

| Bills for Board Approval June 22, 2026 |           |                           |                      |              |
|--|-----------|---------------------------|----------------------|--------------|
| Number                                 | Date      | Vendor                    | Description          | Amount       |
| 1                                      | 7/1/26    | Assurehire                | Background services  | \$100.00     |
| 2                                      | 6/22/26   | Strand Ace Hardware       | Misc. hardware       | \$611.58     |
| 3                                      | 5/20/26   | Gilton Solid Waste        | Can and dumpster     | \$256.64     |
| 4                                      | 6/3/26    | West-Mark                 | Auto parts           | \$2,176.56   |
| 5                                      | 6/1/26    | Delta Truck Center        | water tender repairs | \$942.82     |
| 6                                      | 5/22/26   | Frontier                  | Phone                | \$126.58     |
| 7                                      | 6/1/26    | Cisco Fire                | Vehicle brackets     | \$200.00     |
| 8                                      | 5/28/26   | Mid State Containers      | 40" container        | \$2,440.38   |
| 9                                      | 6/9/26    | Firefighters Assoc.       | 2 coursework access  | \$153.90     |
| 10                                     | 5/17/26   | Merlin Graphics           | Hats                 | \$766.41     |
| 11                                     | 5/17/26   | Joint Radio Users         | Dispatch             | \$2,424.45   |
| 12                                     | 5/20/26   | Life Assist               | Medical Equip.       | \$184.59     |
| 13                                     | 5/18/26   | PG&E                      | Power                | \$2.59       |
| 14                                     | 4/30/26   | Don's Mobile Glass        | Windshield WT4-2     | \$563.00     |
| 15                                     | 5/26/26   | Herum/Crabtree/Suntag     | Law Consult          | \$91.80      |
| 16                                     | 6/15/26   | Next Generation Pest      | Pest Control         | \$99.00      |
| 17                                     | 6/10/26   | Kaiser                    | Insurance            | \$1,013.69   |
| 18                                     | 6/16/26   | Clutch and Brake Xchange  | Vehicle supplies     | \$274.64     |
| 19                                     | 6/15/26   | Enterprise Communications | Radios               | \$2,241.55   |
| 20                                     | 6/15/26   | Cascade                   | Equipment            | \$1,315.46   |
| 21                                     | 6/11/26   | Sierra Nevada Tint        | Tinting              | \$1,690.00   |
| 22                                     | 6/16/2026 | Richard Lokey             | Engine Repair        | \$3,202.35   |
| 23                                     | 5/31/2026 | Occumed                   | Physicals            | \$109.75     |
| 24                                     | 6/22/2026 | Farmington Fire District  | Transfer             | \$200,000.00 |
| 25                                     | 6/19/2026 | Columbia Communications   | Programing radios    | \$884.62     |
|  |           |                           |                      |              |
|  |           |                           |                      |              |
|  |           | Total                     |                      | \$221,872.36 |



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6217211243-5  
Statement Date: 06/16/2026  
Due Date: 07/03/2026

### Service For:

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

### Your Account Summary

|  |         |
|--|---------|
| Credit Balance on Previous Statement     | -\$6.94 |
| Payment(s) Received Since Last Statement | 0.00    |
| Outstanding Credit Balance               | -\$6.94 |
| Current Electric Monthly Charges         | \$9.53  |

**Total Amount Due by 07/03/2026 \$2.59**

### 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                | \$5,615.40        |
| <b>YTD Estimated NEM Charges At True-Up</b> | <b>\$5,615.40</b> |

### 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.

99906217211243500000009530000000259



|  |                                |                                    |   |
|--|--------------------------------|------------------------------------|---|
| Account Number:<br><b>6217211243-5</b> | Due Date:<br><b>07/03/2026</b> | Total Amount Due:<br><b>\$2.59</b> | Amount Enclosed:<br>\$ <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
|--|--------------------------------|------------------------------------|---|

133210051995 1 AB 0.641 268 638 6  
FARMINGTON FIRE DEPT  
ATTN DISTRICT SECRETARY  
PO BOX 25  
FARMINGTON CA 95230-0025

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



# Welcome Farmington Fire

Thank you for choosing Next Generation Pest Control!

