

City of Isleton

City Council Staff Report

DATE: November 10, 2021

ITEM#: 4.A

CATEGORY: *New Business*

REPORT ON EXPENSES FY18-FY21, MEASURE B, A ONE-HALF PERCENT SPECIAL TRANSACTION AND USE TAX FOR PUBLIC SAFETY SERVICES

BACKGROUND

As directed by City Council Ordinance 2014-05, the Measure B Oversight Committee is to review "review and report on the receipt of revenue and expenditure of funds from the tax authorized by this ordinance". This measure's revenue is restricted to fund Fire Department services.

DISCUSSION

Update – At the October 14th meeting the Committee decided to review on fiscal year expenses per meeting. The Committee reviewed FY 18/19 and requested the following documents which are provided.

- A) Delta Wireless Multiband Radio of 3/7/18, \$1,882.04.
- B) Amazon of 03/27/19, \$1,476.00.
- C) Rio Vista Ace Hardware of 10/28/19, \$52.93
- D) Walmart of 12/12/18, \$197.18
- E) Walmart of 4/4/19, \$188.45
- F) Walmart of 4/16/19, \$40.91
- G) Walmart of 04/25/19, \$286.31
- H) Walmart of 04/27/19, \$19.47
- I) Walmart of 06/06/19, \$217.53
- J) Home Depot of 04/29/19, \$1,557.66
- K) Home Depot of 5/15/19, \$119.12

Included with this report are the Fire Department expenses for FY2021-22 year to date. The revenue for the first three months of this fiscal year is \$28,120.14.

From Committee Report of September 8, 2021

The table below displays all Fire Department expenses that are directly or indirectly related to Fire Department services for the past four fiscal years.

Table A below presents all of the fire activities that are eligible to for measure B funding. The first four columns show the total expenses in the specific fire department related activity for the respective year. The last four columns present the recommended amounts

within these activities that are Measure B eligible. A copy of all Fire Department expenses for fiscal years 2017-18 to 2020-21 is attached

Table A

Category	pct	Expenses, total				Measure B Portion			
		FY18	FY19	FY20	FY21	FY18	FY19	FY20	FY21
Training Expen	25%	\$ 1,855	\$ 925	\$ 244	\$ 3,277	\$ 464	\$ 231.25	\$ 61	\$ 819
Fire Special Exp (Minor Equip)	100%	\$ -	\$ -	\$ 306	\$ 1,692			\$ 306	\$ 1,692
Protection Equipm & Maint Suppl	100%	\$ 13,692	\$ 646	\$ 3,233	\$ 1,116	\$ 13,692	\$ 646	\$ 3,233	\$ 1,116
Office/computer supplies	15%	\$ 5,606	\$ 11,966	\$ 105	\$ 12,525	\$ 841	\$ 1,794.90	\$ 16	\$ 1,879
Repairs/Maintenance	100%	\$ 1,312	\$ 2,190	\$ 420	\$ 21	\$ 1,312	\$ 2,190	\$ 420	\$ 21
Vehicle Parts/Repair	100%	\$ 1,988	\$ 13,064	\$ 2,049	\$ 842	\$ 1,988	\$ 13,064	\$ 2,049	\$ 842
Vehicle Maintenance	100%	\$ 553	\$ 903	\$ 861	\$ 171	\$ 553	\$ 903	\$ 861	\$ 171
Supplies	75%	\$ 10,155	\$ 13,488	\$ 21,745	\$ 16,164	\$ 7,616	\$ 10,116	\$ 16,309	\$ 12,123
Equipment	100%	\$ 7,533	\$ 17,616	\$ 3,628	\$ 25,122	\$ 7,533	\$ 17,616	\$ 3,628	\$ 25,122
Capitl Equipment Prurchase	100%	\$ 53,153	\$ -	\$ -	\$ -	\$ 53,153	\$ -	\$ -	\$ -
Total						\$ 87,152	\$ 46,561	\$ 26,883	\$ 43,785
						Total, 4 years			\$ 204,381
Measure B Revenue									
		FY18	FY19	FY20	FY21	Total			
Fire Department, fund 422	\$ -	\$ 80,281	\$ 65,366	\$ 100,154	\$ 245,801				

