

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

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

AGENDA
REGULAR MEETING
October 26, 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 September 28, 2026.**
6. **Closed Session:**
 - a. **Public Employment (§ 54957)**
Title: Personnel matters
7. **Budget Status Report – as of October 15, 2026**

a. San Joaquin County Accounts:	<u>June 30</u>	<u>October 15</u>
#4185FD – General Fund	\$1,234,498.33	\$1,193,858.75
#4186FD – Grant Fund	\$ 3,117.73	\$3148.44
#4187FD – Strike Team Fund	\$114,430.56	\$115,530.58
#4188FD – Capital Outlay Fund	\$12,237.80	\$12,358.36
Total	\$1,364,284.42	\$1,324,896.13
Oak Valley Accounts:	<u>September</u>	<u>October</u>
Checking OP	\$32,657.96	\$9,372.00
Checking RES	\$88,713.11	\$39,986.00
Checking PR	\$3,056.73	\$1,798.00
Quick Books Tax Holding Account	\$2,493.82	\$4,113.00

Total:	\$126,921.62	\$55,269.00
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b. Deposits:

Fire Recovery	Claims	\$2,546.00
Workman's Compensation	09-12-26 to 09-25-26	\$1,762.68
Workman's Compensation	09-26-26 to 10-9-26	\$1,762.68
George Reed	Rent October 2026	\$1,000.00
State Of California	Ross Fire	\$3296.30

c. CeCe Nelson, Bookkeeper Report

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 and review of Chief's Discretion spending

- a. Bills
- b. Chiefs Discretion spending

9. Chief's Report

- a. Administration
- b. Training
- c. Fleet/Apparatus

10. Information Items:

- a. Correspondence –
 - 1. Letter from Matos dated September 23, 2026, re: audit
 - 2. Letter from Central San Joaquin Water District, re: ground water charge
- b. Budget Committee Update
- c. Association Update
- d. Strike Team/ABH Log
- e. Grant Log
- f. Central San Joaquin letter update
- g. JRUG Users Report

11. Action Items:

- a. Discussion and potential action for Christmas part/dinner paid for by the district cost last year \$32.00 a plate. We have approximately 32 firefighter and having the Taco Truck come was suggested.
- b. Discussion and potential action regarding vintage truck.

- c. Discussion and potential action regarding the possible transfer funds to Oak Valley to maintain our balance.
- d. Discussion and potential action of technology needed for all apparatus for new dispatch center. 4 I Pads. Issue tabled last month for additional quotes.
- e. Discussion and potential action for the purchase of 8 handheld radios from Mokelumne Fire District.
- f. Discussion and possible action regarding fuel vault upgrade quote (attached). Price to be reviewed and issue was tabled from last month.
- g. Discussion and potential action regarding Training Facility.
- h. Discussion and potential action regarding District Inventories.
- i. Discussion and potential action regarding Escalon High School ROP program.
- j. Discussion and potential action regarding Firefighter Recruit position description.
- k. Discussion and potential approval for Payroll dated October 2 and 16th, 2026.
- l. Discussion and potential action of approval of the following policies: 308, 317, 320, 327, 329, 500, 501, 502, 503, 505, 600, 605, 606, 609, 702, 703, 704, 709, 803, 905, 917 and 1034.

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 **October 21, 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 – **October 21, 2026** Approved: **Jacob Samuel, Board President**

