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, October 28, 2025, 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 October 28, 2025 REGULAR BOARD MEETING AGENDA**

3. **PUBLIC COMMENT ON MATTERS NOT ON AGENDA**

In accordance with the Brown Act, members of the public may address the Board on any item within its subject matter jurisdiction. At regular meetings, public comment may include items not listed on the agenda; however, no action may be taken on those items. A minimum of 15 minutes will be provided for public comment, with individual speakers limited to 3 minutes, depending on the number of requests. At special meetings, public comment is limited to items listed on the agenda. Each speaker will have one opportunity to speak, in the order requests are received.

4. **MINUTES**

Action **A.** Minutes of September 23, 2025 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.** Board Chair Report – Bruce Boyd
     - **i.** Correspondence 🕮
     - Action **ii** Board Positions
     - **iii** Staff Meeting Schedule
   - **B.** Chief's Report – Mike Stewart
     - **i.** September 2025 Statistics 🕮
     - **ii.** Current Department Activity
   - **C.** Treasurer's Report – Rhea Williamson
     - Action **i.** Financials- September 2025: Funds Summary, Deposit Detail, Disbursements, Cal Card 🕮
   - **D.** Firefighter Association Report – Sambhava Burke
   - **E.** Fire Safe Council/FireWise Coalition/Ridge FireWise Communities Report – Samantha Hinrichs
   - **F.** NCFA Report – Tim Tschantz
   - **G.** Auxiliary Report – Sasha St. John

7. **OLD BUSINESS**
   - **A.** Hydrant Committee Update – Tom Browning
   - **B.** Electric Vehicle Charging Station, at Station 1 -Tom Browning
   - **C.** Capital Improvement – Bruce Boyd
   - Action **D.** Approval of Contract to Install Red Light and Radio Package into Patrol 61- Tom Browning 🕮

8. **NEW BUSINESS**
   - **A.** First Reading- Update Policy Manual – Mike Stewart 🕮
   - **B.** Title 25 – Samantha Hinrichs
   - **C.** Facebook Monetization Discussion – Amy Rodriguez

9. **NEXT MEETING: November 25, 2025 at 6:00 PM**

10. **ADJOURNMENT**

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

4.A

Draft Minutes of
September 23, 20023

NORTH SAN JUAN FIRE PROTECTION DISTRICT

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

BOARD OF DIRECTORS
REGULAR MEETING
Tuesday, September 23, 2025
Draft

PRESENT: Bruce Boyd, Chair; Rhea Williamson, Treasurer; Tim Tschantz

ABSENT: Samantha Hinrichs, Vice Chair; Pam Morey

STAFF PRESENT: Chief Mike Stewart; Deputy Chief Tom Browning; Board Secretary Heidi Ryan

1. **CALL TO ORDER:** The meeting was called to order at 6:00 PM by Chair Bruce Boyd. Roll was taken. A quorum was established.
   The Pledge of Allegiance was recited.

2. **APPROVAL OF September 23, 2025, REGULAR BOARD MEETING AGENDA**
   Tom Browning asked to remove items 7.A and 7.B. Tim Tschantz asked to remove item 6.F. Heidi Ryan asked to remove item 8.B as Samantha Hinrichs is absent. Bruce Boyd asked to remove item 6.A.ii as Samantha Hinrichs is absent.

   Rhea Williamson moved to approve the agenda for September 23, 2025, as amended, Tim Tschantz seconded, motion carried 3-0-0-2.

3. **PUBLIC COMMENT:**
   None.

4. **MINUTES:**
   A. **Draft Minutes of July 22, 2025**
      Rhea Williamson moved to adopt the minutes of July 22, 2025 as amended, Tim Tschantz seconded, motion passed 3-0-0-2.

5. **ANNOUNCEMENTS:**
   None.

6. **REPORTS**
   A. **Board Chair Report – Bruce Boyd**
      Bruce Boyd commented on the recent passing of former Board Member Pat Leach. Pat Leach was an incredible Board Member and pilar of the community. Rhea Williamson added that Pat was such an encouraging, lovely woman. Heidi Ryan asked to have an item dedicated to her on our next meeting agenda.

i. **Correspondence**
None.

ii. **Board Chair Appointment**
Removed from Agenda

B. Chief's Report –Mike Stewart

i. **July and August Statistics:**
Chief Mike Stewart introduced new firefighter, Nathan Leach.

