Bills for Board Approval				
Aug-26				
Number	Date	Vendor	Description	Amount
1	8/18/26	Clements Fire	Training S130, S131, S190	$2,400.00
2	8/3/26	Clutch & Brake Xchange	BR-4-1	$20.66
3	8/18/26	Clutch & Brake Xchange	E 4-2	$554.18
4	8/17/26	Delta truck	Statement	$589.44
5	8/1/26	Duggan McHugh	Attorney	$9,596.74
6	8/12/26	EDD	Payroll Taxes	$1,986.71
7	8/6/26	Fire Districts of California	FDAC membership	$260.00
8	7/22/26	Frontier	Phone	$82.36
9	8/15/26	Gilton Solid Waste	Garbage	$89.94
10	8/10/26	Hunt and Sons	Fuel	$2,102.68
11	7/27/26	Joint Radio Users	Dispatch	$606.56
12	8/10/26	Kaiser	Insurance	$1,312.42
13	7/28/26	Life-Assist	EMS Pack x2	$1,021.28
14	7/31/26	Richard Lokey	WT 4-2	$520.00
15	8/3/26	Richard Lokey	Station 1	$1,040.00
16	8/7/26	Modesto Welding	Oxygen tank handle	$149.00
17	7/31/26	Napa Auto Parts	BR-4-1	$44.01
18	8/7/26	Napa Auto Parts	E 4-2	$95.68
19	8/3/26	Cecila Nelson	Quickbooks/payroll/timecards	$1,300.00
20	8/11/26	Next Generation Pest	Pest Control	$198.00
21	7/7/26	Pine Alley Saw	Saw Repair	$148.73
22	7/29/26	Pine Alley Saw	Saw Repair	$12.86
23	7/29/26	Pine Alley Saw	Saw Repair	$84.31
24	8/13/26	Pine Alley Saw	Saw Repair	$388.78
25	7/22/26	San Joaquin Environmental Health	Used Oil Program	$159.00
26	8/10/26	VFIS	Insurance	$2,086.00
27	5/11/26	West-Mark	Parts	$2,529.08
28	6/16/26	West-Mark	E 4-1	$261.32
29	6/22/26	West-Mark	WT 4-1	$75.48
30	7/13/26	West-Mark	E 4-2	$408.89
31	8/19/26	Napa Auto Parts	Supplies	$40.23
32	8/17/26	PG&E	Power	$20.37
33	8/18/28	West-Mark	WT 4-2	$218.84
34	8/22/26	Richard Lokey	WT 4-2	$585.00
35	8/22/26	Richard Lokey	BR 4-1	$325.00
		Total		$31,313.55

NAPA AUTO PARTS

900001162
NAPA Auto Parts of Escalon
1433 Main Street
Escalon, CA 95320
(209) 682-6272

Invoice Number Q86336 Page: 1/1
Invoice Date: 08/19/2026 09:26
3J.

eInvoice# FRE00162086336

[redacted]
Farmington Fire Department
25474 CA-4
FARMINGTON, CA 95230

Employee: 3 , Isael
Sales Rep: 100 , Polo
Accounting Day: 19
Tax Exemption:

Attention:
PO#: shop
Delivery:
Delivery Option:
Terms: net 15

MC

Part Number	Line	Description	Quantity	Price	Net	Total	
1325P	NCB	PURPLE POWER 5 GAL ()	1.00	61.16	36.9900	36.99	T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

Tender Type:	Amount:
Charge Sale	40.23

Subtotal	36.99
Escalon Sales Tax 8.7500%	3.24
Total	40.23

All returns for cash payments must be done within 24 hours

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: [redacted]
Statement Date: 08/17/2026
Due Date: 09/03/2026

32

Service For:

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

Your Account Summary

Amount Due on Previous Statement	$12.45
Payment(s) Received Since Last Statement	-2.59
Previous Unpaid Balance	$9.86
Current Electric Monthly Charges	$10.51
Total Amount Due by 09/03/2026	**$20.37**

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	$7,113.33
YTD Estimated NEM Charges At True-Up	**$7,113.33**

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Important Messages

Don't miss important alerts - make sure your contact information and preferences are current to receive power outage, safety, and service appointment reminders. Log in at **pge.com** and go to **Settings** to review your contact information and notification preferences or call **1-800-743-5000** for assistance.