\$99.00

Please Leave

Make Payment

For Your Tech

(billing)

(home)

Responsible Balance

Manage Wallet (wallet)

\$99.00

Pay Now

## Billing History

Show 10 entries

Search:

| Date     | Description  | Account Info   | Charge           | Balance           | Payment            | #        |
|----------|--|--|------------------|-------------------|--------------------|----------|
| 06/12/26 | Description:<br>Monthly<br>Service<br>Service                    | Account<br>Info:<br>Farmington<br>Fire<br>Protection<br>District,<br>25474 E.<br>Hwy 4,<br>Farmington,<br>CA 95230 | Charge:<br>99.00 | Balance:<br>99.00 | Payment:           | 1r<br>2r |
| 06/10/26 | Description:<br>Payment<br>for<br>invoices:<br>212084,<br>213519 | Account<br>Info:   | Charge:          | Balance:          | Payment:<br>549.00 | 1r<br>1r |

| Date     | Description                                   | Account Info   | Charge            | Balance          | Payment  | #        |
|----------|---|--|-------------------|------------------|----------|----------|
| 04/21/26 | Description:<br>Monthly<br>Service<br>Service | Account<br>Info:<br>Farmington<br>Fire<br>Protection<br>District,<br>25474 E.<br>Hwy 4,<br>Farmington,<br>CA 95230 | Charge:<br>99.00  | Balance:<br>0.00 | Payment: | lr<br>2' |
| 03/30/26 | Description:<br>Initial<br>Service<br>Service | Account<br>Info:<br>Farmington<br>Fire<br>Protection<br>District,<br>25474 E.<br>Hwy 4,<br>Farmington,<br>CA 95230 | Charge:<br>450.00 | Balance:<br>0.00 | Payment: | lr<br>2' |

Showing 1 to 4 of 4 entries

Previous

1

Next

Powered by  
  
 A ServiceTitan Company

  
<https://www.facebook.com/NextGenPestControl/reviews>

 <https://g.page/r/CZFciGWHUZIJEAo/review>

Next Generation Pest Con  
 PO Box 2  
 Manteca, CA 95  
 (209) 923-3



# INVOICE # 0667

## RICHARD LOKEY

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

### Job Invoice

SOLD TO  
 Farmington Fire Protection Dist  
 25474 Hwy 4  
 Farmington CA  
 95366

|                            |                           |
|----------------------------|---------------------------|
| DATE ORDERED<br>0610 26    | ORDER TAKEN BY<br>Rich    |
| PHONE NO.                  | HRS/MILES<br>1431/11595   |
| JOB LOCATION<br>Station #1 | EQUIPMENT ID<br>WT4-2     |
| LICENSE #<br>1209113       | VIN #<br>1FVHC5CV68H29F16 |

| QTY.                   | MATERIAL | UNIT | AMOUNT       | DESCRIPTION OF WORK   |
|------------------------|----------|------|--------------|---|
|                        |          |      |              | AC system diagnostic found bad expansion valve and weak compressor. Ordered new parts |
|                        |          |      |              | <b>MISCELLANEOUS CHARGES</b>  |
|                        |          |      |              | AC machine 150.00   |
|                        |          |      |              | <b>TOTAL MISCELLANEOUS 150.00</b>   |
|                        |          |      |              | <b>LABOR</b>  |
|                        |          |      |              | <b>HRS. RATE AMOUNT</b>   |
|                        |          |      |              | Rich 2 130.00 260.00  |
|                        |          |      |              | <b>TOTAL LABOR 260.00</b>   |
| <b>TOTAL MATERIALS</b> |          |      | <del>0</del> |   |

