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, January 24, 2023, 6:00 PM
AGENDA
Remote Access Available Upon Request

1. **6:00 PM - CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE**

Action 2. **6:01 PM or as soon thereafter as possible - APPROVAL OF JANUARY 24, 2023 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 December 6, 2022 Regular Board Meeting 🕮

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.** November & December 2022 Statistics 🕮
     - **ii.** Current Department Activity
   - **B.** Treasurer's Report – Pat Leach

Action
     - **i.** Financials- November & December 2022: Funds Summary, Disbursements, Deposit Detail, Cal Card 🕮
     - **ii.** Year to Date Budget vs. Actuals FY 2022-23🕮
   - **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.** Preparing for Large Fires Discussion – Tim Tschantz
   - **B.** Newsletter Update – Rhea Williamson
   - **C.** Hydrant Committee Update – Tom Browning

8. **NEW BUSINESS**
   - **A.** SCI Consulting Group Report – Pat Leach🕮

Action
   - **B.** Annual Board Organization – Tim Tschantz
     - i. Selection of Board Chair
     - ii. Selection of Vice-Chair
     - iii. Selection of Treasurer
     - iv. Appointment of those Authorized to Sign Warrant Requests 🕮
     - v. Appointment of those Authorized to Sign Checks
     - vi. Finance Committee Membership
     - vii. Personnel Committee Membership
     - viii. Selection of Representative and Alternate to Nevada County Fire Agency (NCFA)
     - ix. Selection of Board Member Liaison to LAFCo
     - x. Selection of Board Member Liaison to Fire Safe Council
     - xi. Selection of Newsletter Editor
     - xii. Setting of Regular Board Meeting Dates
   - **C.** CLOSED SESSION: Pursuant to Section 54967 of the Brown Act: Public Employee Performance Evaluation: Fire Chief

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.

D. Report on Closed Session

9. **NEXT MEETING: February 28, 2023. REMINDER: Be Prepared to Discuss your Board Goals for 2023**
10. **ADJOURNMENT**

4.A

Draft Minutes of December 6, 2022

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
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BOARD OF DIRECTORS
REGULAR MEETING
Thursday, December 6, 2022
Draft

PRESENT: Tim Tschantz, Chair; Bruce Boyd, Vice-Chair; Pat Leach, Treasurer; Samantha Hinrichs; Rhea Williamson

ABSENT:

1. **CALL TO ORDER:** Meeting called to order at 7:01 PM. Roll taken. Quorum established. Pledge of Allegiance.

2. **APPROVAL OF DECEMBER 6, 2022 REGULAR BOARD MEETING AGENDA**
   Rhea Williamson moved to approve the agenda as written, Pat Leach seconded, motion passed by unanimous vote.

3. **PUBLIC COMMENT:**
   None

4. **CONSENT CALENDAR:**
   A. **Minutes of October 25, 2022, Regular Board Meeting**
   B. **Correspondence From Nevada County BOS Regarding Liability Insurance**

   Bruce Boyd asked to pull 4.A for discussion.

   Rhea Williamson moved to approve the Consent Calendar with item 4.A removed, Pat Leach seconded, motion passed by unanimous vote.

   Discussion of item 4.A
   Bruce Boyd noted that Samantha Hinrichs arrived late to the October Board meeting, but she was listed as being both "Present" and "Absent" in the minutes. Bruce suggested if Board Members arrive late, they should be listed at "Present" with a note on their arrival time by their name. Heidi Ryan, Board Secretary, agreed and will make the correction.

   Bruce Boyd moved to approve item 4.A as corrected, Rhea Williamson seconded, motion passed by unanimous vote.

5. **ANNOUNCEMENTS:**
   Tom Browning reminded the Board that email discussions between three or more Board Members constitutes a serial meeting.

Rhea Williamson announced that she has recently traveled to Lexington and visited Revolutionary War monuments, which was moving. Rhea realized North San Juan Fire Protection District Board meetings is the only place where she recites the Pledge of Allegiance.

6. **REPORTS**
   A. **Chief's Report – Jason Flores**
      i. **September 2022 Statistics**
      ii. **Department Activity**
      - On track for a standard number of annual responses.
      - Getting the tool rig mounted on E6168.
      - Considering a special training on MCI's (multi causality incidents).
      - Christian Moorhouse will be starting the Firefighter 1 Academy in January.
      - Eugene Lehman is in the top of his EMT class.
      - Christmas card has been sent out.
      - Conducted a live fire training at Whittlesey's Junk Yard.
      - Heidi Ryan is working on new ID Cards.
      - Annual Firefighter Awards for 2022 will be determined after the end of the year.
      - Officer's meeting scheduled for December 7th, considering some temporary changes to the Org Chart, among other items of discussion.
      - Firefighters will be setting department goals for 2023.
      - Station 42 is closing on Monday (December 12th).
      - Landon Haack has promoted to Division 2303, Sean Ryan will be the new Battalion 2314.
      - Current Department roster is 28.

Rhea Williamson asked if the number of canceled calls (4 total) in the call data is normal. Chief Flores responded that it is and gave some possible reasons for why the calls were canceled.

Tim Tschantz asked if the fire department can conduct live vegetation fire training burns. Chief Flores responded that the department has done a few in the last few years. Due to liability concerns, it's better for NSJ Fire to attend local prescribed fires in a support role. A discussion ensued on planning, liablitiy, burn boss roles in prescribed fires.

Tom Browning announced that he is looking to combine the two electrical meters at station 1 combined to one meter and install the generator recently removed from station 3 to provide back-up power at station 1. Additionally, Tom added that of the two tanks at Station 3, it was discovered that one of them was closed. Boyd Johnson relayed that historically, one tank was always closed in the event the water of the open tank was drained (by accident or otherwise), the station has a back-up supply of water.

   B. **Treasurer's Report – Pat leach**
      i. **Financials –September 2022**
      Pat Leach presented the financial reports for September 2022.

Tom Browning reminded the group that although the General Fund shows a substantial balance, much of that money is earmarked for purchases and reserves for Capital Improvements.

Rhea Williamson asked why we have overspent the landscaping budget. Tom Browning responded that the work landscaping work was completed in the previous fiscal year, but the invoice was submitted after the current fiscal year commenced.

Bruce Boyd asked staff to investigate Starlink service for internet and to replace Dish Network.

Samantha Hinrichs moved to approve the Financials for September 2022, Rhea Williamson seconded, motion passed by unanimous vote.

C. Firefighters Association Report – Chris Rainville

- The Association has acquired an EIN number.
- 501c3 application has been submitted. A huge thanks to Badri and Gita Matlock for getting that done.
- Department dinner is this Saturday, December 10th.

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

There are currently 85 FireWise Communities, with 4 more pending review.

E. NCFA Report – Bruce Boyd

Most of the meeting was used to discuss the recent increase in Liability Insurance. The group discussed whether to get rid of the command vehicle, ultimately leaving the fire Chief's to make the final decision. The group also discussed the radio antenna by Washington (tone 5), and potentially building a tower for it and how to fund and maintain that.

7. OLD BUSINESS

A. "Preparing for Large Fires" – Tim Tschantz

Tim Tschantz began by stating one way we can help our residents prepare for large fires is to encourage them to clear brush, hardening structures, and using prescribed fire. A discussion ensued on SB332, which states, "this bill will ensure that no person shall be liable for any fire suppression or other costs otherwise recoverable for prescribed burn if specified conditions are met..." This appears that it is not just the burn boss that is covered, but any individual would be covered if they were negligent. Tom Browning added that his understanding is that to conduct a prescribed burn, you must have a certified burn boss write a plan that must be approved. Firefighter Bill Scott, who has attended training for burn boss added that he understands the bill only covers certified burn bosses with an approved plan, not any individual. Prescribed burning on private property under 1 acre does not require a burn plan. Bill Scott offered to contact the BBA (Burn Boss Association) to clarify this issue.

Rhea Williamson noted that it would be helpful to summarize the process and practice of prescribed fire to make available to our public.

Bill Scott summarized his training and experience trying to navigate becoming a certified burn boss. Bill added that in communicating with the public on the importance of using prescribed fire, a huge selling point is that using prescribed fire (safely and appropriately) is less expensive than other forms of creating defensible space; brushing, chipping, etc.

Tom Browning will work to get another prescribed fire class scheduled.

Bruce Boyd noted that prescribed fire is one part of the process. Another, less popular method, is thinning trees, partly due to the expense of having trees logged, but also out of a distaste of cutting trees.

B. Hydrant Committee Update – Tom Browning

Tom Browning shared that a meeting with the church to show the plans for the tanks. The next step is getting the agreement completed with the Church, as well as 5 other agreements. The goal is to have the construction for the hydrants done by the end of next year.

C. Resolution 2022-09 Fee Schedule for FY 2022-23 for Cases of Negligence, Criminal Activity, and False Alarms – Tom Browning

The Board voted on this meeting in September. Boyd Johnson asked if the Board was required to hear the resolution a second time since there was a change made during the motion. Staff contacted our council and were informed that we were not required to hear the resolution a second time due to the change, but since this Resolution was setting a fee, it should have been noticed in the paper and we should have held a public hearing. The Board is hearing this Resolution a second time to ensure we are operating within the appropriate manner.

i. **Public Hearing**

Opened at 7:13: No comment. Public hearing closed at 7:13

ii. **Board Discussion/Adoption**

Board members noted multiple grammatical errors.

Tom Browning noted that we have not collected fees established in this resolution since 2015. Additionally, Staff plan to write a new ordinance that takes out the requirement to set the fee, by resolution, annually. Instead, we will only need to pass a resolution if we chose to increase the fees.

Bruce Boyd moved to adopt Resolution 2022-09 as corrected, Rhea Williamson seconded, motion passes by roll call vote as follows:

Bruce Boyd: Aye
Pat Leach: Aye
Rhea Williamson: Aye
Samantha Hinrichs: Aye
Tim Tschantz: Aye

D. Statement From Board of Directors – Rhea Williamson

Rhea Williamson read the statement aloud. If approved, this statement will be added to the District website.

Rhea Williamson moved to adopt the statement from the Board of Directors, Bruce Boyd seconded, motion passed by unanimous vote.

E. **Water Storage Committee – Rhea Williamson**
Rhea Williamson provided an overview of the recent committee meetings. The committee has created a checklist for site considerations. Additionally, they have created an installation diagram. The next step is to create an agreement between the landowner and NSJ Fire and to establish a tentative timeline for our Beta site.

8. **NEW BUSINESS**

A. **Letter of Advocacy to State Officials – Tom Browning**
Tom Browning reminded the Board that the Board of Supervisors drafted a letter of advocacy to state officials regarding the increase in liability insurance for local fire departments. The County provided a template for us to draft a similar letter. Heidi Ryan noted that a minor edit is required.

Rhea Williamson moved to approve having the Board Chair sign the letter as amended, Bruce Boyd seconded, motion passed by unanimous vote.

B. **Station 3 Flooring Quote Award – Jason Flores**
Jason Flores summarized the two quotes received. Bruce Boyd noted he would not vote on selecting a vendor without having a sample and spec sheet for the flooring identified in the quotes.

C. **Resolution 2022-10 Proposed Salary Schedule Change – Bruce Boyd**
Bruce Boyd presented the proposed salary schedule change for all new hires. Rhea Williamson asked to have item 9 to read, "Merit Step Schedule...".

Bruce Boyd moved to adopt Resolution 2022-10 as amended, Rhea Williamson seconded, motion passes by roll call vote as follows:

Bruce Boyd: Aye
Pat Leach: Aye
Rhea Williamson: Aye
Samantha Hinrichs: Aye
Tim Tschantz: Aye

D. **District Manager Merit Step – Bruce Boyd**
Rhea Williamson recommended removing the last sentence in item 4.

Rhea Williamson moved to approve the merit step increase (to $30.75) for both District Managers, retroactive to October 6, 2022 following a positive evaluation, as amended, Bruce Boyd seconded, motion passed by unanimous vote.

E. **Resolution 2022-11 Petty Cash Fund – Tom Browning**

Historically, the signers on the Petty Cash fund have been all Board members, and the Fire Chief and the custodian of the fund was Tracy Corriss. This new resolution establishes Lynn McGarva as the fund custodian and authorizes the Fire Chief, Deputy Chief, and both District Managers as authorized signers. The Board will still see and authorized all payments from the Petty Cash Fund.

Bruce Boyd moved to adopt Resolution 2022-11 as corrected, Rhea Williamson seconded, motion passed by roll call vote as follows:

Bruce Boyd: Aye
Pat Leach: Aye
Rhea Williamson: Aye
Samantha Hinrichs: Aye
Tim Tschantz: Aye

F. **CLOSED SESSION: Pursuant to Section 54967 of the Brown Act: Public Employee Performance Evaluations: District Manager of Finance and Facilities.**
This item was moved to the January meeting.

G. **Report on Closed Session**
Not Applicable.

9. **NEXT MEETING:** January 24, 2022, 6:00 PM.
10. **ADJOURNMENT:** Meeting adjourned at 8:19 PM.