Since before the passage of Measure B, the City has employed multiple pay clerks in its finance department. None of these employees have been accountants nor had experience in government accounting or tracking separate funds. While the City's overall fiscal accounting and audits have been found complete on a macro level, the specific tracking of individual funds on the micro level, e.g. Measure B funds, has been challenging to staff. Nonetheless, presented to the Committee are all funds that have been received and expended for fire protections services and all fire services that are assigned Measure B funding

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDATION

The Oversight Committee is recommended to review, comment, and approve the assigned use of Measure B funds.

End of Committee Report from November 10, 2021

Prepared by: Charles Bergson, City Manager

debit
1882.04
2130000

credit
1882.04 cash
2130000 fire
6.F.

the
debit
6.F.

deb
to
fire
fund



By: MR

~~JE~~
~~debit~~ ~~credit~~
~~CASH~~

Fire equip
fee

DELTA WIRELESS
930 STRIKER AVE # A
SACRAMENTO, CA 95834

03/06/2018 08:45:42
MID: XXXXXXXXXXXX208 TID: XXXX963

CREDIT CARD
MC SALE

Card # Token XXXXXXXXXXXX5504
Network: MASTERCARD
SEQ #: 1
Batch #: 788
INVOICE 1
Approval Code: 790648
Entry Method: Manual
Mode: Online
Tax Amount: \$11.97

SALE AMOUNT \$1882.04

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X

MERCHANT COPY



Delta Wireless Inc
 1170 National Drive, Ste 60
 Sacramento, CA 95834
 Phone: 916-928-1200 Fax: 916-928-6062
 Contract Lic: 748224 Tax ID: 680371097

INVOICE
 145002156-1

Page 1
 Date: 02/06/2018
 Order Type: Service

Bill To:
 Isleton Fire Dept.
 201 2nd Street
 Isleton, CA 95641

Ship To:
 Isleton Fire Dept.
 201 2nd Street
 Isleton, CA 95641

Cust #: ISLE	JT #: N104924	Sales KLS	PO# : Chief Baroni	Terms: NET 30
Qty	Description	Unit Price	Amount	

Auth and Rec'd by: Chief Scott Baroni

1	Kenwood TK-7302 Mobile Removal Serial Number 50800155			
1	XTL5000 Mobile 800mhz removal Serial Number 500CLX0084			
1	CDM1250 VHF Mobile Install Serial Number 103TFEM478 Asset Tag VIN#4P1CT02D3RA000464			
1	APX7500 Multi-Band Mobile Install Serial Number 656CRZ3049 Asset Tag VIN#4P1CT02D3RA000464 Unit ID E293			
1	Field Service Call Remove Kenwood & Motorola from Unit#E293; Install APX7500 & CDM1250			
1	Hardware Kit	15.95		15.95 T
1	Thick Plate Mount, 1/2"	22.19		22.19 T
1	MOBILE PWR CABLE 20 FT, 10 AWG, 20A	42.94		42.94 T
1	144-174mhz 3dB 5/8 Wave Ant w/Spring	50.97		50.97 T
3	CONNECTOR-PLUG,CONNECTOR, MINI UHF	4.34		13.02 T
11.5	Removal/Install Field Rate	115.00		1,322.50
1	Travel Charge	115.00		115.00
1	RESOLUTION:			



Delta Wireless Inc
1170 National Drive, Ste 60
Sacramento, CA 95834
Phone: 916-928-1200 Fax: 916-928-6062
Contract Lic: 748224 Tax ID: 680371097

INVOICE
145002156-1

Page 2
Date: 02/06/2018
Order Type: Service

Bill To:
Isleton Fire Dept.
201 2nd Street
Isleton, CA 95641

Ship To:
Isleton Fire Dept.
201 2nd Street
Isleton, CA 95641

Cust #: ISLE	JT #: N104924	Sales KLS	PO# : Chief Baroni	Terms: NET 30
Qty	Description	Unit Price	Amount	

Removed XTL500 s/n:500CLX0084 and Kenwood TK-730 s/n:50800155 from Fire Truck. Installed Dual-Band APX7500 mobile s/n:656CRZ3049 and CDM1250 s/n:103TFEM478. Replaced antenna, bower cable & connectors. Radio's tested good.

