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, November 30, 2021, 7:00 PM
AGENDA

This meeting will be held in person. However, due to Covid-19, this Board Meeting can also be accessed by phone:
Dial: 1-669-900-6833/ Meeting ID:831 7395 9188 / Passcode:468646

1. **CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE**

Action 2. **APPROVAL OF NOVEMBER 30, 2021 REGULAR BOARD MEETING AGENDA**

3. **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. No action may be taken by the Board concerning items not on the agenda.*

Action 4. **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.*

- **A.** Minutes of October 26, 2021 Regular Board Meeting 🕮
- **B.** Correspondence from IRS 🕮

5. **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.*

6. **REPORTS**
   - **A.** Chief's Report – Jason Flores
     - **i.** October 2021 Statistics 🕮
   - **B.** Treasurer's Report – Pat Leach

Action
     - **i.** Financials- October 2021: Funds Summary, Disbursements, Deposit Detail, Cal Card 🕮
   - **C.** Firefighter Association Report – Chris Rainville
   - **D.** Fire Safe Council/FireWise Coalition/Ridge FireWise Communities Report – Pat Leach 🕮
   - **E.** NCFA Report – Pat Leach

7. **OLD BUSINESS**
   - **A.** Water Storage Committee – Bruce Boyd
   - **B.** "Preparing for Large Fires" Discussion – Tim Tschantz
   - **C.** Landscaping at Station 3 – Pat Leach
   - **D.** Measure Q Rate Increase Discussion – Pat Leach

8. **NEW BUSINESS**
   - **A.** Commercial Agriculture Impacts to System Discussion – Jason Flores
   - **B** Newsletter Update – Rhea Williamson

Action
   - **C.** Facilities Rental – Heidi Ryan
   - **D.** CLOSED SESSION: Pursuant to Section 54967 of the Brown Act: Public Employee Performance Evaluations: District Manager of Finance and Facilities, District Manager of Operations and Personnel, Fire Chief
   - **D.** Report on Closed Session

9. **NEXT MEETING: January 25, 2022**
10. **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.

4 A

Draft Minutes of October 26, 2021 Regular Board Meeting

NORTH SAN JUAN FIRE PROTECTION DISTRICT

13200 Tyler Foote Crossing Rd., Nevada City, California 95959
P.O. Box 299, North San Juan, CA 95960
Phone (530) 292-9159 Fax (530) 292-1417
www.nsjfire.org
info911@nsjfire.org

BOARD OF DIRECTORS
REGULAR MEETING
Tuesday, October 26, 2021
Draft

PRESENT: Tim Tschantz, Chair; Pat Leach, Treasurer; Rhea Williamson

ABSENT: Bruce Boyd, Samantha Hinrichs

1. **CALL TO ORDER:** Meeting called to order at 5:00 PM. Roll taken. Quorum established. Pledge of Allegiance.
2. **APPROVAL OF October 26, 2021 REGULAR BOARD MEETING AGENDA:**
   The following items were asked to be removed from the agenda and to be heard at the November Board Meeting; 7.A, 8.E, 8.F and 8.G.

   Rhea Williamson moved to approve the amended agenda, Tim Tschantz seconded, motion passed by roll call vote as follows:

   Bruce Boyd – Absent
   Pat Leach – Aye
   Rhea Williamson – Aye
   Samantha Hinrichs – Absent
   Tim Tschantz – Aye

   Ayes – 3 Noes – 0 Absent – 2 Abstain – 0

3. **PUBLIC COMMENT:**
   Heidi Ryan read a comment submitted by David Bellak.

4. **CONSENT CALENDAR:**
   Boyd Johnson asked to remove item 4.A from the consent calendar for further discussion.

   Rhea Williamson asked to accept the Consent Calendar with item 4.A removed for discussion, Pat Leach seconded, motion passed by roll call vote as follows:
   Bruce Boyd – Absent
   Pat Leach – Aye
   Rhea Williamson – Aye
   Samantha Hinrichs – Absent
   Tim Tschantz – Aye

   Ayes – 3 Noes – 0 Absent – 2 Abstain – 0

Discussion of Item 4.A – Draft Minutes of September 28, 2021 Regular Board Meeting.
Boyd Johnson referred to a discussion between him and Lynn McGarva during the District Manager's Report and asked that a point he made be included in the minutes.

Tim Tschantz moved to accept item 4.A to include the point Boyd requested, Pat Leach seconded, motions passed by roll call vote as follows:

Bruce Boyd – Absent
Pat Leach – Aye
Rhea Williamson – Aye
Samantha Hinrichs – Absent
Tim Tschantz – Aye

Ayes – 3 Noes – 0 Absent – 2 Abstain – 0

5. **ANNOUNCEMENTS:**
Tim Tschantz wanted to congratulate our firefighters and team for getting us through this fire season.

6. **REPORTS**
   A. Chief's Report- Deputy Chief Tom Browning
   - Presented September 2021 Statistics.
   - Will Green has resigned and will be greatly missed.
   - The burn ban has been lifted.
   - Station 42 is still staffed, foreseeably until December 27.
   - Heidi Ryan is updating our Covid-19 Prevention Plan to reflect current standards from Cal OSHA and our Worker's Comp.

Rhea Williamson pointed out that our yearly totals are significantly more than previous years and there is still three more months in 2021.