Mike Stewart provided a summary of the July and August, 2025, Statistics.

Rhea Williamson made notice of the decrease of one person call responses.

ii. **Current Department Activity:**

- The District received two pieces of positive feedback on our firefighters; a performance evaluation on Andy Guetebier on an out of county assignment, and a thank you note from a resident.
- Chief Stewart met with members of the County about increasing funding to fire protection districts.

Tim Tschantz asked about recruitment. Heidi Ryan shared that our roster is up to 31 and we have two individuals currently in the onboarding process. Tom Browning added that every shift except Wednesday day has at least two firefighters on duty.

C. Treasurer's Report – Presented by Rhea Williamson

i. **Financials- July and August, 2025: Funds Summary, Disbursement Detail, Deposit Detail, Cal Card**
Treasurer Rhea Williamson presented the financial reports for July and August, 2025.

Rhea Williamson moved to approve the financial reports for July and August, 2025, Tim Tschantz seconded, motion carried 3-0-0-2.

ii. **FY 2025-26 Final Budget**
Rhea Williamson provided a summary of the FY 2025-26 Final Budget, discussing items that have been significantly changed from the FY 2025-26 Preliminary Budget.

Rhea noted that when the Finance Committee met to draft the Final Budget, the net income was $862, but in the provided document, the net income is $5,862. This change will need to be discussed with Lynn McGarva upon her return.

Rhea Williamson moved to adopt the FY 2025-26 Final Budget as presented, Tim Tschantz seconded, motion carried by the following roll call vote:

Rhea Williamson:	Aye
Tim Tschantz:	Aye
Bruce Boyd:	Aye

Samantha Hinrichs		Absent	
Pam Morey		Absent	
Ayes: 3	Noes: 0	Abstain:0	Absent: 2

D. Firefighters Association Report – Sambhava Burke
Tom Browning shared that the Association is planning the Spaghetti Dinner on October 18th and an open house on the 11th.

E. Fire Safe Council /FireWise Coalition/Ridge FireWise Communities Report – Sam Hinrichs
Samantha Hinrichs was absent, no report.

F. NCFA Report – Tim Tschantz
Removed from Agenda.

G. Auxiliary Report – Sasha St. John
Tom Browning shared that the Auxiliary is planning the Firefighter Appreciation Dinner on October 24th.

7. OLD BUSINESS

A. Hydrant Committee Update – Chief Browning
Removed from Agenda.

B. Electric Vehicle Charging Station at Station 1
Removed from Agenda.

C. Capital Improvement
Bruce Boyd shared that the engineer has completed his work and the drawings are being completed on the bay expansion at Station 3. The next step will be to prepare the plans, obtain a permit, then bring the project to public bid.

Tim Tschantz dug out the memorial pond and found electrical conduit under the pond. A discussion ensued on how to address the issue and ultimately the Board decided to divert the water, fill the pond in, and create a memorial picnic area. Tim Tschantz will determine how much fill dirt will be needed and the $2,000 allocated to the pond can be used to purchase a pergola.

Tom Browning provided an update on the new base station radio project at Station 3, which was purchased by the Auxiliary.

8. NEW BUSINESS

A. Amador Contract Discussion – Mike Stewart
Chief Stewart met with Deputy Unit Chief Jim Hudson and Division Chief Landon Haack to discuss establishing an Amador Contract to keep Station 42 open year-round. Today, it would cost the District $130,000 to fund this contract. Because CAL FIRE is going through staffing changes, this contract will eventually cost the District $30,000. The

benefits of this contract would ensure Station 42 stays open year-round, and Station 42 would become a "must-cover" station. The consensus was to wait until the cost goes down to continue the discussion.

B. **Title 25 – Samantha Hinrichs**
Removed From Agenda

C. **Approval of Contract to Install Red Light and Radio Package into Patrol 61- Tom Browning**
Tom Browning presented a quote from McSweeney Upfitters Inc to outfit Patrol 61 with a water tank, red light and radio package. The Board did not want to take action on this item until they have at least one other quote.