1994 Pierce Fire Truck, Unit#E293,
VIN#4P1CT02D3RA000464

Remit To: Delta Wireless Inc
1170 National Drive, Ste 60
Sacramento, CA 95834

Charges: \$0.00
Subtotal: \$145.07
Tax: \$11.97
Labor: \$1,437.50

Finance Charges of 1.5% will be added on Invoices more than 30 days old.

Total Amount: \$1,594.54



Delta Wireless Inc
1170 National Drive, Ste 60
Sacramento, CA 95834
Phone: 916-928-1200 Fax: 916-928-6062
Contract Lic: 748224 Tax ID: 680371097

INVOICE
145002155-1

Page 1
Date: 02/06/2018
Order Type: Service

Bill To:
Isleton Fire Dept.
201 2nd Street
Isleton, CA 95641

Ship To:
Isleton Fire Dept.
201 2nd Street
Isleton, CA 95641

Cust #: ISLE	JT #: N104923	Sales KLS	PO# : Scott Baroni	Terms: NET 30
Qty	Description	Unit Price	Amount	

Auth and Rec'd by: Scott Baroni

1	APX7500 Multi-Band Mobile Serial Number 656CRZ3049			
1	CDM1250 VHF Mobile Serial Number 103TFEM478			
1	Field Service Call Remove (2) radios from fire engine E286			
1.5	Field Removal	115.00	172.50	
1	Travel Charge	115.00	115.00	
1	RESOLUTION: Removed Motorola APX7500 and CDM1250 mobiles from Fire Truck, Unit#E286, Lic#785461.			

Remit To: Delta Wireless Inc 1170 National Drive, Ste 60 Sacramento, CA 95834	Charges:	\$0.00
	Subtotal:	\$0.00
	Tax:	\$0.00
	Labor:	\$287.50
Finance Charges of 1.5% will be added on Invoices more than 30 days old.		Total Amount: \$287.50



Details for Order #112-7024821-8489002

[Print this page for your records.](#)

Order Placed: March 27, 2019
Amazon.com order number: 112-7024821-8489002
Order Total: \$1,476.00

Not Yet Shipped

Items Ordered

4 of: *Oversized Leather Cover Recliner Nailhead Lounge Chair for Living Room- Brown* **Price** \$369.00
Sold by: Prime Street ([seller profile](#))

Condition: New

Shipping Address:

Scott Baroni
100 2nd Street
Isleton, California 95641
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9243

Billing address

Scott Baroni
PO Box 716
Isleton, Ca 95641
United States

Item(s) Subtotal:	\$1,476.00
Shipping & Handling:	\$0.00

Total before tax:	\$1,476.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$1,476.00

To view the status of your order, return to [Order Summary](#).

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*Paid on Cal Card for
office furniture. Pay out
of Fire Equipment fund.*



Details for Order #112-7024821-8489002

Print this page for your records.

Order Placed: March 27, 2019
Amazon.com order number: 112-7024821-8489002
Order Total: \$1,476.00

Not Yet Shipped

Items Ordered

4 of: *Oversized Leather Cover Recliner Nailhead Lounge Chair for Living Room- Brown* **Price** \$369.00
Sold by: Prime Street ([seller profile](#))

Condition: New

Shipping Address:

Scott Baroni
100 2nd Street
Isleton, California 95641
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9243

Billing address

Scott Baroni
PO Box 716
Isleton, Ca 95641
United States

Item(s) Subtotal:	\$1,476.00
Shipping & Handling:	\$0.00

Total before tax:	\$1,476.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$1,476.00

To view the status of your order, return to [Order Summary](#).