10.0

ABH/Strike Teams 2026

Name	Date & Time Started	Date & Time Released	Incident Number	ABH or OES	Apparatus	Hours	Signed Service Order	Additional Charges	Reason	Amount Due	Amount Paid	Date Paid
Milton Fire	6/26/2026 1629	6/26/26 2000	TCU 26009312	ABH	WT 4-2	3.5	7/1/2026			\$ 678.68	\$ 678.66	9/9/2026
Columbus Fire	7/20/2026 1807	7/21/26 0845	TCU-000010728	ABH	WT 4-2	14.3	7/21/2026			\$ 2,763.08	\$ 2,763.08	9/28/2026
Chute Fire	7/20/26 1600		XSJ4176C	OES	BR 4-1		9/22/2026			\$ 51,126.48		
Martell	7/12/2026	7/12/2026	TCU-000005139	ABH	WT 4-2	3.5	7/21/2026			\$ 678.66	\$ 678.66	9/9/2026
Mines	7/28/26 0400	7/30/26 1500	XSJ-4178C	OES	BR 4-1		10/2/2026			\$ 18,683.88		
Gann Fire	8/3/2026	8/10/2026	TCU-0011483	OES	BR 4-1		10/10/2026			\$ 50,908.80		
Gann Fire	8/3/2026	8/10/2026	TCU-011483	OES	WT 4-2		10/10/2026	\$ 561.98	Fuel	\$ 39,234.13		
Ross Fire	8/21/2026	8/22/2026	TCU-012472	ABH	WT 4-2	17	8/25/2026			\$ 3,296.30	\$ 3,296.30	10/26/2026
Timber Fire	8/27/26 1704	8/27/26 1700	CALPF-002271	OES	BR 4-1		10/18/2026	\$ 114.00	Food	\$ 51,615.80		
Timber Fire	8/27/26 2200	9/8.26 1700	CALPF-002271	OES	BR 4-1		10/18/2026			\$ 72,175.26		
Dome Fire	9/18/26 1635		CA-YNP-000100	OES	OVERHEAD							
								\$ 675.98		\$ 291,161.07	\$ 7,416.70	

Bills for Board Approval October 26, 2026

Number	Date	Vendor	Description	Amount	
1	4/22/26	Cascade	4 Clamps	\$1,465.40	
2	5/12/26	Cascade	Gloves & turnouts	\$1,956.66	
3	5/13/26	Cascade	Turnouts	\$6,304.03	
4	5/21/26	Cascade	20 Headlamps	\$1,134.05	
5	5/27/26	Cascade	Shirts	\$4,209.33	
6	6/1/26	Cascade	Helmets	\$3,911.33	
7	6/10/26	Cascade	Turnouts	\$3,948.48	
8	6/17/26	Cascade	Shelters & Packs	\$2,761.68	
9	7/17/26	Cascade	Turnouts	\$11,854.44	
10	8/3/26	Cascade	Shirt	\$267.22	
11	8/6/26	Cascade	Boots	\$851.23	
12	8/13/26	Cascade	10 Lights	\$796.33	Cascade Total/Paid by County:\$39,46
13	10/21/26	Crescent Supply	Uniforms	\$5,015.64	
14	10/1/26	Curtis	Tools	\$4,247.91	
15	9/21/26	Delta Truck	BR 4-2 Road call hose	\$787.33	
16	10/5/26	Delta Truck	WT 4-1 Battery	\$306.35	
17	10/5/26	Delta Truck	WT 4-2 Strut #1	\$135.53	
18	10/6/26	Delta Truck	WT 4-2 Strut #2	\$135.03	
19	10/7/26	Delta Truck	WT 4-1 Hose	-\$15.60	
20	10/7/26	Delta Truck	WT 4-1 Hose	\$15.60	
21	9/25/26	East Bay Tire	Invoice 9/14/26	\$947.64	
22	7/1/26	FRMS	Work Comp	\$18,138.00	
23	9/22/26	Frontier	Phone	\$128.86	
24	10/5/26	CJ Groves	Repairs E 4-2	\$680.00	
25	10/5/26	CJ Groves	Repairs E 4-2	\$670.00	
26	10/5/26	CJ Groves	Repairs E 4-2	\$1,140.00	
27	9/30/26	Hunt and Sons	Fuel	\$2,228.54	
28	10/10/26	Kaiser	Insurance	\$1,312.42	
29	10/1/26	Richard Lokey	BR 4-1 Repair	\$715.00	
30	10/9/26	Richard Lokey	Generator Service	\$975.00	
31	10/12/26	Richard Lokey	GR 4-3 Maintenance/wiring	\$1,058.21	
32	10/21/26	Richard Lokey	E 4-2 Compressor	\$1,170.00	
33	9/30/26	Napa	Parts	\$336.29	
34	10.1.26	C, Nelson	Bookkeeping	\$780.00	
35	8/28/26	Next Generation Pest	Pest Control	\$99.00	
36	9/16/26	Next Generation Pest	Pest Control	\$99.00	
37	10/15/26	PG&E	Power	\$462.21	
38	9/30/26	Steves Chevrolet	Repairs Asst. Chief Utility	\$548.69	
39	10/8/26	Steves Chevrolet	Repairs Asst. Chief Utility	\$994.42	
40	10/6/26	US Bank	Cal Card	\$1,150.20	
41	9/30/26	West-Mark	BR 4-1 water gauge/light harness	\$582.20	
42	10/1/26	West-Mark	WT 4-1 Switch and bracket	\$62.78	
		Total		\$84,366.43	

