NORTH SAN JUAN FIRE PROTECTION DISTRICT

13200 Tyler Foote Crossing Rd., Nevada City, California
Phone (530) 292-9159 ♦ Fax (530) 292-1417 ♦ info911@nsjfire.org ♦ www.nsjfire.org

BOARD OF DIRECTORS – REGULAR MEETING
Tuesday, August 17, 2021
AGENDA

Due to Covid-19, this Board Meeting can be accessed by phone:
Dial: 1-669-900-6833
Meeting ID: 842 3743 7614
Passcode: 455076

1. **5:00 P.M. – CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE**

2. **5:01 P.M. or as soon thereafter as possible – PUBLIC COMMENT ON MATTERS NOT ON AGENDA**
   As per the Brown Act, members of the community are free to speak on any item of interest to the public that is within the subject matter jurisdiction of the Board. The Chair will recognize individuals who wish to speak. Comments should be directed to the Board. Each individual shall be given one opportunity to speak. Please limit your comments to five minutes.

Action 3. **CONSENT CALENDAR.** *These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent calendar for discussion.*

4. **ANNOUNCEMENTS.** *As per the Brown Act, a Board member may make a brief announcement or report on his or her own activities. Board members may also provide a reference to staff or other resources for factual information, request staff to report back to the Board at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.*

5. **REPORTS**
   - **A.** Chief's Report – Jason Flores 🕮
   - **B.** Treasurer's Report – Pat Leach

Action
   - i. Financials- June 2021: Funds Summary, Disbursements, Deposit Detail, Cal Card 🕮
   - ii. Proposition 172 Annual Report, FY 2020-21🕮
   - Iii Mitigation Fund (AB 1600) Annual Report FY 2020-21 🕮

6. **NEW BUSINESS**

Action **I.** Purchase Approval: SCBA's – Jason Flores 🕮

Action **J.** Purchase Approval: Radio – Jason Flores 🕮

7. **NEXT MEETING: September 28, 2021**

8. **ADJOURNMENT**

Agenda posted 72 hours prior to the meeting at: Fire Stations 1 and 3, Mother Trucker's, Sierra SuperStop, NSJ Post Office, Petersons. Current meeting minutes posted on NSJFPD website (www.nsjfire.org). In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the District office at 292-9159. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements.

5 A

Chief's Report

INCIDENT PERSONNEL PERFORMANCE RATING	*INSTRUCTIONS:* The immediate job supervisor will prepare this form for each subordinate. It will be delivered to the planning section before the rater leaves the fire. Rating will be reviewed with employee who will sign at the bottom.

THIS RATING IS TO BE USED ONLY FOR DETERMINING AN INDIVIDUAL'S PERFORMANCE

1. Name	2. Incident Name and Order Number
North San Juan - E6168	Tamarack and Dixie Fire
3. Home Unit *(address)*	4. Location of Incident *(address)* Carson District NV / Plumas National Forest Ca

5. Incident Position	6. Date of Assignment	Incident Type	Size of Incident
E-59 STXNE4102c E-2023b	From: 7-17-21 To: 7-31-21	Wildland fire	80,000 Plus 200,000 plus

9. Evaluation

Enter X under appropriate rating number and under proper heading for each category listed. Definition for each rating number follows:

0 - Deficient. Does not meet minimum requirements of the individual element.

DEFICIENCIES MUST BE IDENTIFIED IN REMARKS.

1 - Needs to improve. Meets some or most of the requirements of the individual element.

IDENTIFY IMPROVEMENT NEEDED IN REMARKS.

2 - Satisfactory. Employee meets all requirements of the individual element.

3. - Superior. Employee consistently exceeds the performance requirements.

