NORTH SAN JUAN FIRE PROTECTION DISTRICT

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

BOARD OF DIRECTORS – REGULAR MEETING
Tuesday, November 26, 2024, 6:00 PM
AGENDA

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 November 26, 2024 REGULAR BOARD MEETING AGENDA**

3. **CHRIS DORN COMMEMORATION**

4. **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.*

5. **MINUTES**

Action
   - **A.** Minutes of October 22, 2024 Regular Board Meeting 🕮

6. **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.*

7. **REPORTS**
   - **A.** Board Chair Report – Bruce Boyd
     - **i.** Correspondence 🕮
   - **B.** Chief's Report – Jason Flores
     - **i.** October 2024 Statistics 🕮
     - **ii.** Current Department Activity
   - **C.** Treasurer's Report – Rhea Williamson

Action
     - **i.** Financials- October 2024: Funds Summary, Deposit Detail, Disbursements, Cal Card 🕮
   - **D.** Firefighter Association Report – Sambhava Burke
   - **E.** Fire Safe Council/FireWise Coalition/Ridge FireWise Communities Report – Pat Leach
   - **F.** NCFA Report – Pat Leach
   - **G.** Auxiliary Report – Sasha St. John

8. **OLD BUSINESS**

Action
   - **A.** Award Bid for Turnout Quotes – Angela Flores 🕮
   - **B.** Forest Reserve Fund Grant – Bruce Boyd
   - **C.** Hydrant Committee Update – Tom Browning

9. **NEW BUSINESS**
10. **NEXT MEETING: January 28, 2025 at 6:00 PM**

11. **ADJOURNMENT**

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

5.A

Draft Minutes

10-22-24

NORTH SAN JUAN FIRE PROTECTION DISTRICT

13200 Tyler Foote Crossing Rd., Nevada City, California 95959
P.O. Box 299, North San Juan, CA 95960
Phone (530) 292-9159 Fax (530) 292-1417
www.nsjfire.org
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BOARD OF DIRECTORS
REGULAR MEETING
Tuesday, October 22, 2024
Draft

PRESENT: Bruce Boyd, Chair; Samantha Hinrichs, Vice-Chair; Rhea Williamson, Treasurer; Tim Tschantz
STAFF: Tom Browning, Deputy Fire Chief; Lynn McGarva; Heidi Ryan

ABSENT: Pat Leach

1. **CALL TO ORDER:** Meeting called to order at 5:59 PM. Roll taken. Quorum established. Pledge of Allegiance.

2. **APPROVAL OF October 22, 2024, REGULAR BOARD MEETING AGENDA**
   Rhea Williamson moved to approve the October 22, 2024 Regular Board Meeting Agenda, Tim Tschantz seconded, motion carried 4-0-0-1.

3. **PUBLIC COMMENT:**
   None

4. **MINUTES:**
   A. **Draft Minutes of July 23, 2024, Regular Board Meeting**
   B. **Draft Minutes of September 24, 2024, Regular Board Meeting**
   C. **Draft Minutes of September 27, 2024, Regular Board Meeting**

Rhea Williamson moved to approve the draft minutes from July 23, September 24, and September 27, Samantha Hinrichs seconded, motion carried 4-0-0-1

5. **ANNOUNCEMENTS:**
   Samantha Hinrichs wanted to acknowledge all the great work Pat Leach has done for local FireWise Communities.

6. **REPORTS**
   A. **Board Chair Report – Bruce Boyd**
      Bruce Boyd noted that there are two correspondences from Boyd Johnson that will be discussed during the Chief's Report.

      i. **Correspondence**
         Correspondence from Boyd Johnson.

   B. **Chief's Report –Chief Tom Browning**

i. **July, August, September 2024, Statistics**
Tom Browning provided a summary of the statistics.

ii. **Current Department Activity**

Tom Browning

- Engine 6164 was on assignment.
- Trainings are shifting, Rob Riley is not doing medical trainings as much as he was. Angela and Judy are leading medical trainings, Nathaniel and Chris Dorn are leading regular trainings. CALFIRE has been a big part every Wednesday.
- CALFIRE Union is going under changes and negotiations to reduce their hours and shift types; There will be staff at Station 42 for a longer period.
- Excellent Public Education Day. Samatha noted the importance of teaching kids how to call 911. Appreciation to Angela for her hard work.

iii. **Respond to Boyd Johnson Email on Department Response.**

- Tom talked about the response to calls; lack of firefighters and EMTs covering shifts, ideally two people should be covering shifts and the need for recruitment.
- Boyd Johnson asked the Board to document out of county assignments for public transparancy.

