

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

ORGANIZED 1936  
POST OFFICE BOX 25  
FARMINGTON, CALIFORNIA 95230

**AGENDA**  
**REGULAR MEETING**  
**FEBRUARY 23, 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 action on any item not appearing on the posted agenda.*
5. **Approval of the January 26, 2026 regular meeting minutes, Approval of the February 11, 2026 emergency meeting minutes.**
6. **Closed Session:**
  - a. Public Employment (§ 54957)
    - i. Title: Acting Fire Chief
  - b. Conference with Agency Counsel – Anticipated litigation
    - i. Significant exposure to litigation pursuant to § 54956.9(d)(2):  
Three cases
  - c. Conference with Agency Counsel (§ 54957)
    - i. Security of public buildings and property.
7. **Budget Status Report – as of January 31, 2026**

Cash on hand Account #48501 – General Fund	
Cash on hand Account #48505 – Grant Fund	
Cash on hand Account #48551 – Strike Team Fund	
Cash on hand Account #48591 – Capital Outlay Fund	
<b>Total</b>	_____

## **8. Payment of Bills**

## **9. Chief's Report**

### **10. Information Items:**

- a. Correspondence –
- b. Center for the Blind and Visually Impaired bike ride.
- c. Update on the Farmington Fire Volunteer Association status.
- d. Update on changes to station layout to accommodate sleeping quarters.

### **11. Action Items:**

- a.* Discussion and potential action regarding the search and selection of an acting chief.
- b.* Discussion and potential action regarding district administrative support.
- c.* Discussion and potential action regarding district physical and intellectual property retained by former employees.
- d.* Discussion and potential action regarding one Board of Directors position opening.
- e.* Discussion and potential action regarding change to San Joaquin County Auditor-Controller signatory power for decision making and accounts payable
- f.* Discussion and potential action regarding access and change of signatory powers with Oak Valley Community Bank.
- g.* Discussion and potential action regarding the hiring of staff to support emergency operations.
- h.* Discussion and potential action item regarding repair or purchase of district computer equipment and information technology support.
- i.* Discussion and potential action item regarding the purchase an iPad for Tablet Command.
- j.* Discussion and potential action regarding changes to district vehicles and maintenance.
- k.* Discussion and potential action regarding recognition of chief officers who recently resigned.

### **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 **February 20, 2026**, I Jeff Briggs 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 – **February 20, 2026** Approved: **Jeff Briggs, Board President**

## **Regular Meeting Minutes**

**January 26, 2026**

Minutes are missing or not completed by Administrative Chief Conni Bailey prior to her resignation. An attempt will be made to review video and recreate the missing minutes for review and approval at the March 23, 2026 Regular Meeting.

Jeff Briggs

Board President

# FARMINGTON FIRE PROTECTION DISTRICT

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

## MINUTES Emergency Board Meeting February 11, 2026 7:00PM

### 1. Call to Order –

Meeting call to order by President Briggs at 7:03 pm.

### 2. Vote to Hold Emergency Meeting-

Director Samuel motioned to conduct the emergency meeting pursuant to Government Code § 54956.5(a). Director Cross seconded.

#### Voice Vote

Cross - Aye

Samuel - Aye

Lemos - Aye

Briggs - Aye

Latini- Absent

***Motion Passed***

### 3. Establish a Quorum –

A Quorum was established by verbal roll call. Directors Briggs, Cross, Lemos, Samuel, District's General Council John Luebberke were all recorded present.

### 4. Flag Salute –

Recited

### 5. Public Comment –

- President Briggs read a letter submitted by Director Cleve Latini announcing his resignation of the Board.
- Members of the community shared their thoughts about the current situation concerning the district. President Briggs reminded the public present that while they are welcome to present information and ask questions, the Board of Directors cannot comment on issues raised as they do not appear in the agenda and cannot be discussed by the Board of Directors while in session as others may want to provide input on that subject and must have the opportunity to be present.

**6. Closed Session items –**

Director Lemos motioned to recess the emergency meeting to confer with legal counsel. Director Samuel seconded.

**Voice Vote**  
Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote  
***Motion Passed***

Emergency meeting was recessed to closed session at 7:21 pm to discuss:

- a. Public Employment (§ 54957)
  - i. Title: Acting Fire Chief
- b. Conference with Agency Counsel – Anticipated litigation
  - i. Significant exposure to litigation pursuant to § 54956.9(d)(2): Three cases
- c. Conference with Agency Counsel (§ 54957)
  - i. Security of public buildings and property.

Emergency meeting was motioned to call back to order by Director Lemos. Seconded by Director Cross.

**Voice Vote**  
Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote  
***Motion Passed***

The meeting was called back to order at 7:45 PM. President Briggs reported no action taken as a result of the closed session.

**7. Action Items –**

- a. Director Lemos motioned to accept the resignations of Assistant Chief Kalebaugh and Administration Battalion Chief Conni Bailey. Director Cross seconded.

**Voice Vote**  
Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote  
***Motion Passed***

After discussion the second half of Action Item a. related to the return of district property and information by former employees was tabled for possible action in the future.

- b. Director Briggs motioned to hire Collegeville Fire Protection District Chief Vanessa Herrero immediately as Temporary Emergency Acting Chief for ten to thirty hours per week, at a rate of \$25.00 per hour, for a period of four to six weeks, as the search for an acting chief continues. Seconded by Director Lemos.