WORK ORDERED  
 AC System  
 DATE ORDERED  
 0610 26  
 DATE COMPLETED  
 0610 26

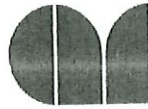
|                     |              |
|---------------------|--------------|
| TOTAL LABOR         | 260.00       |
| TOTAL MATERIALS     | <del>0</del> |
| TOTAL MISCELLANEOUS | 150.00       |
| SUBTOTAL            | 410.00       |
| TAX                 | <del>0</del> |
| GRAND TOTAL         | 410.00       |

CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_  
 AUTHORIZED SIGNATURE \_\_\_\_\_





Invoice No. 0626836  
Invoice Date: 05/31/26



**OCCU-MED**  
STATEMENT FOR SERVICES RENDERED FOR:

Farmington Rural FPD  
Attn: Accounts Payable  
PO BOX 25  
Farmington, CA 95230

**EXAM SERVICES PROVIDED**

| <u>NAME</u>                  |             | <u>DATE</u> | <u>AMOUNT</u>    |
|------------------------------|-------------|-------------|------------------|
| Mendez, Jonathan             | Firefighter | 05/01/2026  | \$ 109.75        |
|                              |             |             | \$ 109.75        |
| <b>TOTAL DUE BY 06/30/26</b> |             |             | <b>\$ 109.75</b> |

For questions please contact:

Daniel Rodriguez  
(559) 435-2800 x 198

Please remit payment to:  
Occu-Med, Ltd.  
Federal Tax ID# 52-2333519  
2121 W. Bullard Avenue  
Fresno, CA 93711

25  
**Invoice**



| Date      | Invoice # |
|-----------|-----------|
| 6/19/2026 | 99993     |

|   |
|---|
| <b>Bill To</b>  |
| FARMINGTON FIRE DISTRICT<br>PO Box 25<br>Farmington, CA 95230 |

| Contact Name & Phone Number | Account #  | Terms | CUST. P.O. | Rep                      |          |
|-----------------------------|--|-------|------------|--------------------------|----------|
| Brian 209 456 6473          |  |       |            | Steve                    |          |
| Item                        | Description  | Qty   | Cost       | Serial Num...            | Amount   |
| TECHNICAL                   | Repaired six GPH CMD portables. Replaced damaged PTT boots and actuators on three of the units. Replaced damaged antenna base contact assembly on one unit. Replaced two key pad assemblies, tuned all the transmitters back on to frequency centerline. (Most of the parts were customer supplied). All Rx & Tx functions tested good on the bench. | 7.00  | 125.00     | See Below                | 875.00   |
| 1411-40005-700              | B/K: Antenna Nut, EPH/GPH/DPH  | 1.00  | 4.08       |                          | 4.08T    |
| 1524-20065-501              | B/K: Cap, antenna assembly   | 1.00  | 4.89       |                          | 4.89T    |
|                             | Ser#: 0643257, 0731002, 0731196, 0812188, 0920154, 1143125   |       |            |                          |          |
|                             |  |       |            | <b>Subtotal</b>          | \$883.97 |
|                             |  |       |            | <b>Sales Tax (7.25%)</b> | \$0.65   |
|                             |  |       |            | <b>Total</b>             | \$884.62 |
|                             |  |       |            | <b>Payments/Credits</b>  | \$0.00   |
|                             |  |       |            | <b>Balance Due</b>       | \$884.62 |

*Brian E. Nolan*  
Signature  
**BRIAN E. NOLAN**  
Printed Name  
6/22/2026  
Date

A 2.85% service charge will be added to all credit card payments



## Farmington Fire Protection District

| Type of Call                                 | Total |
|--|-------|
| Vegetation Fire                              | 2     |
| Structure Fire                               | 0     |
| Vehicle Fire                                 | 3     |
| Fire Alarm                                   | 1     |
| Motor Vehicle Collision/<br>Traffic Accident | 4     |
| Medical                                      | 15    |
| Public Assist                                | 1     |
| Electrical Hazard                            | 0     |
| Mutual Aid Given                             | 11    |
| Total  | 37    |
| Total for the year                           | 133   |

May 18, 2026 – Current Run Stats.