Rating Factors	Hot line				Mop up				Camp							
	0	1	2	3	0	1	2	3	0	1	2	3	0	1	2	3
Knowledge of the job				X				X				X				
Ability to obtain performance				X				X				X				
Attitude				X				X				X				
Decisions under stress				X				X				X				
Initiative				X				X				X				
Consideration for personnel welfare				X				X				X				
Obtain necessary equipment and supplies				X				X				X				
Physical ability for the job				X				X				X				
Safety				X				X				X				
Other *(specify)*																

10. Remarks Chris Dorn, Chris Rainville, Graham Collings, Michael Mavrin - These individuals were a vital part of Strike Team xNE4102c. On the Tamarack Fire (NV) they alone saved homes from burning. Their attention to Command Structure, fire behavior, and risk vs Gain allowed many assignments directed their way. The Dixie Fire (Ca), involved substantial efforts from the STrike Team. E6168 Crew ~~members~~ Coordinated with adjoining forces, provided training opportunities for crew members, and always accepted assignments with positive attitudes. This crew exceeded all expectations. I look forward to Working with them on the next Roll. Thank you Jon

11. Employee *(signature)* This rating has been discussed with me	12. Date

13. Rated By *(signature)*	14. Home Unit *(address)*	15. Position on Incident	16. Date
Jon	640 Coyote ST Nevada City Ca	STEN(A5)	7-30-21

Jared McElhannon
Captain STEN(A)

5 B i

Financials –
June 2021

NSJ Fire Protection District

Funds Summary

Period Ending 06/30/21

	June 30, 2021
Current Assets	
Checking/Savings	
Tri-Counties Bank	$ 450.00
General Fund - Nev	$471,961.47
Mitigation Fund - N	$13,745.60
Measure Q - Nevad	$139,764.05
Total Checking/Savings	$ 625,921.12
Total Current Assets	$ 625,921.12

	General Fund	Mitigation Fund	Measure Q
Beginning Bal	$383,430.75	$26,249.50	$178,841.68
Revenue	$149,929.16	$1,496.10	$19,824.23
Expenditure	$61,398.44	$14,000.00	$58,901.86
Balance	$471,961.47	$13,745.60	$139,764.05
Acct Receivable	$4,230.87	$0.00	$0.00
Ending Balance June 30, 2021	$476,192.34	$13,745.60	$139,764.05

Notes

Tri Counties no transactions

General Fund Revenue and Expenditures enclosed.

Mitigation AB1600 Fund

Earned Interest	$57.19
Mitigation Fees Collected	$1,438.91
Transfer to Measure Q Fund	-$14,000.00

Measure Q Fund:

Earned Interest	$380.23
Special Assesments	$5,444.00
Transfer From Mitgation	$14,000.00
Transfer to General Fund	-$58,901.86

NSJ Fire Protection District
6720 General Fund Detail Transactions
June 1, 2021 - June 30, 2021

	Date	Name	Memo	Amount
1	06/02/2021	Internal Revenue Service	Federal Payroll Taxes	-8,135.58
2	06/02/2021	Cal Fire	Quarter 3 Actual Srvcs in Accrdnc with Co-op Agree Including Pro Rata for Qtr 4 $117.25	-2,646.59
3	06/02/2021	Nevada County Fire Agency	2020/2021 Assessed Value Radio Communication/Membership	-1,344.66
4	06/02/2021	EDD	State Payroll Taxes	-1,068.60
5	06/02/2021	Nevada County Consolidated	Mechanical Work /Parts 6168	-905.71
6	06/02/2021	Boyett Petroleum	Fuel	-688.50
7	06/02/2021	Mountain Woman Gardening	Ground Maint/ March & April	-437.50
8	06/02/2021	ACC Business	Broadband Services	-229.57
9	06/02/2021	FF Roland, Mark (reim)	Reimbrse Meals/ 6168 Modesto/ Burtons	-108.60
10	06/02/2021	House of Print & Copy	Employee ID Cards	-58.07
11	06/02/2021	PG&E	Electricity for all Stations	-9.21
12	06/02/2021	FF Rainville, Chris (reim)	Reimbrse Trash Dump Fee	-8.65
13	06/11/2021	US Bank	See Cal Card Report	-3,869.33
14	06/11/2021	Boyett Petroleum	Fuel	-387.73
15	06/11/2021	Keenan & Associates	June Life Insurance Premium	-158.70
16	06/11/2021	ZAP Manufacturing	Residence Signs	-145.13
17	06/11/2021	Rice Business Solutions	Payroll and Payroll Tax Processing	-123.75
18	06/11/2021	Riebes Auto Parts	Wax, Applicators, Polish Clothes	-100.25
19	06/11/2021	FF Green, William J.	Training / Title 22 / Optional Skills	-100.00
20	06/11/2021	ZAP Manufacturing	Residence Sign	-43.00
21	06/11/2021	FF Collings, Graham (reim)	Vehicle Chamios, Glue	-22.76
22	06/11/2021	Life Assist, Inc..	Airways, Test Strip, Credit Memo = $238.22	-16.37
23	06/11/2021	SPD Saw Shop	Filer, Mix	-15.99
24	06/18/2021	FF	Strike Team/Slater & Fox Incidents	-20,482.78
25	06/18/2021	Admin	Admin Payroll	-2,081.80
26	06/18/2021	Admin	Admin Payroll	-1,561.32
27	06/18/2021	Admin	Admin Payroll	-1,365.26
28	06/18/2021	Hennig's Automotive Repair	6164 Repair Emergency Lights/Replace Starter on Diesel Engine	-861.82
29	06/18/2021	Colantuono, Highsmith & Whatley, PC	General Counsel	-580.00
30	06/18/2021	Internal Revenue Service	IRS Penalty Increase - Backup Enclosed	-382.50
31	06/18/2021	FDAC	Employee Life / July	-156.60
32	06/18/2021	Wind, Rachel	April/May 2021 Cleaning	-100.00
33	06/18/2021	PG&E	Electric for Reservoir St, Cherokee St and Pleasant Valley Rd	-80.24
34	06/18/2021	Gold Country Copier,Inc.	Monthly Copier Lease Charge	-67.80
35	06/23/2021	Internal Revenue Service	Medicare, Social Security, Personal Income Tax	-11,448.54
36	06/23/2021	EDD	Training Tax and SUI	-25.48