**Voice Vote**

Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote

***Motion Passed***

- c. After discussion, the decision was made to table Action Item c. and allow the Temporary Emergency Acting Chief the opportunity to determine the appropriate course of action to restore information technology systems.
- d. Jeff Briggs motioned to change the persons allowed to expend county funds on behalf of the district removing Conni Bailey and adding Vanessa Herrero, leaving those authorized to the following: Matt Bailey, Vanessa Herrero, David Cross, Jeff Briggs, Jacob Samuel. Seconded by Director Lemos.

**Voice Vote**

Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote

***Motion Passed***

- e. After discussion, the decision was made to table the discussion and potential action on a Board Secretary until the regular meeting until it can be considered with other duties that may be included

**8. Discussion of items to be noticed on the next agenda –**

The Board discussed the following items to be added to the February 23, 2026 Regular Meeting Agenda: Follow-up on the acting chief and administrative support search, follow-up on return of district physical and intellectual property, follow-up on the chief's assessment of immediate needs, and consideration of recognition of recently resigned leadership.

**9. Adjournment -**

Director Samuel motion to adjourn the meeting, Director Cross second the motion.  
A roll call vote was taken as follows:

**Voice Vote**  
Cross - Aye  
Samuel - Aye  
Lemos - Aye  
Briggs - Aye  
Vacant- No Vote  
***Motion Passed***

**With no other business to discuss the meeting was adjourned at 8:15 PM**

The next regular meeting is scheduled for February 23, 2026 at 7:00PM.

Respectfully Submitted,

Jeff Briggs  
Board President

## **Budget Status Report Documentation**

**Through February 23, 2026**

At this time the Temporary Emergency Acting Chief Ness Herrero and the Board of Directors do not have access to locked computer equipment and login information for the San Joaquin County Auditor/Controller. Administrative Chief Conni Bailey has not provided access to locked District computers, district emails, or login credentials to web-based applications. Attempts will be made with the county to recreate credentials and access ahead of the March 23, 2026 Regular Meeting.

Jeff Briggs

Board President

# Accounts Payable

2/23/2026

Number	Vendor	Description	Amount
1	Herum/Crabtree/Suntag	Attorney fees	\$2,815.20
2	PG&E	Electricity: Net Energy Metering, True up end of the year	\$30.56
3*	Modesto Welding Products	Medical oxygen	\$213.50
4	San Joaquin Valley Air Pollution Control District	Permit fee for the emergency generator	\$155.00
5	Central San Joaquin WCD	Ground water extraction fee	\$15.00
6^	Frontier Communications	District landline phones	\$258.02
7^	Kaiser Permanente	Medical insurance for Matt Bailey	\$2,027.38
8*	Hunt & Sons	Diesel and Gasoline fuel	\$205.11
9	QuickPro Locksmith	Emergency service call to change locks at the station	\$343.00
10	Lodi Tire Service	4 rear tires for Engine 4-1 (installation cost separate)	\$2,502.42
11	Duggan McHugh	Attorney fees (retainer remaining \$4,987.06)	\$371.18
12*	Life-Assist	Medical supplies (<\$105.64> credit) net:	\$28.32
13	Ackerland Technology Solutions	IT support for district computers and access	\$875.00
14	Joint Radio Users Group	JRUG fees	\$452.91
15	Farmington Water Company	Domestic water service	No bill
16	Gilton Solid Waste Management	Trash	No bill
	Jacob Samuel	Indeed.com job posting costs -	TBD
	Jeff Briggs	2x-twin beds, paint, etc., station supplies	TBD

\*3. Appears to be a follow-up bill after not being page in January.

^6. Appears to be both January and February bills, January bill may not have been paid.

①

### Herum \ Crabtree \ Suntag

5757 Pacific Avenue, Suite 222  
Stockton, CA 95207  
(209) 472-7700  
Federal ID #: 88-1075553

**COMPANY:** Farmington Fire Protection District  
**NAME:** Jeff Briggs  
**ADDRESS:** 3698 S. Escalon-Bellota Road  
Farmington, CA 95230

Invoice Date 1/26/2026  
Matter ID: 4285-001  
Invoice # 117008

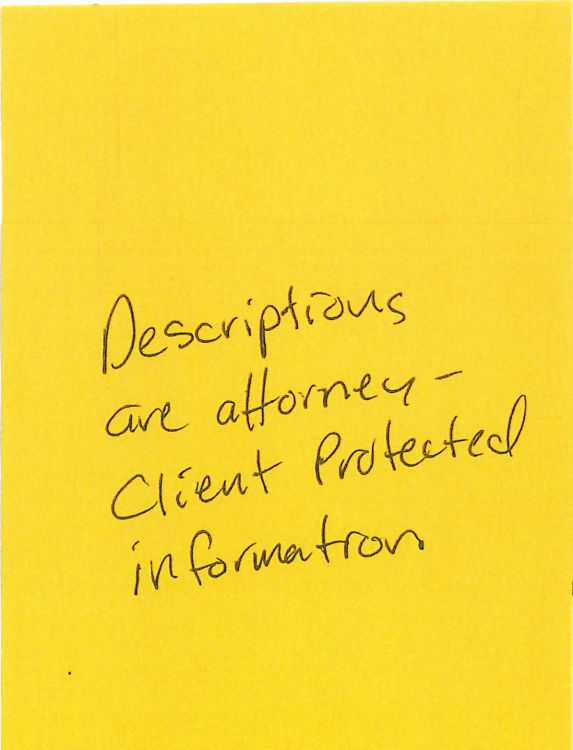
**DESCRIPTION:** General

Responsible Attorney: John M. Luebberke

Type: Hourly

Last Bill Date: 12/31/2025

#### SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2026	JML	 <i>Descriptions are attorney - Client Protected information</i>	0.50	300.00	150.00
01/12/2026	JML		1.30	300.00	390.00
01/15/2026	JML		1.30	300.00	390.00
01/22/2026	JML		2.00	300.00	600.00
01/23/2026	JML		0.50	300.00	150.00
01/26/2026	JML		3.60	300.00	1,080.00
				Sub-total Fees:	\$2,760.00