8.a. 40

USPS Receipt for Money or Services

FARMINGTON P.O.
25320 E HIGHWAY 4
FARMINGTON, CA 95230
USPS 0526280230
1-800-275-8777
95230003

Joanna
cal
card

FARMINGTON POST OFFICE
25320 EAST HWY 4
FARMINGTON, CA 95230-9009
NAME: Station 028
UNIT ID: 0230

Receipt Number		36	
Finance Number	Unit ID	AIC Number	
Amount \$		10.00	
Permit Number or SSN (Employees only)			
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.			
Amount \$		AIC Number	
for fire Dept. 20.00			
Postmark		FARMINGTON, CA SEP 14 2026 USPS 95230	

000-3768) Distribution: Original - Customer; Duplicate - File with PS Form 1412

erm ID: 003
lerk ID: 000002

SALE

*****0694

ISA Chip

TOTAL: \$90.00

9/14/26 09:34:16
iv #: 000001 Appr Code: 048721
receipt #: 00000188

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

ISA CREDIT
ID: A0000000031010
IC: 9E C6 D7 03 FF C3 E2 AE
IVR: 5E 00 00
ID: 06011203A01000
VR: 80 00 00 80 00
SI: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/Clickship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

cal card
9-13-26
Chief Holback
fuel @ Circle K

ca /
Carol Jeanne



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

CASHIER TODAY Brianne

GROCERY-TAXABLE	
JUBILEE WHITE 2-PLY	6.49 T
You Save	1.50
GROCERY (NON-TAX)	
FOLGERS CLASSIC ROAS	24.99 F

SUBTOTAL	2	31.48
Sales Tax		.57
TOTAL		32.05
DUE		32.05
VISA		32.05

EPS Response Desc APPROVED
09/09/2026 14:16:24
VISA CREDIT Entry Method:Cntctless
CARD #:XXXXXXXXXXXX0694
PURCHASE - APPROVED
AUTH CODE:049226

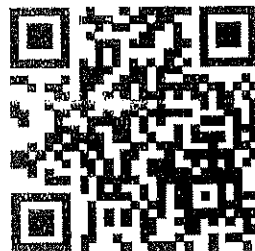
Node:	Issuer
ATD:	A0000000031010
TVR:	0000000000
TAD:	06011203A00000
TST: 0000	ARC: 00
TC:	6BE9EE3E12572FEA
NID: 442650	TID: 001 RRN: 048634

total: USD\$ 32.05

CHANGE DUE	.00
YOU SAVED	1.50

Thank you for shopping
Mar-Val Food Stores

SCAN ME TO SEE OUR
WEEKLY AD





Free shipping, arrives between Thu, Sep 24– Wed, Sep 30

Joanna Tedder
25474 California 4, Farmington, CA 95230

[Edit](#)

Delivery instructions (optional)

[Edit](#)

House

Items details

[View details](#)

Arrives today

2 items



Arrives tomorrow

3 items



Arrives by Wed, Sep 30

1 item



Business order information

PO number / reference ID (optional) ⓘ

PO number, department name, and etc

0/20

Place order for \$85.66

By placing this order, you agree to our [Privacy Policy](#) and [Terms of Use](#)

Subtotal (6 items)	\$79.50
Shipping	Free
Estimated taxes	\$6.16

Estimated total \$85.66

Have a promo code?