9. **NEXT MEETING:** October 28, 2025, at 6:00 PM
10. **10. ADJOURNMENT:** Meeting adjourned at 7:20 PM

Heidi Ryan
Heidi Ryan, Board Secretary

6.A.i

Correspondence

October 12, 2025

Received 10/13/25 in person

To: Board of Directors North San Juan Fire Protection District

Bruce Boyd, Samantha Hinrichs, Pam Morey, Tim Tschantz, Rhea Williamson

This is a Public Records Act request and a lament to the Board of Directors on having to submit one.

The Public Records request is for the following information:

NSJ strike team participation for all of the year 2024 and the year 2025 to the current date including:

1. Each out-of-county incident name to which NSJ resources went including:
2. Our dates of departure and return
3. NSJ vehicle names and numbers that went
4. The number of personnel in each vehicle that left the Fire District on that assignment
5. For NSJ personnel who went as an individual resource or in a personal or rental vehicle I request the above information as well.

I am not asking for the names of individual firefighters. Nor do I need information on Camptonville calls covered in the monthly chief's report.

I do not believe providing this information should be difficult because you have it and use it to determine payment to fire personnel who go on out-of-county assignment. Also, at the September 2025 Board meeting Rhea Williamson thanked the Deputy Chief for giving this information directly to Board members.

I believe the public has the right to know when, where, and how North San Juan equipment and personnel are used, including on out-of-county assignments. In this regard NSJ Board members seem quite out of touch with the spirit of the Brown Act which is fundamental to the public expectation of you as a Fire Protection District and California democracy.

For years the District has provided this information about local incidents in the monthly chief's report in the Board packet section titled: NSJFPD INCIDENT RESPONSE DETAIL. I am asking you to provide the same information about the incidents NSJ responds to out-of-county. I see three differences between in-district and out-of-county responses. Out-of-county responses are usually of longer duration, NSJ equipment and personnel are not likely to be available for concurrent in-district responses, and a substantial amount of money paid to District personnel and the District is involved. None of these differences warrant limiting this information to board members only and not clearly describing to the public the details of our out-of-county response.

At the September 2024 board meeting I asked that such information be provided to the public. This request was prompted by a number of in-district calls in July, 2024 when our response seemed to be impacted by concurrent out-of-county activities. In January, 2025 the same situation appeared to occur. In August, 2025 there were 3 calls in three days, including a rare third tone out, which may have been, in part, the result of out-of-county activities as well. The lack of comment or inquiry by either staff or board members on this recent spate of incidents, which suggests board members are not much interested in disclosing possible negative effects of out-of-county strike team participation, has prompted this Public Records request.

One might think you would want to detail to the public the efforts and contributions NSJ firefighters and District resources make to the protection of California during the wildfire season, something for which we should all be proud. As a department we have long contributed a greater proportion of our resources and personnel to the protection of our

neighbors than many better funded departments. As it is, one must look at board packet financials to see this contribution and there, one can see our efforts only in terms of how much money comes in.

Everyone agrees that the unprecedented financial gains from our participation in out-of-county assignments have positive benefits. We all can appreciate the department's efforts to try to balance in-district and out-of-county response. The board seems reluctant, however, to assess and discuss potential negative aspects. These include the absence of personnel and equipment in-district during fire season, damage to equipment such as the burn over of the utility and the accident which put our water tender out of service for six months, and the real danger to personnel from the burn over and the water tender accident in transit from the incident. Had the water tender crash, which I believe occurred on a public highway, involved a private vehicle the result could have been catastrophic.

Also, it's prudent, as you have been reminded frequently, to budget as if this huge additional income from strike team money may go away. But there has been no discussion or concern expressed about what may be left of our volunteer personnel and department structure if the money does go away since so many people have stayed in or joined the department to benefit from the strike team money. For decades we have had an effective and cost effective fire department, using a method of operation normal in the national context. You must be careful not to absent mindedly walk away from this and into circumstances like the Rough & Ready FPD where you will require a 500 K subsidy and have lost the ability to go back to operating within our community's means.