37	06/25/2021		Boyett Petroleum		Fuel	-373.24
38	06/25/2021		FF Scott, William S. (reim)		Mileage to/from San Jose /Vacaville Engineer/EMT Classes	-335.22
	Date		**Name**		**Memo**	**Amount**
39	06/25/2021		AT&T CALNET 3		Monthly Service Charge	-216.69
40	06/25/2021		Grass Valley Air Conditioning, Inc.		Air Filters for Summer Maintenance	-146.00
41	06/25/2021		Hills Flat Lumber		Tape, Water Salt	-145.19
42	06/25/2021		Kristof Varga		AEMT Training	-100.00
43	06/25/2021		Clientworks		Troubleshoot Scanning	-75.00
44	06/25/2021		Michael Maurin (reimb)		Background/Fingerprinting	-56.50
45	06/25/2021		Connor Burke (reimb)		Background check/Fingerprint	-56.50
46	06/25/2021		Jordan Matlock (reimb)		Background/Fingerpring	-56.50
47	06/25/2021		PG&E		Station 1,2,3	-19.21
					Total Checks and Payments	-61,398.44

NSJ Fire Protection District
6720 General Fund Deposit Detail
June 1, 2021 - June 30, 2021

	Date		Name	Memo	Amount
1	06/01/2021		Cal Fire	Refund Over Billing 1st and 2nd	76.87
2	06/01/2021		David Cooper	Donation	100.00
3	06/01/2021		North San Juan Fire Auxiliary	Donation	500.00
4	06/01/2021		State of California	Strike Team ONC Staging Incide	7,215.73
5	06/01/2021		FASIS	Payroll Audit Refund 2019-2020	7,908.00
6	06/01/2021		Pike City Fire Dept	6160 Surplus Engine Sale	15,000.00
7	06/07/2021		Nevada County	Prior Unsecured Tax	28.92
8	06/18/2021		Nevada County	Homeowner Exemption	56.51
9	06/18/2021		Nevada County	Special Assessments	2,233.90
10	06/18/2021		Nevada County	Current Secured Tax	7,914.20
11	06/21/2021		Nevada County	Prop 172	4,061.20
12	06/22/2021		Sign Customer	Sign Reimbursement	43.00
13	06/22/2021		Sign Customer	Sign Reimbursement	145.13
14	06/22/2021		State of California	Strike Team Slater Incident	20,082.15
15	06/22/2021		State of California	Strike Team Fox Incident	24,108.58
16	06/22/2021		NSJ Fire Protection Dist	Transfer from Measure Q	58,901.86
17	06/29/2021		Nevada County	Supplemental Prior Unsecured	3.78
18	06/30/2021		Nevada County	Supplemental Unsecured	8.64
19	06/30/2021		Nevada County	Current Secured Tax	27.16
20	06/30/2021		Nevada County	Supplemental Secured Tax	541.70
21	06/30/2021		Nevada County	Interest	971.83
				Total Deposits and Credits	149,929.16