Heidi Ryan
Heidi Ryan, Board Secretary

6.A.i

November and December 2022 Statistics

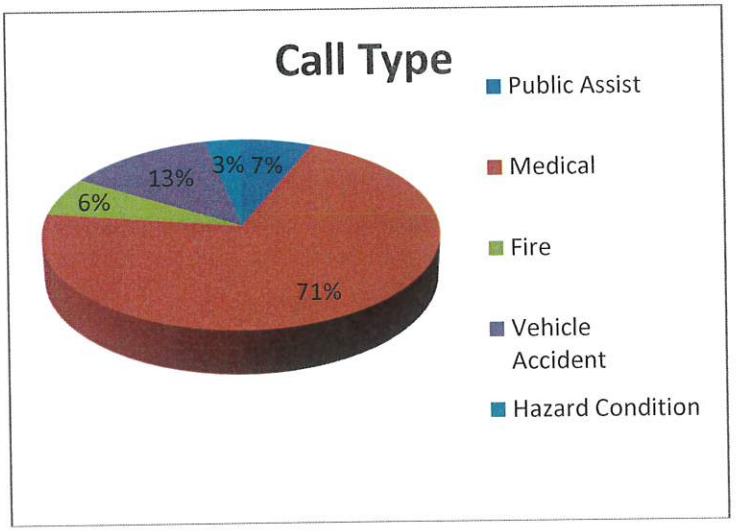
NSJFPD INCIDENT RESPONSE DETAIL -November 2022

Date	ER Type	Location	Minutes	Number of Personnel Responding	Notes	Out of District Responses	Response Time
11/2	MA	Tyler Foote (029978)	49	1	SNMH Transport		5
11/4	MA	Tyler Foote (030235)	37	2	Canceled		
11/8	MA	Purdon (030484)	66	1	SNMH Transport		12
11/8	MA	Tyler Foote (030505)	43	1	SNMH Transport		30
11/8	MA	Pleasant Valley (030527)	39	1	Patient Contact		20
11/8	MA	Flume (030532)	13	1	Non-Injury		10
11/8	MA	Murphy (030560)	84	1	No Medical Need		39
11/9	MA	Cherokee (030640)	43	1	Patient Contact		14
11/9	MA	Old (030669)	48	2	SNMH Transport		14
11/10	PA	Pleasant Valley					
11/11	MA	Helm Ct (030878)	50				20
11/12	MA	Hwy 49 (030878)	34	2	Patient Contact		12
11/12	VA	Purdon (030929)	74	4	SNMH Transport		
11/14	VA	Hwy 49 (031131)	87	5	SNMH Transport		10
11/15	FV	Old (031229)	33	2	Extinguished		15
11/16	MA	Lotus (031315)	48	3	SNMH Transport		9
11/17	MA	Salmon Mine (031360)	47	2	SNMH Transport		10
11/17	MA	Cherokee (031391)	13	2	No Medical Need		11
11/17	MA	Sweetland (031403)	42	3	Patient Contact		15
11/18	MA	School (031531)	38	2	SNMH Transport		20
11/19	PA	Hwy 49 (031580)	20	2	UTL		
11/19	MA	Sweetland (031590)	71	2	Medic 44 Transport		17
11/20	MA	Tyler Foote (031655)	8	3	SNMH Transport		7
11/20	VA	Tyler Foote (031661)	52	4	SNMH Transport		13
11/20	MA	Pine Grove (031736)	44	2	Transport		21
11/22	FW	Shady Creek (031908)	25	1	Fire Out on Arrival		
11/24	MA	Shady Creek (032054)	27	5	Canceled		
11/26	MA	Ivy (032222)	34	2	SNMH Transport		9
11/27	MA	Sages (032309)	62	2	SNMH Transport		18
11/30	HC	Shady Creek (032643)	27	1	False Alarm		15
11/30	VA	Hwy 49 (032648)	30	2	UTL		

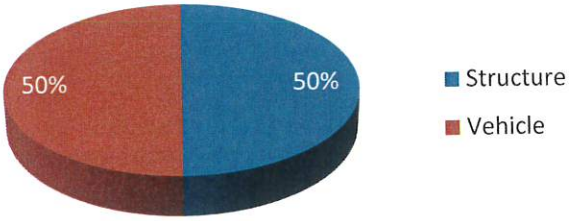
Total Calls:	**31**
Total Man Hours:	**46.32**
Average FF/Call:	**2.0**

North San Juan Fire Department
Call Details
November 2022

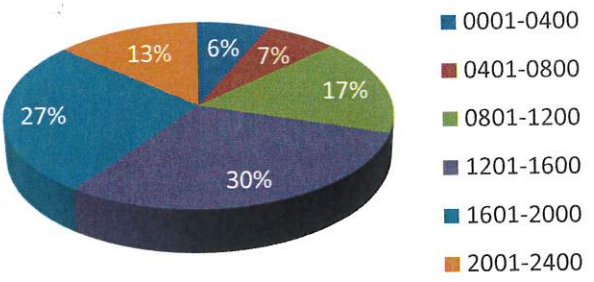
Call Type



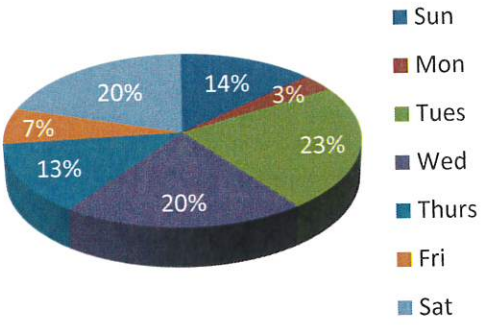
Fire Type



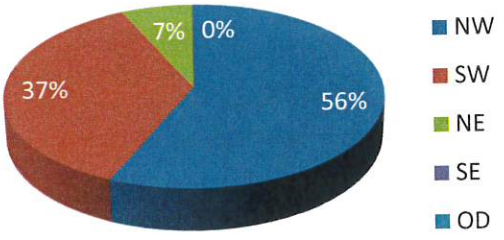
Time of Day

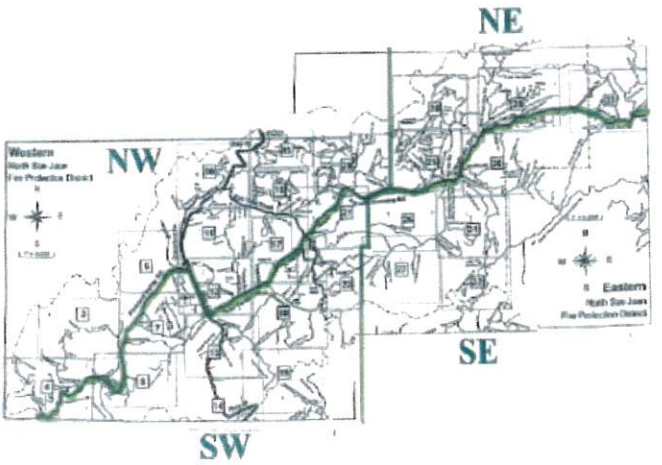


Day of Week



District Area





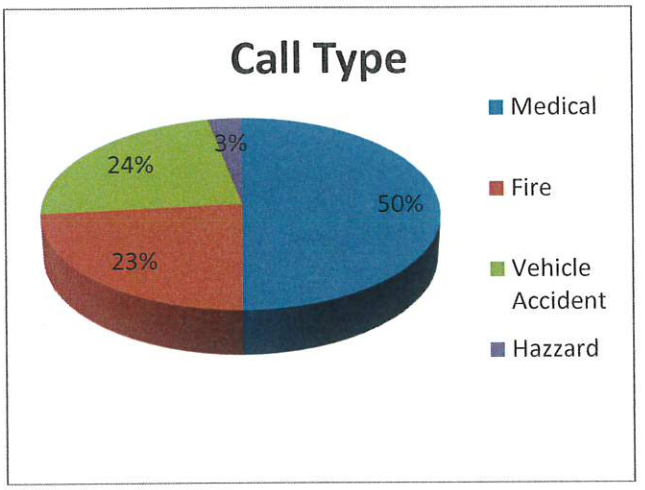
NSJFPD INCIDENT RESPONSE DETAIL - December 2022

Date	ER Type	Location	Minutes	Number of Personnel Responding	Notes	Out of District Responses	Response Time
12/1	VA	Hwy 49 (032744)	8	2	Canceled	*	
12/3	VA	Hwy 49 (032904)	48	4	Patient Contact		12
12/5	MA	Hwy 49 (033102)	36	3	SNMH Transport		18
12/6	MA	Hwy 49 (033265)	40	2	SNMH Transport		15
12/7	MA	Pleasant Valley (033303)	40	2	SNMH Transport		13
12/10	MA	Tyler Foote (033617)	45	2	SNMH Transport		9
12/10	FMS	Oak Tree (033636)	11	2	Mitigated		6
12/10	FS	Hwy 49 (033645)	5	2	False Alarm		
12/10	FMS	Lost River (033650)	29	2	Mitigated		9
12/11	HC	Robinson (033739)	30	2	Non-Emergency		10
12/12	MA	Pine Grove Reservoir (033835)	57	2	SNMH Transport		21
12/13	MA	Sweetland (034008)	38	2	SNMH Transport		28
12/14	FS	Sunrise (034019)	88	4	Extinguished		28
12/14	MA	Crescent (034045)	70	3	SNMH Transport		14
12/14	MA	Maidu Ridge (034072)	39	2	SNMH Transport		18
12/14	MA	Pleasant Valley (033303)	31	2	Medic 44 Transported		22
12/17	MA	Tyler Foote (034367)	15	6	Non-Injury		
12/18	MA	Hwy 49 (034420)	45	1	SNMH Transport		18
12/19	MA	Marysville Rd (034520)	39	2	Canceled	*	
12/21	MA	Byron (034735)	42	2	SNMH Transport		
12/21	VA	Hwy 49 (034775)	80	4	Non-Injury		18
12/22	VA	Purdon (034903)	76	3	Patient Contact		7
12/23	MA	Tyler Foote (034909)	86	2	SNMH Transport		24
12/23	VA	Derbec (034965)	73	5	Patient Refused		38
12/26	VA	Tyler Foote (035223)	36	3	Patient Contact		10
12/28	FS	Pathfinder (035415)	30	2	False Alarm		17
12/28	MA	Tyler Foote (035474)	57	2	SNMH Transport		2
12/29	VA	Hwy 49 (035533)	59	4	Vehicle Abandoned		14
12/29	MA	Maidu Ridge (035586)	56	2	SNMH Transport		13
12/29	MA	NSJ Senior Center (035630)	42	3	SNMH Transport		11
12/29	FS	Robinson (035656)	73	5	FOA, Overhaul		19
12/30	FMS	Oak Tree (035694)	18	3	Mitigated		
12/31	FS	Purdon (035795)	131	7	Extinguished		27
12/31	VA	Murphy (035830)	90	7	Patient Contact		10

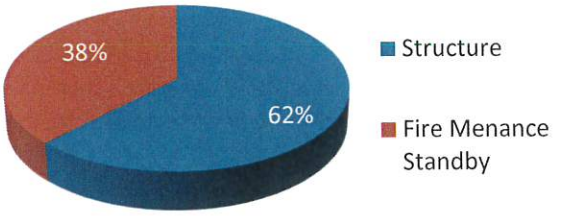
Total Calls:	**34**
Total Man Hours:	**95.20**
Average FF/Call:	**3.0**
avg response time	10 (15)

North San Juan Fire Department
Call Details
December 2022

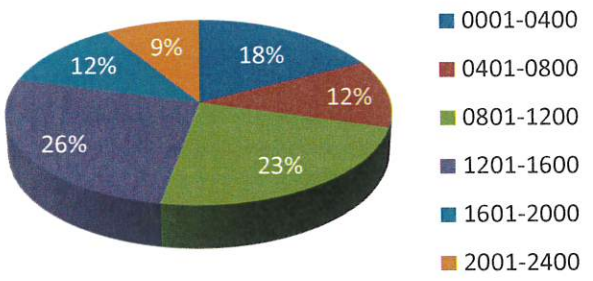
Call Type



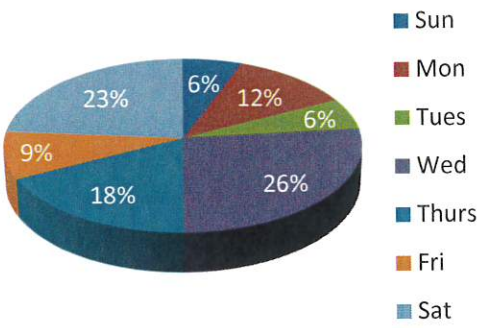
Fire Type



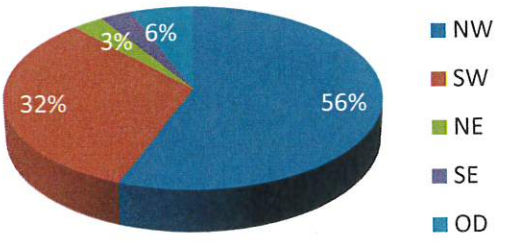
Time of Day

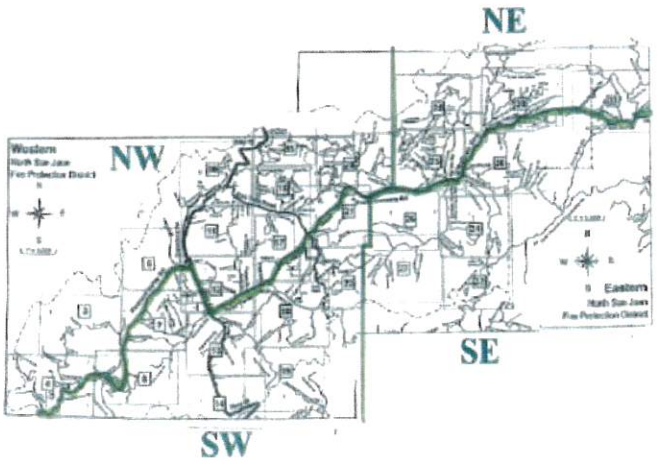


Day of Week



District Area





NORTH SAN JUAN VOLUNTEER FIRE DEPARTMENT

2022 SUMMARY/YEAR TO DATE ACTIVITIES													
Emergency Response	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Medical Aid	17	19	12	14	22	16	19	25	19	22	22	17	**224**
Vehicle Accident	1		6	3	5	2	6	4	4	2	4	8	**45**
Fire - Structure	1	1	1	1	1	1			3			5	**14**
Fire - Wildland		1	6	1	1	2		3	2	1	1		**18**
Fire - Structure/Wildland	1					1		1		2			**5**
Fire - Vehicle	1			2	1	1	1				1		**7**
Fire - Vehicle/Wildland								1					**1**
Fire - Smoke Check		3	1	1	3	1	3	4	1				**17**
Fire - Debris Check													**0**
Fire - Other													**0**
Fire - False Alarm					1								**1**
Fire - Menace Standby								1				3	**4**
Hazard							2		1		1	1	**5**
Public Assist	2	1	2	1	1	1	3	1	2		2		**16**
Other			1		2		1						**4**
Totals:	**23**	**25**	**29**	**23**	**37**	**25**	**35**	**40**	**32**	**27**	**31**	**34**	**361**

Previous Years Summary				
2022	**2021**	**2020**	**2019**	**2018**
224	215	188	189	207
45	69	44	50	40
14	22	8	7	8
18	31	23	9	21
5	0	0	0	0
7	7	6	13	1
1	0	0	1	2
17	32	30	8	25
0	0	1	31	5
0	0	1	0	0
1	0	0	2	9
4	8	2	0	0
5	12	12	19	8
16	15	10	13	18
4	4	5	5	3
361	**415**	**330**	**347**	**347**

2022 Monthly Totals:	**23**	**25**	**29**	**23**	**37**	**25**	**35**	**40**	**32**	**27**	**31**	**34**	**361**
2021 Monthly Totals:	28	21	16	35	48	50	39	39	32	42	32	33	**415**
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**

Other Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Department Training	4	4	5	4	4	4	4	4	4	5	4	2	**48**
Special Training	1	1	1	2							1		**6**
External Training													**0**
Work Party													**0**
Public Education					2								**2**
Public Service													**0**
Totals:	**5**	**5**	**6**	**6**	**6**	**4**	**4**	**4**	**4**	**5**	**5**	**2**	**56**

Out of District Responses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2022 Monthly Totals:	1	3	5	3	5	1	3	3	3	3	0	2	31
2021 Monthly Totals:		1	2	7	5	5	3	2	3	2	4	1	35
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**

6.B.i

November and December 2022 Financials

NSJ Fire Protection District

Funds Summary

Period Ending 12/31/2022

		December 31, 2022
Current Assets		
(Petty Cash)	Tri-Counties Bank	$ 350.00
	General Fund	$ 949,637.10
	Mitigation Fund	$ 22,995.88
	Measure Q Fund	$ 209,394.14
	Total Checking/Savings	$ 1,182,377.12
	Total Current Assets	$ 1,182,377.12