B. Treasurer's Report – Pat leach
i. Financials- September 2021: Funds Summary, Disbursement Detail, Deposit Detail, Cal Card

Rhea Williamson moved to approve the September 2021 Financials as presented, Pat Leach seconded, motion passed by roll call vote as follows:

Bruce Boyd – Absent
Pat Leach – Aye
Rhea Williamson – Aye
Samantha Hinrichs – Absent
Tim Tschantz - Aye

Ayes: 3 Noes: 0 Absent: 2 Abstain: 0

C. Firefighter Association Report- Chris Rainville

- Chris Rainville is the new President of the Association, as well as the Treasurer. Kritters Blevins is the vice-President.
- Current account balance is $15,615.60.

D. Fire Safe Council/FireWise Coalition/Ridge FireWise Communities Report – Pat Leach

- The Council is looking for sawyers and grounds men to help man crews.
- All Firewise Communities will be submitting their work totals this next month.
- To date, Nevada County Firewise Communities have completed over $6 million in defensible space work this year.

E. NCFA Report – Pat Leach

No meeting to report on.

7. OLD BUSINESS

A. Water Storage Committee – Bruce Boyd

Item was removed from Agenda.

B. "Preparing for Large Fires" Discussion – Tim Tschantz

Boyd Johnson shared that he was informed by local residents that they were contacted by their insurance providers informing them that private wild land fire entities may respond to their home in the event of a wildfire. Tom Browning responded that this is something more common in more populated areas, but they are legitimate entities.

Tim Tschantz would like to encourage residents to obtain better defensible space around their homes and throughout their neighborhoods.

Rhea Williamson would like to continue to focus and refer to the "Be Fire Ready" flyer that was sent to residents in September. Tim Tschantz mentioned the only negative feedback he received regarding the flyer was that the map was small. Liz Walsh thought the flyer was counter-protective because it was received so late in the season.

C. Landscaping at Station 3 – Pat Leach

Rhea Williamson informed the Board that she ran into Nyima (landscaper at station 3) on her road and discussed the landscape at station 3. Nyima is willing to continue providing landscaping service to the Fire Department and would like to have a contract for her services prepared. Tom Browning offered to negotiate the contract with Nyima and report back to the Board at the November meeting. Both Tom and Tim agreed that replacing the bark mulch with lava rock (as suggested by JoAnne Fites-Kaufman) would be beneficial to the fire hardiness of station 3.

D. NSJ Fire Suppression Project – Pat Leach

Pat Leach announced that she is still waiting for updates from the County.

E. Organizational Chart Change – Rhea Williamson

Rhea Williamson presented the proposed Organizational Chart reflecting the changes requested at the October Board Meeting. Rhea Williamson requested to have the titles of the two District Managers listed in the Administration box.

Rhea Williamson moved to approve the changes to the Organizational Chart with the two District Managers titles listed in the Administration box, Pat Leach seconded, motion passed by roll call vote as follows:

Bruce Boyd – Absent
Pat Leach – Aye
Rhea Williamson – Aye
Samantha Hinrichs – Absent
Tim Tschantz - Aye

Ayes: 3 Noes: 0 Absent: 2 Abstain: 0

Item 7.F was moved to the end of the meeting

F. Meassure Q Rate Increase Discussion – Pat Leach

Pat Leach asked to postpone this discussion to a later meeting to have more Board Members present.

Rhea Williamson asked for a re-cap on this item. Pat Leach provided the following information: Measure Q was approved by our residents in 2014. Since its passing, there has never been an increase in the rate. We must have this discussion in the fall to have time to take the necessary actions with the County should we decide to increase the rate.

Rhea Williamson suggested we pass one Resolution stating that we will make the decision to increase the rate or not, in lieu of passing a separate Resolution each year. Pat Leach added that she would like to see what proposed rate increase, if approved, would look like.

8. NEW BUSINESS

A. Award Bid for Purchase Order 2021-02, SCBA's – Tom Browning

Tom Browning summarized Purchase Order 2021-02.

Rhea Williamson moved to Award Purchase Order 2021-02 to All Star Fire Equipment, Tim Tschantz seconded, motion passed by roll call vote as follows:

Bruce Boyd – Absent
Pat Leach – Aye
Rhea Williamson – Aye
Samantha Hinrichs – Absent
Tim Tschantz - Aye

Ayes: 3 Noes: 0 Absent: 2 Abstain: 0

B. PIO Discussion – Tim Tschantz

Tim Tschantz would like to designate a PIO so we can increase our public outreach. Tom Browning added that the Chief Officers will be able to fill that role during incidents. Tom would like to have this discussed at the next staff meeting then presented to the Board.

Pat Leach added that according to District Policy, the Board Chair is authorized to speak on behalf of the District.

Tim Tschantz asked if we are doing a good job interfacing with the public. Liz Walsh, as a member of the public, expressed her desire to have the newsletter going again as that was her primary source of fire department information. Rhea Williamson and Liz Walsh offered to help get the newsletter out.

A. District Docucments – Rhea Williamson
Rhea Williamson asked to have this item postponed.

E. Volunteer Forms – Rhea Williamson
Rhea Williamson presented the updated volunteer sign-in form that was originally presented at the September Board Meeting.