C. **Treasurer's Report – Rhea Williamson**

i. **Financials- July, August, September 2024: Funds Summary, Disbursement Detail, Deposit Detail, Cal Card**
Rhea Williamson presented the Financials for July, August, September 2024.

Rhea Williamson moved to approve the July, August, September 2024 Financials and Cal Card as presented, Samantha Hinrichs seconded, motion carried 4-0-0-1.

ii. **Budget vs. Actual First Quarter FY 2024-25**
This is a quarterly report for information only, no action needed.

D. **Firefighters Association Report – Tom Browning**

- No Report

E. **Fire Safe Council /FireWise Coalition/Ridge FireWise Communities Report – Pat Leach**
No Report

F. **NCFA Report – Pat Leach.**
No Report

G. **Auxiliary Report – Bruce Boyd**
Sam Hinrichs commented that Grizzly Hill students will be serving at the appreciation dinner.

7. **OLD BUSINESS**

A. **Hydrant Committee Update – Tom Browning**

Tom Browning announced that an Economic Development Survey did not meet the grant requirements and will have to be re-submitted. This delay will push back construction of the project to 2026. In the meantime, wells in the service area will be tested and set up for monitoring.

B. Grant Award: Forest Reserve Fund Grant – -Bruce Boyd
No Report.

8. NEW BUSINESS

A. **Resolution 2024-07 – District Manager Compensation Merit Step Schedule – Bruce Boyd**
Actualization of Merit Step Schedule, including inflation amounts.

Samatha Hinrichs moved to accept resolution 2024-07 North San Juan Fire Protection District Manager Compensation Merit Step Schedule as presented.
Tim Tschantz seconded it, motion carried by the following roll call vote:

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

Aye: 4 Noes: 0 Abstain: 0 Absent: 1

B. Operations and Personnel Manager – Tom Browning

i. Accept resignation of Heidi Ryan
Samantha moved to accept Heidi's resignation, Rhea seconded, motion carried 4-0-0-1

ii. Offer of a Conditional Appointment – Tom Browning
Samantha moved to offer a conditional appointment to Amy Rodriguez for operations and personnel manager starting at step 1 of the Merit Step Schedule, Tim Tschantz seconded, motion carried 4-0-0-1

C. Authorization to Submit Request for Proposals (RFP) for FEMA Assistance to Firefighter Grant – Angela Flores
Noth San Juan was awarded assistance to firefighters grant in the amount of $98,285.71 to purchase new turnouts. According to the districts org manual purchases of this amount require board approval to obtain bids.
Rhea moved to authorize the request for proposal for FEMA assistance to firefighters grant as revised, Samantha Hinrichs seconded it, motion carried 4-0-0-1

9. NEXT MEETING: November 26, 2024, at 6:00 PM.
10. ADJOURNMENT: Meeting adjourned at 7:58 PM.

Amy Rodriguez
Amy Rodriguez, Board Secretary

7.B.i

Statistics

October

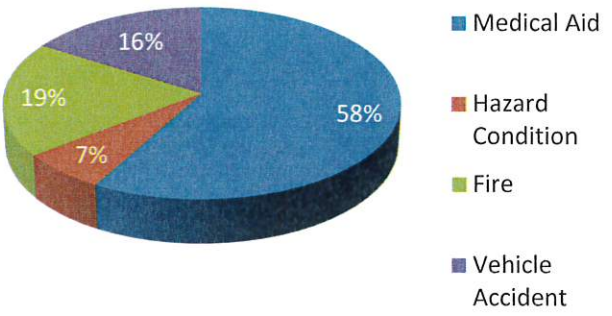
NSJFPD INCIDENT RESPONSE DETAIL -October 2024