	6720 **General Fund**	6777 **Mitigation Fund**	6717 **Measure Q**
Beginning Bal	$ 791,278.34	$ 21,892.60	$ 148,693.26
Revenue	$ 287,321.48	$ 1,103.28	$ 61,805.38
Transfer		$ -	
Expenditure	$ (128,962.72)	$ -	$ (1,104.50)
Balance	$ 949,637.10	$ 22,995.88	$ 209,394.14

Ending Balance Dec 31, 2022	$ 949,637.10	$ 22,995.88	$ 209,394.14

Notes

Tri Counties: No Transactions

General Fund: Revenue and Expenditures enclosed
Donations: **$0.00**

Mitigation AB1600: Mitigation Fee of $1,034.27
Interest in the amount of $69.01
No Expenditures

Measure Q : Tax Revenue $61,299.38
Interest in the amount of $506.00
Expense: Admin Fee $,1,104.50

NSJ Fire Protection District
Expenditure Detail Report
December 2022

	Date	Name	Memo	Original Amount
Dec 22				
	12/14/2022	Chardon Corporation B & C	Materials to fix outlets and bench in Bay	-39.49
	12/14/2022	Gold Country Copier, Inc.	Copier Maint per Agreement	-37.50
	12/14/2022	Rice Business Solutions	Payroll Services	-87.50
	12/14/2022	FF Chen See, Jacqueline (reimb)	Reimburse Background Check	-139.00
	12/14/2022	Fire Districts Assn of California	Life Ins Premium Decmber 2022	-172.45
	12/14/2022	Fire Districts Assn of California	Life Ins Premium January 2023	-176.16
	12/14/2022	Colantuono, Highsmith & Whatley, PC	General Counsel	-240.00
	12/14/2022	Northern Sierra Propane	Propane	-259.10
	12/14/2022	Boyett Petroleum	Fuel	-263.09
	12/14/2022	Motor Electric Service Company	Batteries	-328.45
	12/14/2022	ACC Business	Broadband Services	-487.79
	12/14/2022	Life Assist, Inc.	IV Supplies & Epenephrine	-494.56
	12/14/2022	US Bank	See Cal Card Expenses	-2,609.20
	12/14/2022	December Admin Payroll	Admin Pay	-4,080.41
	12/14/2022	Strike Team Pay - GVECC Incident	Strike Team Pay - GVECC Incident	-1,555.58
	12/14/2022	Strike Team - Oak Incident	Strike Team - Oak Incident (5 Firefighters)	-45,148.05
	12/14/2022	Strike Team - Yeti Incident	Strike Team - Yeti Incident	-15,057.55
	12/14/2022	Nevada County	Direct Charge Fee	-1,101.00
	12/14/2022	Nevada County	PTAF (Property Tax Allocation Fee)	-3,137.00
	12/21/2022	EDD	Unemployment Payroll Tax	-98.38
	12/21/2022	EDD	State Payroll Tax	-1,519.45
	12/21/2022	Internal Revenue Service	Federal Payroll Tax	-14,498.52
Dec 22				-91,530.23

NSJ Fire Protection District
Expenditure Detail Report
November 2022

	Date	Name	Memo	Original Amount
Nov 22				
	11/02/2022	Verizon Wireless	Monthly Charge for Tablets	-60.86
	11/02/2022	Hennig's Automotive Repair	6130 Service	-118.06
	11/02/2022	California Solar Electric Co.	Repairs to Solar	-200.00
	11/02/2022	AT&T CALNET 3	Telephone Service for August and September	-454.33
	11/02/2022	ACC Business	Broadband Service	-487.79
	11/02/2022	Nevada County Fire Agency	Radio and Air Station Maintenance	-975.74
	11/02/2022	Sutter Buttes Fire Extinguisher Company	Fire Extinguisher Service	-1,860.25
	11/02/2022	Nevada County Fire Chief's Association	Annual Memebership	-100.00
	11/09/2022	Northern Sierra Propane	Propane	-332.40
	11/09/2022	Boyett Petroleum	Fuel	-567.44
	11/09/2022	US Bank	See Cal Card Charges	-782.70
	11/09/2022	DMV	Registration Renewal	-10.00
	11/16/2022	49er Communications	Radio Programing	-35.00
	11/16/2022	FF Rodriguez, Alex (reimb)	Reimburse Background Check	-61.00
	11/16/2022	Gold Country Copier, Inc.	Copier Agreement	-106.03
	11/16/2022	Verizon Wireless	Two Months of Tablet Service	-121.72
	11/16/2022	Rice Business Solutions	Payroll and Tax Services	-312.50
	11/16/2022	Northern Sierra Propane	Propane	-332.40
	11/16/2022	Nevada County Sanitation District No. 1	Annual Fee	-998.00
	11/16/2022	Daniel Goldsmith	Annual Contract Admin EMT's	-1,200.00
	11/16/2022	EDD	PIT (Payroll Tax)	-36.90
	11/16/2022	EDD	Payroll Tax (UI)	-22.08
	11/16/2022	Internal Revenue Service	Federal Payroll Tax	-1,131.18
	11/16/2022	FF Backfill Pay (2 Firefighters)	Backfill Pay	-1,773.12
	11/21/2022	Nov Admin Pay	Admin pay	-3,892.14
	11/30/2022	PG&E	Power Station III	-9.53
	11/30/2022	Mescher Door Company	Bay Door Call Out	-102.50
	11/30/2022	OCCU-MED	FF Immunizations / Physical	-142.50
	11/30/2022	Colantuono, Highsmith & Whatley, PC	General Counsel	-160.00
	11/30/2022	FF Shay, Cameron	Reimburse Swift Water Rescue Class	-160.00
	11/30/2022	AT&T CALNET 3	Telephone Service	-217.86
	11/30/2022	Life Assist, Inc.	Disposal Gloves and Blankets, Bandage Tape	-281.97
	11/30/2022	Jamie Wilt	CPR Class for Firefighters	-380.00
	11/30/2022	Boyett Petroleum	Fuel	-444.49
	11/30/2022	Allstar Fire Equipment	SCBA Face Mask Fit Test Labor Charge	-600.00
	11/30/2022	Atwood Insurance	Vehicle & Liability Ins Nov 2022 to April 2023	-18,962.00
Nov 22				**-37,432.49**

NSJ Fire Protection District

Deposit Detail

November 2022

	Memo	Account	Amount
	Strike Team- Oak Incident	**10720 · 6720 General Fund**	**101,780.58**
	Oak	46110.1 · Strike Team Personnel	-57,789.53
	Oak	46110.2 · Strike Team Admin	-13,198.02
	Oak	46110.5 · Strike Team Engine	-18,021.94
	Oak	46110.2 · Strike Team Admin	-4,116.21
	Oak	46110.1 · Strike Team Personnel	-7,045.65
	Oak	46110.2 · Strike Team Admin	-1,609.23
TOTAL			-101,780.58
	Strike Team Yeti	**10720 · 6720 General Fund**	**29,047.97**
	Yeti Incident	46110.1 · Strike Team Personnel	-23,133.22
	Yeti Incident	46110.2 · Strike Team Admin	-5,358.05
	Yeti Incident	46110.3 · Strike Team Personal Vhcl Miles	-325.85
	Yeti Incident	46110.4 · Strike Team Travel/Lodging/Meal	-230.85
TOTAL			-29,047.97
	Tax Revenue	**10720 · 6720 General Fund**	**32.80**
	Current Secured Tax	40010 · Current Secured Tax	-0.51
	St- Other In Lieu	43000 · Inter-Governmental	-32.29
TOTAL			-32.80
	Deposit	**10720 · 6720 General Fund**	**75.00**
	Nielsen	46210 Station I Rental	-75.00
TOTAL			-75.00

NSJ Fire Protection District
Deposit Detail
December 2022

	Memo	Account	Amount
	Strike Team Preposition Wildland/Wind	**10720 · 6720 General Fund**	**3,462.17**
	OES Preposition Wildland/Wind	46110.1 · Strike Team Personnel	-2,818.44
	OES Preposition Wildland/Wind	46110.2 · Strike Team Admin	-643.73
TOTAL			-3,462.17
	Strike Team Wildland /Wind	**10720 · 6720 General Fund**	**20,773.03**
	Inv 0-20225078	46110.1 · Strike Team Personnel	-16,910.64
	Wildland Wind Inv 0-20225078	46110.2 · Strike Team Admin	-3,862.39
TOTAL			-20,773.03
	US/Cal Card Agreement	**10720 · 6720 General Fund**	**89.11**
	US/Cal Card Agreement	46270 · Refunds US Bank	-89.11
TOTAL			-89.11
	Deposit	**10720 · 6720 General Fund**	**127,941.58**
	Deposit	40010 · Current Secured Tax	-85,531.28
	Deposit	40030 · Current Unsecured Tax	-2,468.39
	Deposit	40170 · Supplemental Secured Tax	-2,845.07
	Deposit	40180 · Supplemental Unsecured Tax	-131.89
	Deposit	40280 · Supplemental Prior Unsecured	-10.14
	Deposit	44190 · Homeowner Exemption	-531.27
	Deposit	40310 · Special Assessments	-24,242.35
	Deposit	44960 · Prop 172 Public Safety	-5,156.80
	Deposit	44960 · Prop 172 Public Safety	-4,285.29
	Deposit	40040 · Prior Unsecured Tax	-37.23
	Deposit	43010 · Interest-General Fund	-2,701.87
TOTAL			-127,941.58
	Prop 172	**10720 · 6720 General Fund**	**4,119.24**
	Prop 172	44960 · Prop 172 Public Safety	-4,119.24
TOTAL			-4,119.24

NSJ Fire Protection District
CAL Card / US Bank Charges
September 22 through November 22, 2022

	Date	Name	Memo	Amount
Sep 22 - Nov 22, 22				
	09/23/2022	Quality Inn and Suites	Strike Team Lodging	-148.50
	09/23/2022	Quality Inn and Suites	Strike Team Lodging	-148.50
	09/23/2022	NFPA	Annual Membership	-175.00
	09/23/2022	Dish Network	TV Residence	-92.63
	09/23/2022	Microsoft	Office 365	-96.80
	09/23/2022	Microsoft	Office 365	-88.00
	09/23/2022	Zoom	Monthly Service	-14.99
	10/04/2022	Tofanelli's	Chief's meeting	-18.28
	10/25/2022	Amazon.Com	Office Laptops	-1,724.32
	10/31/2022	Dish Network	Residence TV	-92.63
	10/31/2022	Column HTTPS (The Union Newspaper)	Posting	-131.60
	10/31/2022	Amazon.Com	Two Laptop Cases	-53.52
	10/31/2022	Microsoft 365	Monthly Service Charge	-88.00
	10/31/2022	Microsoft 365	Monthly Service Charge	-96.80
	10/31/2022	International Association of Fire Chiefs	Annual Membership	-285.00
	10/31/2022	Staples	Envelopes and Calendars	-88.01
	10/31/2022	Zoom	Meeting Subscription	-14.99
	11/14/2022	Tofanelli's	Chief's Meeting	-34.33
Sep 22 - Nov 22, 22				-3,391.90

6.B.ii

FY 2022-23
Year-to-Date
Budget vs.
Actuals

NSJ Fire Protection District
Budget vs. Actual
July through December 2022

	6717 Measure Q			6720 General Fund			6777 Mitigation Fund			TOTAL		
	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget
Ordinary Income/Expense												
Income												
12200 · Due to Other Funds	44,239.00			0.00			0.00			44,239.00	0.00	100.0%
39600 · Due from other Funds	-44,239.00			0.00	0.00	0.0%	0.00			-44,239.00	0.00	100.0%
40000 · Tax Revenue												
40010 · Current Secured Tax	0.00			85,532.39	200,480.00	42.66%	0.00			85,532.39	200,480.00	42.66%
40020 · Prior Secured Taxes	0.00			0.00	20.00	0.0%	0.00			0.00	20.00	0.0%
40030 · Current Unsecured Tax	0.00			2,468.99	2,500.00	98.76%	0.00			2,468.99	2,500.00	98.76%
40040 · Prior Unsecured Tax	0.00			37.23	80.00	46.54%	0.00			37.23	80.00	46.54%
40170 · Supplemental Secured Tax	0.00			2,943.60	4,000.00	73.59%	0.00			2,943.60	4,000.00	73.59%
40180 · Supplemental Unsecured Tax	0.00			136.31	30.00	454.37%	0.00			136.31	30.00	454.37%
40280 · Supplemental Prior Unsecured	0.00			10.14	10.00	101.4%	0.00			10.14	10.00	101.4%
40290 · Fire Tax Revenue	0.00			0.00	0.00	0.0%	0.00			0.00	0.00	0.0%
40310 · Special Assessments	61,299.38	110,500.00	55.48%	24,242.35	44,000.00	55.1%	0.00			85,541.73	154,500.00	55.37%
Total 40000 · Tax Revenue	61,299.38	110,500.00	55.48%	115,371.01	251,120.00	45.94%	0.00			176,670.39	361,620.00	48.86%
43000 · Inter-Governmental												
43010 · Interest-General Fund	0.00			6,391.44	6,260.00	102.1%	0.00			6,391.44	6,260.00	102.1%
44190 · Homeowner Exemption	0.00			531.27	1,000.00	53.13%	0.00			531.27	1,000.00	53.13%
44960 · Prop 172 Public Safety	0.00			27,480.02	40,000.00	68.7%	0.00			27,480.02	40,000.00	68.7%
43000 · Inter-Governmental - Other	0.00			32.29			0.00			32.29	0.00	100.0%
Total 43000 · Inter-Governmental	0.00			34,435.02	47,260.00	72.86%	0.00			34,435.02	47,260.00	72.86%
46100 · Miscellaneous Revenue												
46110 · Strike Team												
46110.1 · Strike Team Personnel	0.00			150,852.48	50,000.00	301.71%	0.00			150,852.48	50,000.00	301.71%
46110.2 · Strike Team Admin	0.00			39,117.00			0.00			39,117.00	0.00	100.0%
46110.3 · Strike Team Personal Vhcl Miles	0.00			1,975.56			0.00			1,975.56	0.00	100.0%
46110.4 · Strike Team Travel/Lodging/Meal	0.00			1,601.25			0.00			1,601.25	0.00	100.0%
46110.5 · Strike Team Engine	0.00			18,021.94	9,560.00	188.51%	0.00			18,021.94	9,560.00	188.51%
46110 · Strike Team - Other	0.00			0.00	11,000.00	0.0%	0.00			0.00	11,000.00	0.0%
Total 46110 · Strike Team	0.00			211,568.23	70,560.00	299.84%	0.00			211,568.23	70,560.00	299.84%
46180 · Donations	0.00			525.00	2,000.00	26.25%	0.00			525.00	2,000.00	26.25%
46190 · Refund Misc	0.00			299.04			0.00			299.04	0.00	100.0%
46210 · Station 1 Rental	0.00			105.00			0.00			105.00	0.00	100.0%
46270 · Refunds US Bank	0.00			170.71			0.00			170.71	0.00	100.0%
Total 46100 · Miscellaneous Revenue	0.00			212,667.98	72,560.00	293.09%	0.00			212,667.98	72,560.00	293.09%
Total Income	61,299.38	110,500.00	55.48%	362,474.01	370,940.00	97.72%	0.00			423,773.39	481,440.00	88.02%
Cost of Goods Sold												
50000 · Cost of Goods Sold												
50100 · Road Sign Manufacturing	0.00			-25.00			0.00			-25.00	0.00	100.0%
Total 50000 · Cost of Goods Sold	0.00			-25.00			0.00			-25.00	0.00	100.0%
Total COGS	0.00			-25.00			0.00			-25.00	0.00	100.0%
Gross Profit	61,299.38	110,500.00	55.48%	362,499.01	370,940.00	97.72%	0.00			423,798.39	481,440.00	88.03%
Expense												
56000 · Capital Outlay												