Pat Leach moved to adopt the Volunteer Sign-in Form as presented, Tim Tschantz seconded, motion passed by roll call vote as follows:
Bruce Boyd – Absent
Pat Leach – Aye
Rhea Williamson – Aye
Samantha Hinrichs – Absent
Tim Tschantz - Aye

Ayes: 3 Noes: 0 Absent: 2 Abstain: 0

7.F Acknowledging the Retirement of Boyd Johnson, Discussion – Tim Tschantz
Multiple ideas were suggested, but ultimately it was decided this discussion would be better continued by way of an ad hoc committee.

G. NEXT MEETING: November 30, 2021, time and format to be determined.
H. **ADJOURNMENT:** Meeting adjourned at 6:42 PM.

Heidi Ryan
Heidi Ryan, Board Secretary

4 B

Correspondence
From IRS

IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 0433117213
Oct. 07, 2021 LTR 2782C 1
68-0335204 202006 01
00021908
BODC: TE

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

Taxpayer identification number: 68-0335204
Tax periods: June 30, 2020 Mar. 31, 2020
Form: 941

Dear Taxpayer:

Thank you for your inquiry dated May 25, 2021.

We reviewed your account and determined you didn't meet the deposit requirements for tax reportable on Form 941 for the period ended Mar. 31, 2020. Therefore, we charged you a penalty of $1,486.89 for failure to deposit.

We apply credits to the most recent deposit period within the specific tax return period to which the deposit relates. This method of applying deposits can eliminate cascading penalties when deposits have not been made in sufficient amounts to satisfy cumulative deposit obligations. Internal Revenue Code (IRC) Section 6656(e) allows taxpayers 90 days from the date of the penalty notice to contact the IRS and designate deposits to specific liability amounts.

The amount of the penalty depends on when you made the deposit. The penalty rates are as follows:

- 2 percent for deposits made 1 to 5 days late.
- 5 percent for deposits made 6 to 15 days late.
- 10 percent for deposits made 16 or more days late, but within 10 days of the first notice requesting payment for the tax due.
- 15 percent for all amounts still unpaid more than 10 days after the date of the first notice requesting payment for the tax due.
- 10 percent for required deposits not paid by electronic funds transfer (EFT).

No penalty was assessed on your Form 941 Record of Federal Tax Liability for tax period ended June 30, 2020. Your Form 941 for tax period ended June 30, 2020 is paid in full at this time.

0433117213
Oct. 07, 2021 LTR 2782C 1
68-0335204 202006 01
00021909

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

We've enclosed a computation showing how we figured your penalty.

PAYMENT OPTIONS

Pay online or by phone using the Electronic Federal Tax Payment System (EFTPS). Enroll at www.irs.gov/eftps. Once enrolled, you can also schedule payments and receive email notifications.

If you plan to mail a payment, consider the electronic options at www.irs.gov/payments first.

If you pay by check, money order, or cashier's check, make sure it's payable to the U.S. Treasury.

Can't pay it all now?
- Apply for a payment plan (installment agreement) at www.irs.gov/OPA
- Consider an offer in compromise at www.irs.gov/OIC
- Request a temporary collection delay at www.irs.gov/tempcollectiondelay

You can get any IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

The Taxpayer Advocate Service (TAS) is an independent organization within the IRS that helps taxpayers and protects taxpayers' rights. TAS can offer you help if your tax problem is causing a financial difficulty, you've tried but been unable to resolve your issue with the IRS, or you believe an IRS system, process, or procedure isn't working as it should. If you qualify for TAS assistance, which is always free, TAS will do everything possible to help you. To learn more, visit www.taxpayeradvocate.irs.gov or call 877-777-4778.

If you have questions, you can call 800-829-0115.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and write your telephone number and the hours we can reach you in the spaces below.

Telephone number ( )_____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

0433117213
Oct. 07, 2021 LTR 2782C 1
68-0335204 202006 01
00021910

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

Sincerely yours,

Sharon Davies

Sharon Davies
Program Manager, AM OPS 2

Enclosures:
Penalty Computation

BASE-PRD-CD=2 68-0335204 01 202003

TOTAL TAX 29,760.76 TOTAL CREDIT USED 29,760.76

TAX LIABILITIES ON THE POSTED RETURN OR OPERATOR INPUT:

FIRST MONTH	25,004.77	SECOND MONTH	1,501.57	THIRD MONTH	3,254.42
1 0.00 16	0.00	1 0.00 16	0.00	1 0.00 16	0.00
2 0.00 17	0.00	2 0.00 17	0.00	2 0.00 17	0.00
3 0.00 18	0.00	3 0.00 18	0.00	3 0.00 18	0.00
4 0.00 19	0.00	4 0.00 19	0.00	4 0.00 19	0.00
5 0.00 20	0.00	5 0.00 20	0.00	5 0.00 20	0.00
6 0.00 21	0.00	6 0.00 21	0.00	6 0.00 21	0.00
7 22,182.60 22	0.00	7 0.00 22	0.00	7 0.00 22	0.00
8 0.00 23	0.00	8 0.00 23	0.00	8 0.00 23	0.00
9 0.00 24	0.00	9 0.00 24	0.00	9 0.00 24	0.00
10 0.00 25	0.00	10 0.00 25	0.00	10 0.00 25	0.00
11 0.00 26	0.00	11 0.00 26	0.00	11 0.00 26	0.00
12 0.00 27	0.00	12 0.00 27	0.00	12 0.00 27	0.00
13 0.00 28	0.00	13 0.00 28	0.00	13 0.00 28	0.00
14 0.00 29	0.00	14 0.00 29	1,501.57	14 0.00 29	0.00
15 0.00 30	0.00	15 0.00 30	0.00	15 0.00 30	0.00
31	2,822.17	31	0.00	31	3,254.42