Payment method



Ending in 0694

\$85.66

[Edit payment](#)



Mobile contact

Phone number (10 digits)*

(209) 886-5321

☐ I want to receive text updates about the status of my order.

Sep 09, 2026 order
Order# 2000150-21286127



Folgers Classic Roast Ground Coffee, Medium Roast, 25.9 oz Canister

Qty 2 \$29.92
\$14.96
ea

Scott Paper Towels, Choose-A-Sheet, 12 Double Rolls

Qty 2 \$23.96
\$11.98
ea

Zep Adjustable Nozzle Spray Bottle, Clear, 32 fl oz

Qty 6 \$23.22
\$3.87 ea

EasyPAG Office Wall Organizer Hanging Wall File Holder 5 Tier Assembly Vertical Wall Mounted File Organizer with Label Panels, Black

Qty 1 \$19.79
\$19.79
ea

PO number / reference ID ⓘ

[Add information](#)

Subtotal (11 items)

\$96.89

Taxes

\$5.19

Total

\$102.08

Order# 2000150-21286127



Add to List

Payment method Ending in 0694

Joanna
cal-card
House
Supplies
Office
Supplies

cal card Joanna



Free shipping, arrives between Mon, Sep 14– Thu, Sep 17

Place order for \$78.00

Joanna Tedder
25474 California 4, Farmington, CA 95230

[Edit](#)

By placing this order, you agree to our [Privacy Policy](#) and [Terms of Use](#)

Delivery Instructions (optional)

House

[Edit](#)

Subtotal (3 items)	\$72.39
Shipping	Free
Estimated taxes	\$5.61

Estimated total \$78.00

Items details

[View details](#)

Arrives today

1 item



Arrives by Wed, Sep 16

1 item



Arrives by Thu, Sep 17

1 item



48x32



Business order information

PO number / reference ID (optional) ⓘ

PO number, department name, and etc

0/20



Payment method



Ending in 0694

\$78.00

[Edit payment](#)



Mobile contact

Phone number (10 digits)*

(209) 886-5321



I want to receive text updates about the status of my order.



Free shipping, arrives between Tue, Sep 29– Tue, Oct 27

Place order for \$87.81

Joanna Tedder
25474 California 4, Farmington, CA 95230

[Edit](#)

Delivery instructions (optional)

House

[Edit](#)



Support sustainability efforts with fewer deliveries where possible



Fewer deliveries when possible, support sustainability efforts
Tue, Sep 29–Tue, Oct 27



6 separate deliveries
Tue, Sep 29–Tue, Oct 27

Items details

[View details](#)

Arrives today

6 Items



Arrives by Sun, Oct 4

3 Items



Arrives by Tue, Oct 27

1 Item



Business order information

PO number / reference ID (optional) ①

PO number, department name, and etc

0/20



Payment method



Ending in 0694

\$87.81

By placing this order, you agree to our [Privacy Policy](#) and [Terms of Use](#)

Subtotal (10 items)	\$103.47
Savings	-\$21.67
	\$81.50
Shipping	Free
Estimated taxes	\$6.31

Estimated total \$87.81

Have a promo code?

From: Dean Brown deanbrown@jaystiresturlock.com
Subject: INVOICE 22640
Date: Sep 16, 2026 at 9:13:59 AM
To: farmingtonfiredistrict@gmail.com



2940 Geer Rd
209-668-1286

Invoice # 1-22640 Dealer ID# Page 1 of 1

Date 09/16/26

Emp: 1-5 CW / 1-5 CW

In Sep 14, 2026 8:31 AM

Out Sep 16, 2026 9:06 AM

**** DUPLICATE INVOICE ****

Sold To:

FARMINGTON FIRE DISTRICT

25474 CA-4

FARMINGTON CA 95230

Business Phone: 209-994-3199

Ship To:

Unit #:

Vehicle: 19 CHEVROLET SILVERADO 150

License:

Mileage: In: 1 Out: 0

Vin#:

PO#:

BAR ID: ARD00232020

EPA ID: 1529855-01

Salesman	Mechanic	Part#	QTY	Description	Parts	Labor	FET	Total
5	22	42	1.00	SEAVIEW APXMRM STARLINK MOUNT	345.00	0.00	0.00	345.00
5	22	42	1.00	STARLINK 12V ADAPTER	45.00	0.00	0.00	45.00
5	22	42	1.00	STARLINK CABLE X004DVAMZL	49.50	0.00	0.00	49.50
5	22	42	1.00	SHOP SUPPLIES	25.00	0.00	0.00	25.00

INVOICE INCLUDES PARTS AND LABOR TO INSTALL ROOF MOUNTER STARLINK MINI AND CONVERT TO 12V.