Sincerely,

Boyd Johnson

RECEIVED
OCT 14 2025
BY: LM

6.B.i

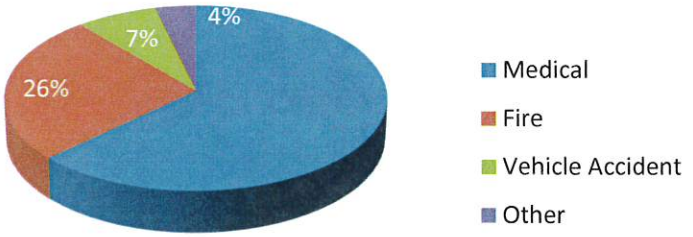
Statistics
September 2025

NSJFPD INCIDENT RESPONSE DETAIL - September 2025

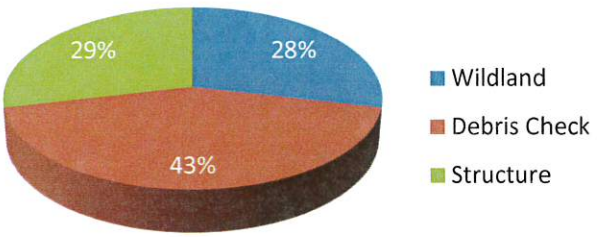
Date	ER Type	Location	Minutes	Number of Personnel	Total Responders	Notes	River	Out of District Responses	Response Time
9/2	Wildland Fire	Marysville Rd. (026083)	224	2	50	Extinguished		*	33
9/2	Debris Check	Cruzon Grade (026128)	19	1	4	Canceled			
9/3	Medical Aid	Hwy 49 (026313)	55	9	11	SNMH Transport			8
9/6	Medical Aid	Malakoff (026611)	44	2	5	Canceled			18
9/8	Medical Aid	Byron Rd. (026765)	38	2	7	SNMH Transport			7
9/8	Medical Aid	Tyler Foote (026776)	39	2	10	Patient Contact			11
9/12	Debris Check	Hwy 49 (027227)	60	2		No Fire			17
9/13	Medical Aid	Bridgeport (027275)	30	2	8	Medic 44 Transport	1		23
9/13	Medical Aid	Edwards Crossing (027290)	23	2		Canceled	1	*	
9/14	Medical Aid	Oak Tree Rd. (027415)	48	2	8	Patient Contact			8
9/15	Medical Aid	Tyler Foote (027503)	40	2	4	Patient Contact			0
9/16	Medical Aid	Tyler Foote (027564)	35						
9/16	Medical Aid	Old Mill (027569)	5	2	7	SNMH Transport			
9/16	Medical Aid	Foxfire (027614)	73	3		Patient Contact			11
9/17	Other	Milky Way (027705)	46	3	7	False Alarm			12
9/18	Medical Aid	Hermitage (027786)	54	2	7	SNMH Transport			20
9/19	Debris Check	Hwy 49 (027909)	37	4	7	Extinguished			14
9/22	Medical Aid	Sages Rd. (028119)	19						12
9/24	Vehicle Accident	Hwy 49 (028317)	57	2	2	Canceled			10
9/24	Medical Aid	Hwy 49 (028343)	66	2	6	SNMH Transport			13
9/24	Medical Aid	Hwy 49 (028352)	35	3	6	SNMH Transport			12
9/25	Vehicle Accident	Hwy 49(028432)	63	4	9	SNMH Transport			11
9/25	Medical Aid	Murphy Rd. (028444)	48	3	5	SNMH Transport			10
9/26	Wildland Fire	Ridge Rd. (028533)	560	10	100	Extinguished		*	38
9/27	Structure Fire	Heesche (028602)	39	8	20	Canceled			14
9/28	Structure Fire	Blue Sage (028728)	152	2	20	Extinguished			19
9/28	Medical Aid	Cemetary St. (028761)	40	6	11	Patient Contact			10
						Total Calls:	**2**	**27**	
						Total Man Hours:	**4.167**	**157.20**	
						Average FF/Call:	**4.00**	**3.0**	