NSJ Fire Protection District
Budget vs. Actual
July through December 2022

	6717 Measure Q			6720 General Fund			6777 Mitigation Fund			TOTAL		
	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget
56000.2 · Capital Equipment Purchase	0.00	19,890.00	0.0%	19,803.79			0.00			19,803.79	19,890.00	99.57%
Total 56000 · Capital Outlay	0.00	19,890.00	0.0%	19,803.79			0.00			19,803.79	19,890.00	99.57%
60000 · Advertising and Promotion	0.00			524.00	500.00	104.8%	0.00			524.00	500.00	104.8%
61110 · Employer Tax Expense	0.00			12,733.97	25,000.00	50.94%	0.00			12,733.97	25,000.00	50.94%
61120 · Stipend to Chief	0.00			10,800.00	21,600.00	50.0%	0.00			10,800.00	21,600.00	50.0%
61140 · Clerical Staff Wages	0.00	5,525.00	0.0%	16,007.13	39,745.00	40.28%	0.00			16,007.13	45,270.00	35.36%
61310 · Volunteer Comp (Comp) Paid Call	0.00	33,150.00	0.0%	8,000.00	21,850.00	36.61%	0.00			8,000.00	55,000.00	14.55%
61312 · Volun Paid Train	0.00			794.49			0.00			794.49	0.00	100.0%
61320 · Call Attendance (Old Mileage)	0.00			2,880.00			0.00			2,880.00	0.00	100.0%
61330 · Firefighter Physicals	0.00			345.50	1,300.00	26.58%	0.00			345.50	1,300.00	26.58%
61340 · Firefighter Trainer												
61341 · Training Materials	0.00			0.00	10,024.00	0.0%	0.00			0.00	10,024.00	0.0%
61342 · Classes &Licensing	0.00			1,971.90			0.00			1,971.90	0.00	100.0%
61340 · Firefighter Trainer - Other	0.00	4,500.00	0.0%	0.00			0.00			0.00	4,500.00	0.0%
Total 61340 · Firefighter Trainer	0.00	4,500.00	0.0%	1,971.90	10,024.00	19.67%	0.00			1,971.90	14,524.00	13.58%
61350 · Strike Team Pmts												
61350.1 · Strike Team Pmts. Regular Pay	0.00			27,539.66	30,000.00	91.8%	0.00			27,539.66	30,000.00	91.8%
61350.2 · Strike Team Pmts. OT	0.00			78,513.81			0.00			78,513.81	0.00	100.0%
61350.4 · Strike Team Lodging/Meals	0.00			4,748.83			0.00			4,748.83	0.00	100.0%
61350.5 · Strike Team Employee Mileage	0.00			1,864.38			0.00			1,864.38	0.00	100.0%
61350.6 · Strike Team Fuel	0.00			40.15			0.00			40.15	0.00	100.0%
Total 61350 · Strike Team Pmts	0.00			112,706.83	30,000.00	375.69%	0.00			112,706.83	30,000.00	375.69%
61400 · Insurance (Personnel)												
61410 · Workers Compensation	0.00			33,279.60	63,700.00	52.24%	0.00			33,279.60	63,700.00	52.24%
61420 · Life and Accident Insurance	0.00			1,004.21			0.00			1,004.21	0.00	100.0%
Total 61400 · Insurance (Personnel)	0.00			34,283.81	63,700.00	53.82%	0.00			34,283.81	63,700.00	53.82%
61450.1 · Strike Team On Site Pay	0.00			4,676.00	3,000.00	155.87%	0.00			4,676.00	3,000.00	155.87%
61450.2 · Strike Team Off Site Pay	0.00			640.00	6,000.00	10.67%	0.00			640.00	6,000.00	10.67%
62200 · FF Uniform/Clothing	0.00			0.00	1,700.00	0.0%	0.00			0.00	1,700.00	0.0%
62225 · PPE-Personnel Protective Equip	0.00			0.00	5,000.00	0.0%	0.00			0.00	5,000.00	0.0%
62226 · Operational Supplies & Service	0.00			13.66	1,000.00	1.37%	0.00			13.66	1,000.00	1.37%
62300 · Dispatch Fees	0.00			4,048.17	6,000.00	67.47%	0.00			4,048.17	6,000.00	67.47%
62350 · Engine and Fire Fighting Supply	0.00			2,929.70	5,000.00	58.59%	0.00			2,929.70	5,000.00	58.59%
62375 · Equipment - Non-Fire Fighting	0.00			210.60	2,300.00	9.16%	0.00			210.60	2,300.00	9.16%
62376 · Equipment Repair Non Fire Fight	0.00			49.00	1,000.00	4.9%	0.00			49.00	1,000.00	4.9%
62400 · Communicating Equip												
62402 · Repair Radios/Pagers/Telephone	0.00			35.00			0.00			35.00	0.00	100.0%
62400 · Communicating Equip - Other	0.00			975.74	3,100.00	31.48%	0.00			975.74	3,100.00	31.48%
Total 62400 · Communicating Equip	0.00			1,010.74	3,100.00	32.61%	0.00			1,010.74	3,100.00	32.61%
62502 · Legal Public Notice	0.00			131.60	500.00	26.32%	0.00			131.60	500.00	26.32%
62510 · Public Relation - Fire Prevent	0.00			52.97	4,000.00	1.32%	0.00			52.97	4,000.00	1.32%
62600 · Fuel	0.00			6,577.33	20,000.00	32.89%	0.00			6,577.33	20,000.00	32.89%
62700 · Cleaning Supplies	0.00			182.52	1,200.00	15.21%	0.00			182.52	1,200.00	15.21%
62750 · Insurance Bldg, Veh, & Liablty	0.00			18,962.00	22,407.00	84.63%	0.00			18,962.00	22,407.00	84.63%

NSJ Fire Protection District
Budget vs. Actual
July through December 2022

	6717 Measure Q			6720 General Fund			6777 Mitigation Fund			TOTAL		
	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget
62800 · Memberships	0.00			1,342.00	1,300.00	103.23%	0.00			1,342.00	1,300.00	103.23%
62850 · Medical Supplies	0.00			1,702.55	7,500.00	22.7%	0.00			1,702.55	7,500.00	22.7%
62911 · Office Machine Maintenance												
62915 · Copier Maintenance	0.00			1,151.52	1,700.00	67.74%	0.00			1,151.52	1,700.00	67.74%
Total 62911 · Office Machine Maintenance	0.00			1,151.52	1,700.00	67.74%	0.00			1,151.52	1,700.00	67.74%
63000 · Nevada County Services	1,104.50			4,238.00	7,000.00	60.54%	0.00			5,342.50	7,000.00	76.32%
63700 · 6168 Engine	0.00	18,785.00	0.0%	0.00	32,172.00	0.0%	0.00	6,100.00	0.0%	0.00	57,057.00	0.0%
63701 · Structure Maintenance	0.00			886.29	1,000.00	88.63%	0.00			886.29	1,000.00	88.63%
63705 · Equipment Maintenance	0.00			1,177.17	1,200.00	98.1%	0.00			1,177.17	1,200.00	98.1%
63706 · Engine Maintenance & Repair	0.00			2,762.36	20,000.00	13.81%	0.00			2,762.36	20,000.00	13.81%
63710 · Ground Maintenance	0.00			3,050.13	2,500.00	122.01%	0.00			3,050.13	2,500.00	122.01%
64900 · Office Supplies	0.00			3,352.18	2,500.00	134.09%	0.00			3,352.18	2,500.00	134.09%
64990 · Meeting Supplies & Subscription	0.00			165.12	300.00	55.04%	0.00			165.12	300.00	55.04%
66500 · Postage and Delivery	0.00			60.00	750.00	8.0%	0.00			60.00	750.00	8.0%
66700 · Professional Fees												
66701 · Payroll Services	0.00			1,025.00	1,800.00	56.94%	0.00			1,025.00	1,800.00	56.94%
66702 · Audit	0.00			2,702.00	5,300.00	50.98%	0.00			2,702.00	5,300.00	50.98%
66703 · Legal	0.00			460.00	500.00	92.0%	0.00			460.00	500.00	92.0%
66704 · Background Checks / Fingerprint	0.00			417.00	400.00	104.25%	0.00			417.00	400.00	104.25%
66705 · SCI Consulting	0.00			4,000.00	6,000.00	66.67%	0.00			4,000.00	6,000.00	66.67%
Total 66700 · Professional Fees	0.00			8,604.00	14,000.00	61.46%	0.00			8,604.00	14,000.00	61.46%
68600 · Utilities												
68601 · Telephone Service	0.00			1,327.81	2,400.00	55.33%	0.00			1,327.81	2,400.00	55.33%
68602 · Propane	0.00			1,081.63	2,600.00	41.6%	0.00			1,081.63	2,600.00	41.6%
68603 · Electric	0.00			1,049.16	2,100.00	49.96%	0.00			1,049.16	2,100.00	49.96%
68604 · Sewer Station 1	0.00			998.00	862.00	115.78%	0.00			998.00	862.00	115.78%
68606 · Satellite TV	0.00			463.15	1,000.00	46.32%	0.00			463.15	1,000.00	46.32%
68607 · Internet & Web Page	0.00			26.25	700.00	3.75%	0.00			26.25	700.00	3.75%
68609 · Broadband	0.00			2,958.76	5,000.00	59.18%	0.00			2,958.76	5,000.00	59.18%
68610 · Tablets	0.00			304.30	600.00	50.72%	0.00			304.30	600.00	50.72%
Total 68600 · Utilities	0.00			8,209.06	15,262.00	53.79%	0.00			8,209.06	15,262.00	53.79%
80210 · Adv EMT Training Incentive	0.00			0.00			0.00			0.00	0.00	0.0%
80400 · Firefighters Stipend												
80410 · Paid Call (A) Met ALL Qtr Skill	0.00			5,650.00			0.00			5,650.00	0.00	100.0%
80420 · Paid Call (B) PART of Qtr Skill	0.00			5,845.00			0.00			5,845.00	0.00	100.0%
80430 · Paid Call (C) Officers	0.00			1,000.00			0.00			1,000.00	0.00	100.0%
80440 · Officer Supplemental (D)	0.00			1,700.00			0.00			1,700.00	0.00	100.0%
Total 80400 · Firefighters Stipend	0.00			14,195.00			0.00			14,195.00	0.00	100.0%
Total Expense	1,104.50	81,850.00	1.35%	311,231.09	403,110.00	77.21%	0.00	6,100.00	0.0%	312,335.59	491,060.00	63.6%
Net Ordinary Income	60,194.88	28,650.00	210.1%	51,267.92	-32,170.00	-159.37%	0.00	-6,100.00	0.0%	111,462.80	-9,620.00	-1,158.66%
Other Income/Expense												
Other Income												
46290 · Voided/Stop Payment	0.00			0.00			0.00			0.00	0.00	0.0%
70000 · Mitigation Fee (AB1600)	0.00			0.00	6,000.00	0.0%	1,980.35			1,980.35	6,000.00	33.01%

NSJ Fire Protection District
Budget vs. Actual
July through December 2022

	6717 Measure Q			6720 General Fund			6777 Mitigation Fund			TOTAL		
	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget	Jul - Dec 22	Budget	% of Budget
70100 · Mitigation Fund Interest	0.00			0.00	100.00	0.0%	157.71			157.71	100.00	157.71%
80100 · - Measure Q Interest Income	1,169.85			0.00	1,200.00	0.0%	0.00			1,169.85	1,200.00	97.49%
Total Other Income	1,169.85			0.00	7,300.00	0.0%	2,138.06			3,307.91	7,300.00	45.31%
Net Other Income	1,169.85			0.00	7,300.00	0.0%	2,138.06			3,307.91	7,300.00	45.31%
Net Income	**61,364.73**	**28,650.00**	**214.19%**	**51,267.92**	**-24,870.00**	**-206.14%**	**2,138.06**	**-6,100.00**	**-35.05%**	**114,770.71**	**-2,320.00**	**-4,947.01%**

8.A

SCI Consulting Group Report

FY 2021-22

NORTH SAN JUAN FIRE PROTECTION DISTRICT

Special Tax Report

1986 Fire Tax

2014 Measure Q Special Tax

December 2022

Engineer of Work:

SCIConsultingGroup

Public Finance Consulting Services

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North San Juan Fire Protection District

Board of Directors

Tim Tschantz, Chair

Bruce Boyd, Vice Chair

Pat Leach, Treasurer

Samantha Hinrichs

Rhea Williamson

North San Juan Fire Protection District Chief

Jason Flores

District Manager of Finances & Facilities

Lynn McGarva

District Secretary

Heidi Ryan

Engineer of Work

SCI Consulting Group

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Executive Summary

This Report summarizes the purpose of two special taxes, methods of apportionment, and other related data as required by The Local Agency Special Tax and Bond Accountability Act (Government Code § 50075.1 et seq.).

Background

1986 Fire Tax

On November 4, 1986, registered voters in North San Juan that made up the North San Juan Fire Protection District ("NSJFPD") voted to approve a special tax for fire protection and rescue services.

2014 Measure Q Special Tax

On June 3, 2014, registered voters in North San Juan that made up NSJFPD voted to approve a special tax (Measure Q) by a 79.53% percent majority. The District provides fire protection, rescue, emergency medical services, and other services. The purpose of this tax is to ensure that the North San Juan community continues to receive fire protection, emergency medical response and other public safety services services.

Rates and Special Tax Methods of Apportionment

1986 Fire Tax

The passage of the 1986 Fire Tax authorized the District to levy the special tax rates as shown in Figure 1, below. There was no provision for inflationary increases, so that tax rate remains constant from year to year.

Figure 1 – 1986 Fire Tax Rates

Parcel Type	Tax Rate
Improved Parcel	$ 27.50
Unimproved Parcel	$ 19.50

2014 Measure Q Special Tax

The passage of Measure Q authorized the District to levy the special tax at a rate of $61.50 per tax unit for fiscal year 2014-15. The special tax allows for an inflationary adjustment equal to the San Francisco-Oakland-San Jose Consumer Price Index (CPI) or 3%, whichever is less.

The residential equivalents and tax rates for fiscal year 2021-22 and 2022-23 are shown in Figure 2, below.