#### FEE ALLOCATION

John M. Luebberke	9.20 hours at \$300.00/hr	2,760.00
Total hours:	9.20	

①

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Communication Fee	55.20
	Sub-total Expenses:	<u>\$55.20</u>
	Amount in Trust:	5428.02
	Previous Balance:	\$2,674.78
	Payment/Adjustments:	<u>(\$5,489.98)</u>
	Total This Billing:	<u>\$2,815.20</u>
	<b>New Balance Owing</b>	<b>\$0.00</b>

--- A/R AGING ---

Current                      Over 30                      Over 60                      Over 90

PLEASE REFERENCE YOUR MATTER ID OR STATEMENT NUMBER





**Modesto Welding Products**  
 1305 Granite Ln, Modesto, CA 95351  
 (209)527-0982

**Sonora Airco Gas & Gear**  
 19481 Village Dr. Sonora, CA 95370  
 (209)532-6959

**Sierra Trailer Co.**  
 1319 Granite Lane., Modesto, CA 9535  
 (209)523-1513

3

<b>REMIT TO</b>	<b>DOCUMENT DATE</b>	PG# 1
<b>P.O. BOX 4547 MODESTO, CA 95352</b>	1/12/2026	
<b>DOCUMENT NUMBER</b>		
1127752		

B  
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**1256900**  
 FARMINGTON FIRE DEPT #RX#  
 P O BOX 25  
 FARMINGTON CA 95230

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O

FARMINGTON FIRE DEPT #RX#  
 25474 E HWY 4  
 FARMINGTON CA 95230  
 209-886-5321 FAX 209-886-1031

CUSTOMER P/O#	RELEASE #	TERMS	SHIPPED FROM WAREHOUSE:
		NET 30 DAYS	MODESTO-AIRCO GAS & GEAR D

SHIP VIA	ORDER DATE	REF							
*CHG-OUR TRUCK	1/02/26	1127752	01	-01	-	-01	-	02	P0/00 00/0 00

CYLINDER	Q U A N T I T Y	PART IDENTITY	UNIT	EXTENDED
DEL RET	ORDER-SHIP-B/O	U/M DESCRIPTION	PRICE	PRICE

9	9	9	9	0	CYL	- -18100DWBDS	21.50	193.50
						OXYGEN MEDICAL-D W/HNDL COC		
						LOT# W1724269MB04-1		
						LOT# W1724269MB03-3		
						LOT# W1725355MB11-1		
						LOT# W1722042MB01-1		
						LOT# W1722047MB04-1		
						LOT# W1729177MB01-1		
						LOT# W1724265MB03-1		
		1	1	0	EA	@06-	20.00	20.00
						HAZARDOUS MAT'L CHG NON-TAX		
						FULL:449204 196025 463079		
						232744 65064 195166 954914		
						201124 0507504		
						MT:195909 171466 0437450		
						319532 543994 0361329 859346		
						561687 329294		
<b>SUB TOTAL</b>								<b>213.50</b>

INVOICE

**SPECIAL INSTRUCTIONS:**  
 CHIEF JOHN KALEBAUGH  
 209-272-2742 193184  
 DROP OFF TO THE BACK OF  
 STATION #41

66 0

**\* TOTAL INVOICE \* 213.50**



# San Joaquin Valley

## AIR POLLUTION CONTROL DISTRICT

REN  
9078 N173379 1/30/2026

Due Date
3/31/2026

Current Invoice
\$ 155.00

Account Balance
\$ 155.00

Amount Enclosed \$ \_\_\_\_\_

4

### RETURN THIS TOP PORTION ONLY, WITH REMITTANCE TO:

FARMINGTON FIRE DISTRICT  
PO BOX 25  
FARMINGTON, CA 95230

SJVAPCD  
4800 Enterprise Way  
Modesto, CA 95356-8718

For change of address, check here (see reverse)

*Thank You!*



# San Joaquin Valley

## AIR POLLUTION CONTROL DISTRICT

SJVAPCD Tax ID: 77-0262563

FARMINGTON FIRE DISTRICT  
25474 E HWY 4  
FARMINGTON, CA 95230

Facility ID	Invoice Date	Invoice Number
N9078	1/30/2026	N173379

Invoice Type
26/27 Annual Permits To Operate

**Permit Fees Due** (enclosed is a detailed statement outlining the fees for each item)

**\$ 155.00**

Late Payment (see Rule 3010, Section 11.0 Late Fees)	
Postmarked	Total Due
After 3/31/2026 through 4/10/2026	\$ 170.50
After 4/10/2026	\$ 232.50
After 4/30/2026	

Permits To Operate MAY BE SUSPENDED

Pay by check or pay online at: [www.valleyair.org/payment](http://www.valleyair.org/payment)

San Joaquin Valley Air Pollution Control District  
4800 Enterprise Way, Modesto, CA 95356-8718, (209) 557-6400, Fax (209) 557-6475

**CENTRAL SAN JOAQUIN WCD**  
**1900 MCHENRY AVENUE STE 305**  
 ESCALON, CA 95320  
 PH: (209) 466-7952  
 EMAIL: [billing@csjwcd.org](mailto:billing@csjwcd.org)  
<http://www.csjwcd.org>