EDD Penalty Backup with Correspondence

District Manager

From: ricebiz1@gmail.com
Sent: Tuesday, June 15, 2021 9:32 AM
To: District Manager
Cc: Pat Leach
Subject: RE: IRS letter received 05/25/2021

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Lynn,

I would go ahead and pay this. I expect that there will be one more notice for the Jan. 2021 payment. Then we began making semi-weekly payments thereafter.

Catherine
Rice Business Solutions
Wk: 530-292-3165
Fax: 530-292-3130

From: ricebiz1@gmail.com <ricebiz1@gmail.com>
Sent: Monday, June 14, 2021 8:01 AM
To: 'District Manager' <districtmanager@nsjfire.org>
Cc: 'Pat Leach' <patleach@nsjfire.org>
Subject: RE: IRS letter received 05/25/2021

Hi Lynn,

I will be reviewing this at the time I process the payroll, but I have a feeling we just need to pay it.

I will confirm this position and let you know.

Catherine
Rice Business Solutions
Wk: 530-292-3165
Fax: 530-292-3130

From: District Manager <districtmanager@nsjfire.org>
Sent: Saturday, May 29, 2021 12:38 PM
To: ricebiz1@gmail.com
Cc: Pat Leach <patleach@nsjfire.org>
Subject: IRS letter received 05/25/2021

Thank you Catherine !

Lynn
Lynn McGarva, Finance Manager

North San Juan Fire Protection District
P.O. Box 299
North San Juan, CA 95960
Tel: 530.292.9159
districtmanager@nsjfire.org

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

Notice	CP220
Tax period	December 31, 2020
Notice date	May 24, 2021
Employer ID number	68-0335204
To contact us	Phone 800-829-0115
Page 1 of 4	

248056.120404.457893.5621 1 AB 0.428 697

NORTH SAN JUAN FIRE PROTECTION
DISTRICT
PO BOX 299
N SAN JUAN CA 95960-0299

248056

Changes to your December 31, 2020 Form 941

Amount due: $382.50

We made changes to your December 31, 2020 Form 941.

As a result, your amount due is $382.50.

This wasn't an audit. Your return may be examined in the future. Please keep this notice and your other important documents in a secure place.

Billing Summary

Amount due on account before adjustment	$0.00
Penalty increase - Failure to make a proper federal tax deposit	382.50
Amount due by June 14, 2021	**$382.50**

RECEIVED
MAY 25 2021
BY: HR

Continued on back...

NORTH SAN JUAN FIRE PROTECTION
DISTRICT
PO BOX 299
N SAN JUAN CA 95960-0299

Notice	CP220
Notice date	May 24, 2021
Employer ID number	68-0335204

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (68-0335204), the tax period (December 31, 2020), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

Amount due by June 14, 2021

$382.50

LA03352O4 DN NORT 01 2 20201231 L2O 00000003A250

Penalties—continued

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to www.irs.gov or call 800-TAX-FORM (800-829-3676).

Additional information

- Visit www.irs.gov/cp220
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Penalties

We are required by law to charge any applicable penalties.

The amount of penalty and interest shown is based on this adjustment.

Failure to make a proper federal tax deposit

Description	Amount
Total failure to make a proper federal tax deposit	**$382.50**

We charged a penalty because you did not make a proper tax deposit based on your record of federal tax liability. Common reasons why we charge this penalty are:

- You did not deposit your tax on time
- You did not deposit enough tax
- You paid your tax directly to the IRS
- You did not deposit your tax electronically, as required by law

For information about depositing taxes, see the Employer's Tax Guide (Publication 15) or the Agricultural Employer's Tax Guide (Publication 51). (Internal Revenue Code section 6656)

For a detailed calculation of your penalty charges, call 800-829-0115.