Date	ER Type	Location	Minutes	# of Personnel	Total Responde	Notes	Out of District Response	Response Time
10/1	Medical Aid	Petersons Corner (029504)	32	1		SNMH Transport		14
10/3	Medical Aid	Francisco Ln (029629)	45	2		SNMH Transport		12
10/3	Hazard Condition	Lost River (029641)	22	1		Canceled		
10/8	Medical Aid	Walls Flat (030134)	96	2	5	Patient Contact		22
10/9	Medical Aid	Badger Hill Rd (030313)	48	3	9	SNMH Transport		9
10/10	Medical Aid	Tyler Foote Crossing Rd (030324)	11	2	8	Diverted to new incident		
10/10	Medical Aid	Pleasant Valley Rd (030327)	31	2		SNMH Transport		14
10/10	Medical Aid	Hwy 49 (030362)	37	2	8	Patient Contact		17
10/11	Medical Aid	Robinson Rd (030450)	42	1		Patient Contact		9
10/11	Vehicle Fire	Hoyt Crossing (030462)	50	4	4	Canceled		
10/13	Medical Aid	Sages Rd (030645)	123	3	6	SNMH Transport		15
10/15	Medical Aid	Cruzon/yler Foote Rd (030871)	46	2	8	Patient Contact		15
10/16	Vehicle Accident	Pleasant Valley Rd (030910)	27	5	8	Patient Contact		9
10/16	Medical Aid	Sky Ridge Pl (030921)	52	2	5	Patient Contact		21
10/16	Debri Check	Pleasant Valley Rd	45	2	5	Debris Fire		1
10/16	Medical Aid	Badger Hill Rd (030986)	37	1		Patient Contact		13
10/18	Medical Aid	Fawnbrook Rd (031210)	56	2	7	Patient Contact		20
10/19	Structure Fire	Sweetland Rd (031243)	7	3	6	False Alarm		
10/21	Vehicle Accident	Hwy 49 (031514)	31	4	6	Non-Injury		9
10/22	Medical Aid	Robinson Rd (031578)	35	2	7	Patient Contact		6
10/22	Medical Aid	Pleasant Valley Rd (031585)	44	2	8	SNMH Transport		26
10/23	Medical Aid	Cliff Rd (031639)	39	2		SNMH Transport		12
10/23	Vehicle Accident	Oak Tree Rd (031660)	22	4		Non-Injury		5
10/23	Vehicle Accident	HWY 49 (031683)	75	8	14	Patient Contact		8
10/23	Medical Aid	Crescent Moon (031702)	42	2		Patient Contact		8
10/25	Medical Aid	Tyler Foote Crossing Rd (031919)	17	1		Canceled /Unable to locate		4
10/26	Hazard Condition	Helmet Ct (032008)	32	3		Canceled		
10/28	Vehicle Accident	HWY 49 (32211)	21	5	7	Non-Injury		10
10/29	Debri Check	N Canyon Rd (032264)	32	1	5	Unable to locate		
10/31	Debri Check	Cementery Alley (032531)	69	3		Fire-Out on Arrival		10
10/31	Debri Check	Oak Tree School (032538)	18	4	7	Extinguished		8

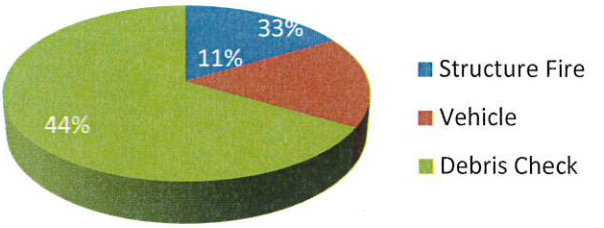
Total Calls:	**31**
Total Man Hours:	**58.35**
Average FF/Call:	**2.6**