Customer : 241  
 Billing Date : 11/25/2025  
 Due Date : 01/31/2026  
 Amount Due : \$ 15.00

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**GROUNDWATER CHARGE**  
**FIRST INSTALLMENT 2025-2026**

FARMINGTON FIRE PROTECTION DISTRICT  
 25474 CA-4  
 FARMINGTON, CA 95230

**10% LATE CHARGE**  
**1% INTEREST PER MONTH**  
**ON DELINQUENT ACCOUNTS**

Detach and return upper portion with payment

APN	Owner - Situs Address	Billed Units	x	Rate \$	=	Amount
*** 18712003	FARMINGTON FIRE PROTECTION DISTRICT-- 4595 S ESCALON BELLOTA RD *** Domestic Ground Water	1.00 unit(s)		7.50		7.50
				Sub Total:		\$7.50
*** 18712002	FARMINGTON FIRE PROTECTION DISTRICT-- 25410 E ST RT 4 HWY *** Domestic Ground Water	1.00 unit(s)		7.50		7.50
				Sub Total:		\$7.50

**Account Summary**

<b>Previous Balance:</b>	15.00
<b>Payments:</b>	-7.58
<b>Adjustments:</b>	-7.50
<b>Penalty Fee:</b>	0.00
<b>Interest:</b>	0.08
<b>Misc:</b>	0.00
<b>Current Charges:</b>	15.00
<b>Total Due:</b>	<b>\$15.00</b>



FARMINGTON FIRE DIST

Account Number:

209-886-5321-

Billing Date:

Jan 22, 2026



PIN:  
0053

Billing Period:

Jan 22 - Feb 21, 2026

Hi FARMINGTON FIRE DIST,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](http://frontier.com/billing) to learn more.

Total balance  
**\$258.02**  
Please pay past due immediately



**Bill history**

Previous balance	\$131.30
Payment not received by Jan 22	\$0.00
Prior bill period balance	\$131.30
<b>Please pay past due immediately</b>	<b>\$131.30</b>

**Service summary**

	Previous month	Current month
Bundle	\$98.24	\$98.24
One-Time Charges		\$14.00
Taxes and Fees	\$13.91	↑\$14.48
<b>Total services</b>	<b>\$112.15</b>	<b>\$126.72</b>
<b>Total balance</b>		<b>\$258.02</b>

\$126.72 due Feb 17

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit [frontier.com/myfrontierapp](http://frontier.com/myfrontierapp)

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0105 DY RP 22 01232026 NNNNNNNY 01 013003 0049

FARMINGTON FIRE DIST  
PO BOX 25  
FARMINGTON CA 95230-0025

**Total balance**  
**\$ 258.02**

**Due by**  
Feb 17

**Account number**  
209-886-5321-

**Amount enclosed**  
\$ \_\_\_\_\_

**Mail payment to:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



173000209886532110222500000131300000258025



P.O. Box 629028  
 EL Dorado Hills, CA 95762-9028

FARMINGTON RURAL COUNTY FIRE  
 PROTECTION DIST.

Billing ID: ~~XXXXXXXXXX~~ (7)

Group ID: ~~XXXXXXXXXX~~

Invoice No 920964563096

March 2026

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

AB 02 016289 55308 H 58 A



FARMINGTON RURAL COUNTY FIRE PROTECTION DIST.  
 CONNI BAILEY  
 PO BOX 25  
 FARMINGTON, CA 95230-0025

016289 1/4

Any activity processed after 02/10/2026 will appear on your next bill.

Summary of Amount Due

Previous Balance	\$1,013.69
Payments	\$0.00
Amount Past Due	\$1,013.69
Current Activity	\$1,013.69
Retro Activity	\$0.00
<b>Total Current Charges</b>	<b>\$1,013.69</b>

**Total Amount Due** **\$2,027.38**

(Includes past due and current charges)

**Due Before** **03/01/2026**



You are not signed up for autopay. Please go to [business.kp.org](http://business.kp.org) to make a one-time payment or schedule monthly payments directly from your bank account.

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Accounts included in this bill					
Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
<del>XXXXXXXXXX</del>	NCR	0000	FARMINGTON RURAL COUNTY FI/P20	1	\$1,013.69



**HUNT & SONS LLC**  
 5725 ALDER AVE.  
 SACRAMENTO, CA 95828  
 (916) 504-5765  
 JOBBER FOR PETROLEUM  
 PRODUCTS & EQUIPMENT



REMIT TO:	
HUNT & SONS LLC P.O. BOX 101630 PASADENA, CA 91189-1630	
STATEMENT DATE	ACCOUNT BALANCE
01-31-26	205.11
ACCOUNT NUMBER	AMOUNT ENCLOSED
27783	

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**STATEMENT**

FARMINGTON RURAL FIRE  
 PROTECTION DISTRICT  
 P.O. BOX 25  
 FARMINGSTON, CA 95230

HUNT & SONS LLC  
 P.O. BOX 101630  
 PASADENA, CA 91189-1630



RETURN THIS SECTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	DESC.	DUE DATE	ORIGINAL AMOUNT	APPLIED AMOUNT	AMOUNT DUE
08-31-25	AUG FIN	LATE CHG	08-31-25	20.75	0.00	20.75
09-30-25	SEP FIN	LATE CHG	09-30-25	20.75	0.00	20.75
10-31-25	OCT FIN	LATE CHG	10-31-25	54.51	0.00	54.51
11-18-25	1957630	PAYMENT	11-18-25	3,031.32-	2,180.52-	850.80-
12-23-25	908583	INV	01-10-26	959.90	0.00	959.90
<b>CREDITS</b>		<b>CURRENT</b>	<b>(1-14)</b>	<b>(15-30)</b>	<b>(31-45)</b>	<b>(OVER 45)</b>
		96.01		109.10		

Customer agrees to pay a late charge on past due balances on 2.5% per month or the maximum rate allowed in customer's state of residence, whichever is less; and further agrees to pay all collection fees and costs if collection is required.