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*Paid on Cal Card for
office furniture. Pay out
of Fire Equipment fund.*

for refund
333 SALE

EA	\$7.99	EA
CLEANING WIPE	\$7.99	
1 EA	\$6.99	EA
ALL TIRE FOAM PRT	\$6.99	
1 EA	\$8.99	EA
CAR WASH 1000Z	\$8.99	
1 EA	\$7.99	EA
25 ARMOR-ALL CLEANING WIPE	\$7.99	
1 EA	\$16.99	EA
38" JET BRUSH WASHER	\$16.99	

SUB-TOTAL:\$ 48.95 TAX:\$ 3.98
TOTAL:\$ 52.93
BC AMT:\$ 52.93

BK CARD#: XXXXXXXXXXXX9243
MID:*****3886 TID:***9547
AUTH: 009881 AMT:\$ 52.93
Host reference #:666022 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A000000003101001
TVR : 0080008000
IAD : 06010A0360A002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :0019
AC : DAFECB1AE4D918DD
TxnID/ValCode: 553387

Bank card USD\$ 52.93



==>> JRNL#G66022 <<==
CUST NO:*24

THANK YOU SCOTT BARONI
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

THANKS FOR YOUR LOYALTY!
RIO VISTA ACE HARDWARE
(707) 374-6434

Please retain receipt for refund

10/28/19 2:10PM CHRIS 333 SALE

8112302	1 EA	\$7.99	EA
PK/25 ARMOR-ALL CLEANING WIPE		\$7.99	
80516	1 EA	\$6.99	EA
20 OZ ARMOR ALL TIRE FOAM PRT		\$6.99	
8491557	1 EA	\$8.99	EA
MAXPOWER CAR WASH 1000Z		\$8.99	
8112302	1 EA	\$7.99	EA
PK/25 ARMOR-ALL CLEANING WIPE		\$7.99	
87689	1 EA	\$16.99	EA
38" JET BRUSH WASHER		\$16.99	

SUB-TOTAL:\$ 48.95 TAX:\$ 3.98
TOTAL:\$ 52.93
BC AMT:\$ 52.93

BK CARD#: XXXXXXXXXXXX9243
MID:*****3886 TID:***9547
AUTH: 009881 AMT:\$ 52.93
Host reference #:666022 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A000000003101001
TVR : 0080008000
IAD : 06010A0360A002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :0019
AC : DAFECB1AE4D918DD
TxnID/ValCode: 553387

Bank card USD\$ 52.93



==>> JRNL#G66022 <<==
CUST NO:*24

Bought on fire Cal card
pay out of equipment fund.

See back of receipt for your chance to win \$1000 ID #:7M506C1TMYRW



SUPERCENTER
209-744-1938 Mgr: JAHAN KHAN
10470 TWIN CITIES ROAD
GALT, CA 95632

ST# 05231	OP# 009050	TE# 50	TR# 01814	
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME TS 100	068113107822H			17.88 X
LANCETS	035388500850H			11.24 X
OXIMETER	068113123526			38.98 X
OXIMETER	068113123526			38.98 X
OXIMETER	068113123526			38.98 X
CKOUT BAGTAX	000000001101K			0.10 0
	SUBTOTAL			182.16
TAX 1	8.250 %			15.02
	TOTAL			197.18
	VISA TEND			197.18

VISA CREDIT- 9243 I 1 APPR#019283
REF # 834700534949
REF # 388347145791673

THANK YOU

of today. Void where prohibited.
official rules. Survey must be taken within ONE week
Sweepstakes period ends on the date outlined in the
www.entry.survey.walmart.com.
without purchase and for official rules, visit
legal resident of the 50 US, DC, or PR to enter. To enter
No purchase necessary. Must be 18 or older and a
http://www.survey.walmart.com
regalo de Walmart de \$100.
Walmart de \$1000 o una de las 750 tarjetas de

Purchase made on
Fire Dept Cal Card

12/12/18

See back of receipt for your chance to win \$1000 ID #:7M506C1TMYRW



SUPERCENTER
209-744-1938 Mgr: JAHAN KHAN
10470 TWIN CITIES ROAD
GALT, CA 95632

ST# 05231	OP# 009050	TE# 50	TR# 01814	
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME MTR RD	060538802293H			9.00 X
PRIME TS 100	068113107822H			17.88 X
LANCETS	035388500850H			11.24 X
OXIMETER	068113123526			38.98 X
OXIMETER	068113123526			38.98 X
OXIMETER	068113123526			38.98 X
CKOUT BAGTAX	000000001101K			0.10 0
	SUBTOTAL			182.16
TAX 1	8.250 %			15.02
	TOTAL			197.18
	VISA TEND			197.18

