENT CALL VOLUME
MEDICAL AID	10
VEHICLE ACCIDENTS	4
VEGETATION FIRE	0
STRUTURE FIRE	0
WIRES DOWN	0
SMOKE CHECK	0
FALSE ALARMS	2
MUTUAL AID	4
PUBLIC ASSIST	0
SERVIE CALL	0
<b>TOTAL CALL VOLUME</b>	<b>20</b>
<b>MUTUAL AID TO</b>	<b>MUTUAL AID FROM</b>
CGV = 1	CGV = 1
TCU = 0	TCU = 0
ESL = 1	ESL = 0
LIN = 0	LIN = 0
RIP = 1	RIP = 0
<b>TOTAL MUTUAL AID</b>	<b>CALLS = 5</b>

## **Board of Directors Correspondence – JANUARY 2026**

**Received as of January 23, 2026 –**

### **Community Development Dept. -**

- *Parcel Number 187-040-28 - has been assigned a new SITUS address. 24385 E Hwy 4*
- *Parcel Number 207-060-39 – has been assigned SITUS address at owners request – 28504 E. Carter Rd*
- *Worker's compensation Program – received check [REDACTED] in the amount of \$6,673.68 for the period of 11/25/2025 to 01/16/2026 for temporary Disability on back injury case. Deposited into W/C account through SJC Treasurer/tax collector.*
- *Registrar of Voters – Confidential Status of Elected Officials.*
- *Caltrans – Traffic Advisory – State Route 4 Ramp closures on Crosstown Freeway in Stockton.*
- *California Department of Tax and Fee Administration – Special Notice  
Consumer Designation for Qualified All-Volunteer Fire Department is Extended through  
December 31, 2030*



**SAN JOAQUIN COUNTY  
COMMUNITY DEVELOPMENT DEPARTMENT**

1810 E. HAZELTON AVE., STOCKTON, CA 95205-6232  
PHONE: 209/468-3121 FAX: 209/468-3163

December 29, 2025

BOONE, JIMMY R & GLORIAJEAN TR  
PO BOX 128  
FARMINGTON CA 95230

Assessor Parcel Number: 187-040-28

Has been assigned the following SITUS address(es):

**24385 E STATE ROUTE 4 FARMINGTON CA 95230**

Reason for New Address: Data Correction/No Address Assigned

The following agencies and utilities have been notified:

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

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

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

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

If there are any questions, please call (209) 468-3140

Sincerely,

*Jessica Leal*

San Joaquin County  
Community Development Department



**SAN JOAQUIN COUNTY  
COMMUNITY DEVELOPMENT DEPARTMENT**

1810 E. HAZELTON AVE., STOCKTON, CA 95205-6232  
PHONE: 209/468-3121 FAX: 209/468-3163

January 6, 2026

TE VELDE SJ COUNTY EAST PROPRTIE  
3601 LADD RD  
MODESTO CA 95356

Assessor Parcel Number: 207-060-39

Has been assigned the following SITUS address(es):

**28504 E CARTER RD ESCALON 95320**

Reason for New Address: Owner Request

The following agencies and utilities have been notified:

<input checked="" type="checkbox"/> San Joaquin County Assessor	<input checked="" type="checkbox"/> Election Registration	<input checked="" type="checkbox"/> City of Stockton	<input checked="" type="checkbox"/> Sheriff Office
<input checked="" type="checkbox"/> Fire District : <b>FARMINGTON</b>	<input checked="" type="checkbox"/> Post Office : <b>95320 ESCALON</b>	<input checked="" type="checkbox"/> Telephone Co: <b>FRONTIER</b>	<input checked="" type="checkbox"/> PG & E
<input checked="" type="checkbox"/> AMR Valley Comm Ctr	<input checked="" type="checkbox"/> Stockton Fire Comm Ctr	<input checked="" type="checkbox"/> Sacramento Postal Processing	
<input type="checkbox"/> Mt. House CSD	<input type="checkbox"/> Modesto Irrigation Dist.		

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

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

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

If there are any questions, please call (209) 468-3186

Sincerely,

*Jacob Pahule*

San Joaquin County  
Community Development Department



**SAN JOAQUIN**  
—COUNTY—  
*Greatness grows here.*

**Registrar of Voters**

Olivia Hale, Registrar of Voters

Eric Diaz, Assistant Registrar of Voters

Dear District Administrator,

Pursuant to newly enacted Elections Code § 2166.9, all elected officials and candidates are required to be designated as Confidential Voters. This correspondence is being provided for your awareness and distribution, as it is being sent to current office holders within your district.

Under this law, county elections officials are required to make elected officials' residence addresses, telephone numbers, and email addresses confidential. This confidential voter status remains in effect for the duration of an individual's term of office, unless the official submits a declaration requesting exemption from the requirements of this section.

Elected officials are required to contact their county elections official to ensure their voter registration record has been designated as confidential.