Figure 2 – 2014 Measure Q Special Tax Rates

Parcel Type	Residence Equivalent (RE) by Parcel Type	2021-22 Tax Rate	2022-23 Tax Rate
Residental	1 RE for first living unit	$ 61.50	$ 63.35
	0.75 RE for each addfitional living unit	$ 46.12	$ 47.50
Commercial	2 RE per parcel	$ 123.00	$ 126.69
Industrial	3 RE per parcel	$ 184.50	$ 190.04
Vacant/ Agricultural/ Open Space	0.71 RE per parcel	$ 43.66	$ 44.97
Mixed Use - Res & Comm	1.6 RE for first living unit	$ 98.40	$ 101.35
	0.75 RE for each addfitional living unit	$ 46.12	$ 47.50

2017 Annexation

On December 13, 2017 a Certificate of Completion was filed by the Nevada County Local Agency Formation Commission ("LAFCO") for the annexation of land into the NSJFPD territory. The annexation included more than 10,000 acres and over 200 parcels. This action was initiated by the District in the adoption of Resolution 2017-07 on September 26, 2017. The annexed area was inside the District's sphere of influence and was already receiving fire and rescue services from the District on an on-call basis. The annexed land is subject to the two special taxes included in this report.

Summary of Special Tax by Year

Special Tax Revenue

Summarized below are the tax revenues for fiscal year 2021-22, preliminary amounts for 2022-23, and historical information for years since 2014-15 for both special taxes.

Figure 3 – 1986 Fire Tax Revenues

Tax Year	Total Parcels	Taxable Parcels	Parcel Tax Revenue[1]
2019-20	2,183	1,802	$ 43,995.00
2020-21	2,221	1,808	$ 44,158.00
2021-22	**2,218**	**1,803**	**$ 44,038.50**
2022-23[2]	2,170	1,803	$ 44,054.50

Figure 4 – 2014 Measure Q Revenues

Tax Year	Total Parcels	Taxable Parcels	Residence Equivalents (RE)	Tax Rate per RE	Parcel Tax Revenue[1]
2014-15	1,976	1,659	1,626.96	$ 61.50	$ 100,062.09
2015-16	1,975	1,649	1,619.59	$ 63.14	$ 102,261.73
2016-17	1,972	1,657	1,631.12	$ 59.86	$ 97,638.80
2017-18	1,971	1,652	1,629.94	$ 61.50	$ 100,237.38
2018-19	1,973	1,659	1,635.07	$ 61.50	$ 100,552.86
2019-20	2,183	1,773	1,724.71	$ 61.50	$ 106,069.99
2020-21	2,221	1,802	1,750.42	$ 61.50	$ 107,651.02
2021-22	**2,218**	**1,810**	**1,758.13**	**$ 61.50**	**$ 108,125.18**
2022-23[2]	2,170	1,811	1,759.63	$ 63.35	$ 111,469.47

NOTES:

1. Actual revenue amounts may be reduced by amount of County collection charges
2. FY 2022-23 figures are preliminary

Special Tax Costs and Expenditures

Revenue from fiscal year 2021-22 property tax bill collections for both special taxes will be used to fund operating expenses in order to provide local fire protection and emergency medical services, within the District boundaries. For fiscal year 2021-22, all expenditures from the special tax proceeds are budgeted to be made for the same services.

Administration of Special Taxes

General Administrative Requirements

The special tax levies are calculated for all parcels on the new fiscal year's assessor roll. This roll includes all parcels that are in existence prior to January 1 of the previous fiscal year. After the special tax levies have been computed, the levy data must be filed with the County Auditor prior to August 10 of each year for inclusion on property tax bills.

After submission of the special tax levies, the final levies should be confirmed with the County Auditor prior to the preparation of tax bills, which typically occurs in October. The special tax is collected in two equal installments on the tax bills that are due on December 10 and April 10.

Use of Proceeds

All proceeds of the special tax levied and imposed shall be accounted for and paid into a special account designated for use of operations and maintenance of the District, pursuant to Government Code Section 50075.1(b) and (c).

Public Information

Property owners and other interested persons can obtain information regarding special tax levies and other information by contacting the District or SCI Consulting Group at telephone number (707) 430-4300 or (800) 273-5167. SCI Consulting Group's telephone number is also included with property tax bills.

Assessor and Auditor Filing and Reporting

Special tax levies for the upcoming fiscal year must be filed with the Nevada County Auditor on August 1.

Delinquencies

The District participates in the "Teeter Plan" with the County of Nevada whereby the County pays all delinquent special taxes to the District and in return the County institutes collection proceedings and, when collected, keeps all delinquent payments with interest and penalties. This plan allows the District to maintain reliable special tax revenues and reduces the cost of collection.

Appeals

Any property owner who is assessed a special tax may appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a notice of appeal with the District offices. Any such appeal shall be filed by December 1st of the calendar year for which the tax is levied. The appeal shall be filed on the form provided by the District and shall contain a statement by the property owner as to the nature and basis for the appeal in accordance with the District's appeal procedure.

Certificates

The undersigned respectfully submits the enclosed special tax Report and does hereby certify that this Tax Report has been computed by me in accordance with the approved special tax methodologies.

Ryan Aston, Consultant

SCI Consulting Group

December 15, 2022

Exhibit A – Special Tax Rolls, Fiscal year 2021-22

On the following pages are the special tax rolls for Fiscal Year 2021-22 for both of the special taxes for all Assessors' Parcels of land within the boundaries of the North San Juan Fire Protection District. Each lot or parcel listed on the tax rolls is shown and illustrated on the latest County Assessor records, and these records are, by reference, made part of this report. These records shall govern for all details concerning the description of the lots or parcels.

Parcel Number	Tax Amt
001-130-005-000	$ 43.66
001-170-004-000	$ 43.66
001-170-033-000	$ 61.50
001-170-034-000	$ 43.66
001-170-035-000	$ 61.50
001-170-036-000	$ 43.66
001-170-037-000	$ 43.66
001-170-038-000	$ 43.66
001-170-039-000	$ 107.63
003-280-002-000	$ 43.66
003-280-004-000	$ 43.66
003-280-007-000	$ 43.66
003-280-015-000	$ 43.66
003-280-016-000	$ 61.50
003-280-017-000	$ 61.50
003-280-018-000	$ 61.50
003-280-020-000	$ 43.66
003-300-010-000	$ 61.50
003-300-012-000	$ 61.50
003-300-062-000	$ 61.50
003-300-063-000	$ 43.66
003-300-066-000	$ 43.66
003-300-067-000	$ 61.50
003-320-017-000	$ 43.66
003-320-020-000	$ 43.66
003-320-021-000	$ 43.66
003-320-022-000	$ 43.66
003-320-033-000	$ 43.66
003-320-037-000	$ 61.50
003-320-038-000	$ 61.50
003-320-040-000	$ 61.50
003-320-045-000	$ 43.66
003-330-014-000	$ 43.66
003-330-015-000	$ 43.66
003-330-021-000	$ 43.66
003-330-031-000	$ 61.50
003-341-003-000	$ 61.50
003-341-004-000	$ 61.50
003-341-005-000	$ 43.66
003-341-007-000	$ 43.66
003-341-008-000	$ 61.50
003-341-009-000	$ 61.50
003-350-003-000	$ 43.66
003-350-030-000	$ 43.66
003-360-004-000	$ 43.66
003-380-005-000	$ 43.66
003-600-001-000	$ 107.63
003-600-002-000	$ 61.50
003-600-003-000	$ 43.66
003-600-004-000	$ 61.50

Parcel Number	Tax Amt
003-600-005-000	$ 61.50
003-600-006-000	$ 61.50
003-600-007-000	$ 61.50
003-600-009-000	$ 61.50
003-600-010-000	$ 61.50
003-600-011-000	$ 61.50
003-600-012-000	$ 61.50
003-600-013-000	$ 43.66
003-600-014-000	$ 61.50
003-600-016-000	$ 61.50
003-600-017-000	$ 43.66
003-610-001-000	$ 43.66
003-610-002-000	$ 61.50
003-610-003-000	$ 43.66
003-610-004-000	$ 43.66
003-610-005-000	$ 61.50
003-610-008-000	$ 61.50
003-610-009-000	$ 61.50
003-610-010-000	$ 61.50
003-610-011-000	$ 61.50
003-610-013-000	$ 107.63
003-610-014-000	$ 61.50
003-610-015-000	$ 43.66
003-610-017-000	$ 43.66
003-610-018-000	$ 43.66
003-610-019-000	$ 43.66
003-610-020-000	$ 61.50
003-610-021-000	$ 61.50
003-610-022-000	$ 43.66
003-610-023-000	$ 43.66
003-610-026-000	$ 61.50
003-620-001-000	$ 61.50
003-620-002-000	$ 43.66
003-620-003-000	$ 61.50
003-620-005-000	$ 61.50
003-620-006-000	$ 61.50
003-620-007-000	$ 61.50
003-620-008-000	$ 43.66
003-620-009-000	$ 61.50
003-630-002-000	$ 107.63
003-630-008-000	$ 61.50
003-630-009-000	$ 43.66
003-630-012-000	$ 43.66
003-630-013-000	$ 61.50
003-630-015-000	$ 61.50
003-630-016-000	$ 61.50
003-630-017-000	$ 61.50
003-630-018-000	$ 61.50
003-630-019-000	$ 43.66
003-630-020-000	$ 43.66

Parcel Number	Tax Amt
003-630-021-000	$ 61.50
003-630-022-000	$ 43.66
003-630-024-000	$ 61.50
003-630-026-000	$ 61.50
003-630-027-000	$ 43.66
003-630-030-000	$ 61.50
003-630-031-000	$ 43.66
003-630-032-000	$ 43.66
003-630-033-000	$ 61.50
003-630-034-000	$ 43.66
003-630-035-000	$ 43.66
003-630-036-000	$ 43.66
003-630-037-000	$ 61.50
003-630-038-000	$ 43.66
003-630-039-000	$ 43.66
003-630-042-000	$ 43.66
003-630-043-000	$ 43.66
003-630-045-000	$ 107.63
003-630-046-000	$ 43.66
003-630-047-000	$ 61.50
003-660-001-000	$ 43.66
003-660-002-000	$ 61.50
003-660-003-000	$ 61.50
003-660-004-000	$ 61.50
003-660-005-000	$ 61.50
003-660-006-000	$ 43.66
003-660-007-000	$ 43.66
003-660-008-000	$ 61.50
003-660-009-000	$ 43.66
003-660-010-000	$ 43.66
003-660-011-000	$ 43.66
003-660-012-000	$ 61.50
003-660-013-000	$ 61.50
003-660-014-000	$ 43.66
003-660-015-000	$ 43.66
003-660-016-000	$ 61.50
003-670-001-000	$ 61.50
003-670-002-000	$ 61.50
003-670-003-000	$ 43.66
003-670-004-000	$ 61.50
003-670-005-000	$ 43.66
003-670-006-000	$ 61.50
003-670-007-000	$ 43.66
003-670-008-000	$ 43.66
003-670-010-000	$ 61.50
003-700-002-000	$ 43.66
003-700-003-000	$ 61.50
003-700-004-000	$ 61.50
003-700-005-000	$ 43.66
003-700-006-000	$ 61.50

Parcel Number	Tax Amt
003-700-007-000	$ 61.50
003-700-008-000	$ 61.50
003-700-009-000	$ 43.66
003-700-011-000	$ 43.66
003-700-012-000	$ 43.66
003-700-013-000	$ 61.50
003-700-014-000	$ 43.66
003-700-015-000	$ 43.66
003-710-001-000	$ 61.50
003-710-002-000	$ 61.50
003-710-003-000	$ 43.66
003-710-004-000	$ 61.50
003-710-005-000	$ 61.50
003-710-006-000	$ 43.66
003-710-007-000	$ 61.50
003-710-008-000	$ 43.66
003-710-009-000	$ 61.50
003-710-010-000	$ 61.50
003-710-011-000	$ 43.66
003-710-012-000	$ 43.66
003-710-013-000	$ 61.50
003-710-014-000	$ 61.50
003-710-015-000	$ 43.66
003-710-016-000	$ 61.50
003-710-017-000	$ 61.50
003-710-018-000	$ 61.50
003-710-019-000	$ 61.50
003-710-020-000	$ 61.50
030-010-003-000	$ 43.66
030-010-007-000	$ 43.66
030-010-008-000	$ 43.66
030-010-009-000	$ 43.66
030-010-010-000	$ 43.66
030-010-012-000	$ 43.66
030-010-013-000	$ 43.66
030-010-014-000	$ 43.66
030-020-001-000	$ 43.66
030-020-002-000	$ 43.66
030-020-003-000	$ 43.66
030-020-004-000	$ 43.66
030-020-005-000	$ 43.66
030-020-006-000	$ 61.50
030-020-008-000	$ 61.50
030-020-009-000	$ 43.66
030-020-010-000	$ 43.66
030-020-011-000	$ 43.66
030-030-004-000	$ 43.66
030-030-009-000	$ 43.66
030-030-010-000	$ 61.50
030-030-011-000	$ 61.50

Parcel Number	Tax Amt
030-030-015-000	$ 61.50
030-030-022-000	$ 61.50
030-030-023-000	$ 61.50
030-050-002-000	$ 43.66
030-050-003-000	$ 43.66
030-050-006-000	$ 61.50
030-050-007-000	$ 61.50
030-050-010-000	$ 61.50
030-050-011-000	$ 43.66
030-050-013-000	$ 107.63
030-050-015-000	$ 43.66
030-050-016-000	$ 43.66
030-050-017-000	$ 43.66
030-060-005-000	$ 43.66
030-060-006-000	$ 43.66
030-060-007-000	$ 43.66
030-070-001-000	$ 61.50
030-070-003-000	$ 43.66
030-070-004-000	$ 43.66
030-070-005-000	$ 43.66
030-070-008-000	$ 61.50
030-070-009-000	$ 43.66
030-070-010-000	$ 61.50
030-070-011-000	$ 61.50
030-070-012-000	$ 43.66
030-070-013-000	$ 43.66
030-070-014-000	$ 43.66
030-070-015-000	$ 43.66
030-070-016-000	$ 43.66
030-070-017-000	$ 43.66
030-070-018-000	$ 43.66
030-070-019-000	$ 43.66
030-070-020-000	$ 43.66
030-080-002-000	$ 43.66
030-080-004-000	$ 61.50
030-080-005-000	$ 43.66
030-080-007-000	$ 61.50
030-080-008-000	$ 61.50
030-080-009-000	$ 43.66
030-080-010-000	$ 61.50
030-080-014-000	$ 61.50
030-080-017-000	$ 43.66
030-080-019-000	$ 43.66
030-080-023-000	$ 61.50
030-090-001-000	$ 43.66
030-090-002-000	$ 43.66
030-090-003-000	$ 292.13
030-090-007-000	$ 43.66
030-090-008-000	$ 43.66
030-090-010-000	$ 43.66