AMOUNT DUE NOW
205.11

9

QuickPro Locksmith  
3655 Attika st  
Ceres, CA 95307 US  
+4168648  
quickprolocks@gmail.com



# INVOICE

### BILL TO

Jeff Briggs  
Farmington Fire Protection  
District  
25474 E Hwy 4  
Farmington  
Ca  
95230

INVOICE # QP8765  
DATE 02/09/2026  
DUE DATE 03/11/2026  
TERMS Net 30

	QTY	PRICE/RATE	AMOUNT
<b>Services</b>		95.00	95.00
Service fee			
<b>Services</b>	3	20.00	60.00
Rekeyed commercial locks			
<b>Services</b>	10	5.00	50.00
Made (10) DND copies			
<b>Services</b>	1	15.00	15.00
Rekeyed office door deadbolt			
<b>Services</b>	6	3.00	18.00
Made (6) copies of the office door lock			
<b>Labor</b>	1.75	60.00	105.00

To make sure we credit your account properly, please write the invoice number on your check when making a payment.  
Thank you for your business - we appreciate it very much.

BALANCE DUE

**\$343.00**

### Ways to pay

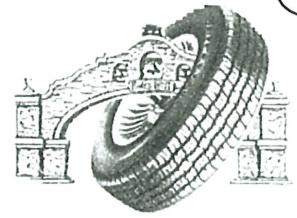


[View and pay](#)

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Ken Lung's

# LODI TIRE SERVICE, INC.



240 N. Cherokee Lane · Lodi, CA 95240

(209) 369-1985 BAR# AE233580 FAX (209) 334-4376

Invoice # 1-222550 Dealer ID# Page 1 of 1

Date 02/19/26

Emp: 1-17 al / 1-17 al

In Feb 18, 2026 10:18 AM

## \*\*\* INVOICE \*\*\*

Out Feb 19, 2026 10:54 AM

**Sold To:**  
FARMINGTON FIRE PROTECTION  
PO BOX 25  
FARMINGTON CA 95230  
Business Phone: 209-886-5321

**Ship To:**  
  
E-Mail: farmingtoncausa@gmail.com

**Unit #:**  
**Vehicle:**  
**License:**  
**Mileage:** In: 0 Out: 0  
**Vin#:**  
**PO#:**  
**BAR ID:** AE233580

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
17	17	NT	4.00	12R225 SUMITOMO ST909 16PLY	535.39	0.00	40.92	2,305.24
17	17	ST	4.00	CA ENVIRONMENTAL TIRE FEE	1.75	0.00	0.00	7.00

FIRE TRUCK --- FARMINGTON

We appreciate your business. KEN LUNG'S LODI TIRE SERVICE, INC

I HEREBY AUTHORIZE the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing. Inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter.

I UNDERSTAND THAT ALL CHARGES ARE DUE THE 10TH OF THE MONTH FOLLOWING PURCHASE IF PAYMENT IN FULL IS NOT MADE BY THEN, I HEREBY AGREE TO PAY SIMPLE INTEREST AT THE RATE OF 1 3/4% PER MONTH (21% PER ANNUM) ON THE DECLINING UNPAID BALANCE UNTIL PAID IN FULL. MINIMUM CHARGE \$1.00. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT.

COLLECTION FEES WILL BE ADDED IN THE EVENT OF NON PAYMENT.

X \_\_\_\_\_  
CUSTOMER SIGNATURE

PSI	Tire Pressure	Tread Depth
LF		/32
RF		/32
LR		/32
RR		/32

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 2,502.42	Parts: 2,312.24
Change: 0.00			Due Date: 03/10/2026	Labor: 0.00
				SHOP CHARGE 0.00
				Subtotal: 2,312.24
				Sales Tax: 190.18

**Total: \$2,502.42**



CB

11

RECEIVED FEB 06 2026



# INVOICE

Invoice # 13514  
Date: 02/05/2026

Farmington Fire District  
25474 CA-4  
Farmington, CA 95230

01826-Farmington Fire District [General]

General Employment Law Advice & Counsel

Date	Timekeeper	Description	Quantity	Rate	Total
01/07/2026	JED	Descriptions are Attorney-Client Protected information	0.20	\$425.00	\$85.00
01/07/2026	NF		0.10	\$135.00	\$13.50
01/08/2026	JED		0.10	\$425.00	\$42.50
01/12/2026	JED		0.40	\$425.00	\$170.00
02/05/2026	JED		0.10	\$425.00	\$42.50
				<b>Subtotal</b>	<b>\$353.50</b>
				<b>Admin Fee (5.0%)</b>	<b>\$17.68</b>
				<b>Total</b>	<b>\$371.18</b>

Account	Balance
Trust Account Balance	\$4,987.06
<b>Total Account Balance</b>	<b>\$4,987.06</b>

All invoices are due and payable immediately upon receipt.