R=Request Letter D=Delete Request, Enter ==> _ (S=Summary Breakdown)

* Enter "F" after "W-IND=" at CRDT SCR for FIFO TOTAL PENALTY 1,486.89

Page 001 of 005 ▶

BASE-PRD-CD=2 68-0335204 01 202003E2021271

CREDIT TRANSACTIONS ON THE POSTED RETURN OR OPERATOR INPUT: W-IND=M 0000=EFT-YR

TOTAL AMOUNT OF CREDIT TRANSACTIONS 29,760.76

To designate, Enter L## (L=Indicator ##=Incurred Liability Number)

TC/E DATE	TRANS-AMOUNT	TC/E DATE	TRANS-AMOUNT	TC/E DATE	TRANS-AMOUNT
650E01162020	22,205.56	650E02202020	2,799.21	650E03162020	1,501.57
650E04132020	3,254.42	NNN MMDDYYYY	$$$$$$$$$$$$	NNN MMDDYYYY	$$$$$$$$$$$$
NNN MMDDYYYY	$$$$$$$$$$$$	NNN MMDDYYYY	$$$$$$$$$$$$	NNN MMDDYYYY	$$$$$$$$$$$$
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NNN MMDDYYYY	$$$$$$$$$$$$	NNN MMDDYYYY	$$$$$$$$$$$$	NNN MMDDYYYY	$$$$$$$$$$$$

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P BASE-PRD-CD=2 68-0335204 01 202003 2021271

DEPOSIT: Semi-weekly

Event	Date	Amount	Subject to Penalty	Days Late	Rate	Deposit Penal
01 Liability	01-07-2020	22,182.60				
PR End Date	01-07-2020					
Due Date	01-10-2020					
Deposit (EFT)	01-16-2020(01)	22,182.60	22,182.60	6	5%	1,109.13
02 Liability	01-31-2020	2,822.17				
PR End Date	01-31-2020					
Due Date	02-05-2020					
Deposit (EFT)	01-16-2020(02)	22.96	0.00			0.00
Deposit (EFT)	02-20-2020	2,799.21	2,799.21	15	5%	139.96
03 Liability	02-29-2020	1,501.57				
PR End Date	03-03-2020					
Due Date	03-06-2020					
Deposit (EFT)	03-16-2020	1,501.57	1,501.57	10	5%	75.08

P BASE-PRD-CD=2 68-0335204 01 202003 2021271

DEPOSIT: Semi-weekly

Event	Date	Amount	Subject to Penalty	Days Late	Rate	Deposit Penal
04 Liability	03-31-2020	3,254.42				
PR End Date	03-31-2020					
Due Date	04-03-2020					
Deposit (EFT)	04-13-2020	3,254.42	3,254.42	10	5%	162.72

P BASE-PRD-CD=2 68-0335204 01 202003 2021271

TOTAL AMT SUBJECT TO FTD PENALTY	PENALTY RATE	TOTAL PENALTY AMOUNT
0.00	2%	0.00
29,737.80	5%	1,486.89
0.00	10%	0.00
0.00	15%	0.00
TOTAL FTD PENALTY AMOUNT (Per IRC SECTION 6656)		1,486.89

6 A

Chief's Report

CREW PERFORMANCE RATING (instructions on back)

1. Crew Name and Designator	2. Incident Name and Number	3. Location of Incident
Mark Roland	KNP Complex 000122	Sequoia National Park
4. Crew Home Unit and Address	**5. Dates Assigned to Incident**	**6. Number of Operational Periods (Shifts)** 9
North San Juan Fire 13200 Tyler Foot Rd Nevada City	9-20-21	**No. of Shifts Constructing Hotline**

7. Evaluation Criteria

Crew Type: (check one) IHC/T1 ___ T2IA ___ T2 ___ Engine ___ Helitack ___ Other X

Agency Crew X Contract Crew ___ Contract Number ___

Rating Factors (not all criteria apply to all crews)	Superior	Satisfactory	Needs Improvement	Not Applicable
LEADERSHIP (CREW OVERHEAD) PERFORMANCE				
Communications (Inter- and Intra-crew)		✓		
Coordination, Supervision, and Finance/Administration	✓			
Risk Management and Decision Making		✓		
Training and Mentoring	✓			
Crew Conduct (Fireline / Camp or Off Fireline)	✓	✓		
Work and Tasks Completed as Assigned (Quantity and Quality of Work)	✓	✓		
TACTICS				
Safety Practices	✓			
Line Construction / Hotline Construction or Direct Attack	N/A	✓		
Lookouts and Scouting		✓		
Fire Weather and Fire Behavior Observations		✓		
Chainsaw Operations and Felling Trees Operations		✓		
Spot Fire Attack		✓		
Mop Up		✓		
Spot Grid Organization	N/A			
Portable Pump and Hose Lay Setup and Operations	✓			
SPECIALIZED OPERATIONS				
Initial Attack Organization		✓		
Firing and Holding Organization		✓		
Wildland Urban Interface (WUI) Operations		✓		
Map, Compass, and GPS Navigation		✓		
Incident Within an Incident	✓			
AVIATION OPERATIONS				
Safe Operations Around Aviation Assets	N/A			
Helispot Specifications and Construction	↓			
Directing Aviation Assets and Drops by Radio				
Longline and Sling Load Operations				
Coordination with Aerial Supervision and Air Resources				
MISCELLANEOUS				
Physical Condition		✓		
Other (specify)				
All Hazard Incident (specify incident type and assignment in Remarks section)				

Remarks (use separate sheet if necessary and attach)

Outstanding willingness and initative in all tasks
Completed all tasks on time and in a professional manner
Communications was excellent and an achievement
Were accomplished by their assistance and work ethic.