VISA CREDIT- 9243 I 1 APPR#019283

REF # 834700534949
TRANS ID - 388347145791673
VALIDATION - RJTC
PAYMENT SERVICE - E
P.O. # 9999
AID A000000003101001
TC 33F27802645C8A67
TERMINAL # SC010363
*NO SIGNATURE REQUIRED

12/12/18 20:03:14
CHANGE DUE 0.00

ITEMS SOLD 10

TC# 7408 5774 3672 7336 7921 8



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.
12/12/18 20:03:14

CUSTOMER COPY

Scan with Walmart app to save receipts



See back of receipt for your chance to win \$1000 ID #:7N6KNK21B7VU



916-585-7344 Mar: JORGE SABIDO
10075 BRUCEVILLE RD
ELK GROVE, CA 95757

See back of receipt for your chance to win \$1000

V

916-585-7
1007
ELK

ST# 05848 DP#
2PK WIPES
3OCT CLN WIP
LEATHER WIPE
QU 24 2IN1
1PC TRAY MAT
1PC TRAY MAT
AA TIRE FOAM
KABOOM
CRPT UPHL
ULTRA SHINE
GV DISH PWDR
3PK 3X75 WPS
LYSOL TBC 2
LYS KIT PRO
RX BOOSTER
SCRUB SPONGE
WHEEL CLEAN
QUICK LINK
2 PIN LOCK
BRITA FILTER
CAR DUSTER
CLEANING MOP
BRUSH
BATH TOWEL
BATH TOWEL
BATH TOWEL
BATH TOWEL
BATH TOWEL
CKOUT BAGTAX
3 AT 1
RAIN-X BUG W

ST# 05848 DP# 001326 TE# 06 TR# 07293
2PK WIPES 007061218779 6.88 X
3OCT CLN WIP 007061217497 3.97 X
LEATHER WIPE 007061218581 3.97 X
QU 24 2IN1 007179800779 16.44 X
1PC TRAY MAT 003167380412 9.88 X
1PC TRAY MAT 003167380412 9.88 X
AA TIRE FOAM 007061218930 4.47 X
KABOOM 075703754751 3.88 X
CRPT UPHL 007038201390 6.97 X
ULTRA SHINE 007061278000 4.47 X
GV DISH PWDR 007874227672 3.87 X
3PK 3X75 WPS 007874203000 8.97 X
LYSOL TBC 2 001920082890 3.72 X
LYS KIT PRO 001920000888 2.97 X
RX BOOSTER 007911801106 2.17 X
SCRUB SPONGE 002120047631 5.48 X
WHEEL CLEAN 009658262024 2.78 X
QUICK LINK 004289957097 4.27 X
2 PIN LOCK 004289926834 14.48 X
BRITA FILTER 006026836503 14.97 X
CAR DUSTER 073152262443 11.97 X
CLEANING MOP 068113115096 8.96 X
BRUSH 068113115097 6.47 X
BATH TOWEL 066572110385 2.74 X
BATH TOWEL 066572110385 2.74 X
BATH TOWEL 066572110385 2.74 X
BATH TOWEL 066572110385 2.74 X
CKOUT BAGTAX 000000001101K
3 AT 1 FOR 0.10 0.30 0
RAIN-X BUG W 007911868806 2.77 X

SUBTOTAL 174.92
TAX 1 7.750 % 13.63
TOTAL 188.45
VISA TEND 188.45
9243 I 1

TAX

VISA CREDIT APPROVAL # 032507
REF # 909500561348
TRANS ID - 469095101089349
VALIDATION - X9H8
PAYMENT SERVICE - E
AID A000000003101001
TC 7FA434F84C47F86D
TERMINAL # SC010513
*NO SIGNATURE REQUIRED
04/04/19 19:48:37
CHANGE DUE 0.00
ITEMS SOLD 31