Designation of deposit

The law allows you to tell the IRS where to apply your deposits within the tax return period with a deposit penalty. You have 90 days from the date of the correspondence you received showing the deposit penalty to contact the IRS if you want to specify where to apply your deposits.

The law also allows the IRS to remove the deposit penalty if: (1) the penalty applies to the first required deposit after a required change to your frequency of deposits, and (2) you file your employment tax returns by the due date.

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Continued on back...

What you need to do immediately

Review this notice, and compare our changes to the information on your tax return.

If you agree with the changes we made

- Pay the amount due of $382.50 by June 14, 2021 to avoid additional penalty and interest charges.
- If you're enrolled in the Electronic Federal Tax Payment System (EFTPS), you may use that method of payment instead of paying by check or money order.
- If you can't pay the amount due, pay as much as you can now and call us at 800-829-0115 to discuss your options for paying the remaining balance.

If you don't agree with the changes

- Call 800-829-0115 to review your account.
- If we don't hear from you, we'll assume you agree with the information in this notice.
- If you've already paid your balance in full within the past 14 days or made payment arrangements, please disregard this notice.

If we don't hear from you

If you don't pay $382.50 by June 14, 2021, interest will increase, and additional penalties may apply.

RECEIVED

Rice Business Solutions
14618 Tyler Foote Rd., Suite #144
Nevada City, Ca. 95959
(530) 292-3165/ Fax (530) 292-3130
ricebiz1@gmail.com

May 25, 2021

Internal Revenue Service
Ogden, UT 84201-0038

Re: North San Juan Fire Protection
EIN #68-0335204
Tax Period: March 31, 2020 & June 30, 2020
Tax Form 941
Letter #: 672C

To whom it may concern:

Per your request, I am enclosing the schedule B of the form 941 for the above mentioned quarters.

Please let me know if you have any further questions.

Sincerely,

Catherine Rice, EA
cc: NSJ Fire Protection District

Rice Business Solutions
14618 Tyler Foote Rd., Suite #144
Nevada City, Ca. 95959
(530) 292-3165/ Fax (530) 292-3130
ricebiz1@gmail.com

May 25, 2021

Internal Revenue Service
Ogden, UT 84201-0038

Re: North San Juan Fire Protection
EIN #68-0335204
Tax Period: March 31, 2020 & June 30, 2020
Tax Form 941
Letter #: 672C

To whom it may concern:

Per your request, I am enclosing the schedule B of the form 941 for the above mentioned quarters.

Please let me know if you have any further questions.

Sincerely,

Catherine Rice, EA
cc: NSJ Fire Protection District

Schedule B (Form 941):

960311

Report of Tax Liability for Semiweekly Schedule Depositors

(Rev. January 2017) Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN): 68-0335204

Name *(not your trade name)*: North San Juan Fire Protection District

Calendar year: 2020 (Also check quarter)

Report for this Quarter... (Check one.)

- ☐ 1: January, February, March
- ☒ 2: April, May, June
- ☐ 3: July, August, September
- ☐ 4: October, November, December

Use this schedule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When you file this form with Form 941 or Form 941-SS, don't change your tax liability by adjustments reported on any Forms 941-X or 944-X. You must fill out this form and attach it to Form 941 or Form 941-SS if you're a semiweekly schedule depositor or became one because your accumulated tax liability on any day was $100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 for details.

Month 1

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	2,401.92
7		15		23		31	
8		16	1,459.12	24			

Tax liability for Month 1: 3,861.04

Month 2

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	859.16
8		16		24			

Tax liability for Month 2: 859.16

Month 3

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	768.08
7		15		23		31	
8		16		24			

Tax liability for Month 3:

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) ▶

Total must equal line 12 on Form 941 or Form 941-SS.

Total liability for the quarter: 5,488.28

Schedule B (Form 941):

960311

Report of Tax Liability for Semiweekly Schedule Depositors

(Rev. January 2017) Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN): 68-0335204

Name *(not your trade name)*: North San Juan Fire Protection District

Calendar year: 2020 (Also check quarter)

Report for this Quarter... (Check one.)