8. Crew Supervisor (*printed name*)	Crew Supervisor (*signature*)	This rating has been discussed with me.	Date
		✓	9-30-21

9. Rated by (*printed name*)	Rated by (*signature*)	Date
Bestwick Jeff		10-5-21

Position on Incident	Home Unit Identifier and Phone Number
STP5	

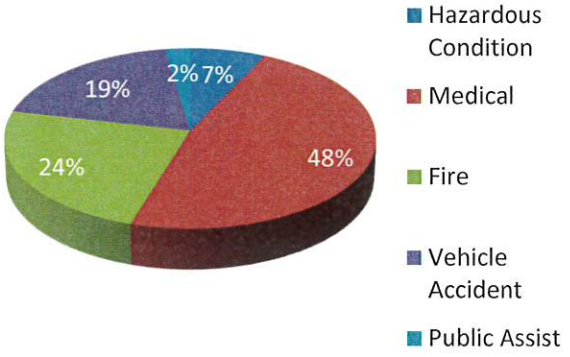
NSJFPD INCIDENT RESPONSE DETAIL -October 2021

Date	ER Type	Location	Minutes	Number of Personnel	Notes	Out of District Responses	Response Time
10/2	VA	Cruzon (026295)	118	3	SNMH Transported		9
10/3	FW	N. Bloomfield (026405)	44	1	Canceled		
10/4	FV	Hwy 49 (026449)	22	2	UTL		
10/5	MA	School (026538)	41	1	SNMH Transported		24
10/6	MA	Mill St. (026551)	85	3	Patient Contact	*	32
10/6	PA	Tyler Foote (026621)	76	3	Non-Injury		12
10/7	MA	Purdon (026634)	46	2	SNMH Transported		12
10/7	MA	Old Mill (026681)	168	1	SNMH Transported		14
10/7	HC	Tyler Foote (026696)	32	1	UTL		
10/8	MA	Brass Rail (026809)	4	4	Canceled		
10/8	MA	Hwy 49 (026811)	32	4	SNMH Transported		4
10/11	FW	Drunken Miners (027077)	135	3	Extinguished		13
10/11	MA	Pleasant Valley (027100)	45	3	SNMH Transported		11
10/11	HC	South Yuba (027105)	54	2	Mitigated		42
10/12	MA	Hwy 49 (027186)	34	2	SNMH Transported		18
10/14	MA	Donaldine (027419)	63	3	SNMH Transported		14
10/16	MA	Sages (027549)	120	2	Patient Contact		38
10/16	FS	Hwy 49 (027555)	25	2	False Alarm		22
10/16	FS	Badger Hill (027606)	169	3	Extinguished		34
10/18	VA	Tyler Foote (027718)	28	3	Non-Injury		19
10/18	VA	Hwy 49 (027720)	43	4	SNMH Transported		10
10/19	DSC	Burda (027826)	54	2	UTL		
10/20	MA	Sweetland (027907)	31	1	SNMH Transported		
10/20	VA	Hwy 49 (027936)	10	1	Canceled	*	
10/20	DSC	Hwy 49 (027947)	33	3	UTL		
10/21	FMS	Pleasant Valley (027994)	19	4	Canceled		
10/21	VA	Hwy 49 (028006)	54	2	Traffic Control		15
10/22	FMS	Pleasant Valley (028092)	72	4	mitigated		21
10/22	MA	Reservoir (028134)	38	2	SNMH Transported		16
10/24	FMS	Cruzon (028355)	2	3	Canceled		
10/24	HC	Murphy (028363)	79	4	False Alarm		16
10/24	VA	Pleasant Valley (028377)	60	5	Non-Injury		9
10/25	MA	Hwy 49 (028490)	45	1	SNMH Transported		20
10/25	MA	Sweetland (028584)	21	1	UTL		
10/25	MA	Tyler Foote (028598)	54	3	Patient Contact		9
10/26	MA	Clarks (028615)	63	2	SNMH Transported		17
10/28	MA	Hwy 49 (028824)	38	2	SNMH Transported		31
10/28	MA	Oak Tree (028831)	40	3	Animal Transported		13
10/28	MA	Purdon (028865)	32	2	Canceled		
10/28	MA	Reservoir (028896)	39	2	SNMH Transported		13
10/29	VA	Oak Tree (028944)	106	3	SNMH Transported		9
10/29	VA	Hwy 49 (028995)	22	4	Non-Injury		15