11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742

# Statement

12

Date
01/31/2026

Account #
[REDACTED]

FARMINGTON FIRE DEPT.  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 25  
 Farmington, CA 95230

If you have any questions please contact:  
 Accounts Receivable  
 Phone:(916) 635-3822  
 Email: AccountsReceivable@life-assist.com

Date	Order #	Transaction	PO	Open Balance	
01/27/2024		General Journal		(\$77.32)	
12/23/2025	62253807-1	Invoice #2037635		\$105.64	
Current	1-30 Days Past	31-60 Days Past	61-90 Days Past	Over 90 Days Past	Amount Due
\$0.00	105.64	0.00	0.00	-77.32	\$28.32

This statement reflects all activity and payments posted to your account as of the Statement Date shown above. Payments made after this date will be applied to your account but may not appear until your next statement

For faster delivery, we offer electronic invoices & statements. We also accept ACH payments. Please email [accounting@life-assist.com](mailto:accounting@life-assist.com) if you are interested

14

Akerland Technology Solutions

2819 W March Lane B6-130  
Stockton, CA 95219  
www.akerland.com  
(916) 606-5976



Farmington Fire Protection District  
25474 California 4  
Farmington, CA, United States 95230

Invoice # 2200  
Invoice Date 02-19-26  
Balance Due \$875.00

Item	Description	Unit Cost	Quantity	Line Total
Labor	2/19/26 - Onsite Farmington Fire District. IT / Computer / Network Evaluation / Report and Remediation Proposal	\$175.00	5.0	\$875.00

Subtotal	\$875.00
Tax	\$0.00
Invoice Total	\$875.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$875.00</b>

This Invoice is governed under the provisions of the Master Services Agreement located at <https://akerland.com/msa> ("MSA"). This Invoice is further defined by the conditions and provisions of the services guide located at <https://akerland.com/servicesguide> ("Services Guide").

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Joint Radio Users Group  
P.O. Box 662  
Ripon, CA 95366

Invoice

14

Date	Invoice #
1/27/2026	3758

Bill To
Farmington Fire District Attn: Chief Matt Bailey P.O. Box 25 Farmington, CA 95230

Item	Description	Qty	Amount
FAR Monthly			
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	3	93.84
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	11	172.15
3-JRUG Member Fee	JRUG Member Fee	14	70.00
5-Ver Airtime	Mobile Cad Air Charge /VERIZON WIRELESS	0	0.00
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot	2	116.92
			452.91
DEC 2025		<b>Total</b>	\$452.91

DEPARTMENT / DISTRICT / AGENCY NAME: FARMINGTON RURAL FIRE

DEPARTMENT NUMBERS:

<u>Department No.</u>
4999485000

These signatures are to authorize/approve Payroll Timesheets, Change Forms (Generic and Detached) Special Check Requests and Overpayment Corrections

AUTHORIZED SIGNERS FOR THE ABOVE LISTED DEPARTMENTS ONLY:

1. ~~Conni Bailey~~ *Vanessa "Ness" Herrero*
2. Matthew Bailey
3. Jeff Briggs
4. David Cross
5. Jarod Samuel
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

DEPARTMENT / DISTRICT/ AGENCY HEAD APPROVAL: \_\_\_\_\_

INSTRUCTIONS:

1. Type the names of the person(s) with authority over the listed departments. Signers with a limited authority should sign only those departments they are authorized to sign.
2. To the right of their typed name, each authorized person should sign all signatures they may use for the listed departments. Initials are not acceptable for a last name.
3. Enter the effective date. These signatures are valid until December 31st of the year submitted, unless otherwise noted. Signatures authorized shall be resubmitted annually to be effective each January 1st.
4. This form must be approved by the department, district or agency head.

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

ORGANIZED 1936  
POST OFFICE BOX 25  
FARMINGTON, CALIFORNIA 95230

**RESOLUTION NO. 26-01**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE FARMINGTON FIRE PROTECTION DISTRICT  
AUTHORIZING SIGNATORIES ON DISTRICT BANK ACCOUNT**

WHEREAS, the Farmington Fire Protection District (“District”) is a duly organized fire protection district under the laws of the State of California; and

WHEREAS, the District maintains a bank account with [Oak Valley Community Bank](#), account number ending in -6419, for the purpose of conducting official District financial business; and

WHEREAS, the District desires to continue maintaining said bank account; and

WHEREAS, the District currently does not have authorized access to said account; and

WHEREAS, it is necessary for the orderly conduct of District business to designate authorized signatories for the District’s bank account; and

WHEREAS, the District desires to removes all current signatories to the account;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Farmington Fire Protection District as follows:

1. The District shall continue to maintain its bank account with Oak Valley Community Bank, account number ending in -6419,
2. The District instructs the removal of all previous signatories to the account,
3. The following officers are hereby authorized and directed to act as signatories on behalf of the District for said bank account, with full authority to deposit funds, withdraw funds, sign checks, execute banking documents, and otherwise conduct financial transactions on behalf of the District:
  - Acting Fire Chief: Vanessa Herrero
  - Administrative Secretary/Bookkeeper:
  - President of the Board: Jeff Briggs
  - Secretary-Treasurer: David Cross
  - Vice President of the Board: Jacob Samuel
4. Each of the above-named positions shall have signatory authority individually unless otherwise required by District policy or banking requirements.

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

ORGANIZED 1936  
POST OFFICE BOX 25  
FARMINGTON, CALIFORNIA 95230

- 5. The bank is hereby authorized to rely upon a certified copy of this Resolution as continuing authority for the persons named herein to act on behalf of the District until written notice of modification or revocation is provided.

PASSED AND ADOPTED at a regular/special meeting of the Board of Directors of the Farmington Fire Protection District held on the 23rd day February, 2026, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Jeff Briggs  
President, Board of Directors

ATTEST:

David Cross  
Secretary-Treasurer, Board of Directors

9.