Parcel Number	Tax Amt
030-090-011-000	$ 43.66
030-090-012-000	$ 61.50
030-090-013-000	$ 107.63
030-100-005-000	$ 43.66
030-100-006-000	$ 43.66
030-100-007-000	$ 43.66
030-110-005-000	$ 43.66
030-110-006-000	$ 61.50
030-110-007-000	$ 61.50
030-120-001-000	$ 43.66
030-120-003-000	$ 43.66
030-120-004-000	$ 107.63
030-120-005-000	$ 43.66
030-120-006-000	$ 43.66
030-120-007-000	$ 61.50
030-120-008-000	$ 61.50
030-120-009-000	$ 61.50
030-120-010-000	$ 61.50
030-120-011-000	$ 43.66
030-120-012-000	$ 61.50
030-120-013-000	$ 61.50
030-120-014-000	$ 43.66
030-120-015-000	$ 61.50
030-120-017-000	$ 61.50
030-120-018-000	$ 43.66
030-120-019-000	$ 61.50
030-120-020-000	$ 43.66
030-120-021-000	$ 61.50
030-130-001-000	$ 43.66
030-130-002-000	$ 61.50
030-130-003-000	$ 61.50
030-130-004-000	$ 43.66
030-130-005-000	$ 43.66
030-130-006-000	$ 61.50
030-130-007-000	$ 43.66
030-130-008-000	$ 43.66
030-130-009-000	$ 61.50
030-130-010-000	$ 61.50
030-130-011-000	$ 61.50
030-130-012-000	$ 43.66
030-130-013-000	$ 43.66
030-130-014-000	$ 61.50
030-140-003-000	$ 61.50
030-140-009-000	$ 61.50
030-140-011-000	$ 43.66
030-140-013-000	$ 43.66
030-150-002-000	$ 43.66
030-150-005-000	$ 153.75
030-150-006-000	$ 43.66
030-150-008-000	$ 43.66
030-150-009-000	$ 43.66
030-150-010-000	$ 61.50
030-150-012-000	$ 43.66
030-150-013-000	$ 43.66
030-150-014-000	$ 61.50
030-150-015-000	$ 43.66
030-150-016-000	$ 43.66
030-150-017-000	$ 43.66
030-150-018-000	$ 61.50
030-150-020-000	$ 43.66
030-150-021-000	$ 61.50
030-150-022-000	$ 43.66
030-150-023-000	$ 43.66
030-150-024-000	$ 43.66
030-150-025-000	$ 61.50
030-150-026-000	$ 43.66
030-150-027-000	$ 61.50
030-150-028-000	$ 43.66
030-150-029-000	$ 43.66
030-150-030-000	$ 43.66
030-150-031-000	$ 107.63
030-150-032-000	$ 43.66
030-160-078-000	$ 43.66
030-160-080-000	$ 43.66
030-160-082-000	$ 61.50
030-160-083-000	$ 61.50
030-160-084-000	$ 61.50
030-160-085-000	$ 107.63
030-160-087-000	$ 43.66
030-240-001-000	$ 43.66
030-240-002-000	$ 107.63
030-240-003-000	$ 43.66
030-240-004-000	$ 43.66
030-240-005-000	$ 61.50
030-470-001-000	$ 61.50
030-470-002-000	$ 61.50
030-470-003-000	$ 61.50
030-470-004-000	$ 61.50
030-470-005-000	$ 107.63
030-470-006-000	$ 61.50
030-470-007-000	$ 43.66
030-470-008-000	$ 43.66
030-470-009-000	$ 43.66
030-470-010-000	$ 43.66
030-470-011-000	$ 61.50
030-480-001-000	$ 61.50
030-480-002-000	$ 61.50
030-480-003-000	$ 43.66
030-480-004-000	$ 61.50
030-500-002-000	$ 43.66
030-500-011-000	$ 43.66
030-500-012-000	$ 43.66
030-510-002-000	$ 61.50
030-510-003-000	$ 61.50
030-510-004-000	$ 43.66
030-510-006-000	$ 61.50
030-510-007-000	$ 61.50
030-510-008-000	$ 43.66
030-510-009-000	$ 61.50
030-510-010-000	$ 43.66
030-510-011-000	$ 107.63
030-510-012-000	$ 43.66
030-510-014-000	$ 43.66
030-510-015-000	$ 43.66
030-510-016-000	$ 61.50
030-510-017-000	$ 61.50
030-510-018-000	$ 43.66
030-510-019-000	$ 43.66
030-510-020-000	$ 43.66
030-510-021-000	$ 43.66
030-510-022-000	$ 43.66
030-510-023-000	$ 43.66
030-510-024-000	$ 43.66
030-520-006-000	$ 43.66
030-520-008-000	$ 43.66
030-520-016-000	$ 43.66
030-520-017-000	$ 43.66
030-520-020-000	$ 43.66
030-520-021-000	$ 43.66
030-520-023-000	$ 61.50
030-520-024-000	$ 43.66
030-520-025-000	$ 43.66
030-520-027-000	$ 61.50
032-450-001-000	$ 43.66
032-450-002-000	$ 43.66
032-450-003-000	$ 107.63
032-450-006-000	$ 43.66
032-490-004-000	$ 43.66
032-490-005-000	$ 61.50
032-490-006-000	$ 43.66
032-490-010-000	$ 61.50
032-490-011-000	$ 43.66
032-490-012-000	$ 43.66
032-490-013-000	$ 61.50
032-490-020-000	$ 61.50
032-490-024-000	$ 61.50
032-500-001-000	$ 61.50
032-500-006-000	$ 43.66
032-500-062-000	$ 61.50
032-500-066-000	$ 43.66
032-510-003-000	$ 43.66
032-510-013-000	$ 61.50
032-510-014-000	$ 43.66
032-510-015-000	$ 61.50
032-510-016-000	$ 43.66
060-010-003-000	$ 61.50
060-010-004-000	$ 61.50
060-010-005-000	$ 61.50
060-010-006-000	$ 61.50
060-010-007-000	$ 61.50
060-010-011-000	$ 43.66
060-010-012-000	$ 61.50
060-010-013-000	$ 61.50
060-010-015-000	$ 43.66
060-010-017-000	$ 61.50
060-010-019-000	$ 61.50
060-020-009-000	$ 43.66
060-020-015-000	$ 61.50
060-020-018-000	$ 43.66
060-020-019-000	$ 61.50
060-020-020-000	$ 43.66
060-020-021-000	$ 43.66
060-020-022-000	$ 61.50
060-020-023-000	$ 61.50
060-020-029-000	$ 43.66
060-020-030-000	$ 43.66
060-020-034-000	$ 43.66
060-020-035-000	$ 43.66
060-020-036-000	$ 43.66
060-020-037-000	$ 43.66
060-020-038-000	$ 61.50
060-020-040-000	$ 61.50
060-030-001-000	$ 43.66
060-040-002-000	$ 43.66
060-040-004-000	$ 43.66
060-040-008-000	$ 43.66
060-040-010-000	$ 61.50
060-040-011-000	$ 61.50
060-040-012-000	$ 43.66
060-040-013-000	$ 61.50
060-040-014-000	$ 61.50
060-040-017-000	$ 61.50
060-040-018-000	$ 43.66
060-040-019-000	$ 61.50
060-040-020-000	$ 61.50
060-040-022-000	$ 61.50
060-040-023-000	$ 43.66
060-040-024-000	$ 61.50
060-040-027-000	$ 107.63
060-040-030-000	$ 43.66
060-050-001-000	$ 61.50
060-050-004-000	$ 61.50
060-050-006-000	$ 61.50
060-050-010-000	$ 61.50
060-050-016-000	$ 43.66
060-060-002-000	$ 61.50
060-060-004-000	$ 43.66
060-060-010-000	$ 61.50
060-060-016-000	$ 61.50
060-060-020-000	$ 61.50
060-060-021-000	$ 61.50
060-060-022-000	$ 61.50
060-060-024-000	$ 43.66
060-060-025-000	$ 61.50
060-060-026-000	$ 61.50
060-060-027-000	$ 61.50
060-060-030-000	$ 199.88
060-070-002-000	$ 43.66
060-070-003-000	$ 43.66
060-070-005-000	$ 61.50
060-070-006-000	$ 61.50
060-070-007-000	$ 107.63
060-070-010-000	$ 61.50
060-070-011-000	$ 43.66
060-070-014-000	$ 43.66
060-070-016-000	$ 61.50
060-070-017-000	$ 61.50
060-080-004-000	$ 61.50
060-080-006-000	$ 43.66
060-080-007-000	$ 43.66
060-080-008-000	$ 61.50
060-080-009-000	$ 61.50
060-080-010-000	$ 61.50
060-080-012-000	$ 61.50
060-080-013-000	$ 61.50
060-080-014-000	$ 61.50
060-080-015-000	$ 61.50
060-080-016-000	$ 107.63
060-080-021-000	$ 43.66
060-090-001-000	$ 61.50
060-090-002-000	$ 43.66
060-090-003-000	$ 43.66
060-090-004-000	$ 61.50
060-090-005-000	$ 61.50
060-090-007-000	$ 61.50
060-090-009-000	$ 61.50
060-090-010-000	$ 43.66
060-090-015-000	$ 43.66
060-090-016-000	$ 43.66
060-090-017-000	$ 43.66

Parcel Number	Tax Amt
060-090-021-000	$ 43.66
060-090-028-000	$ 61.50
060-090-030-000	$ 43.66
060-090-032-000	$ 61.50
060-090-034-000	$ 61.50
060-090-036-000	$ 61.50
060-090-042-000	$ 43.66
060-090-045-000	$ 43.66
060-090-047-000	$ 61.50
060-090-048-000	$ 43.66
060-090-049-000	$ 61.50
060-090-053-000	$ 107.63
060-090-055-000	$ 107.63
060-090-058-000	$ 61.50
060-090-059-000	$ 43.66
060-090-061-000	$ 43.66
060-091-001-000	$ 43.66
060-091-002-000	$ 107.63
060-091-003-000	$ 61.50
060-091-004-000	$ 61.50
060-091-008-000	$ 43.66
060-091-010-000	$ 43.66
060-091-049-000	$ 61.50
060-091-051-000	$ 61.50
060-092-006-000	$ 43.66
060-100-002-000	$ 61.50
060-100-004-000	$ 61.50
060-100-006-000	$ 61.50
060-100-008-000	$ 61.50
060-100-010-000	$ 43.66
060-100-011-000	$ 61.50
060-100-013-000	$ 61.50
060-100-014-000	$ 61.50
060-100-015-000	$ 43.66
060-100-016-000	$ 61.50
060-100-018-000	$ 61.50
060-110-006-000	$ 61.50
060-110-007-000	$ 43.66
060-110-009-000	$ 43.66
060-110-011-000	$ 61.50
060-110-012-000	$ 61.50
060-110-013-000	$ 107.63
060-110-014-000	$ 43.66
060-110-015-000	$ 107.63
060-110-016-000	$ 61.50
060-110-017-000	$ 43.66
060-110-018-000	$ 61.50
060-110-019-000	$ 43.66
060-110-020-000	$ 107.63
060-110-021-000	$ 43.66

Parcel Number	Tax Amt
060-110-022-000	$ 61.50
060-110-024-000	$ 61.50
060-110-025-000	$ 43.66
060-110-026-000	$ 61.50
060-110-027-000	$ 43.66
060-110-028-000	$ 43.66
060-110-029-000	$ 61.50
060-110-031-000	$ 43.66
060-110-033-000	$ 43.66
060-110-034-000	$ 43.66
060-110-035-000	$ 43.66
060-110-036-000	$ 61.50
060-110-037-000	$ 61.50
060-120-001-000	$ 43.66
060-120-002-000	$ 61.50
060-120-003-000	$ 61.50
060-120-004-000	$ 61.50
060-120-012-000	$ 123.00
060-120-013-000	$ 123.00
060-120-014-000	$ 123.00
060-120-015-000	$ 123.00
060-120-017-000	$ 43.66
060-120-021-000	$ 43.66
060-120-029-000	$ 61.50
060-120-031-000	$ 61.50
060-120-032-000	$ 123.00
060-120-033-000	$ 61.50
060-120-034-000	$ 123.00
060-120-035-000	$ 61.50
060-120-036-000	$ 61.50
060-120-037-000	$ 43.66
060-120-038-000	$ 61.50
060-120-041-000	$ 61.50
060-120-042-000	$ 61.50
060-120-043-000	$ 61.50
060-120-045-000	$ 61.50
060-120-046-000	$ 61.50
060-120-049-000	$ 292.13
060-120-055-000	$ 123.00
060-120-056-000	$ 43.66
060-120-057-000	$ 43.66
060-120-062-000	$ 61.50
060-120-063-000	$ 61.50
060-120-067-000	$ 43.66
060-120-068-000	$ 61.50
060-120-069-000	$ 61.50
060-120-071-000	$ 61.50
060-120-072-000	$ 61.50
060-120-073-000	$ 61.50
060-120-074-000	$ 61.50

Parcel Number	Tax Amt
060-120-076-000	$ 61.50
060-120-077-000	$ 123.00
060-130-008-000	$ 43.66
060-130-009-000	$ 43.66
060-130-010-000	$ 61.50
060-130-015-000	$ 61.50
060-130-018-000	$ 61.50
060-130-019-000	$ 61.50
060-130-020-000	$ 61.50
060-130-021-000	$ 799.50
060-130-024-000	$ 107.63
060-140-001-000	$ 61.50
060-140-022-000	$ 61.50
060-140-025-000	$ 61.50
060-140-030-000	$ 61.50
060-140-031-000	$ 43.66
060-140-033-000	$ 61.50
060-140-034-000	$ 107.63
060-140-047-000	$ 61.50
060-140-048-000	$ 107.63
060-140-050-000	$ 43.66
060-140-051-000	$ 61.50
060-140-052-000	$ 61.50
060-150-006-000	$ 43.66
060-150-007-000	$ 43.66
060-150-008-000	$ 43.66
060-150-009-000	$ 43.66
060-150-011-000	$ 61.50
060-150-014-000	$ 61.50
060-150-015-000	$ 61.50
060-150-016-000	$ 43.66
060-150-018-000	$ 43.66
060-150-019-000	$ 61.50
060-150-020-000	$ 61.50
060-150-021-000	$ 107.63
060-150-022-000	$ 43.66
060-150-023-000	$ 61.50
060-150-024-000	$ 61.50
060-150-025-000	$ 43.66
060-150-026-000	$ 61.50
060-150-027-000	$ 107.63
060-150-028-000	$ 43.66
060-150-029-000	$ 43.66
060-150-030-000	$ 61.50
060-150-031-000	$ 43.66
060-150-032-000	$ 43.66
060-150-033-000	$ 43.66
060-150-034-000	$ 61.50
060-150-035-000	$ 43.66
060-150-036-000	$ 61.50