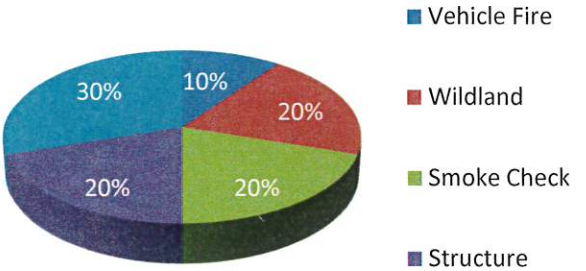
Total Calls:	42
Total Man Hours:	40.03
Average FF/Call:	2.5

North San Juan Fire Department
Call Details
October 2021

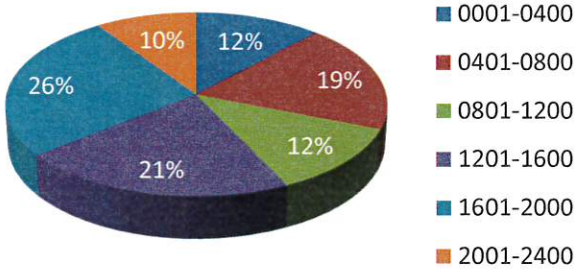
Call Type



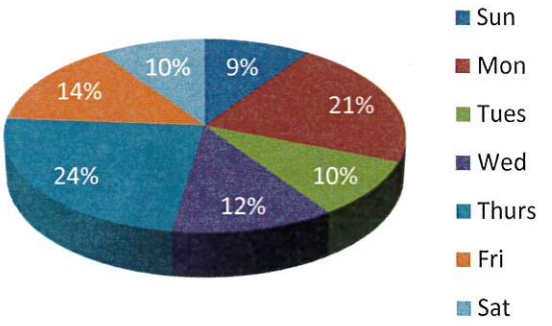
Fire Type



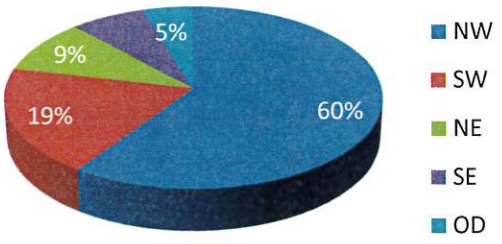
Time of Day

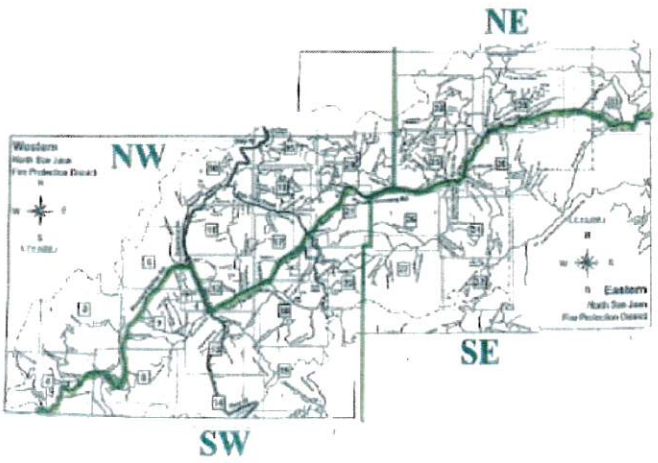


Day of Week

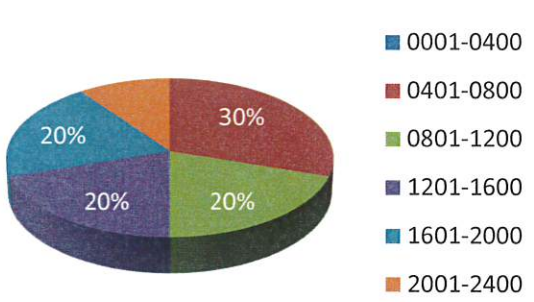


District Area

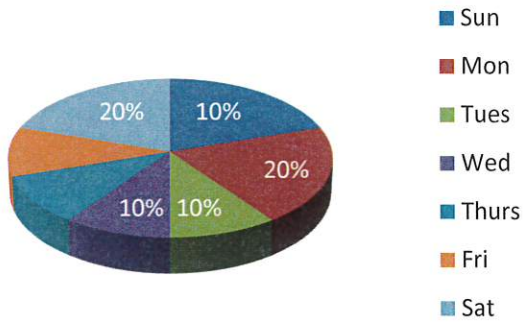




Fire: Time of Day



Fire: Day of Week



NORTH SAN JUAN VOLUNTEER FIRE DEPARTMENT

2021 SUMMARY/YEAR TO DATE ACTIVITIES													
Emergency Response	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Medical Aid	14	15	10	13	30	20	20	21	15	20			**178**
Vehicle Accident	5	2	2	8	9	12	4	4	8	8			**62**
Fire - Structure	2	1	1	3		3	1	2	2	2			**17**
Fire - Wildland		1	2	6	2	2	6	8	1	2			**30**
Fire - Structure/Wildland													**0**
Fire - Vehicle					1		1		2	1			**5**
Fire - Vehicle/Wildland													**0**
Fire - Smoke Check	3	1	1	4	6	4	3	3	2	2			**29**
Fire - Debris Check													**0**
Fire - Other													**0**
Fire - False Alarm													**0**
Fire - Menace Standby	1							1		3			**5**
Hazard		1				5				3			**9**
Public Assist	1			1		3	3	0	2	1			**11**
Other	2					1	1						**4**
Totals:	**28**	**21**	**16**	**35**	**48**	**50**	**39**	**39**	**32**	**42**	**0**	**0**	**350**