**What is a Confidential Voter?**

Confidential voters do not appear on the Voter Roll and are not permitted to cast a regular ballot in person, except provisionally. Confidential voters must vote by mail; their ballots are manually issued and processed separately from all other voters. Confidential voters are also excluded from candidate and political mailing lists. Confidential voter status remains in effect for all subsequent elections until it is terminated.

While the Voter Roll is not available to the general public, candidates, political agencies, and other legally authorized parties may access certain voter data, such as names, addresses, telephone numbers, and email addresses when provided during registration. Sensitive personal information, including signature images, dates of birth, ages, identification numbers, partial Social Security numbers, and other private data, is never disclosed and remains confidential for all voters.

Please note that if a confidential voter re-registers to vote or updates their registration information online or through the Department of Motor Vehicles, their confidential voter status will be revoked. To preserve confidentiality, all registration updates must be completed directly through the San Joaquin County Registrar of Voters.

Office holders are asked to indicate their preference regarding confidential voter status by completing the enclosed form and returning it to the Office of the Registrar of Voters.

If you have any questions or require additional information, please contact our office.

Sincerely,

Candidate Services Team  
Office of the Registrar of Voters  
San Joaquin County



**San Joaquin County**  
**REQUEST/OPT-OUT CONFIDENTIAL STATUS – ELECTED OFFICIAL**  
 (Elections Code § 2166.9)

Assembly Bill (AB) 1392 (Ch. 300, Stats. of 2025) added Elections Code section 2166.9, which makes the residence address, telephone number, and email address listed on the affidavit of voter registration for an elected official or candidate confidential.

An elected official or candidate's residence address, telephone number, and email address shall remain confidential until, for an elected official, the official no longer holds the office or, for a candidate, the winning candidate takes office. (Subdivision (f).)

Upon receipt of the request, the county elections official shall remove the confidential designation from the individual's voter registration record within five business days. (Paragraph (2)(C) of subdivision (j).)

**Elected  
 Official Name,  
 Office, and  
 Opt-in  
 Confidential  
 Status**

I, \_\_\_\_\_  
**Name of Elected Official**

request my residence address, telephone number, and email address be made confidential.\*

I currently hold the office \_\_\_\_\_

\*I understand that by making my voter registration record confidential, my name will not appear on any list, roster, or index produced by the county elections official (Elections Code section 2166.9(d)(1)). By opting into confidentiality, I will not appear on the roster when voting in person and may need to vote using a provisional ballot.

X

\_\_\_\_\_

**Elected Official's Signature**

**Date Signed: Month/Day/Year**

**Elected  
 Official Name,  
 Office, and  
 Opt-out  
 Confidential  
 Status**

I, \_\_\_\_\_  
**Name of Elected Official**

do not wish to have my residence address, telephone number, and email address made confidential.\*

I currently hold the office \_\_\_\_\_

\*I understand that opting out of confidentiality my name will appear on any list, roster, or index produced by the county elections official (Elections Code section 2166.9(d)(1)). I will appear on the roster when voting in person.

X

\_\_\_\_\_

**Elected Official's Signature**

**Date Signed: Month/Day/Year**

**Elected  
 Official Name,  
 Office, and  
 Re-request  
 Confidential  
 Status**

I, \_\_\_\_\_  
**Name of Elected Official**

re-request that my residence address, telephone number, and email address be made confidential.\*

I currently hold the office \_\_\_\_\_

\*I understand that by making my voter registration record confidential, my name will not appear on any list, roster, or index produced by the county elections official (Elections Code section 2166.9(d)(1)). By opting into confidentiality, I will not appear on the roster when voting in person and may need to vote using a provisional ballot.

X

\_\_\_\_\_

**Elected Official's Signature**

**Date Signed: Month/Day/Year**

**(TO BE ENTERED BY ELECTIONS OFFICIAL)**

VoteCal ID:  
 Date:  
 By:

San Joaquin Registrar of Voters Staff – Confirmation of confidential status

\_\_\_\_\_  
**Name of Candidate**

State of California • Department of Transportation



## TRAFFIC ADVISORY

**Today's Date:** January 22, 2026  
**District:** 10 - Stockton  
**Contact:** [Skia.Allum@dot.ca.gov](mailto:Skia.Allum@dot.ca.gov)  
**Phone:** (209) 601-7943

**FOR IMMEDIATE RELEASE**

### STATE ROUTE 4 – RAMP CLOSURES OVERNIGHT RAMP CLOSURES ON CROSTOWN FREEWAY IN STOCKTON

**SAN JOAQUIN COUNTY** – The California Department of Transportation (Caltrans) will perform various closures on State Route 4 (SR-4) for maintenance and construction work within San Joaquin County. Work will occur as follows:

- Overnight, full on-ramp closures from Fremont Street to westbound SR-4/Crostown Freeway for pavement work beginning Sunday, January 25, through Friday, January 30, from 7:00 p.m. until 5:00 a.m.