Training Hours- 65

## 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, Reserve Firefighters, and Volunteer 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
- Chief Officers

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 for the first twenty-four (24) consecutive hours of the assignment.

If the assignment extends beyond twenty-four (24) consecutive hours, the employee shall be compensated at one and one-half (1.5) times their regular hourly rate for all hours worked beyond the initial twenty-four (24) hour period or when 106 hours is exceeded in the pay period.

###### 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.

###### Chief Officers

Chief Officers assigned to an ABH incident shall be compensated on an hour-for-hour basis at double times the District's established part-time Firefighter hourly rate for all documented incident hours.

### 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 one and one-half(1.5) times their regular hourly rate.

#### Reserve Firefighters

Reserve Firefighters assigned to an OES out-of-county incident shall receive a flat-rate stipend of Five Hundred Dollars (\$500.00) for each twenty-four (24) hour operational period worked.

#### Chief Officers

Chief Officers assigned to an OES out-of-county incident shall be compensated at double times the District's established part-time Firefighter hourly rate for all documented incident hours during the assignment.

### 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: \_\_\_\_\_

Farmington Fire Protection District  
Type 6 Fire Engine Purchase Proposal



**Proposed Apparatus:**

2011 Ford F-550 Type 6 Fire Engine, 6.7L Diesel (DEF), 56,000 miles, 300 HP engine, FoamPro system, Darley auxiliary 320 GPM pump, 400-gallon water tank, fully outfitted, original owner, currently in active service.

Purchase Price: \$80,000.

**Executive Summary**

This proposal recommends the purchase of a 2011 Ford F-550 Type 6 Fire Engine for Farmington Fire Protection District. The apparatus is a low-mileage, fully equipped unit that

would enhance the District's wildland fire suppression capabilities, improve rapid response to vegetation fires, and provide a cost-effective addition to the fleet.

#### **Benefits to Farmington Fire Protection District**

- Improved initial attack capability on grass, vegetation, and wildland fires.
- Excellent maneuverability on narrow rural roads, driveways, ranch roads, and off-road areas.
- 400-gallon water tank provides immediate suppression capability upon arrival.
- FoamPro system improves water efficiency and fire suppression effectiveness.
- 320 GPM Darley pump supports attack lines, mop-up operations, and water transfer.
- Supports response within Farmington's Wildland-Urban Interface (WUI) areas.
- Can be staffed by a small crew while maintaining effective firefighting capability.
- Reduces wear and fuel consumption compared to deploying larger structural engines.
- Provides a cost-effective apparatus solution compared to purchasing a new Type 6 engine.
- Enhances mutual aid and regional fire response capabilities.

#### **Operational Justification**

Farmington Fire Protection District protects a large rural response area consisting of grasslands, agricultural properties, rural residences, and areas vulnerable to vegetation fires. A Type 6 engine is specifically designed for rapid deployment in these environments and can access locations that may be difficult for larger apparatus to reach. The proposed unit would improve firefighter safety, reduce response times, and strengthen the District's operational readiness.

#### **Recommendation**

It is recommended that the Board of Directors authorize the purchase of the 2011 Ford F-550 Type 6 Fire Engine for the negotiated purchase price of \$80,000, subject to final inspection and verification of equipment and condition.







CA EXEMPT  
1274913

VANGUARD

R-124

FOULTS BROS

FOULTS BROS







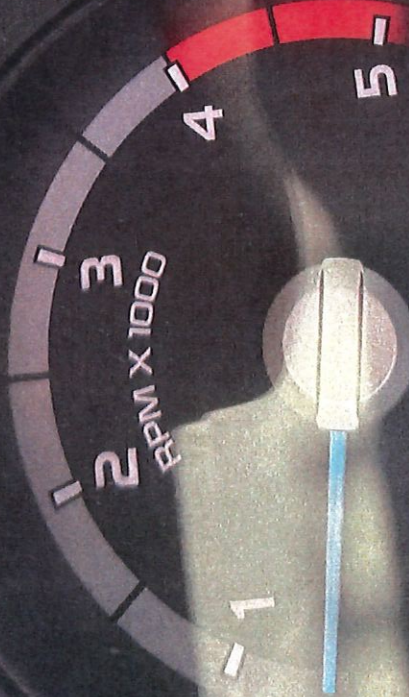




TRIP A  
19F 560

ULTRA LOW SULFUR DIESEL FUEL ONLY

R N D M 2 1







Home » [Wildland And Brush Trucks](#) » 2014 Ford F-550 4x4 Quick Attack 250/400/Foam (W1528)