North San Juan Fire Department
Call Details
September 2025

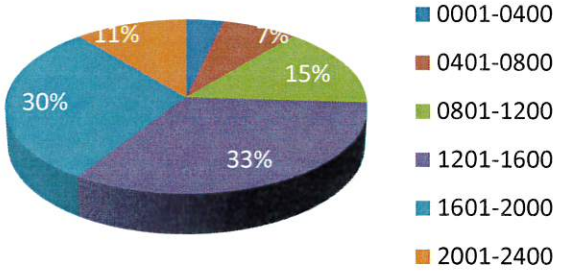
Call Type



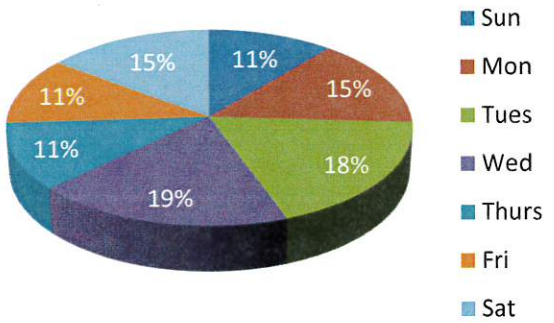
Fire Type



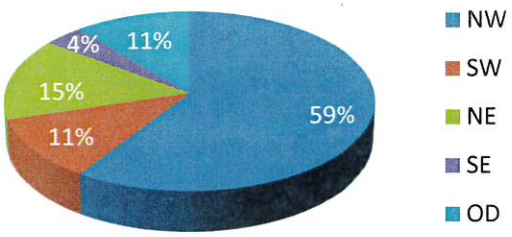
Time of Day

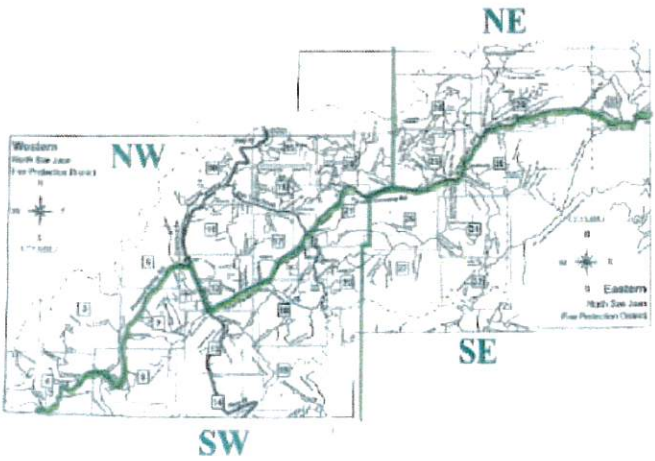


Day of Week



District Area





NORTH SAN JUAN VOLUNTEER FIRE DEPARTMENT

2025 SUMMARY/YEAR TO DATE ACTIVITIES													
Emergency Response	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Medical Aid	15	24	17	25	36	38	22	24	17				**218**
Vehicle Accident	3		1	2	3	1		3	2				**15**
Fire - Structure	1	1	2		1		1		2				**8**
Fire - Wildland	3		1	1	1	12	2	3	2				**25**
Fire - Structure/Wildland				2									**2**
Fire - Vehicle		1	2		1		2						**6**
Fire - Vehicle/Wildland													**0**
Fire - Smoke Check	4	2			4	1							**11**
Fire - Debris Check			2	1		3	2		3				**11**
Fire - Other													**0**
Fire - False Alarm					3								**3**
Fire - Menace Standby													**0**
Hazard		3	1		3			1					**8**
Public Assist	2	3		1	3	1		1					**11**
Other	1	2					1		1				**5**
Totals:	**29**	**36**	**26**	**32**	**55**	**56**	**30**	**32**	**27**	**0**	**0**	**0**	**323**

Previous Years Summary				
2024	**2023**	**2022**	**2021**	**2020**
304	267	224	215	188
41	43	45	69	44
17	17	14	22	8
33	20	18	31	23
0	0	5	0	0
8	3	7	7	6
0	0	1	0	0
15	2	17	32	30
15	15	0	0	1
0	0	0	0	1
0	0	1	0	0
0	2	4	8	2
7	12	5	12	12
22	13	16	15	10
3	0	4	4	5
465	**394**	**361**	**415**	**330**