North San Juan Fire Department
Call Details
October 2024

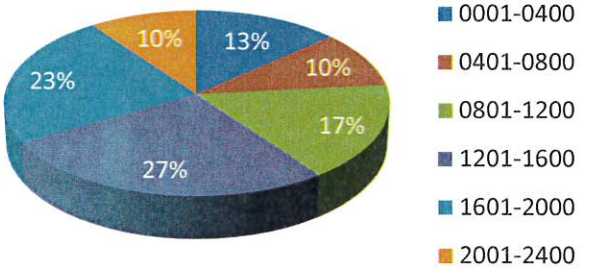
Call Type



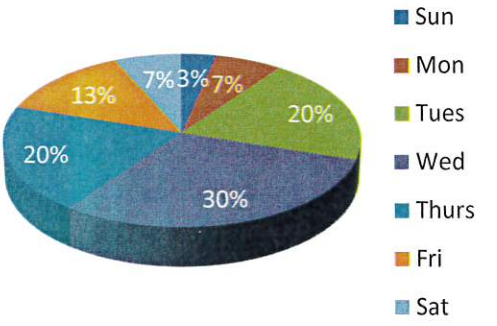
Fire Type



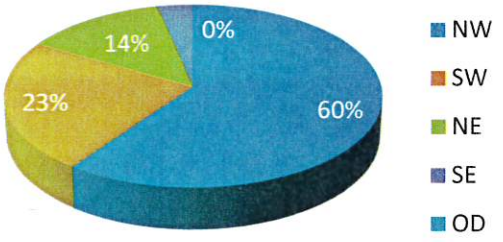
Time of Day

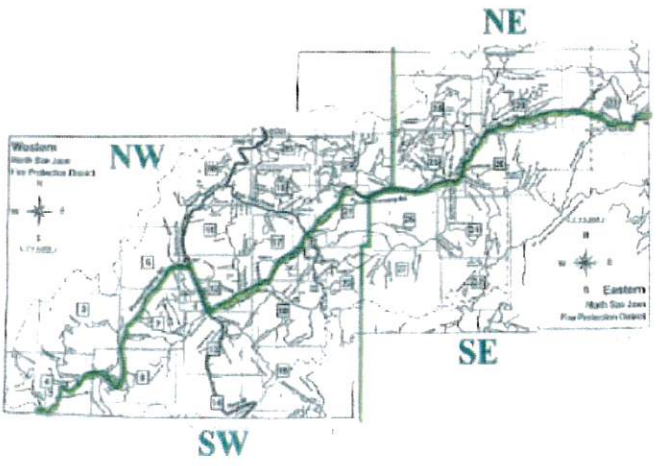


Day of Week



District Area





NORTH SAN JUAN VOLUNTEER FIRE DEPARTMENT

2024 SUMMARY/YEAR TO DATE ACTIVITIES													
Emergency Response	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Medical Aid	18	17	23	22	20	47	47	33	30	18			**275**
Vehicle Accident	2	3	3	3	1	6	5	4	2	5			**34**
Fire - Structure	2	4	1			3	1	1	2	1			**15**
Fire - Wildland			2	3	3	3	12	2	2				**27**
Fire - Structure/Wildland													**0**
Fire - Vehicle		1			3			1	2	1			**8**
Fire - Vehicle/Wildland													**0**
Fire - Smoke Check					1	3							**4**
Fire - Debris Check		2		2	4		1		2	4			**15**
Fire - Other													**0**
Fire - False Alarm													**0**
Fire - Menace Standby													**0**
Hazard		2	1				1			2			**6**
Public Assist	3	2	2	2	2		3	5	2				**21**
Other	1	1				1							**3**
Totals:	**26**	**32**	**32**	**32**	**34**	**63**	**70**	**46**	**42**	**31**	**0**	**0**	**408**

Previous Years Summary				
2024	**2023**	**2022**	**2021**	**2020**
275	267	224	215	188
34	43	45	69	44
15	17	14	22	8
27	20	18	31	23
0	0	5	0	0
8	3	7	7	6
0	0	1	0	0
4	2	17	32	30
15	15	0	0	1
0	0	0	0	1
0	0	1	0	0
0	2	4	8	2
6	12	5	12	12
21	13	16	15	10
3	0	4	4	5
408	**394**	**361**	**415**	**330**

2024 Monthly Totals	26	32	32	32	34	63	70	46	42	31	0	0	**408**
2023 Monthly Totals:	21	25	43	37	42	35	38	29	34	35	24	31	**394**
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**

Other Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Department Training	5	4	4	4	5	4	5	3	3	5			**42**
Special Training	1				1	1	1						**4**
External Training				1									**1**
Work Party					1								**1**
Public Education					1	1							**2**
Public Service						1							**1**
Totals:	**6**	**4**	**4**	**5**	**8**	**7**	**6**	**3**	**3**	**5**	**0**	**0**	**51**

Out of District Responses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2024 Monthly Totals:	0	1	3	3	2	12	15	3	4	0			43
2023 Monthly Totals:	2	3	5	3	4	4	7	3	8	7	1		45
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**

7.C.i

Financials

October

NSJ Fire Protection District

Funds Summary

Period Ending 10/31/2024

	October 31, 2024
Current Assets	
Tri-Counties Bank (Petty Cash)	**$ 252.00**
6720 General Fund	**$ 608,451.86**
GF Capital Equipment Fund	**$ 400,000.00**
GF Improvement Fund	**$ 274,300.93**
GF Reserves	**$ 200,000.00**
6717 Measure Q	**$ -**
Measure Q Capital Improvement	**$ 48,000.00**
Measure Q Capital Equipment	**$ 20,000.00**
Measure Q Reserve	**$ 102,093.18**
6777 Mitigation	**$ 24,101.92**
Total Current Assets	**$ 1,677,199.89**

Account	Begin Balance	Deposits	Transfer IN	Expenses	Transfer OUT	Balance
Tri-Counties (Petty Cash)	$ 500.00			$ (248.00)		$ 252.00
Total Petty Cash						**$ 252.00**
General Fund	$ 498,849.81	$ 270,933.23		$ (161,331.18)		$ 608,451.86
GF Equipment Fund	$ 400,000.00					$ 400,000.00
GF Improvement Fund	$ 274,300.93					$ 274,300.93
GF Reserve	$ 200,000.00					$ 200,000.00
Total 6720 General Fund						**$ 1,482,752.79**
*** Measure Q Fund**	**$ 168,505.87**					**$ 168,805.87**
Measure Q Fund Reserve	$ 102,093.18					$ 102,093.18
Measure Q Capital Improvement	$ 48,000.00					$ 48,000.00
Measure Q Capital Equipment	$ 20,000.00					$ 20,000.00
Total 6717 Measure Q Fund						**$ 170,093.18**
Mitigation Fund	$ 22,685.92	$ 1,416.00				$ 24,101.92
Total Mitigation Fund						**$ 24,101.92**