[NEW LISTINGS](#)

[FIRE APPARATUS](#) +

[EQUIPMENT](#) +

[MANUFACTURERS](#) +

[LIST WITH US](#)

**INVENTORY #:** W1528

**PRICE:** \$150,000.00

**AVAILABILITY:** AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2014 FORD F-550 4x4 QUICK ATTACK 250/400/FOAM (W1528)

### General

- 2014 Ford F-550 4x4
- Danko Mini Pumper
- Air Conditioning
- 6.7L Diesel Engine
- Automatic Transmission
- Stainless Wheel Covers
- Electronic Siren

### Pump & Tank

- Darley 2.5 AG Pump
- 250 GPM Hydraulic Driven
- FoamPro Class A System
- 15 Gallon Foam Tank
- 400 Gallon Poly Water Tank

### Dimensions

- 15,460 Miles
- OAL: 24' 6"
- OAH: 8'
- LED Lights
- Front Axle: 7,000#
- Rear Axle: 14,706#
- Tires: 225/70 R19.5

Home > [Midland And Bush Trucks](#) > 2013 Ford F-550 6.7L Quick Attack 250/250/10 (W1472)

**FENTON  
FIRE**  
USED FIRE TRUCKS

GS  
FIRE APPARATUS +  
EQUIPMENT +  
MANUFACTURERS +

LIST WITH US



**INVENTORY #:** W1472

**PRICE:** \$140,000.00

**AVAILABILITY:** AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2013 FORD F-550 6.7L QUICK ATTACK 250/250/10 (W1472)

### General

2013 Ford F550

6.7L

Diesel

Automatic

4x4

Total Seating: 4

### Pump & Tank

Darley 250 GPM Pump

250 Gallon Tank

Pump Hours: 84

Tank Material: Poly

Pump and Roll

Foam System: Foam pro / 10 Gallon

Home » [Used Fire Trucks ARFF](#) » 2011 Ford F-550 4x4 Pierce Quick Attack 90/400/56 (W1526)



- [NEW LISTINGS](#)
- [FIRE APPARATUS](#) +
- [EQUIPMENT](#) +
- [MANUFACTURERS](#) +
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**INVENTORY #:** W1526  
**PRICE:** \$109,995.00  
**AVAILABILITY:** AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2011 FORD F-550 4x4 PIERCE QUICK ATTACK 90/400/56 (W1526)

### General

- 6.7L Power Stroke Diesel Engine
- Automatic Transmission
- Power Windows, Locks, Mirrors
- Tilt Wheel
- A/C
- Extended Cab-Seats 5 (1 SCBA Seat)
- Front Mounted Winch (12,000 lbs. First Layer Pull)
- 360 Degree LED Emergency Lighting
- Telescopic Scene Lights
- In-Cab and Exterior Water Tank Level Gauge
- In-Cab and Exterior Foam Tank Level Gauge
- 19.5" Tires and Wheels
- Passenger Seat SCBA Equiped

### Pump & Tank

- Diesel Powered Pump
- Water Pump: Waterous CPT-4UH, 90 GPM@1350 PSI
- 400 Gallon Tank

Home > [Midland And Rough Trucks](#) > 2008 Ford F550 (R2392)



NEW LISTINGS

VEHICLES

EQUIPMENT

MANUAL TRUCKS

LIST WITH US



INVENTORY #: R2392

PRICE: \$125,000.00

AVAILABILITY: AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2008 FORD F550 (R2392)