- [X] 1: January, February, March
- [ ] 2: April, May, June
- [ ] 3: July, August, September
- [ ] 4: October, November, December

Use this schedule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When you file this form with Form 941 or Form 941-SS, don't change your tax liability by adjustments reported on any Forms 941-X or 944-X. You must fill out this form and attach it to Form 941 or Form 941-SS if you're a semiweekly schedule depositor or became one because your accumulated tax liability on any day was $100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 for details.

Month 1

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7	22,182.60	15		23		31	2,822.17
8		16		24			

Tax liability for Month 1: 25,004.77

Month 2

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	1,501.57
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 2: 1,501.57

Month 3

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	3,254.42
8		16		24			

Tax liability for Month 3: 3,254.42

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) ▶

Total must equal line 12 on Form 941 or Form 941-SS.

Total liability for the quarter: 29,760.76

5 B ii

Proposition 172
Report

Annual report for 2020-2021 Proposition 172 Funds

Please fill out the form below detailing your entit's usage of Prop 172 funds in the 2020-2021 Fiscal Year.
Authorizing allocation of Proposition 172 funds to Fire Districts.
Providing this information satisfies the reporting requirements of the resolution.

Entity Name: North San Juan Fire Protection District

$33,850.24 total Proposition 172 Revenue received in 2020-2021

Was 100% of the revenue spent on Public Safety related activities? Please circle one:

Yes No If "No" please explain:

How many Defensible Sapce Advisory Visits were completed in 2020-2021 14

If Propisition 172 funds were spent on specific purposes (i.e. equipment purchased specifically with Prop 172) Please list the items and amounts:

Item	Amount

If Proposition 172 funds were used for general purposes, please list the amounts in the following categories:

Item	Amount
Employee costs	
Services and Supplies	$30,361.32
Capital Expenditures	
Other Charges	

The Board of Superviosrs adopted the Hazardous Vegetation Abatement Ordinance to assist homeowners to meet defensible space requirements, and as a tool to assist Fire Districts with enforcing relevant fire codes.
Please describe the efforts taken in support of the ordinance in 2020-2021 fiscal year.
Individual, Neighborhood, and Community-Wide meetings explaining Ordinance and its support of CA PRC 4291 among other Fire related topics.

The County office of Emergency Services has implemented the Ready Nevada County program to reaise public awareness and community preparedness. Please describe efforts taken in support of this program:
Information is on our website; there were several community meetings discussing County "fire related" tools; We distributed Zone Haven Brochures & Magnets, along with Evacuated Flags; Having all 14 Firewise Commuinities share Dashboard information at their annual meetings and email distribution lists reaching over 1,000 people.

Pat Leach,
Print Name

Signature

Treasurer, Board of Directors, NSJ Fire Protection District
Title

Date

Please return this form to: County of Nevada, County Executive Office, 950 Maidu Ave, Nevda City, CA 95959

5 B iii

Mitigation Fund
(AB1600) Report

North San Juan Fire Protection District
Mitigation Fund (AB 1600) Report
FY 2020-2021

The fee rate schedule did not change during the year. Total 2020-2021 revenue from permits issued was $10,286.70. Annual interest earned for the fund was $335.34. Two reimbursements were made to property owners who installed sprinkler systems of $951.90. No expenditures were paid during 2020-2021. Transfer of $14,000 made to Measure Q. The fiscal year ended with a balance in the Mitigation Fund of $13,745.60.

Beginning Fund Balance (July 1, 2020)	$18,075.46
Thirteen (13) permits issued	$10,286.70
Fund interest	$335.34
Refund to Property Owners	$951.90
Lease Payment (Transfer to Measure Q Fund)	$14,000.00
*This is a partial payment for lease	
Ending Fund balance (June 30, 2021)	$13,745.60

Note: The Board of Directors of the North San Juan Fire Protection District, during a Regular Board Meeting on Tuesday, June 22, 2021, has authorized the following transfer of revenue from its AB1600 Mitigation Fund (6777) to its Measure Q Fund (6717) Debt Service -- Class III Lease of $14,000.

The following statistics are provided for information:

Month	Permits Issued	Total Square Feet
July	2	1016
August	0	0
September	0	0
October	2	4341
November	0	0
December	1	2100
January	1	1728
February	3	6129
March	0	0
April	1	216
May	0	0
June	3	3799
TOTAL	**13**	**19,329**

This report has been provided in compliance with Section #66006, sub-paragraph (b) of the California Government Code.