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

ORGANIZED IN 1936  
POST OFFICE BOX 25  
FARMINGTON, CALIFORNIA 95230

## Part-Time Job Opportunity

### ***Part-Time Firefighter:***

- 12-hour shifts, 2-3 shifts weekly
- \$16.90 per hour

### ***General Duties—***

- The general duties of the paid part-time fire fighter shall include any and all duties consistent with the operations of the Farmington Fire Protection District
- During emergency operations, duties will be assigned based on qualifications of each member by the officer in charge
- The firefighter shall work within the chain of command at all times
- While on duty the firefighter shall work under the direction of the chief or designee, participate in daily duties (equipment checks, routine maintenance, cleaning, etc.)
- All firefighters shall participate in all required online and in person training.

### ***Qualifications –***

- Complete the Firefighter application
- Minimum eighteen years old
- Possess a valid class A, B, C California Driver's License
- Valid AHA (or equivalent) BLS Provider CPR card
- Emergency Medical Responder

### ***Preferred Qualifications –***

- Firefighter I certification
- California EMT, or EMT-Paramedic certification
- California CDL Firefighter Endorsement
- Possess Hazardous Material First Responder Ops/Decon Certification within 1 year (provided by the District when available)
- Pass a pre-hire fitness for duty physical
- Complete a District interview and background check

**APPLICATIONS AVAILABLE AT**  
**FARMINGTON FIRE PROTECTION DISTRICT, STATION 4-1**  
**25474 E Hwy 4, Farmington, CA 95230**  
**DURING WORKING HOURS FROM 0800 hrs. – 1700 hrs.**  
**Application period – OPEN UNTIL FILLED**

***If you have any questions please contact Acting Chief Ness Herrero***  
**Office – 209-886-5321**  
**Email – [farmingtonfiredistrict@gmail.com](mailto:farmingtonfiredistrict@gmail.com)**



**Ryan Akerland**  
Akerland Technology Solutions  
ryan@akerland.com

**Date:** 02/20/2026

**Farmington Fire District**  
Attn: Board of Directors  
25474 California Highway 4  
Farmington CA 95230

## **Subject: IT Systems Evaluation**

Dear Members of the Board,

At the request of Fire District Board President Jeff Briggs, I was contacted to conduct an evaluation of the District's IT infrastructure, including computer access controls, email systems, and general use of District-owned technology.

It was my understanding prior to the assessment that several computers currently in service were previously used devices and that login credentials for certain systems and accounts were not retained or provided to the District.

Below is a summary of my findings:

### **Chief's Office PC**

The Chief's Office computer was configured using a personal Outlook.com email account as the primary system login. I was able to create a new local administrator account on the system; however, I was unable to reset or gain access to the associated Outlook.com account. Without access to the original Microsoft account credentials, certain account-linked settings and services remain inaccessible.

### **Radio Room PC**



The Radio Room computer was evaluated during the assessment process. During exploration and review of the system configuration, BitLocker encryption was triggered on the hard drive. As a result, the drive is now encrypted and unreadable without the corresponding BitLocker recovery key. Without that recovery key, the existing data on the drive is not accessible.

## **Dayroom PC**

The Dayroom computer is configured with a standard (non-administrative) user account. BitLocker encryption is enabled on this system as well. Due to BitLocker protections, traditional password reset tools cannot be used, and it is not possible to create a new administrative account without proper credentials or the associated recovery key.

## **HP Laptop**

An HP laptop belonging to the District was also evaluated. The device is running Windows 7, which is an unsupported and end-of-life operating system. User accounts on the device are locked, and no login credentials were available.

Additionally, the laptop has a physically damaged LCD screen, rendering it difficult to use without an external monitor. Due to the age of the operating system, lack of account access, and physical damage, this device is not recommended for continued operational use.

## **Office 365 / GoDaddy Email (farmingtonfire.net)**

The District's Office 365 email services are hosted through GoDaddy under the domain farmingtonfire.net. Email account passwords from former employees were not provided.

It appears that the primary administrative account for the domain and email services may be registered to a personal email address rather than a District-controlled account.

GoDaddy Support has been contacted, and a recovery process has been initiated. However, GoDaddy is requiring formal ownership documentation, including proof of business registration and authorization documentation, in order to transfer or restore administrative control of the account.

Until this process is completed, full administrative access to the District's email system remains restricted.



## **ESO and Target Solutions**

The District utilizes ESO and Target Solutions for operational and training-related services. Both vendors have been contacted to determine the appropriate process for regaining or transferring administrative access to these platforms.

Further documentation or authorization from the District may be required to restore proper administrative control.

## **Summary of Concerns**

(209) 225-9890  
www.akerland.com

2819 W. March Lane B6-130  
Stockton, CA 95219



Based on the evaluation, the District's current technology environment presents several concerns:

- Lack of retained administrative credentials
- Use of personal email accounts for system and domain registration
- Encrypted systems without documented recovery keys
- Unsupported and aging hardware/software
- Limited or restricted access to critical operational platforms
- Absence of centralized credential and technology management procedures

I strongly recommend implementing a standardized IT governance and management process moving forward. This should include documented administrative access, secure credential storage, centralized account ownership under District-controlled accounts, proper device lifecycle management, and formal transition procedures when personnel changes occur.

Please let me know if the Board would like a formal remediation plan outlining recommended corrective actions, prioritization, and estimated costs to restore proper access and strengthen the District's overall technology posture.