### General

2008 Ford F-550

6.4L Diesel

Manual Transmission

### Dimensions

Miles: 9,000

*Fenton Fire Equipment Inc. is not the owner of the aforementioned Vehicle and/or equipment. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing any equipment, it is imperative that you confirm with the vendors that the equipment in question meets your required needs. Fenton Fire Equipment Inc. is not responsible for the condition of any of the vehicles and/or equipment listed on our site. We recommend a third-party inspection of the vehicle and/or equipment be performed prior to purchase.*

Home » Wildland And Brush Trucks » 2013 Ford F-550 Wildland (W1558)

FENTON  
FIRE

FIRE TRUCKS

NEW LISTINGS

FIRE APPARATUS +

EQUIPMENT +

MANUFACTURERS +

LIST WITH US



INVENTORY #: W1558

PRICE: \$145,000.00

AVAILABILITY: AVAILABLE

REQUEST MORE INFO »

EQUIPMENT LOCATION »

## 2013 FORD F-550 WILDLAND (W1558)

### General

2013 Ford F550 Wildland

6.7L Diesel

Automatic

4-4

Total Seating: 5

Reels: 1

*Fenton Fire Equipment Inc. is not the owner of the aforementioned Vehicle and/or equipment. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing any equipment, it is imperative that you confirm with the vendors that the equipment in question meets your required needs. Fenton Fire Equipment Inc. is not responsible for the condition of any of the vehicles and/or equipment listed on our site. We recommend a third party inspection of the vehicle and/or equipment be performed prior to purchase.*



19 +



Download Images



Print Listing



Email Listing



Add to Favorites

**Truck Type** Used Brush Trucks, Quick Attacks & Minis

**Year Built** 2011

**Mileage** 25,808

**Location** USA - West

**Stock #** 19668

**Price** **\$119,500**



## Find Out



More About This Truck

*Thank you for your interest in the 2011 ProTech Ford 4x4 Commercial Mini Pumper! Fill out the form below and we'll immediately start the process to get you more information.*

First Name\*  Last Name\*

Email Address\*

Phone  
+1 ▾ 201-555-0123

Fire Department

Select Country  Select State

Select Purchase Timeframe

I am also interested in the foll...

Leave a message...

[Submit Inquiry](#)

Or Call 256-776-7786

## Truck Details

### General Specs

Stock#: 19668

2011

Pro Tech Fire Body

F-550 4x4 Ford Chassis

4 - Door Commercial

Wheelbase: 60"

Seating for 5;

Mileage: 25,808

### Apparatus Information

With an on-board foam system, your fire fighting will use the water more efficiently. Adding foam to a fire can help reduce the total water needed to extinguish the fire, and reduce the damage that can be caused to property by excess water usage on a fire scene.

With under 50,000 miles, this piece of apparatus has lots of life remaining to respond to emergencies in your department.



6 +



Download Images



Print Listing



Email Listing



Add to Favorites

Truck Type Used Brush Trucks, Quick Attacks & Minis

Manufacturer Outback

Year Built 2011

Mileage 26,900

Location USA - West

Stock # 19363

Price \$97,995

# Find Out



More About This Truck

Thank you for your interest in the 2011 Outback Ford 4x4 commercial Quick Attack! Fill out the form below and we'll immediately start the process to get you more information.

First Name\* Last Name\*

Email Address\*

Phone +1 201-555-0123

Fire Department

Select Country United States Select State -- Select St...

Select Purchase Timeframe -- Select Purchase Timeframe --

I am also interested in the foll...

Leave a message ...

Submit Inquiry

Or Call 256-776-7786



## Truck Details

### General Specs

Stock#: 19363

2011

Outback Fire Body

F-550 4x4 Ford Chassis

2 - Door Commercial

Mileage: 26,900

6.7L Diesel Engine

Allison Automatic Transmission

### Apparatus Information

With an on-board foam system, your fire fighting will use the water more efficiently. Adding foam to a fire can help reduce the total water needed to extinguish the fire, and reduce the damage that can be caused to property by excess water usage on a fire scene.