Presented to the Board August 17, 2021

6 A

Purchase Approval – SCBA's

CASCADE FIRE EQUIPMENT COMPANY
P.O. BOX 4248 • MEDFORD, OREGON 97501
(800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847
sales@cascadefire.com • www.cascadefire.com

QUOTE

ACCOUNT 0003113

SHIP TO NORTH SAN JUAN FIRE PROT.DIST.
PO BOX 299
NORTH SAN JUAN CA

DATE	QUOTE NO.	SALESPERSON	TAKEN BY	PAY TYPE
02/04/21	104638	3	Todd	Net 30

LINE	QTY	UNIT	PROD	DESCRIPTION	UNIT PRICE	EXT PRICE
1	16	EA	X8914021305304	AIR-PAK X3 PRO SCBA(2018 EDITION) WITH SNAP CHANGE 4500 PSI E-Z FLO + REGULATOR WITH CONTINOUS HOSE UNIVERSAL EBSS PAK TRACKER INCLUDES 1 - 30 MINUTE CARBON SNAP CHANGE CYLINDER 1 – SPARE 30 MINUTE CARBON SNAP CHANGE CYLINDER 1- AV-3000 FACEPIECE	8,000.00	128,000.00

TOTAL FREIGHT	TOTAL TAX	TOTAL
0.00	9,600.00	137,600.00

VALID FOR 60 DAYS

CASCADE FIRE
EQUIPMENT COMPANY
P.O. BOX 4248 • MEDFORD, OREGON 97501
(800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847
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QUOTE

ACCOUNT 0003113

SHIP TO NORTH SAN JUAN FIRE PROT.DIST.
PO BOX 299
NORTH SAN JUAN CA

DATE	QUOTE NO.	SALESPERSON	TAKEN BY	PAY TYPE
07/23/21	109857	3	Todd	Net 30

LINE	QTY	UNIT	PROD	DESCRIPTION	UNIT PRICE	EXT PRICE
1	4	EA	X8914026305304	AIR-PAK X3 PRO SCBA(2018 EDITION) WITH SNAP CHANGE 4500 PSI E-Z FLO C5 REGULATOR WITH QUICK DISCONNECT HOSE RECTUS FITTING PAK TRACKER	6,439.00	25,756.00
2	4	EA	SC200129-01	CARBON CYLINDER, 45 MINUTE WITH SNAP CHANGE VALVE	1,115.00	4,460.00
3	4	EA	FP1MK0000000000	C5 VISION MASK, MEDIUM	295.00	1,180.00
4	1	EA	RENT	RENT 1-WEEK CFE FIT TEST MACHINE	800.00	800.00

TOTAL FREIGHT	TOTAL TAX	TOTAL
0.00	2,414.70	34,610.70

VALID FOR 60 DAYS

ALLSTAR Fire Equipment Inc.

Sales Quote

2552 Barrington Ct. * Hayward, California 94545 * Phone 510-887-6295 * Fax 510-887-6298

Date: February 5, 2021

To: North San Juan FPD
Attn: Jason Flores
Phone: 707-937-3630
E-Mail: chief61@nsjfire.org

NSJ20521

Per your request, we are pleased to quote on the following.

Qty	Unit	Description	Price	Extension
16	Pkg	**Complete SCBA System. Per Cal Fire Requirements - 2018 NFPA** System includes: **(1)** Scott X3 **PRO** Air-pak. 4500psi with CGA Connection, QD Regulator with Rectus Connector, Dual **UEBSS** (Buddy Breathing), PASS w/Pak-tracker, **With Standard Waist Belt**. **(1)** 45 minute, Carbon Wrapped Cylinder with Valve, 4500psi **(1)** AV3000 HT Facepiece with Epic Voice Amp Bracket. **(1)** Epic Voice Amp	$5,066.94	$81,071.04
16	EA	**Additional** Carbon Wrapped Cylinder with Valve, 45 minute, 4500 psi	$881.59	$14,105.44
		The pricing above is budgetary. **It is provided to assist you in the Grant application process** **Please contact our office for final pricing before placing an order.** **Additional discounts may be available.**		
	Terms:			
	FOB:			
	Delivery:			
			Subtotal	$95,176.48
			8.375%	$7,971.03
			S & H	$0.00
			Total	**$103,147.51**

Quoted by - Justin Eldridge
JustinE@AllstarFire.com

Fire Equipment Inc.