Previous Years Summary				
2021	**2020**	**2019**	**2018**	**2017**
178	188	189	207	198
62	44	50	40	60
17	8	7	8	8
30	23	9	21	22
0	0	0	0	0
5	6	13	1	5
0	0	1	2	0
29	30	8	25	7
0	1	31	5	8
0	1	0	0	0
0	0	2	9	9
5	2	0	0	1
9	12	19	8	17
11	10	13	18	15
4	5	5	3	0
350	**330**	**347**	**347**	**350**

2021 Monthly Totals:	**28**	**21**	**16**	**35**	**48**	**50**	**39**	**39**	**32**	**42**	**0**	**0**	**350**
2020 Monthly Totals:	21	26	28	22	24	37	43	27	23	32	26	17	**326**
2019 Monthly Totals:	18	31	23	22	29	33	35	33	27	40	33	23	**347**
2018Monthly Totals:	24	23	24	25	30	38	40	37	28	27	25	26	**347**
2017 Monthly Totals:	31	35	21	17	25	33	51	40	34	32	16	15	**350**

Other Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Department Training	2	3	4	5	4	5	4	3	5	4			**39**
Special Training	2	1	5	1	2	4	2		2	1			**20**
External Training													**0**
Work Party													**0**
Public Education													**0**
Public Service													**0**
Totals:	**4**	**4**	**9**	**6**	**6**	**9**	**6**	**3**	**7**	**5**	**0**	**0**	**59**

Out of District Responses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2021 Monthly Totals:		1	2	7	5	5	3	2	3	2			
2020 Monthly Totals:	1	2	2	2	1	4	2	7	3	0	0	2	**26**
2019 Monthly Totals:	3	1	8	6	6	5	8	6	3	1	4	3	**54**
2018 Monthly Totals	3	1	1	2	7	6	8	4	7	1	5	2	**47**
2017 Monthly Totals:	5	1	3	3	2	7	18	4	4	6	1	0	**54**

6 A

Treasurer's Report

NSJ Fire Protection District

Funds Summary

Period Ending 10/31/2021

			October 31, 2021
Current Assets			
(Petty Cash)	Tri-Counties Bank	$	450.00
	General Fund	$	324,588.04
	Mitigation Fund	$	15,994.89
	Measure Q Fund	$	140,283.75
	Total Checking/Savings	$	481,316.68
	Total Current Assets	$	481,316.68

	General Fund	Mitigation Fund	Measure Q
Beginning Bal	$ 460,629.11	$ 14,957.81	$ 139,764.05
Revenue	$ 2,006.65	$ 1,037.08	$ 519.70
Expenditure	$ 138,047.72	$ -	$ -
Balance	$ 324,588.04	$ 15,994.89	$ 140,283.75
Ending Balance October 31, 2021	$ 324,588.04	$ 15,994.89	$ 140,283.75

Notes

Tri Counties: no transactions

General Fund Revenue and Expenditures enclosed.

Mitigation AB1600 Fund

Mitigation Fees Collected	$	1,037.08
Measure Q Fund: no transactions	$	-

N8J Fire Protection District
· 6720 General Fund Detail Transaction Report
10/01/2021-10/31/2021