VISA CREDIT APPROVAL # 032507
REF # 909500561348
TRANS ID - 469095101089349
VALIDATION - X9H8
PAYMENT SERVICE - E
AID A000000003101001
TC 7FA434F84C47F86D
TERMINAL # SC010513
*NO SIGNATURE REQUIRED
04/04/19 19:48:37
CHANGE DUE 0.00
ITEMS SOLD 31

TC# 6200 9677 4858 9710 0319 9



04/04/19 19:48:38
CUSTOMER COPY

Scan with Walmart app to save receipts



TC# 6200
04/1
**1
Scan with W

Station and Vehicle Cleaning
Supplies Paid on Fire Dept Cal card.



Company Name: CITY OF ISLETON
Corporate Account Number: 4866 9145 5551 2091
Statement Date: 05-15-2019

S

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24639239128900019800011	COOPER CONTROLS INC 209-3394571 CA	762.00
05-10	05-09	24792629129207172600475	HD SUPPLY WHITE CAP #023 209-944-9541 CA	2,712.84
05-13	05-11	24692169131100806614430	INT'L CODE COUNCIL INC 688-422-7233 IL	176.12
SCOTT BARONI			CREDITS	
4866-9103-0000-9243			\$0.00	
			PURCHASES	
			\$3,349.86	
			CASH ADV	
			\$0.00	
			TOTAL ACTIVITY	\$3,349.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-16	24055239106083303070400	WALMART.COM 8009666546 800-966-6546 AR	40.91
04-22	04-19	24269799110501060250708	NORTHERN ROCKIES FIRE EQU 406-830-3444 MT	280.58
04-26	04-25	24226389116091005639450	WAL-MART #5848 ELK GROVE CA	285.31
04-29	04-27	24137469117001338184840	FIRE HOSE DIRECT 888-975-0858 NC	282.30
04-29	04-26	24270749116900010512890	WPSG, INC 610-8578070 PA	467.48
04-30	04-29	24055239119083708936788	WALMART.COM 8009666546 800-966-6546 AR	19.47
05-03	05-01	24610439122010178202507	HOMEDEPOT.COM 800-430-3376 GA	1,557.66
05-09	05-08	24755429128641282291331	ZORO TOOLS INC 855-2899676 IL	343.05
05-10	05-09	24755429129641292924953	ZORO TOOLS INC 855-2899676 IL	73.10
YVONNE ZEPEDA			CREDITS	
4866-9105-0000-7609			\$0.00	
			PURCHASES	
			\$149.95	
			CASH ADV	
			\$0.00	
			TOTAL ACTIVITY	\$149.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24081629118017146839296	PARCELQUEST 916-817-2211 CA	149.95

Department: 00000 Total: \$10,436.09
 Division: 00000 Total: \$10,436.09

See back of receipt for your chance
to win \$1000 ID #:7N5MXD21B9JC

Walmart *

916-585-7344 Mgr:JORGE SABIDO
10075 BRUCEVILLE RD
ELK GROVE, CA 95757

ST# 05848	DP# 001879	TE# 71	TR# 08889
6PK FLIPANC	006438309172		7.88 X
100 CABLE T	003087825451		1.97 X
1PK 10FT TD	084685200018		3.94 X
55 QUART	008148381269		97.00 X
77QT COOLER	008148381671		154.00 X

	SUBTOTAL	264.79
TAX 1	7.750 %	20.52

TOTAL	285.31
-------	--------

VISA TEND	285.31
-----------	--------

VISA CREDIT **** ** 9243 I 1

APPROVAL # 080219

REF # 911600563946

TRANS ID - 389116052943532

VALIDATION - SJK6

PAYMENT SERVICE - E

P.O. # 0

AID A000000003101001

TC 3259C64392E27688

TERMINAL # SC010316

*NO SIGNATURE REQUIRED

04/25/19 18:28:38

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 8528 3737 3731 3574 6722 3



04/25/19 18:28:39

CUSTOMER COPY

Scan with Walmart app to save receipts




Equipment bought on Cal Card.
Pay out of fire equipment fund.