Assests as of 10/31/24 $ 1,677,199.89

NSJ Fire Protection District

Deposit Detail

October 2024

	Date	Memo	Account	Amount
	10/15/2024	**Deposit**	**10717 · Measure Q Fund**	**1,452.43**
		Deposit	47000.3 · Measure Q Interest	-1,452.43
TOTAL				-1,452.43
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**44,698.16**
		Gold Incident	46110.1 · Strike Team Personnel	-35,152.48
		Gold Incident	46110.5 · Strike Team Engine	-1,328.00
		Gold Incident	46110.4 · Strike Team Travel/Lodging/Meal	-364.84
		Gold Incident	46110.2 · Strike Team Admin	-7,852.84
TOTAL				-44,698.16
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**19,910.73**
		June Ligtning	46110.1 · Strike Team Personnel	-15,147.90
		June Ligtning	61350.5 · Strike Team Employee Mileage	-1,264.80
		June Ligtning	46110 · Strike Team	-3,498.03
TOTAL				-19,910.73
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**7,865.60**
		Fresno June Lightning	46110.1 · Strike Team Personnel	-6,483.72
		Fresno June Lightning	46110.2 · Strike Team Admin	-1,381.88
TOTAL				-7,865.60
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**82,150.35**
		Preposition 07/01/2024	46110.1 · Strike Team Personnel	-48,347.54
		Preposition 07/01/2024	46110.5 · Strike Team Engine	-17,006.29
		Preposition 07/01/2024	46110.4 · Strike Team Travel/Lodging/Meal	-2,363.85
		Preposition 07/01/2024	46110.2 · Strike Team Admin	-14,432.67
TOTAL				-82,150.35
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**13,453.77**
		Double Incident	46110.1 · Strike Team Personnel	-8,032.18
		Double Incident	46110.5 · Strike Team Engine	-2,821.32
		Double Incident	46110.4 · Strike Team Travel/Lodging/Meal	-236.63
		Deposit	46110.2 · Strike Team Admin	-2,363.64
TOTAL				-13,453.77
	10/02/2024	**Deposit**	**10720 · GF General Fund**	**8,928.49**
		Lake Incident	46110.1 · Strike Team Personnel	-7,359.88
		Deposit	46110.2 · Strike Team Admin	-1,568.61
TOTAL				-8,928.49
	10/11/2024	**Deposit**	**10720 · GF General Fund**	**18,000.00**
		Fed Grant 446700 Water Tanks	45000.1 · Forrest Reserve Grant	-18,000.00
TOTAL				-18,000.00

NSJ Fire Protection District
Deposit Detail
October 2024

	Date	Memo	Account	Amount
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**191.08**
		US Bank Reward Refund	46270 · Refunds US Bank	-116.08
		Nielsen Donation	46180 · Donations	-75.00
TOTAL				-191.08
	10/01/2024	**Deposit**	**10720 · GF General Fund**	**36,443.02**
		Aero	46110.1 · Strike Team Personnel	-22,088.50
		Aero	46110.5 · Strike Team Engine	-7,523.52
		Aero	68400 · Travel Expense	-428.47
		Aero	46110.2 · Strike Team Admin	-6,402.53
TOTAL				-36,443.02
	10/07/2024	**Deposit**	**10720 · GF General Fund**	**3,746.35**
		September - 2024	44960 · Prop 172 Public Safety	-3,746.35
TOTAL				-3,746.35
	10/29/2024	**Deposit**	**10720 · GF General Fund**	**35,545.68**
		Pre Position 07/20/2024	46110.1 · Strike Team Personnel	-18,936.48
		Pre Position 07/20/20	46110.5 · Strike Team Engine	-9,553.28
		Pre Position 07/20/20	68400 · Travel Expense	-811.04
		Pre Position 07/20/20	46110.2 · Strike Team Admin	-6,244.88
TOTAL				-35,545.68
	10/15/2024	**Deposit**	**10777 · 6777 -Mitigation (AB1600) Fund**	**193.74**
		Deposit	47000.2 · Mitigation Interest	-193.74
TOTAL				-193.74
	10/29/2024	**Deposit**	**10777 · 6777 -Mitigation (AB1600) Fund**	**1,416.00**
		Deposit	47000.1 · Mitigation Fees	-1,416.00
TOTAL				-1,416.00