Parcel Number	Tax Amt
060-150-037-000	$ 61.50
060-150-041-000	$ 61.50
060-150-042-000	$ 61.50
060-150-043-000	$ 107.63
060-150-044-000	$ 107.63
060-150-045-000	$ 61.50
060-150-046-000	$ 43.66
060-150-047-000	$ 61.50
060-150-048-000	$ 43.66
060-150-049-000	$ 61.50
060-150-054-000	$ 43.66
060-150-055-000	$ 43.66
060-150-058-000	$ 61.50
060-150-059-000	$ 43.66
060-150-060-000	$ 43.66
060-150-061-000	$ 61.50
060-150-062-000	$ 61.50
060-150-063-000	$ 107.63
060-150-064-000	$ 107.63
060-150-065-000	$ 61.50
060-150-066-000	$ 61.50
060-150-067-000	$ 61.50
060-150-068-000	$ 43.66
060-150-069-000	$ 61.50
060-150-070-000	$ 61.50
060-150-071-000	$ 43.66
060-150-073-000	$ 61.50
060-150-075-000	$ 43.66
060-150-076-000	$ 43.66
060-160-001-000	$ 61.50
060-160-003-000	$ 43.66
060-160-004-000	$ 61.50
060-160-006-000	$ 61.50
060-160-007-000	$ 61.50
060-160-008-000	$ 43.66
060-160-009-000	$ 61.50
060-160-010-000	$ 61.50
060-160-013-000	$ 43.66
060-160-015-000	$ 61.50
060-160-020-000	$ 61.50
060-160-021-000	$ 61.50
060-160-022-000	$ 61.50
060-160-024-000	$ 61.50
060-160-026-000	$ 61.50
060-160-027-000	$ 43.66
060-170-001-000	$ 61.50
060-170-002-000	$ 43.66
060-170-003-000	$ 61.50
060-170-004-000	$ 61.50
060-170-005-000	$ 61.50

Parcel Number	Tax Amt
060-170-006-000	$ 61.50
060-170-008-000	$ 43.66
060-171-010-000	$ 61.50
060-171-011-000	$ 61.50
060-171-014-000	$ 61.50
060-171-015-000	$ 61.50
060-171-016-000	$ 107.63
060-171-018-000	$ 61.50
060-171-020-000	$ 153.75
060-172-001-000	$ 61.50
060-172-002-000	$ 61.50
060-172-003-000	$ 153.75
060-180-001-000	$ 43.66
060-180-002-000	$ 61.50
060-180-003-000	$ 61.50
060-180-005-000	$ 43.66
060-180-006-000	$ 61.50
060-180-008-000	$ 43.66
060-180-009-000	$ 43.66
060-180-010-000	$ 43.66
060-180-011-000	$ 61.50
060-180-012-000	$ 107.63
060-180-014-000	$ 107.63
060-180-016-000	$ 61.50
060-180-017-000	$ 61.50
060-180-019-000	$ 61.50
060-180-020-000	$ 61.50
060-180-022-000	$ 107.63
060-180-023-000	$ 43.66
060-180-024-000	$ 43.66
060-180-025-000	$ 61.50
060-180-027-000	$ 43.66
060-180-028-000	$ 43.66
060-180-030-000	$ 43.66
060-180-032-000	$ 43.66
060-190-003-000	$ 61.50
060-190-007-000	$ 61.50
060-190-008-000	$ 61.50
060-190-010-000	$ 43.66
060-190-011-000	$ 43.66
060-190-012-000	$ 61.50
060-190-016-000	$ 43.66
060-190-017-000	$ 61.50
060-190-018-000	$ 61.50
060-190-019-000	$ 61.50
060-190-020-000	$ 43.66
060-190-021-000	$ 43.66
060-190-022-000	$ 43.66
060-190-023-000	$ 61.50
060-190-024-000	$ 43.66

Parcel Number	Tax Amt
060-190-027-000	$ 43.66
060-190-028-000	$ 153.75
060-190-029-000	$ 43.66
060-190-031-000	$ 61.50
060-190-034-000	$ 61.50
060-200-036-000	$ 61.50
060-200-038-000	$ 61.50
060-200-043-000	$ 61.50
060-200-044-000	$ 43.66
060-200-045-000	$ 61.50
060-200-046-000	$ 107.63
060-200-049-000	$ 107.63
060-200-051-000	$ 43.66
060-210-001-000	$ 43.66
060-210-003-000	$ 61.50
060-210-006-000	$ 61.50
060-210-008-000	$ 61.50
060-210-009-000	$ 43.66
060-210-010-000	$ 61.50
060-210-011-000	$ 43.66
060-210-012-000	$ 43.66
060-210-017-000	$ 61.50
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Parcel Number	Tax Amt
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Parcel Number	Tax Amt
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061-230-017-000	$ 61.50
061-230-018-000	$ 61.50
061-230-019-000	$ 61.50
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061-230-021-000	$ 61.50
061-230-022-000	$ 43.66
061-230-023-000	$ 43.66
061-230-024-000	$ 43.66
061-230-025-000	$ 43.66
061-230-027-000	$ 61.50
061-230-028-000	$ 61.50
061-230-031-000	$ 61.50
061-230-032-000	$ 43.66
061-230-033-000	$ 61.50
061-230-034-000	$ 43.66
061-230-035-000	$ 43.66
061-230-036-000	$ 43.66
061-230-037-000	$ 61.50
061-240-002-000	$ 43.66
061-240-012-000	$ 107.63
061-240-015-000	$ 153.75
061-240-018-000	$ 61.50
061-240-021-000	$ 61.50
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061-240-027-000	$ 61.50
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061-240-035-000	$ 292.13
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061-270-007-000	$ 43.66
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061-270-010-000	$ 61.50
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061-270-013-000	$ 43.66
061-270-014-000	$ 43.66
061-270-015-000	$ 61.50
061-270-016-000	$ 61.50
061-270-017-000	$ 61.50
061-270-018-000	$ 43.66
061-270-019-000	$ 43.66
061-270-020-000	$ 61.50
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062-010-015-000	$ 123.00
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062-050-022-000	$ 43.66
062-050-023-000	$ 43.66
062-050-026-000	$ 43.66
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062-050-029-000	$ 43.66
062-050-033-000	$ 43.66
062-050-035-000	$ 61.50

Parcel Number	Tax Amt
062-050-036-000	$ 61.50
062-050-037-000	$ 61.50
062-050-038-000	$ 43.66
062-050-039-000	$ 61.50
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062-070-006-000	$ 43.66
062-070-007-000	$ 43.66
062-070-008-000	$ 61.50
062-070-010-000	$ 61.50
062-070-011-000	$ 61.50
062-070-012-000	$ 107.63
062-070-013-000	$ 43.66
062-070-014-000	$ 43.66
062-070-017-000	$ 43.66
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062-080-071-000	$ 43.66
062-080-072-000	$ 98.40
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062-090-036-000	$ 61.50
062-090-037-000	$ 107.63
062-090-038-000	$ 43.66
062-090-039-000	$ 61.50
062-090-045-000	$ 43.66
062-090-046-000	$ 43.66
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062-100-015-000	$ 107.63
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062-100-017-000	$ 43.66
062-100-019-000	$ 43.66
062-100-020-000	$ 61.50
062-100-021-000	$ 61.50
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062-100-023-000	$ 43.66
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062-220-017-000	$ 61.50
062-220-018-000	$ 43.66
062-220-019-000	$ 43.66
062-220-020-000	$ 61.50
062-220-021-000	$ 43.66
062-220-023-000	$ 61.50
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062-230-004-000	$ 61.50
062-230-006-000	$ 43.66
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062-260-006-000	$ 61.50
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062-270-003-000	$ 61.50
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062-280-027-000	$ 43.66

Parcel Number	Tax Amt
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062-300-003-000	$ 43.66
062-300-004-000	$ 43.66
062-300-005-000	$ 61.50
063-010-027-000	$ 61.50
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063-010-034-000	$ 43.66
063-010-035-000	$ 43.66
063-010-036-000	$ 43.66
063-010-044-000	$ 61.50
063-010-045-000	$ 43.66
063-010-046-000	$ 61.50
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063-010-048-000	$ 43.66
063-010-049-000	$ 43.66
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063-010-060-000	$ 43.66
063-010-061-000	$ 43.66
063-010-062-000	$ 43.66
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063-100-004-000	$ 61.50
063-100-009-000	$ 43.66
063-100-063-000	$ 43.66
063-100-065-000	$ 61.50
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063-100-087-000	$ 43.66
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910-001-354-000	$ 61.50
910-001-896-000	$ 61.50

Parcel Number	Tax Amt

Parcel Number	Tax Amt

Parcel Number	Tax Amt

Parcel Number	Tax Amt
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003-280-001-000	$ 19.50
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061-190-061-000	$ 27.50
061-190-062-000	$ 27.50
061-200-004-000	$ 19.50
061-200-007-000	$ 27.50
061-200-008-000	$ 27.50
061-200-014-000	$ 27.50
061-200-020-000	$ 27.50
061-200-022-000	$ 27.50
061-200-023-000	$ 27.50
061-200-024-000	$ 19.50
061-200-025-000	$ 27.50
061-200-026-000	$ 27.50
061-200-028-000	$ 27.50
061-200-030-000	$ 27.50
061-200-032-000	$ 27.50
061-200-033-000	$ 27.50
061-200-034-000	$ 27.50
061-200-035-000	$ 19.50

Parcel Number	Tax Amt
061-200-036-000	$ 19.50
061-200-037-000	$ 19.50
061-200-040-000	$ 27.50
061-200-041-000	$ 27.50
061-200-042-000	$ 27.50
061-200-043-000	$ 19.50
061-200-044-000	$ 27.50
061-200-045-000	$ 19.50
061-200-047-000	$ 19.50
061-200-050-000	$ 27.50
061-200-051-000	$ 27.50
061-200-052-000	$ 27.50
061-200-053-000	$ 27.50
061-210-004-000	$ 19.50
061-210-005-000	$ 19.50
061-210-019-000	$ 19.50
061-210-020-000	$ 19.50
061-210-031-000	$ 27.50
061-210-032-000	$ 19.50
061-210-033-000	$ 19.50
061-210-034-000	$ 19.50
061-210-035-000	$ 19.50
061-210-040-000	$ 19.50
061-210-048-000	$ 19.50
061-210-049-000	$ 19.50
061-210-050-000	$ 27.50
061-210-051-000	$ 27.50
061-220-001-000	$ 27.50
061-220-002-000	$ 27.50
061-220-004-000	$ 27.50
061-220-007-000	$ 27.50
061-220-009-000	$ 27.50
061-220-010-000	$ 27.50
061-220-011-000	$ 19.50
061-220-012-000	$ 27.50
061-220-013-000	$ 27.50
061-220-014-000	$ 27.50
061-220-015-000	$ 19.50
061-220-016-000	$ 27.50
061-230-006-000	$ 19.50
061-230-008-000	$ 27.50
061-230-009-000	$ 19.50
061-230-010-000	$ 27.50
061-230-011-000	$ 19.50
061-230-012-000	$ 27.50
061-230-013-000	$ 19.50
061-230-017-000	$ 27.50
061-230-018-000	$ 27.50
061-230-019-000	$ 27.50
061-230-020-000	$ 19.50

Parcel Number	Tax Amt
061-230-021-000	$ 27.50
061-230-022-000	$ 27.50
061-230-023-000	$ 19.50
061-230-024-000	$ 19.50
061-230-025-000	$ 19.50
061-230-027-000	$ 27.50
061-230-028-000	$ 27.50
061-230-031-000	$ 27.50
061-230-032-000	$ 19.50
061-230-033-000	$ 27.50
061-230-034-000	$ 19.50
061-230-035-000	$ 19.50
061-230-036-000	$ 27.50
061-230-037-000	$ 27.50
061-240-002-000	$ 27.50
061-240-012-000	$ 27.50
061-240-015-000	$ 27.50
061-240-018-000	$ 27.50
061-240-021-000	$ 27.50
061-240-025-000	$ 27.50
061-240-027-000	$ 27.50
061-240-033-000	$ 27.50
061-240-034-000	$ 27.50
061-240-035-000	$ 27.50
061-240-036-000	$ 19.50
061-240-038-000	$ 27.50
061-240-039-000	$ 27.50
061-250-001-000	$ 27.50
061-250-002-000	$ 27.50
061-250-003-000	$ 19.50
061-250-004-000	$ 27.50
061-250-005-000	$ 27.50
061-250-006-000	$ 27.50
061-250-008-000	$ 27.50
061-250-009-000	$ 19.50
061-250-010-000	$ 19.50
061-250-012-000	$ 27.50
061-250-013-000	$ 19.50
061-250-016-000	$ 19.50
061-250-018-000	$ 27.50
061-250-019-000	$ 19.50
061-250-020-000	$ 27.50
061-250-021-000	$ 27.50
061-260-001-000	$ 19.50
061-260-002-000	$ 27.50
061-260-003-000	$ 19.50
061-260-004-000	$ 27.50
061-260-005-000	$ 27.50
061-260-006-000	$ 27.50
061-260-007-000	$ 27.50

Parcel Number	Tax Amt
061-260-008-000	$ 27.50
061-260-009-000	$ 27.50
061-260-010-000	$ 19.50
061-260-011-000	$ 27.50
061-260-012-000	$ 27.50
061-260-013-000	$ 27.50
061-260-015-000	$ 19.50
061-260-017-000	$ 19.50
061-270-001-000	$ 27.50
061-270-002-000	$ 27.50
061-270-003-000	$ 27.50
061-270-004-000	$ 27.50
061-270-005-000	$ 19.50
061-270-006-000	$ 19.50
061-270-007-000	$ 19.50
061-270-008-000	$ 19.50
061-270-009-000	$ 19.50
061-270-010-000	$ 27.50
061-270-011-000	$ 19.50
061-270-012-000	$ 19.50
061-270-013-000	$ 19.50
061-270-014-000	$ 19.50
061-270-015-000	$ 27.50
061-270-016-000	$ 27.50
061-270-017-000	$ 27.50
061-270-018-000	$ 19.50
061-270-019-000	$ 19.50
061-270-020-000	$ 27.50
061-270-021-000	$ 27.50
061-270-022-000	$ 27.50
062-010-007-000	$ 27.50
062-010-013-000	$ 27.50
062-010-015-000	$ 27.50
062-010-017-000	$ 27.50
062-010-027-000	$ 19.50
062-010-028-000	$ 19.50
062-010-029-000	$ 27.50
062-010-030-000	$ 27.50
062-020-002-000	$ 19.50
062-020-005-000	$ 19.50
062-020-006-000	$ 19.50
062-020-007-000	$ 19.50
062-020-008-000	$ 19.50
062-020-013-000	$ 19.50
062-020-014-000	$ 27.50
062-020-015-000	$ 27.50
062-020-016-000	$ 27.50
062-020-018-000	$ 19.50
062-020-019-000	$ 19.50
062-020-020-000	$ 27.50

Parcel Number	Tax Amt
062-020-023-000	$ 27.50
062-020-026-000	$ 27.50
062-020-027-000	$ 19.50
062-020-028-000	$ 27.50
062-020-030-000	$ 27.50
062-020-037-000	$ 19.50
062-020-040-000	$ 27.50
062-030-006-000	$ 27.50
062-030-008-000	$ 27.50
062-030-014-000	$ 27.50
062-030-015-000	$ 19.50
062-030-021-000	$ 19.50
062-030-022-000	$ 27.50
062-030-023-000	$ 27.50
062-030-024-000	$ 27.50
062-030-025-000	$ 27.50
062-030-026-000	$ 19.50
062-030-027-000	$ 19.50
062-030-028-000	$ 19.50
062-030-029-000	$ 19.50
062-030-032-000	$ 27.50
062-040-001-000	$ 19.50
062-040-007-000	$ 27.50
062-040-009-000	$ 27.50
062-040-011-000	$ 27.50
062-040-012-000	$ 27.50
062-040-013-000	$ 27.50
062-040-018-000	$ 27.50
062-040-019-000	$ 27.50
062-050-004-000	$ 27.50
062-050-016-000	$ 19.50
062-050-017-000	$ 19.50
062-050-019-000	$ 19.50
062-050-020-000	$ 19.50
062-050-021-000	$ 27.50
062-050-022-000	$ 27.50
062-050-023-000	$ 27.50
062-050-026-000	$ 19.50
062-050-027-000	$ 27.50
062-050-029-000	$ 27.50
062-050-033-000	$ 19.50
062-050-035-000	$ 27.50
062-050-036-000	$ 27.50
062-050-037-000	$ 27.50
062-050-038-000	$ 19.50
062-050-039-000	$ 27.50
062-050-040-000	$ 19.50
062-050-041-000	$ 19.50
062-060-001-000	$ 19.50
062-060-003-000	$ 19.50