Sales Quote

2552 Barrington Ct. * Hayward, California 94545 * Phone 510-887-6295 * Fax 510-887-6298

Date: February 5, 2021

To: North San Juan FPD
Attn: Jason Flores
Phone: 707-937-3630
E-Mail: chief61@nsjfire.org

NSJ20521-2

Per your request, we are pleased to quote on the following.

Qty	Unit	Description	Price	Extension
		Scott SCBA - 2018 NFPA		
16	EA	Scott X3 **PRO** Air-pak. 4500psi with CGA Connection, QD Regulator with Rectus Connector, Dual **UEBSS** (Buddy Breathing), PASS w/Pak-tracker, **With Standard Waist Belt.**	$6,336.00	$101,376.00
32	EA	Scott **804721-01** Carbon Wrapped Cylinder with Valve, 30 minute, 4500 psi	$936.00	$29,952.00
16	Ea.	Scott **201215-XX** AV3000 HT Facepiece with 4 Strap Kevlar Headnet, **Sizes: Small, Medium, Large**	$279.00	$4,464.00
		The pricing above is budgetary. **It is provided to assist you in the Grant application process** **Please contact our office for final pricing before placing an order.** **Additional discounts may be available.**		
	Terms:			
	FOB:			
	Delivery:			

Subtotal	$135,792.00
8.375%	$11,372.58
S & H	$0.00
Total	**$147,164.58**

Quoted by - Justin Eldridge

JustinE@AllstarFire.com

6 B

Purchase Approval – Radio

49er Communications

361 Railroad Ave
Nevada City, CA 95959
Phone 530-477-2590
Fax 530-478-9188
E-Mail cs@49er.cc

Quote 60176

Quoted 7/19/2021

Bill To

North San Juan Fire Dept
PO Box 299
North San Juan, CA 95960

Ship To

North San Juan Fire Dept
Attn: Jason Flores
13200 Tylerfoot Rd
Nevada City, CA 95959

Quote Expires

8/19/2021

Purchase Order	Ship Via	FOB	Reference	Entered By	Terms
	Customer Pickup	Destination		JLC 7/19/2021	Net 20

Product	Description	Ordered	Price	Amount
MOKMGVHRED	KNG-M150 Digital P25 APCO, Dash Mount, VHF 136-174 MHz, 5000 Channels, 50 Watts, Includes KAA0630 and KAA0261 - RELM BK Mobile Radio	1	2,449.27	2,449.27
MAKMGAAREDMS	DTMF Programming Microphone, KAA0290S - Straight Connector for RELM BK Radio KNG M	1	237.90	237.90
ANMRMWSC	Flexible Antenna, Sti-Co ROOF-FT-NITI-M - Roof Mount, 136-1 GHz Tunable, 0db Gain	1	76.50	76.50
CCRMMBTAP	Permanent Antenna Mount, Laird MB8 - NMO Style, 17' RG58U/A Coax, No Connector	1	36.00	36.00
CCNMCOTAR8	N-Male, Crimp On Connector for RG58 or LMR195 - RF Industries RFN1005-3C	1	10.80	10.80
PGMVI5F	Minitor VI Pager, Five Frequency, Motorola A03JAC9JA2AN - Comes with Standard Charger, Lithium Ion Battery, Vibe and Stored Voice (Select Frequency When Ordering)	5	520.00	2,600.00
LA9R1612	Customer Pager Programming - Programming to be provided by customer	5	25.00	125.00
LA9R1608	Hourly Rate (In Shop) - KNG-M150 Mobile Radio Installation into Console and new antenna installation Installation is based on hourly rate, depending on vehicle set up they average 4-6 hours per installation	1	125.00	125.00

We appreciate the opportunity to do business with you!

Sub-total	**$5,660.47**
Tax 8.38%	**453.13**
Total	**$6,113.60**