NSJ Fire Protection District
Check Listing by Bank Account
October 2024

Date	Name	Memo	Paid Amount
10250 · Tri-Counties Bank - Petty Cash			
10/02/2024	US Postmaster	PO Box Rent	-188.00
10/29/2024	Tri Counties Bank	Annual Safe Deposit	-60.00
Total 10250 · Tri-Counties Bank - Petty Cash			-248.00
10720 · GF General Fund			
10/02/2024	MAJCO LLC Big Brand Tires	Brakes	-1,122.55
10/02/2024	Boyett Petroleum	Fuel	-1,199.89
10/02/2024	Department of Forestry & Fire	Co-Op Agreement 4th Quarter 2023/2024	-3,455.40
10/02/2024	SCI Consulting Group	Parcel Tax Consultant	-6,413.43
10/02/2024	FF Lehman, Eugene (reim)	Reimburse Trash	-15.44
10/02/2024	Napa Auto Parts	Air Filter	-29.78
10/02/2024	Clientworks	Help with Incrypted Emails	-52.50
10/02/2024	Smile Business	Printer Agreement	-73.79
10/02/2024	Smile Business	Printer Agreement	-96.32
10/02/2024	OCCU-MED	Employement Requirements	-104.00
10/02/2024	Verizon Wireless	Tablet Service Charge	-121.72
10/02/2024	ITSAFBP (Absolute Communic...	Phone Activation	-125.00
10/02/2024	PG&E Station #1	Power Station 1	-126.68
10/02/2024	AT&T CALNET 3	Telephone Service	-214.93
10/02/2024	MAJCO LLC Big Brand Tires	6132 Service	-216.61
10/02/2024	FF Van Order, Nate (reim)	Dryer Repair	-255.00
10/02/2024	Airgas	Oxygen	-398.20
10/02/2024	ACC Business	2 Months of Broadband	-979.38
10/02/2024	FF Flores, Jason	First Qtr Paid Call	-391.06
10/23/2024	FF Dragstedt, Anatol	First Qtr Paid Call	-400.65
10/23/2024	FF Dragstedt, Anatol	Backfill Pay	-443.28
10/23/2024	FF Hunter, Jacob	First Qtr Paid Call	-454.58
10/23/2024	Connor Burke	First Qtr Paid Call	-480.70
10/23/2024	FF Roland, Mark	First Qtr Paid Call	-481.91
10/23/2024	FF Lehman, Eugene	First Qtr Paid Call	-496.02
10/23/2024	FF Flores, Angela	First Qtr Paid Call	-520.38
10/23/2024	FF Stead, Judy	First Qtr Paid Call	-551.55
10/23/2024	FF Scott, William S	Backfill Sept 2024	-561.48
10/23/2024	FF Simpson, Forrest D.	First Qtr Paid Call	-586.59
10/23/2024	FF Stead, Judy	Freedom Incident	-628.62
10/23/2024	FF Dorn, Christopher	First Qtr Paid Call	-665.06
10/23/2024	ITSAFBP (Absolute Communic...	Additional Phone Install	-18.00
10/23/2024	PG&E Station #1	Station 1 Power	-77.42
10/23/2024	Clientworks	Printing Assistance	-105.00
10/23/2024	Smile Business	Copier Agreement	-109.29
10/23/2024	Verizon Wireless	Tablet Service Charges	-121.72
10/23/2024	Gold Hill California	Union Paper Add	-168.00
10/23/2024	Fire Risk Management Service ...	Life Ins	-175.30
10/23/2024	Life Assist, Inc.	gloves, lancets, splint	-452.40
10/23/2024	AT&T CALNET 3	Telephone Service	-485.69
10/23/2024	Nevada County Consolidated	Support Bearings	-518.58
10/23/2024	Boyett Petroleum	Fuel	-1,511.74
10/23/2024	PG&E Station #3	True Up for Solar	-1,756.76
10/23/2024	US Bank	See Cal Card Charges	-3,867.44
10/23/2024	Heidi Ryan	Oct Admin Pay	-15.00
10/23/2024	FF Stead, Judy	Sumi Incident	-91.11
10/23/2024	FF Roland, Mark	Sumi Incident	-108.04
10/23/2024	FF Burke, Connor	Backfill	-118.20
10/23/2024	FF Michal Gross	Backfill Sept Pay	-118.22
10/23/2024	FF Rodriguez, Alex	First Qtr Paid Call	-204.72