Respectfully,

Ryan Akerland  
Akerland Technology Solutions, Owner



**Ryan Akerland**  
Akerland Technology Solutions  
ryan@akerland.com

**Date:** 02/20/2026

**Farmington Fire District**  
Attn: Board of Directors  
25474 California Highway 4  
Farmington CA 95230

## **Subject: One-Time IT Remediation Plan Proposal**

Dear Members of the Board,

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(209) 225-9890  
www.akerland.com

2819 W. March Lane B6-130  
Stockton, CA 95219



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(209) 225-9890  
[www.akerland.com](http://www.akerland.com)

2819 W. March Lane B6-130  
Stockton, CA 95219



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Respectfully,

Ryan Akerland  
Akerland Technology Solutions, Owner

Action Item: (i.)

The District currently pays monthly for Tablet Command access through the Joint Radio Users Group. Tablet Command is used by fire agencies to monitor the Computer Aided Dispatch (CAD) for call updates and data. The terminal also allows entering response information without using the radio system. Additionally, the location data is monitored by dispatch to identify the location of fire vehicles.

Action item (i.) shall discuss the need to purchase an iPad terminal for one responding unit with cellular modem access using the Verizon network. Anticipated cost is of the iPad is approximately \$1000.00.



Delta Fleet Services LLC  
 Estimate  
 Date: 02/22/2026  
 Unit: E 4-1  
 VIN: 1FVDCYDJ47HX21433  
 Engine: 3.9L L4 (4BT3.9) Turbocharged Diesel

System	Description	Hrs	Labor	Parts	Total
Safety Inspection	Complete safety inspection	2.00	\$370	\$0	\$370
Chassis	Full chassis lubrication service	1.50	\$278	\$50	\$328
Engine	Engine oil change	1.50	\$278	\$280	\$558
Engine	Replace primary fuel filter	0.50	\$92	\$120	\$212
Engine	Replace fuel/water separator	0.50	\$92	\$150	\$242
Engine	Replace air filter	0.50	\$92	\$230	\$322
Engine	Replace drive belt	1.00	\$185	\$170	\$355
Engine	Heater hoses repair - heater not working	2.50	\$462	\$190	\$652
Air / Dash	Replace parking valve & dash plate	4.00	\$740	\$150	\$890
Transfers	Diagnose PTO leak and repair	4.00	\$740	\$300	\$1,040
Battery	Battery testing and service	1.00	\$185	\$0	\$185
Pump Panel	Service discharge handles (sticking)	1.50	\$278	\$130	\$408
Susp / Steering	Replace tie rods & align steering	4.00	\$740	\$640	\$1,380
Susp / Steering	Repair leaking power steering system	2.00	\$370	\$280	\$650
Drivetrain	Service front differential	1.50	\$278	\$240	\$518
Drivetrain	Service rear differential	1.50	\$278	\$280	\$558
Equipment	Install pull strap (left rear box)	0.50	\$92	\$40	\$132
Equipment	Repair water level gauge & Foam Pro power / Replace wheel chocks	6.00	\$1,110	\$600	\$1,710
Brakes - OK					
Windshield - OK					
				Subtotal	\$10,510
				Shop Supplies (1%)	\$105
				Environmental Fee (1%)	\$12
				Fuel Surcharge (1.5%)	\$158
				Sales Tax (7.75%)	\$307
				Total Estimate	\$11,092

This is only an estimate. Final charges may vary based on actual parts required, additional labor, or unforeseen conditions discovered during repair.



Delta Fleet Services LLC

Estimate

Date: 02/22/2026

Unit: WT 4-1

VIN: 1FVHBGCV63HL90576

Engine Family: 2MBXH12 8DJA CODE II 435 Hp

System	Description	Hrs	Labor	Parts	Total
Safety Inspection	Complete safety inspection	2.00	\$370.00	\$0.00	\$370.00
Chassis	Full chassis lubrication service	1.50	\$277.50	\$50.00	\$327.50
Engine	Engine oil & filter change	2.00	\$370.00	\$400.00	\$770.00
Engine	Replace primary & secondary fuel filters	1.00	\$185.00	\$270.00	\$455.00
Engine	Replace coolant filter	0.50	\$92.50	\$130.00	\$222.50
Engine	Replace drive belt	1.00	\$185.00	\$170.00	\$355.00
Engine	Repair kinked heater hoses restricting coolant flow	2.50	\$462.50	\$190.00	\$652.50
Brakes	Replace 3rd axle brakes (overheated)	8.00	\$1,480.00	\$0.00	\$1,480.00
Brakes	Brake shoes - 3rd axle	0.00	\$0.00	\$800.00	\$800.00
Brakes	Brake drums - 3rd axle	0.00	\$0.00	\$1,000.00	\$1,000.00
Brakes	Slack adjuster - 3rd axle	0.00	\$0.00	\$300.00	\$300.00
Brakes	Replace S-Cam bushings	0.00	\$0.00	\$360.00	\$360.00
Transfers	Service transfer case (fluid service)	2.00	\$370.00	\$240.00	\$610.00
Windshield	Replace wiper blades	0.25	\$46.25	\$45.00	\$91.25
Air	OK				
Battery	OK				
Dash	OK				
Pump Panel	OK				
				Subtotal	\$7,793.75
				Shop Supplies (1%)	\$77.94
				Environmental Fee (1%)	\$12.30
				Fuel Surcharge (1.5%)	\$116.91
				Sales Tax (7.75%)	\$312.55
				<b>Total Estimate</b>	<b>\$8,313.45</b>

This is only an estimate. Final charges may vary based on actual parts required, additional labor, or unforeseen conditions discovered during repair.