2025 Monthly Totals	**29**	**36**	**26**	**32**	**55**	**56**	**30**	**32**	**27**	**0**	**0**	**0**	**323**
2024 Monthly Totals	26	32	32	32	34	63	70	46	42	31	36	18	**462**
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	4	5	5	5	5	4	5	3	4				**40**
Special Training			1										**1**
External Training					1								**1**
Work Party					1								**1**
Public Education				3	1	1	1						**6**
Public Service			2										**2**
Totals:													**51**

Out of District Responses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
2025 Monthly Totals:	2	0	1	2	1	5	4	3	3				21
2024 Monthly Totals:	0	1	3	3	2	12	15	3	4	0	0	1	44
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**

6.C.i

Financials

September 2025

NSJ Fire Protection District

Funds Summary

Period Ending 09/30/2025

	September 30, 2025
Current Assets	
Tri-Counties Bank (Petty Cash)	**$ 500.00**
6720 General Fund	**$ 809,435.45**
GF Capital Equipment Fund	**$ 345,658.72**
GF Improvement Fund	**$ 282,372.00**
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	**$ 167,022.17**
6777 Mitigation	**$ 25,779.63**
Total Current Assets	**$ 1,898,767.97**

Account	Begin Balance	Deposits	Transfer IN	Expenses	Transfer OUT	Balance
Tri-Counties (Petty Cash)	$ 500.00					$ 500.00
Total Petty Cash						**$ 500.00**
General Fund	$ 1,044,217.79	$ 49,616.34		$ (284,398.68)		$ 809,435.45
GF Equipment Fund	$ 345,658.72					$ 345,658.72
GF Improvement Fund	$ 282,372.00					$ 282,372.00
GF Reserve	$ 200,000.00					$ 200,000.00
Total 6720 General Fund						**$ 1,637,466.17**
*** Measure Q Fund**						**$ -**
Measure Q Fund Reserve	$ 165,016.22	$ 2,005.95				$ 167,022.17
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						**$ 235,022.17**
Mitigation Fund	$ 25,076.28	$ 703.35				$ 25,779.63
Total Mitigation Fund						**$ 25,779.63**

Assests as of 09/30/25 $ 1,898,767.97

NSJ Fire Protection District

Deposit Detail

September 2025

	Date	Memo	Account	Amount
	09/30/2025	**Deposit**	**10717 · Measure Q Fund**	**2,005.95**
		Measure Q Interest	47000.3 · Measure Q Interest	-2,005.95
TOTAL				-2,005.95
	09/29/2025	**Deposit**	**10720 · GF General Fund**	**30,071.76**
		INN INCIDENT	46110.1 · Strike Team Personnel	-16,336.44
		INN INCIDENT	46110.5 · Strike Team Engine	-7,523.52
		INN INCIDENT	46110.4 · Strike Team Expenses	-928.61
		INN INCIDENT	46110.2 · Strike Team Admin	-5,283.19
TOTAL				-30,071.76
	09/12/2025	**Deposit**	**10720 · GF General Fund**	**2,079.97**
		Work Comp True Up	61410 · Workers Compensation	-2,079.97
TOTAL				-2,079.97
	09/12/2025	**Deposit**	**10720 · GF General Fund**	**302.24**
		Rewards for VISA	46270 · Refunds US Bank	-288.99
		(Change from Mitigation) Levine	46180 · Donations	-13.25
TOTAL				-302.24
	09/30/2025	**Deposit**	**10720 · GF General Fund**	**17,162.37**
		General Fund Interest	43010 · Interest-General Fund	-17,162.37
TOTAL				-17,162.37
	09/12/2025	**Deposit**	**10777 · 6777 -Mitigation (AB160**	**486.75**
		Levine Mitigation Fees	47000.1 · Mitigation Fees	-486.75
TOTAL				-486.75
	09/30/2025	**Deposit**	**10777 · 6777 -Mitigation (AB160**	**216.60**
		Mitigation Interest	47000.2 · Mitigation Interest	-216.60
TOTAL				-216.60