Parcel Number	Tax Amt	Parcel Number	Tax Amt	Parcel Number	Tax Amt	Parcel Number	Tax Amt	Parcel Number	Tax Amt
062-060-004-000	$ 19.50	062-120-017-000	$ 27.50	062-180-052-000	$ 27.50	062-190-059-000	$ 19.50	062-220-018-000	$ 19.50
062-060-005-000	$ 27.50	062-120-018-000	$ 27.50	062-180-053-000	$ 27.50	062-190-060-000	$ 19.50	062-220-019-000	$ 19.50
062-060-008-000	$ 19.50	062-120-019-000	$ 27.50	062-180-056-000	$ 27.50	062-200-001-000	$ 27.50	062-220-020-000	$ 27.50
062-060-009-000	$ 19.50	062-120-020-000	$ 27.50	062-180-057-000	$ 27.50	062-200-003-000	$ 27.50	062-220-021-000	$ 19.50
062-070-001-000	$ 27.50	062-120-022-000	$ 19.50	062-180-058-000	$ 19.50	062-200-004-000	$ 27.50	062-220-023-000	$ 27.50
062-070-003-000	$ 19.50	062-120-023-000	$ 27.50	062-180-059-000	$ 19.50	062-200-005-000	$ 27.50	062-220-024-000	$ 19.50
062-070-006-000	$ 19.50	062-120-024-000	$ 27.50	062-180-060-000	$ 27.50	062-200-006-000	$ 27.50	062-230-004-000	$ 27.50
062-070-007-000	$ 19.50	062-120-025-000	$ 27.50	062-180-061-000	$ 27.50	062-200-007-000	$ 19.50	062-230-006-000	$ 19.50
062-070-008-000	$ 27.50	062-120-028-000	$ 27.50	062-180-062-000	$ 27.50	062-200-008-000	$ 19.50	062-230-013-000	$ 27.50
062-070-010-000	$ 27.50	062-120-030-000	$ 27.50	062-180-065-000	$ 27.50	062-200-009-000	$ 19.50	062-230-014-000	$ 27.50
062-070-011-000	$ 27.50	062-130-003-000	$ 19.50	062-180-066-000	$ 19.50	062-200-011-000	$ 27.50	062-230-015-000	$ 27.50
062-070-012-000	$ 27.50	062-130-008-000	$ 27.50	062-180-071-000	$ 27.50	062-200-012-000	$ 27.50	062-230-016-000	$ 19.50
062-070-013-000	$ 19.50	062-130-015-000	$ 27.50	062-180-072-000	$ 27.50	062-200-014-000	$ 19.50	062-230-017-000	$ 27.50
062-070-014-000	$ 19.50	062-130-022-000	$ 19.50	062-180-073-000	$ 19.50	062-200-016-000	$ 19.50	062-230-018-000	$ 27.50
062-070-017-000	$ 19.50	062-130-025-000	$ 27.50	062-180-074-000	$ 27.50	062-210-001-000	$ 27.50	062-230-019-000	$ 19.50
062-070-019-000	$ 19.50	062-130-026-000	$ 19.50	062-180-075-000	$ 27.50	062-210-002-000	$ 19.50	062-230-020-000	$ 27.50
062-080-071-000	$ 19.50	062-130-027-000	$ 27.50	062-180-076-000	$ 19.50	062-210-003-000	$ 27.50	062-230-021-000	$ 27.50
062-080-072-000	$ 27.50	062-170-006-000	$ 19.50	062-180-078-000	$ 27.50	062-210-004-000	$ 27.50	062-230-022-000	$ 27.50
062-090-012-000	$ 19.50	062-170-007-000	$ 19.50	062-180-079-000	$ 27.50	062-210-005-000	$ 27.50	062-230-023-000	$ 19.50
062-090-014-000	$ 19.50	062-170-009-000	$ 19.50	062-190-001-000	$ 27.50	062-210-006-000	$ 27.50	062-240-004-000	$ 27.50
062-090-016-000	$ 27.50	062-170-013-000	$ 27.50	062-190-002-000	$ 27.50	062-210-007-000	$ 27.50	062-240-005-000	$ 19.50
062-090-023-000	$ 27.50	062-170-016-000	$ 27.50	062-190-003-000	$ 27.50	062-210-008-000	$ 27.50	062-240-006-000	$ 27.50
062-090-025-000	$ 27.50	062-170-017-000	$ 27.50	062-190-004-000	$ 27.50	062-210-010-000	$ 27.50	062-240-007-000	$ 27.50
062-090-030-000	$ 19.50	062-170-022-000	$ 19.50	062-190-006-000	$ 19.50	062-210-011-000	$ 27.50	062-240-008-000	$ 27.50
062-090-033-000	$ 27.50	062-170-023-000	$ 27.50	062-190-007-000	$ 19.50	062-210-013-000	$ 19.50	062-240-010-000	$ 27.50
062-090-035-000	$ 19.50	062-180-001-000	$ 27.50	062-190-015-000	$ 27.50	062-210-014-000	$ 27.50	062-240-011-000	$ 27.50
062-090-036-000	$ 27.50	062-180-002-000	$ 27.50	062-190-019-000	$ 19.50	062-210-015-000	$ 27.50	062-240-017-000	$ 27.50
062-090-037-000	$ 27.50	062-180-007-000	$ 27.50	062-190-023-000	$ 27.50	062-210-016-000	$ 27.50	062-260-001-000	$ 27.50
062-090-038-000	$ 19.50	062-180-014-000	$ 19.50	062-190-025-000	$ 27.50	062-210-017-000	$ 27.50	062-260-002-000	$ 27.50
062-090-039-000	$ 27.50	062-180-015-000	$ 27.50	062-190-029-000	$ 27.50	062-210-018-000	$ 27.50	062-260-003-000	$ 27.50
062-090-045-000	$ 27.50	062-180-016-000	$ 27.50	062-190-031-000	$ 27.50	062-210-019-000	$ 27.50	062-260-004-000	$ 27.50
062-090-046-000	$ 19.50	062-180-026-000	$ 27.50	062-190-032-000	$ 27.50	062-210-020-000	$ 27.50	062-260-005-000	$ 27.50
062-100-014-000	$ 27.50	062-180-028-000	$ 27.50	062-190-033-000	$ 27.50	062-210-021-000	$ 27.50	062-260-006-000	$ 27.50
062-100-015-000	$ 27.50	062-180-029-000	$ 27.50	062-190-034-000	$ 27.50	062-210-022-000	$ 27.50	062-260-007-000	$ 27.50
062-100-016-000	$ 19.50	062-180-030-000	$ 27.50	062-190-035-000	$ 27.50	062-210-023-000	$ 27.50	062-260-008-000	$ 27.50
062-100-017-000	$ 19.50	062-180-031-000	$ 27.50	062-190-039-000	$ 19.50	062-210-024-000	$ 27.50	062-260-009-000	$ 27.50
062-100-019-000	$ 19.50	062-180-033-000	$ 27.50	062-190-042-000	$ 27.50	062-210-025-000	$ 27.50	062-270-001-000	$ 27.50
062-100-020-000	$ 27.50	062-180-034-000	$ 27.50	062-190-044-000	$ 19.50	062-210-026-000	$ 27.50	062-270-002-000	$ 27.50
062-100-021-000	$ 27.50	062-180-035-000	$ 27.50	062-190-045-000	$ 27.50	062-210-027-000	$ 27.50	062-270-003-000	$ 27.50
062-100-022-000	$ 19.50	062-180-036-000	$ 19.50	062-190-046-000	$ 27.50	062-220-002-000	$ 19.50	062-270-004-000	$ 27.50
062-100-023-000	$ 27.50	062-180-041-000	$ 27.50	062-190-047-000	$ 27.50	062-220-003-000	$ 19.50	062-270-005-000	$ 27.50
062-100-025-000	$ 19.50	062-180-042-000	$ 27.50	062-190-049-000	$ 27.50	062-220-004-000	$ 27.50	062-270-006-000	$ 27.50
062-110-008-000	$ 27.50	062-180-043-000	$ 27.50	062-190-050-000	$ 19.50	062-220-005-000	$ 27.50	062-280-027-000	$ 19.50
062-110-009-000	$ 19.50	062-180-044-000	$ 27.50	062-190-051-000	$ 27.50	062-220-006-000	$ 27.50	062-300-002-000	$ 27.50
062-110-012-000	$ 19.50	062-180-045-000	$ 27.50	062-190-052-000	$ 27.50	062-220-007-000	$ 19.50	062-300-003-000	$ 19.50
062-110-023-000	$ 19.50	062-180-047-000	$ 27.50	062-190-053-000	$ 27.50	062-220-008-000	$ 27.50	062-300-004-000	$ 19.50
062-110-030-000	$ 27.50	062-180-048-000	$ 27.50	062-190-054-000	$ 27.50	062-220-009-000	$ 27.50	062-300-005-000	$ 27.50
062-120-012-000	$ 27.50	062-180-049-000	$ 27.50	062-190-055-000	$ 19.50	062-220-012-000	$ 19.50	063-010-027-000	$ 27.50
062-120-013-000	$ 27.50	062-180-050-000	$ 27.50	062-190-056-000	$ 19.50	062-220-016-000	$ 27.50	063-010-032-000	$ 19.50
062-120-016-000	$ 27.50	062-180-051-000	$ 27.50	062-190-058-000	$ 27.50	062-220-017-000	$ 27.50	063-010-033-000	$ 27.50

Parcel Number	Tax Amt
063-010-034-000	$ 19.50
063-010-035-000	$ 19.50
063-010-036-000	$ 19.50
063-010-044-000	$ 27.50
063-010-045-000	$ 19.50
063-010-046-000	$ 27.50
063-010-047-000	$ 19.50
063-010-048-000	$ 19.50
063-010-049-000	$ 19.50
063-010-057-000	$ 19.50
063-010-058-000	$ 19.50
063-010-060-000	$ 19.50
063-010-061-000	$ 19.50
063-010-062-000	$ 27.50
063-010-063-000	$ 19.50
063-010-064-000	$ 19.50
063-010-070-000	$ 19.50
063-010-075-000	$ 19.50
063-100-004-000	$ 27.50
063-100-009-000	$ 19.50
063-100-063-000	$ 27.50
063-100-065-000	$ 27.50
063-100-080-000	$ 19.50
063-100-081-000	$ 19.50
063-100-082-000	$ 27.50
063-100-086-000	$ 19.50
063-100-087-000	$ 19.50
063-100-088-000	$ 19.50
063-100-089-000	$ 27.50
063-110-029-000	$ 19.50
063-110-031-000	$ 19.50
063-110-032-000	$ 19.50
063-130-012-000	$ 27.50
063-150-009-000	$ 27.50
910-000-115-000	$ 27.50
910-000-119-000	$ 27.50
910-000-471-000	$ 27.50
910-000-473-000	$ 27.50
910-000-476-000	$ 27.50
910-000-479-000	$ 27.50
910-000-483-000	$ 27.50
910-000-490-000	$ 27.50
910-001-345-000	$ 27.50
910-001-346-000	$ 27.50
910-001-347-000	$ 27.50
910-001-348-000	$ 27.50
910-001-349-000	$ 27.50
910-001-350-000	$ 27.50
910-001-351-000	$ 27.50
910-001-352-000	$ 27.50
910-001-353-000	$ 27.50
910-001-354-000	$ 27.50
910-001-896-000	$ 27.50

Parcel Number	Tax Amt

Parcel Number	Tax Amt

Parcel Number	Tax Amt

8.B.iv

Authorized Signers Form

NEVADA COUNTY AUDITOR CONTROLLER'S OFFICE

Please provide the Nevada County Auditor-Controller's office with the following information:

District:	North San Juan Fire Protection District
Location:	North San Juan, CA
Mailing Address:	P.O. Box 299
	North San Juan, CA 95960
Telephone #:	530-292-9159
Main Email Address:	info911@nsjfire.org

District Board Members

NAME & TITLE	ADDRESS	PHONE NUMBER & EMAIL ADDRESS
Samantha Hinrichs	P.O. Box 787	(530) 362-8082
Director	North San Juan, CA 95960	samhinrichs@nsjfire.org
Bruce Boyd	17984 Tyler Foote	(530) 265-5280
Vice-Chair	North San Juan, CA 95960	bruceboyd@nsjfire.org
Rhea Willliamson	PO Box 455	(530) 292-4205
Director	North San Juan, CA 95960	samhinrichs@nsjfire.org
Pat Leach	P.O. Box 924	(530) 292-3133
Treasurer	North San Juan, CA 95960	patleach@nsjfire.org
Tim Tschantz	14618 Tyler Foote Rd.	(530) 478-7744
Chair	Nevada City, CA 95959	timtschantz@nsjfire,org

Signatures of persons authorized to request payments.

NAME & TITLE	ADDRESS	PHONE NUMBER & EMAIL ADDRESS
Samantha Hinrichs	P.O. Box 787	(530) 362-8082
	North San Juan, CA 95960	samhinrichs@nsjfire.org
Signature		
Bruce Boyd, Vice-Chair	17984 Tyler Foote	(530) 265-5280
	North San Juan, CA 95960	bruceboyd@nsjfire.org
Signature		
Rhea Williamson	PO Box 455	(530) 292-4205
	North San Juan, CA 95960	rheawilliamson@nsjfire.org
Signature		
Pat Leach, Treasurer	P.O. Box 924	(530) 292-3133
	North San Juan, CA 95950	patleach@nsjfire.org
Signature		
Tim Tschantz, Chair	14618 Tyler Foote Rd.	(530) 478-7744
	North San Juan, CA 95950	timtschantz@nsjfire.org
Signature		
Jason Flores, Fire Chief	P.O. Box 28	(530) 292-9159
	North San Juan, CA 95960	chief61@nsjfire.org
Signature		
Tom Browning, Deputy Fire Chief	23837 Pleasant Valley Rd.	(530) 292-9159
	North San Juan, CA 95960	chief6102@nsjfire.org
Signature		

Chair *Date*

A minimum of two authorized signatures are required on all payment requests.
At least one signature shall be a Board/Commission Member.
The District Board must approve all claims for payment prior to submittal.
Additional documentation as may be required by law or restrictions placed by this office.

When changes occur within your District/Commission, please submit an updated form. The above authorization automatically expires on **January 31** of each year and must be replaced by a new authorization before January 31, to ensure continual processing of payment requests.