Date	Name	Memo	Paid Amount
10/23/2024	FF Rainville, Christopher	First Qtr Paid Call	-685.16
10/23/2024	FF Scott, William S	First Qtr Paid Call	-694.49
10/23/2024	FF Van Order, Nate	First Qtr Paid Call	-697.42
10/23/2024	FF Gross, Michal	First Qtr Paid Call	-709.93
10/23/2024	FF Roland, Mark	Freedom Incident	-745.37
10/23/2024	FF Mead, Rich	First Qtr Paid Call	-751.62
10/23/2024	FF Shay, Cameron	First Qtr Paid Call	-774.66
10/23/2024	FF Browning, Tom	First Qtr Paid Call	-806.77
10/23/2024	FF Guetebier, Andy	First Qtr Paid Call	-825.41
10/23/2024	FF Scott, William S	Double Incident	-947.47
10/23/2024	FF Lehman, Eugene	Double Incident	-947.48
10/23/2024	FF Guetebier, Andy	Double Incident	-1,037.27
10/23/2024	FF Dorn, Christopher	Double Incident	-1,123.48
10/23/2024	FF Flores, Jason	Oct 2024 Admin	-1,678.23
10/23/2024	FF Davis, Tommy	Fresno June Lightning	-1,749.18
10/23/2024	Lynn McGarva	Oct 2024 Admin	-2,450.32
10/23/2024	FF Lingen, Doug	June Lightning	-2,560.42
10/23/2024	FF Scott, William S	Aero	-2,985.51
10/23/2024	FF Lehman, Eugene	Aero	-3,179.50
10/23/2024	FF Guetebier, Andy	Aero	-3,480.86
10/23/2024	FF Dorn, Christopher	Aero	-3,770.26
10/23/2024	FF Picker, Nancy	Lake Incident	-3,850.69
10/23/2024	FF Picker, Nancy	Gold Incident	-5,196.31
10/23/2024	FF Davis, Tommy	Fresno June Lightning	-6,135.88
10/23/2024	FF Scott, William S	Pre Position 07/01/2024	-6,897.31
10/23/2024	FF Shay, Cameron	Pre Position 07/01/2024	-7,155.30
10/23/2024	FF Dorn, Christopher	Pre Pos 07/01/2024	-7,383.91
10/23/2024	FF Simpson, Forrest D.	Pre Pos 07/01/2024	-8,093.26
10/23/2024	FF Browning, Tom	Gold Incident	-16,027.89
10/23/2024	FF Davis, Tommy	First Qtr Paid Call	-249.60
10/23/2024	FF Lehman, Eugene	Backfill Sept 2024	-295.52
10/23/2024	FF Shay, Cameron	Backfill Sept 2024	-295.52
10/23/2024	FF Moorhouse, Christian	First Qtr Paid Call	-295.56
10/23/2024	FF Fites-Kaufman, Casey	First Qtr Paid Call	-318.61
10/23/2024	FF Flores, Angela	FF Admin Sept 2024 Pay	-384.18
10/23/2024	FF Lingen, Doug	June Lightning	-3,284.10
10/23/2024	EDD	State Payroll Taxes	-3,390.70
10/23/2024	Internal Revenue Service		-27,790.90
Total 10720 · GF General Fund			-161,331.18
TOTAL			**-161,579.18**

NSJ Fire Protection District

US Bank/Cal Card Transaction Detail Report

August 22 through September 22, 2024

Date	Name	Memo	Paid Amount
08/31/2024	Dish Network	Residence TV	102.66
08/31/2024	The Union	Public Notice - Budget	104.76
08/31/2024	Microsoft 365	Licenses	92.00
09/09/2024	Digium Cloud Services	New Telephone Service	1,108.29
09/13/2024	Microsoft 365	Licenses	110.00
09/17/2024	Strike Team - Meals / Lodging	Meals and Lodging for Strike Team	2,349.73
			3,867.44

8.A

Award Bid for
Turnout Quotes

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
3	20	PR	G301320-10-M GLO	Size 10M Onyx 13" Pull-On Structure Boots, Meets NFPA 1971, NFPA 1992 ** This PPE Product Contains PFAS Chemicals for Water and Oil Repellency. Sizing TBD		$476.00	$9,520.00
4	20	EA	360SXSB CAIRNS	Black 360S MSA Cairns Modern Helmet: * Cairns 550 Goggles * Economy Flannel Headband Liner * Yellow Nomex Earlap * 2-Point Removable Nomex Chinstrap with Quick Release & Postman's Slide * Lime/Yellow Reflexite Tetrabar Trim		$310.00	$6,200.00
5	20	EA	3979471-1 PGI	Gold Cobra BarriAire™ Particulate Hood with Extended Bib, Critical Coverage, and Rib Knit Face Opening		$103.74	$2,074.80
6	20	PR	FC-C6000-L FIRECRAFT	Large 76W Redline Structural Fire Fighting Gloves, Gauntlet, Meets NFPA 1971		$97.50	$1,950.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 12/19/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Subtotal	$88,804.80
Estimated Tax Total	$6,660.36
Transportation*	$0.00
***(to be added when order ships)**	
Total	$95,465.16