Continued on page 7

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

99906217211243500000010510000002037

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
6217211243-5	**09/03/2026**	**$20.37**	$

164190115690 1 AT 0.672 619 5165 13

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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

1641901300516500400150

Printed with Water Based Inks on SFI certified paper

Certified Stainless Service, Inc. dba West-Mark
2704 RAILROAD AVENUE,
REMIT TO: P.O. BOX 100 (U.S. MAIL)
2704 RAILROAD AVE (UPS or FED EX)
CERES, CA 95307
(209) 537-4747 - Fax (209) 537-1753

PARTS INVOICE

INVOICE #: P127099 0001
INVOICE DATE: 08/18/26
CUSTOMER #: [redacted]
TERMS: N30

Bill To:
FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Ship To: 0001
FARMINGTON FIRE DISTRICT
25474 HIGHWAY 4
FARMINGTON, CA 95230 US

Send to Matt Sowell at FARMINGTONFIREDISTRICT@GMAIL.COM.
Send to Joanne at FARMINGTONFIREDISTRICT41@OUTLOOK.COM.

Job Number	Est Number	Order Date	Shipped Via	Shipment #	Customer P.O. #
P127099		08/04/26		0001	WT4-2

Item	Part Number	Description	Ordered	UOM	Shipped	Price	Total
001	PART SALES	CHICKSAN SWIVEL # 01.055.5 2" F NPT X 1.5" M NH 90 DEG SWIVEL JOINT	1.00	EA	1.00	152.50	$152.50
002	FRI	FREIGHT:IN	28.25	EA	28.25	1.00	$28.25

*A convenience fee of 3% will be charged on all credit card payments.

Prepared by	Received By
DALE	

Sub-Total:	$180.75
Shipping:	$24.08
Sales Tax:	$14.01
Total Due (US Funds Only):	$218.84

**Parts returned for credit must be accompanied by this invoice and after 10 days are subject to a 30% handling charge. Parts ordered special are not returnable. Defective goods will be repaired or replaced, but no claims allowed for labor or damage. Prices subject to change without notice. This account is subjet to a FINANCE CHARGE for late payment. This charge is computed as an annual PERCENTGE RATE OF 18% (periodic monthly percentage rate of 1.5%) on the total part due balance remaining unpaid 30 days after the date of invoice. US FUNDS ONLY. For additional Terms and Conditions of Service, see www.west-mark.com

34

INVOICE # 0677

RICHARD LOKEY
[redacted]

Job Invoice

DATE ORDERED 082226	ORDER TAKEN BY Rich
PHONE NO.	HRS/MILES 12685
JOB LOCATION Station #1	
LICENSE # 1209113	EQUIPMENT ID WT42
VIN # 1FVHCSCV68H291916	

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

QTY.	MATERIAL	UNIT	AMOUNT
1	brass swivel		
	TOTAL MATERIALS		Ø

DESCRIPTION OF WORK

Replace brass swivel for Crossay

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	Ø

LABOR	HRS.	RATE	AMOUNT
Rich	4½	130.00	585.00
TOTAL LABOR			585.00

WORK ORDERED: Crossay swivel
DATE ORDERED: 081226
DATE COMPLETED: 082226

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	585.00
TOTAL MATERIALS	Ø
TOTAL MISCELLANEOUS	Ø
SUBTOTAL	585.00
TAX	Ø
GRAND TOTAL	585.00

35

INVOICE # 0678

RICHARD LOKEY

[redacted]

Job Invoice

DATE ORDERED	ORDER TAKEN BY
082226	Rich
PHONE NO.	HRS/MILES 27103
JOB LOCATION Station #1	
LICENSE # 1254102	EQUIPMENT ID BR 4-1
VIN # 1FVDCYD547HX21433	

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

QTY.	MATERIAL	UNIT	AMOUNT
	1		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

Work on broken body ladder and order parts.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	Ø

LABOR	HRS.	RATE	AMOUNT
Rich	2½	130.00	325.00
		TOTAL LABOR	325.00

WORK ORDERED: Broken Ladder
DATE ORDERED: 082226
DATE COMPLETED: 082226

TOTAL LABOR	325.00
TOTAL MATERIALS	Ø
TOTAL MISCELLANEOUS	Ø
SUBTOTAL	325.00
TAX	Ø
GRAND TOTAL	325.00

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

GatewayPress/11.2023/71363