Card Type: Visa

CC#: *****

Auth. #

Amount: \$504.56

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash: 0.00	Check: 0.00	Credit: 504.56	Charge: 0.00	Parts:	464.50
Change: 0.00			Due Date: 09/16/2026	Labor:	0.00
					0.00
				Subtotal:	464.50
				Sales Tax:	40.06
				Total:	\$504.56

Signature: _____

Chief's Discretionary Spending October 2026

Date	Business/Individual	Amount	How Paid	Purpose
10/8/2026	USPS	\$ 2.27	Debit	Mail
10/12/2026	Amazon	\$ 40.55	Debit	Auto Detail Supplies
		\$ 42.82		

7a

SJC - Fund Balance Report

Company San Joaquin County
 Ledger Actuals
 Period 2026-2027 - Sep (3)
 Time Period Current Period YTD
 Budget Structure
 Book Operating Book
 Cost Center Hierarchies
 Cost Center
 Fund Hierarchies
 Fund 4185FD Farmington Rural
 Fire

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD = Beginning Balance + (YTD Revenues - YTD Expenditures)
Fund							
4185FD Farmington Rural	17,000.00	1,079.07	1,234,498.33	60,775.97	20,136.39	1,192,902.90	1,193,858.75
Fire	17,000.00	1,079.07	1,234,498.33	60,775.97	20,136.39	1,192,902.90	1,193,858.75
Total	17,000.00	1,079.07	1,234,498.33	60,775.97	20,136.39	1,192,902.90	1,193,858.75

SJC - Fund Balance Report

Company San Joaquin County
 Ledger Actuals
 Period 2025-2027 - Sep (3)
 Time Period Current Period YTD
 Budget Structure Operating Book
 Book
 Cost Center Hierarchies
 Cost Center
 Fund Hierarchies 4186FD Farmington Rural
 Fund Fire-Grant Fund

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD = Beginning Balance + (YTD Revenues - YTD Expenditures)
Fund							
4186FD Farmington Rural	0	0	3,117.73	0	30.71	3,148.44	3,148.44
Fire-Grant Fund	0	0	3,117.73	0	30.71	3,148.44	3,148.44
Total	0	0	3,117.73	0	30.71	3,148.44	3,148.44

SJC - Fund Balance Report

Company San Joaquin County
Ledger Actuals
Period 2026-2027 - Sep (3)
Time Period Current Period YTD
Budget Structure
Book Operating Book
Cost Center Hierarchies
Cost Center
Fund Hierarchies
Fund 4187FD Farmington Rural
 Fire-Sike T

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD = Beginning Balance + (YTD Revenues - YTD Expenditures)
Fund							
4187FD Farmington Rural	0	0	114,403.56	0	1,127.02	115,530.58	115,530.58
Fire-Sike T	0	0	114,403.56	0	1,127.02	115,530.58	115,530.58
Total	0	0	114,403.56	0	1,127.02	115,530.58	115,530.58

SJC - Fund Balance Report

Company San Joaquin County
Ledger Actuals
Period 2026-2027 - Sep (3)
Time Period Current Period YTD
Budget Structure
Book Operating Book
Cost Center Hierarchies
Cost Center
Fund Hierarchies 4188FD Farmington Rural
Fund Fire-ACO

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD = Beginning Balance +/- (YTD Revenues - YTD Expenditures)
Fund							
4188FD Farmington Rural	0	0	12,237.80	0	120.56	12,358.36	12,358.36
Fire-ACO	0	0	12,237.80	0	120.56	12,358.36	12,358.36
Total	0	0	12,237.80	0	120.56	12,358.36	12,358.36