	Date		Name	Memo	Amount
1	10/06/2021		Jidan Enterprise/Tunes 4 U	Radio Installation / Antenna's	-426.50
2	10/06/2021		Hennig's Automotive Repair	6132 Install New Oil/Air Seperator	-418.57
3	10/06/2021		Boyett Petroleum	Fuel	-320.30
4	10/06/2021		Airgas	Oxygen	-305.66
5	10/06/2021		Boyett Petroleum	Fuel	-280.96
6	10/06/2021		Banner Communications & Electronics	Radio Installation	-210.00
7	10/06/2021		Airgas	Oxygen	-196.22
8	10/06/2021		National Fire Protection Association	Membership	-175.00
9	10/06/2021		Fire Districts Assn of California	Employee Life Insurance	-154.50
10	10/06/2021		Sierra Family Medical Clinic	TB Tests	-113.00
11	10/06/2021		Banner Communications & Electronics	Program Radios	-105.71
12	10/06/2021		FF Green, William (reim)	FF Trainer / AED Quarterly Review	-100.00
13	10/06/2021		ZAP Manufacturing	Residential Signs	-96.75
14	10/06/2021		FF	3rd Qtr PD Call	-27.40
15	10/06/2021		SPD Saw Shop	Chain Saw Filter	-17.88
16	10/06/2021		FF Scott, William S. (reim)	Trash Reimbursement	-7.48
17	10/22/2021		Admin	3rd Qtr PD Call/Stipend	-1,986.40
18	10/22/2021		FF	3rd Qtr PD Call	-1,698.35
19	10/22/2021		Admin	Admin Pay	-1,478.76
20	10/22/2021		FF	3rd Qtr PD Call	-1,344.77
21	10/22/2021		FF	3rd Qtr PD Call	-1,293.59
22	10/22/2021		FF	3rd Qtr PD Call	-1,052.40
23	10/22/2021		FF	3rd Qtr PD Call	-1,018.21
24	10/22/2021		Admin	Admin Pay	-1,015.85
25	10/22/2021		FF	3rd Qtr PD Call	-980.47
26	10/22/2021		FF	3rd Qtr PD Call	-976.92
27	10/22/2021		FF	3rd Qtr PD Call	-964.75
28	10/22/2021		FF	3rd Qtr PD Call	-911.01
29	10/22/2021		FF	3rd Qtr PD Call	-794.71
30	10/22/2021		FF	3rd Qtr PD Call	-748.38
31	10/22/2021		FF	3rd Qtr PD Call	-617.56
32	10/22/2021		FF	3rd Qtr PD Call	-558.45
33	10/22/2021		FF	3rd Qtr PD Call	-511.58
34	10/22/2021		FF	3rd Qtr PD Call	-491.42
35	10/22/2021		FF	3rd Qtr PD Call	-431.18
36	10/22/2021		FF	3rd Qtr PD Call	-360.71
37	10/22/2021		FF	3rd Qtr PD Call	-347.03
38	10/22/2021		FF	3rd Qtr PD Call	-218.22
39	10/22/2021		FF	3rd Qtr PD Call	-204.51
40	10/22/2021		Fire Districts Assn of California	Life Insurance	-131.40
41	10/22/2021		Verizon Wireless	Tablets	-121.72
42	10/22/2021		Kristof Varga	FF Training	-100.00
43	10/22/2021		Rice Business Solutions	Payroll and Payroll Taxes	-56.25
44	10/22/2021		House of Print & Copy	ID and Business Cards	-39.16
45	10/22/2021		House of Print & Copy	ID and Business Cards	-21.70
46	10/22/2021		SPD Saw Shop	Primer Pump	-12.57
47	10/22/2021		PG&E	Power all three stations	-12.39
48	10/27/2021		USDA - Forest Service	Rmbrse Overpay for Strike Team	-62,369.99
49	10/27/2021		Atwood Insurance	Vehicle Liability	-22,406.12
50	10/27/2021		USDA - Forest Service	Reimburse Strike Team Over Pmt	-9,829.60
51	10/27/2021		FASIS	Work Comp 2nd quarter payment	-7,793.00
52	10/27/2021		Internal Revenue Service	Federal Payroll Taxes	-3,043.14
53	10/27/2021		49er Communications	Radios and Programming	-2,942.75
54	10/27/2021		US Bank	See Cal Card Expenses	-2,260.84
55	10/27/2021		Gold Country Copier,Inc.	Annual Maintenance Agreement	-649.17
56	10/27/2021		Boyett Petroleum	Fuel	-609.59
57	10/27/2021		Les Schwab	Tire Replacement	-503.11
58	10/27/2021		ACC Business	Broadband Services	-480.60
59	10/27/2021		Life Assist, Inc.	Airway Management Packs	-384.34
60	10/27/2021		Clientworks	Cameras for Office Computers	-321.87
61	10/27/2021		EDD	State Payroll Taxes	-248.35
62	10/27/2021		Colantuono, Highsmith & Whatley, PC	General Counsel	-240.00
63	10/27/2021		AT&T CALNET 3	Telephone service	-216.01
64	10/27/2021		PG&E	Power all three stations	-155.90
65	10/27/2021		Gold Country Copier,Inc.	Copier Agreement	-136.99
Total Checks and Payments					-138,047.72

NSJ Fire Protection District
6720-Deposit Detail
October 1, 2021-October 31.2021

	Memo	Name	Amount
	10/31/2021		2,006.65
Total Deposits and Credits			2,006.65
	Donations	Thomas	3.25
		Nielsen	75.00
		Foster/Uehnorth	250.00
		Anonymous	100.00
		Pyle	0.02
	Residential Signs	Thomas	96.75
		Pyle	39.40
	Communicate Agreement	JPA	264.85
	US Bank Rewards	Cal Card	85.62
	Duplicate Pay / Reimburse	Life Assist	264.98
		Burtons Fire	826.78
		Total Deposits and Credits	2,006.65

NSJ Fire Protection District

Cal Card Transaction Detail Report

August 22 through September 22, 2021

Date	Name	Memo	Amount
08/28/2021	Oxford Suites	Strike Team Lodging (will be reimbursed)	107.71
08/28/2021	Riebes Auto Parts	Vehicle Parts	91.07
08/28/2021	Amazon.Com	Degreaser	13.18
08/29/2021	Amazon.Com	Scour Pads	7.41
08/30/2021	Amazon.Com	Pine Sol	19.89
08/31/2021	Amazon.Com	Six twin bed sheet sets	261.85
08/31/2021	Dish Network	Satellite TV	87.61
09/02/2021	Amazon.Com	Sponges, Air Fresheners, Paper products	76.67
09/05/2021	Amazon.Com	Hand Sanitizer	37.11
09/08/2021	Chevron	Strike Team Fuel	92.10
09/10/2021	Auto Zone	Wiper Blades	22.48
09/10/2021	Cafe Del Sol	Strike Team Meal (will be reimbursed)	54.96
09/13/2021	Microsoft 365	Monthly Charge	72.00
09/13/2021	Microsoft 365	Monthly Subscription	60.00
09/17/2021	Lakeside Napa	Strike Team Meals (will be reimbursed)	24.45
09/17/2021	Hotel Stateline	Strike Team Loding (will be reimbursed)	982.70
09/20/2021	Zoom	Monthly Meeting Charge	14.99
09/22/2021	Chevron	Strike Team Fuel	150.00
09/22/2021	Chevron	Strike Team Fuel	84.66
			2,260.84