**BE WORK ZONE ALERT**



For current District 10 lane closure information, [please click here.](#)

Caltrans District 10 | 1976 E. Martin Luther King Jr. Blvd | Stockton, CA 95205 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



# News Release

**Date:** January 15, 2026  
**District:** 10 - Stockton  
**Contact:** [Skip.Allum@dot.ca.gov](mailto:Skip.Allum@dot.ca.gov)  
**Phone:** (209) 601-7943

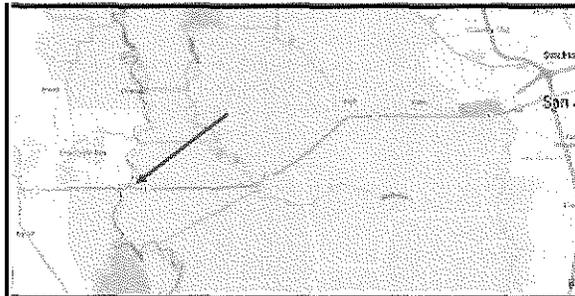
## FOR IMMEDIATE RELEASE

### CALTRANS TO BEGIN STATE ROUTE 4 OLD RIVER BRIDGE MAINTENANCE PROJECT AT SAN JOAQUIN/CONTRA COSTA COUNTY LINE

**FULL HIGHWAY CLOSURE WITH DETOUR ON SUNDAY, FEBRUARY 1, 2026 -- 24-HOUR, ONE-WAY TRAFFIC CONTROL BEGINS FEBRUARY 2 THROUGH NOVEMBER 2026**

**SAN JOAQUIN COUNTY** – Caltrans will soon begin a bridge maintenance and preservation project that will make necessary upgrades and repairs of the Old River Bridge on State Route 4 (SR 4), located at the San Joaquin/Contra Costa County line, east of Discovery Bay.

This project is required to install a new polyester concrete overlay to the bridge deck (roadway) surface, install new guardrail systems located at the approaches of each end of the bridge, and painting of the bridge steel structure with weather-resistant paint and materials to increase the reliability and serviceability of this 100-year-old swing span bridge.



Additional in-water work will see the existing timber waling and the fenders on the north side of Pier 3 replaced, while the south side of Pier 2 would be supported with new high-density polyethylene walers mounted to the existing timber piles.

This \$9.8 million project will be performed by Disney Construction, Inc. (Burlingame, CA) and is scheduled for 220 working days beginning the week of **January 25-31, with completion expected on November 10, 2026** (weather permitting).

**BE WORK ZONE ALERT**



For current District 10 lane closure information, [please click here](#).

Caltrans District 10 | 1976 E. Martin Luther King Jr. Blvd | Stockton, CA 95205 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



# SPECIAL NOTICE

CALIFORNIA DEPARTMENT  
OF TAX AND FEE  
ADMINISTRATION  
651 Bannon Street, Suite 100  
Sacramento, CA 95811

**GAVIN NEWSOM**  
Governor

**NICOLAS MADUROS**  
Secretary  
Government Operations Agency

**TRISTA GONZALEZ**  
Director

CDTFA WEBSITE  
[www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)

CUSTOMER SERVICE CENTER  
1-800-400-7115  
TTY  
711

## Consumer Designation for Qualified All-Volunteer Fire Departments Is Extended Through December 31, 2030

The consumer designation for qualified all-volunteer fire departments has been extended through December 31, 2030.<sup>1</sup> Generally, these departments are not required to have a seller's permit, or file sales and use tax returns, to report sales of tangible personal property (items), including clothing and hot prepared food products, if the profits are used solely and exclusively to further the departments' purposes. Instead, they are considered the consumers of the items sold. As consumers, tax generally applies when the qualified all-volunteer fire departments purchase the items to sell.

### Who qualifies?

To qualify, an *all-volunteer fire department* must be an organization that meets **all** of the following requirements:

- Members may be unpaid, paid hourly, or paid on a per-incident basis, but cannot be paid a regular salary,
- The organization's purpose is to protect the lives, property, and environment within a designated geographical area from fires, disasters, and emergency incidents through education, prevention, training, and emergency response,
- The organization is regularly organized for volunteer fire department purposes,
- The organization qualifies as a tax-exempt nonprofit organization,<sup>2</sup> and
- Its gross receipts from the sale of tangible personal property in each of the two preceding calendar years are less than \$100,000.

### For more information

Please read our *Tax Guide for Nonprofit Organizations* at [cdtfa.ca.gov/industry/nonprofit-organizations/](http://cdtfa.ca.gov/industry/nonprofit-organizations/). You may also call our Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.



ONLINE VERSION



ADDITIONAL  
INFORMATION

<sup>1</sup> Senate Bill 87 [https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\\_id=202520260SB87](https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB87)

<sup>2</sup> Under California Revenue and Taxation Code Section 23701d and 23701f ([https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\\_id=202520260SB87](https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202520260SB87)) or under Internal Revenue Code Section 501(c)(3) and 501(c)(4) (<https://uscode.house.gov/view.xhtml?req=granuleid:USC-prelim-title26-section501&num=0&edition=prelim>)