View Terms of Sale and Return Policy

P.O. Box 51,
Kirkland, WA 98083

SeaWestern Fire Fighting Equipment

Quote

Phone: (425) 821-5858
Email: info@seawestern.com
www.seawestern.com

Bill To:	Ship To:
NORTH SAN JUAN FPD PO BOX 299 NORTH SAN JUAN, CA 95960	NORTH SAN JUAN FPD PO BOX 299 NORTH SAN JUAN, CA 95960

Date	10/28/2024
Customer No.	1114099
Quote No.	QUO25187
Sales Rep	JP Greco

Expires	Attention	Delivery	FOB
11/28/2024	Chief Jason Flores		

Pricing valid for listed quantities
Returns accepted within 30 days of receipt
Restocking fee up to 25% will apply on any non-stock merchandise
Custom orders are non-cancellable, non-returnable
Unless otherwise noted, pricing does not include shipping

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
20	EA	LN Classic GB	LION PROTECTS CLASSIC HELMET WITH GOGGLES, BLACK	480.00	9,600.00
20	EA	LN Particulate Hood - Tan	Lion RedZone Particulate Blocking Hood - Tan	111.75	2,235.00
20	PR	L : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size L SIZES TBD	93.00	1,860.00
20	EA	11 : M	Lion Thorogood QR14 – 14“ Pull-On Leather Structural Boot - 11 : M Sizes TBD	360.00	7,200.00
20	EA	Pacific V-Force Coat	SeaWestern Lion Pacific V-Force Coat - Armor AP 6.5 oz Outershell, 32” Length, K7 Glide Thermal Liner with W.L. Gore Crosstech “Black” Moisture Barrier, Raglan Sleeve Design, Self Material Coat Cuffs, 3“ Yellow Ventilated Triple Trim in New York Trim Pattern, 6” x 10“ Full Bellow Pockets, Radio Pocket and Mic Tab on Left Chest, Mic Tab and Flashlight Assembly on Right Chest, Over-the-Thumb Wristlets, Drag Rescue Device, Hanging Name Plate with Lettering, Department Lettering on Yoke (up to 8 characters)	1,859.10	37,182.00
20	EA	HP604	Semi Bellows Handwarmer Pockets with Fleece Lining (Pair) 9x9	70.59	1,411.80
20	EA	Pacific V-Force Pant	SeaWestern Lion Pacific V-Force Pant - Armor AP 6.5 oz Outershell, K7 Glide Thermal Liner with W.L. Gore Crosstech ”Black“ Moisture Barrier, Contoured Legs and Knees, Black AraShield Reinforcement on Knees and Cuffs, Two Layers of Padding in Knee, 3” Yellow Ventilated Triple Trim, 9“ x 10” x 2“ Full Below Pocket on Left Side, Tool Pocket on Right Side, Zipper Closure on 2” Kevlar Belt System, Boot Cut with H-Back	1,225.22	24,504.40

P.O. Box 51,
Kirkland, WA 98083

SEAWESTERN
FIRE FIGHTING EQUIPMENT

Phone: (425) 821-5858
Email: info@seawestern.com
www.seawestern.com

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
			Suspenders with Self Fabric Suspender Attachment		

Subtotal	**83,993.20**
Tax Total - 7.5%	**6,299.49**
Total	**$90,292.69**

Quote
#QUO4352
11/20/2024

Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
https://cascadefire.com/
(800) 654-7049

Bill To

North San Juan Fire Prot Dist
13200 Tyler Foote Rd
Nevada City CA 95959
United States

Ship To

North San Juan Fire Prot Dist
13200 Tyler Foote Rd
Nevada City CA 95959
United States

Quote Expiration	Quote Name	Sales Rep	Shipping Method
12/15/2024	ppe	Kevin Trent	UPS® Ground

Item	QTY	Rate	Amount
86447-C Turnout,Innotex CFE-Spec Two Tone-Coat NSJ FIRE on back of coat. Personal Names on removable panel on coat.	20	$2,200.00	$44,000.00
86447-P Turnout,Innotex CFE-Spec Two Tone-Pant	20	$1,450.00	$29,000.00
70200P Cairns 360s Structure Helmet (Placeholder) Goggle eye protection	20	$390.00	$7,800.00
50240L Dex-Pro Glove, Large	20	$140.00	$2,800.00
50152B Hood, Long Nomex, Black	20	$45.00	$900.00
50213M10.5 Boot, Fire Eagle Air 10.5 Med	20	$450.00	$9,000.00

Comment
Freight will be added to order.

Subtotal	$93,500.00
Shipping Cost	$0.00
Tax Total (%)	$8,298.13
Total	$101,798.13

QUO4352