Item	Qty	Total
CRL 20 AMP Twist-to-Lock Plug Combination Adaptor \$10.68	1	\$10.68

Order summary

Order subtotal		\$10.68
Walmart shipping		FREE
DK Hardware shipping		\$8.79
Order total:		\$19.47

*prepared on fire Dept card
card. pay out of fire
equipment fund.*



Billing information

Billing address

Scott Baroni
101 2ND ST
ISLETON, CA 95641

Payment method(s)

VISA ending in 9243

~~Prepared on Fire Dept card for
Payment by Scott out of sewer
fund.~~


Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in your account. For more information visit our returns help page.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Contact DK Hardware if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

See back of receipt for your chance to win \$1000 ID #:7N67PB1TN00Z



SUPERCENTER
209-744-1938 Mgr: JAHAN KHAN
10470 TWIN CITIES ROAD
GALT, CA 95632

ST# 05231	OP# 001118	TE# 11	TR# 03026	
GATORADE	005200001485	F	8.46	N
CRV FEE	068113142337	F	0.60	D
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GATORADE	005200001485	F	8.46	N
CRV FEE	068113142337	F	0.60	D
GATORADE	005200010412	F	4.98	N
CRV FEE	068113154418	F	0.40	D
SLANT CANOPY	075283044811		40.47	X
GV .5L WATER	007874227909	F	3.98	N
CRV FEE	007874203797	F	2.00	D
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GV .5L WATER	007874227909	F	3.98	N
CRV FEE	007874203797	F	2.00	D
GAT BPK STWM	005200013456	F	4.98	N
CRV FEE	068113136805	F	0.40	T
GATORADE	005200020842	F	4.98	N
CRV FEE	068113154418	F	0.40	D
GAT BPK STWM	005200013456	F	4.98	N
CRV FEE	068113136805	F	0.40	T
GATORADE	005200020805	F	4.98	N
CRV FEE	068113154418	F	0.40	D
GATORADE	005200020805	F	4.98	N
CRV FEE	068113154418	F	0.40	D
GATORADE	005200010412	F	4.98	N
3 AT 1 FOR	4.98		14.94	N
CRV FEE	068113154418	F	0.40	D
3 AT 1 FOR	0.40		1.20	D
GA GLAC CHRY	005200010245	F	14.94	N
3 AT 1 FOR	4.98		14.94	N
CRV FEE	068113154418	F	0.40	D
3 AT 1 FOR	0.40		1.20	D
GATORADE	005200020844	F	14.94	N
3 AT 1 FOR	4.98		14.94	N
CRV FEE	068113154418	F	0.40	D
3 AT 1 FOR	0.40		1.20	D
OT CHAIR	084409307129		35.82	X
6 AT 1 FOR	5.97		35.82	X
	SUBTOTAL		211.17	
TAX 1	8.250 %		6.36	
	TOTAL		217.53	
	VISA TEND		217.53	

VISA CREDIT **** * 9243 I 1
 APPROVAL # 045927
 REF # 915800301572
 TRANS ID - 589158126212359
 VALIDATION - GKHS
 PAYMENT SERVICE - E
 AID A000000003101001
 TC A7E84C270C8604DF
 TERMINAL # SC011181
 *NO SIGNATURE REQUIRED

06/06/19 20:30:37
 CHANGE DUE 0.00

ITEMS SOLD 51
 TC# 1783 0019 2030 0433 9098 1




Low Prices You Can Trust. Every Day.

06/06/19 20:30:37

CUSTOMER COPY

Scan with Walmart app to save receipts



fine cal
 public works.
 - of Sewer Fund.


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 CHANGE DUE 0.00

ITEMS SOLD 51
 TC# 1783 0019 2030 0433 9098 1



Low Prices You Can Trust. Every Day.