With under 50,000 miles, this piece of apparatus has lots of life remaining to respond to emergencies in your department.

On Jun 4, 2026, at 8:36 AM, Clint Bray <[cbray@modestofire.com](mailto:cbray@modestofire.com)> wrote:

Chief Sowell,

Thank you for reaching out and for your continued interest in strengthening the cooperative relationship between Farmington Fire Protection District and Modesto Fire Department.

After discussing the proposal with our Fire Chief and reviewing our current operational priorities, we have decided that we are not interested in pursuing an automatic aid agreement with Farmington Fire Protection District at this time, including the proposed water tender response model.

We appreciate the time and effort that Farmington has invested in exploring this opportunity and value the professional relationship between our agencies. Should circumstances or operational needs change in the future, we would be open to revisiting the conversation.

Thank you again for your outreach and understanding.

Respectfully,

Clint Bray  
Deputy Chief

**Modesto Fire Department**  
409 12th St. Modesto CA 95354  
O: 209.869.7470 | C: 209.569.6000  
[cbray@modestofire.com](mailto:cbray@modestofire.com)  
[cbray@scfcpd.us](mailto:cbray@scfcpd.us)

<Outlook-image001.p.png>

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<Outlook-image003.p.png>

From: Farmington Fire [farmingtonfiredistrict@gmail.com](mailto:farmingtonfiredistrict@gmail.com)  
Subject: Re: HEN  
Date: Jun 5, 2026 at 12:52:36 PM  
To: Jason Fullmer [jfullmer@frcfire.com](mailto:jfullmer@frcfire.com)  
Cc: [dennis@hydrants2nozzles.com](mailto:dennis@hydrants2nozzles.com)

Chief,

Thank you for your kind words and for taking the time to speak with me. I truly appreciate your support and confidence in the direction Farmington Fire Protection District is heading.

The HEN nozzles certainly appear to have significant potential, especially considering Farmington's wildland and WUI response area.

I also want to express my sincere appreciation for the potential opportunity to partner with HEN and receive this equipment. We are excited about the possibility, and a donation of this nature would have a meaningful impact on our department and the firefighters who serve our community. We are truly grateful for your consideration, generosity, and support.

We are committed to continuing to improve our service to the community and providing our personnel with the tools and resources they need to be successful. We are grateful for the support and expertise from professionals such as yourselves who are willing to share ideas and solutions.

I appreciate the opportunity to connect and hope we can continue working together in the future. Thank you again for your time, support, and commitment to the fire service.

Respectfully,

Matthew Sowell  
Fire Chief  
Farmington Fire Protection District  
Sent from my iPhone

On Jun 5, 2026, at 8:59 AM, Jason Fullmer <[jfullmer@frcfire.com](mailto:jfullmer@frcfire.com)> wrote:

Chief,

Good morning, it was great speaking with you this morning. I have CC'd Dennis LeGear on this email as well. Dennis below is a list that I feel would definitely benefit Farmington Fire District greatly. I hope this works out because they are definitely a department that is making progress and Chief is doing great things for his community and his personnel. I have



**Assistance by Hire Agreement**  
**between**  
**California Department of Forestry and Fire Protection (CAL FIRE)**  
**and**  
**Farmington Fire Protection District**  
**Qualified Resources and Pay Scale Attachment**  
**Agreement Number: TCU0000005139**  
**Expires 12/31/2028**  
**Amendment Number: 2026-01**

The California Department of Forestry and Fire Protection (CAL FIRE) and Farmington Fire Protection District (FFPD) have entered into an Assistance by Hire Agreement (Agreement). This document serves as an attachment to the agreement and outlines the resources qualified for payment and their pay rate for services provided. CAL FIRE agrees to pay FFPD for services rendered by FFPD. FFPD agrees to furnish resources to CAL FIRE as outlined in the agreement. No resources or services will be paid for by CAL FIRE unless resources or services are included in the most current qualified resources and pay scale attachment.