06/06/19 20:30:37

CUSTOMER COPY

Scan with Walmart app to save receipts



4/29/2019

The Home Depot - Order Confirmation



Order #WD64909827

Placed on: Apr 29, 2019

Billing Information

Scott Baroni
101 Second Street
ISLETON CA 95641

Payment Method: VISA ***9243

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Store Pickup (1 item)

9150 W Stockton Blvd #6674, Elk Grove, CA 95758

Item picked up from store #6674

Buyers Products Company Diamond Tread Aluminum Underbody Truck Box with T-Handle Latch, 24 in. x 24 in. x 60 in.	\$722.81	2	\$1,445.62
--	----------	---	------------

Available: MAY 07 - MAY 10

Subtotal	\$1,445.62
Pick Up In Store	FREE
Sales Tax	\$112.04

Total \$1,557.66

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Bought on fire dept cal
card. Pay out of fire equipment fir.

**More saving.
More doing.™**



**More saving.
More doing.™**

9150 W STOCKTON BLVD
ELK GROVE, CA 95758 (916)478-2388

9150 W STOCKTON BLVD
ELK GROVE, CA 95758 (916)478-2388

00009 26311 05/15/19 07:30 AM
CASHIER VICTORIA

6674 00009 26311 05/15/19 07:30 AM
CASHIER VICTORIA

5899000144 REFLECTSTRIP <A>	3.93
REFLECTIVE SAFETY STRIPS RED 1X6	
5899399361 NUMBER <A>	4.48
4" CHARTER FLUSH MNT #6 BLACK	
5899399309 NUMBER <A>	4.48
4" CHARTER FLUSH MNT #4 BLACK	
5899399323 NUMBER <A>	4.48
4" CHARTER FLUSH MNT #2 BLACK	
2888991521 1X2GALNIPPLE <A>	
1"X2" GAL NIPPLE	
2@2.51	5.02
3848010021 60'TRTNVELTP <A>	0.84
VINYL ELECT. TAPE 3/4 IN. X 60 FT.	
10699151868 DOOR PULL <A>	4.21
PULL, DOOR 6.5" ZINC	
12888405837 1IN GAL CPLG <A>	
1" GAL COUPLING	
2@3.90	7.80
13374560664 WELD SHEET <A>	10.48
1'X2' 22GA WELDABLE SHEET	
30878412148 18" UNDERCAB <A>	
GE 18" BATTERY LIGHT BAR	
2@15.97	31.94
11000012128 1X24 GNIPL <A>	
1"X24" GAL NIPPLE	
2@14.98	29.96
CC 1/4X3/4HXBLT <A>	
HEX BOLT 1/4X3/4	
8@0.12	0.96
1/4HEXNUTUSS <A>	
HEX NUTS-USS 1/4	
8@0.07	0.56

045899000144 REFLECTSTRIP <A>	3.93
REFLECTIVE SAFETY STRIPS RED 1X6	
045899399361 NUMBER <A>	4.48
4" CHARTER FLUSH MNT #6 BLACK	
045899399309 NUMBER <A>	4.48
4" CHARTER FLUSH MNT #4 BLACK	
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032888991521 1X2GALNIPPLE <A>	
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813848010021 60'TRTNVELTP <A>	0.84
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811000012128 1X24 GNIPL <A>	
1"X24" GAL NIPPLE	
2@14.98	29.96
ACC 1/4X3/4HXBLT <A>	
HEX BOLT 1/4X3/4	
8@0.12	0.96
0000-590-796 LOCKWASHER <A>	
LOCKWASHER MED SPLIT 1/4 ZINC	
8@0.17	1.36
AAB 1/4HEXNUTUSS <A>	
HEX NUTS-USS 1/4	
8@0.07	0.56

SUBTOTAL 110.55
SALES TAX 8.57
TOTAL \$119.12

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SALES TAX 8.57
TOTAL \$119.12

XXXXXXXXXXXX9243 VISA USD\$ 119.12
AUTH CODE 094961/8095285 TA
AID A000000003101001 VISA CREDIT

XXXXXXXXXXXX9243 VISA USD\$ 119.12
AUTH CODE 094961/8095285 TA
AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: 0

P.O.#/JOB NAME: 0



6674 09 28911 05/15/2019 3056

Bought on Cal Card for Patrol
93. Pay out of Fire Fund.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/13/2019

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Take a short survey for a chance TO WIN
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