DocuSigned by:

*Kevin Bohall*

6/4/2026

5B111D80082B4C7...

Kevin Bohall Deputy Chief  
Tuolumne-Calaveras Unit

Date

Signed by:

*Matt Sowell*

6/4/2026

1BDAEAC22E0F40E...

Matt Sowell- Fire Chief  
Farmington Fire Protection Dist

Date

## Tuolumne Calaveras Unit Assistance by Hire Agreement Form

|   |  |  |  |
|---|--|--|--|
| <b>ORDERING OFFICE:</b>   |  | <b>AGREEMENT NUMBER:</b>   |  |
| CAL FIRE<br>785 Mountain Ranch Road<br>San Andreas, CA 95249  |  | TCU - 0000005139   |  |
| <b>Department/District Name and Address:</b>  |  | DATE: 6/4/2026 - 12/31/2028  |  |
| Farmington Fire Protection District<br>25474 Hwy 4<br>Farmington, Ca 95230  |  | EIN/SSN:   |  |
| Telephone Number (day):   | 209-840-2877   | It is the responsibility of the local government agency providing ABH to ensure compliance with all provisions of the TCU Assistance by Hire Agreement. Only CAL FIRE requested and agreed to equipment and staffing will be reimbursed. |  |
| Telephone Number (night):   | 209-840-2877   |  |  |
| Fax Number:   |  |  |  |
| <b>ITEM DESCRIPTION (make, model, year, serial number, etc.)</b>  |  | <b>RATE (Hourly or Daily)</b>  |  |
| 4a  | Type 3 1000 GPM<br>2007 Freightliner Lic # 1252402<br>E-41 | \$156.74 Hr. Daily Max 16 Hrs. plus staffing<br>3.0 = \$137.47 Hr.<br>4.0 = \$183.32Hr.  |  |
| 4b.   |  |  |  |
| 4c.   |  |  |  |
| <p><b>Special Provisions:</b> Type I engines shall have a minimum of 3 person staffing to include 1 Company Officer and 2 Firefighters. 4 person staffing to include an Engineer is desirable. Type II and III engines shall have a minimum 3 person staffing to include 1 Company Officer and 2 Firefighters. Water Tenders may have a single operator during initial attack or on 12 hour shifts. Extended shift water tenders shall include a firefighter. A second water tender relief operator shall be required after 16 hours or on 24 hour shifts. There is no rate for foam use but foam used shall be replaced.</p> |  |  |  |

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

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

June 22, 2026

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

RE: Farmington Fire District Deposits

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

| Check #:                       | ACCOUNT #                                     | AMOUNT            |
|--------------------------------|---|-------------------|
| <b>224056</b>                  | <b>40230CC – General Fund</b>                 | <b>\$1,762.68</b> |
| Fire Agencies Self Ins. System | (workers comp payment) – 06/06/26 to 06/19/26 |                   |

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

Respectfully,



Joanna M. Tedder  
Board Clerk

**FIRE AGENCIES SELF INSURANCE SYSTEM**

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

THIS CHECK IS VOID AFTER 180 DAYS

**AMOUNT**

\*\*\*\*\$1,762.68

**CLAIMANT:** Bailey, Matthew  
**CLAIM NO:** 26007517  
**AMOUNT** One Thousand Seven Hundred Sixty Two Dollars And 68/100 US Dollars

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

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE  
*[Handwritten Signature]*  
TWO SIGNATURES ARE REQUIRED

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING



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

**Check Number:** 224056

**Check Amount:** 1,762.68

**Check Date:** 06/18/2026

| Claim Number | Insured | Claimant Name   | Loss Date  | Payment Transaction | From       | Through    | Invoice Date | Invoice # | Amount   |
|--------------|---------|-----------------|------------|---------------------|------------|------------|--------------|-----------|----------|
| 6007517      | FRMS    | Bailey, Matthew | 10/19/2025 | 4850 - TD Portion   | 06/06/2026 | 06/19/2026 |              |           | 1,762.68 |

Comments: 4850 TD

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

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