NSJ Fire Protection District

Transaction Detail by Account

September 2025

	Date	Num	Name	Memo	Amount
10720 · GF General Fund					
1	09/17/2025	285790	Sutter Buttes Fire Extinguisher Company	Annual Fire Extinguisher Service	-629.78
2	09/17/2025	285720	Life Assist, Inc.	Test Strips and Batteries	-679.56
3	09/17/2025	V970351	Sea Western	Helmets	-866.86
4	09/17/2025	V970352	Nevada County Fire Agency	Air / Communication Mair	-1,727.70
5	09/17/2025	V970353	SCI Consulting Group	Parcel/Fire Tax Consulting	-6,603.35
6	09/17/2025	285753	US Bank	See Cal Card	-9,608.12
7	09/17/2025	V970180	Smile Business	Copier Agreement	-77.30
8	09/17/2025	V970181	Fire Risk Management Service (FRMS)	Life Insurance	-183.85
9	09/17/2025	V970182	FF Stewart, Mike	Pizza for Training (Clerical Error Chief Stewart has reimbursed $214.11)	-214.11
10	09/17/2025	V970183	Winter Design Group	Website Management	-324.00
11	09/17/2025	285766	ACC Business	1205248	-442.63
12	09/17/2025	V970217	Clientworks	Email / Windows Computer Support	-371.25
13	09/19/2025	285767	FF Trace, Joshua	Backfill	-221.64
14	09/19/2025	V970414	Heidi Ryan	September 2025 Admin	-876.68
15	09/19/2025	V970434	FF Dragstedt, Anatol	Backfill	-1,274.43
16	09/19/2025	V970413	FF Hunter, Jacob	Pre Po 250103	-1,311.88
17	09/19/2025	V970413	FF Vargas, Jordan	Pre Po 250103	-1,311.90
18	09/19/2025	285890	FF Simpson, Forrest D.	Pre PO 250103	-1,436.22
19	09/19/2025	285891	FF Guetebier, Andy	Pre Po 250103	-1,555.59
20	09/19/2025	V970406	FF Scott, William S	Backfill	-1,706.34
21	09/19/2025	V970407	FF Shay, Cameron	Backfill	-1,717.71
22	09/19/2025	250890	FF Simpson, Forrest D.	October 2025 Admin	-1,823.02
23	09/19/2025	V970403	Lynn McGarva	Sept Admin	-1,928.76
24	09/19/2025	V970432	FF Davis, Tommy	Backfill	-2,761.26
25	09/19/2025	V970450	FF Rodgriguez, Jose	Pickett	-3,070.18
26	09/19/2025	V970451	FF Vargas, Jordan	Pickett	-3,070.18
27	09/19/2025	V970413	FF Hunter, Jacob	Pickett	-3,157.18
28	09/19/2025	285890	FF Simpson, Forrest D.	Pickett	-3,406.64
29	09/19/2025	V970406	FF Scott, William S	Coyote	-3,492.85
30	09/19/2025	V970407	FF Rodgriguez, Jose	Coyote	-4,475.53
31	09/19/2025	V970445	FF Vargas, Jordan	Coyote	-4,526.38
32	09/19/2025	V970446	FF Hunter, Jacob	Coyote	-4,624.24
33	09/19/2025	285890	FF Simpson, Forrest D.	Coyote	-4,982.96

	Date	Num	Name	Memo	Amount
34	09/19/2025	285891	FF Scott, William S	Pickett	-8,336.81
35	09/19/2025	V970409	FF Guetebier, Andy	Gifford	-12,303.86
36	09/19/2025	V970410	FF Noxon, Robert	Gifford	-13,985.92
37	09/19/2025	V970411	FF Rodgriguez, Jose	Gifford	-18,775.32
38	09/19/2025	V970412	FF Hunter, Jacob	Gifford	-19,760.16
39	09/19/2025	V970413	FF Vargas, Jordan	Gifford	-20,334.93
40	09/19/2025	285890	FF Simpson, Forrest D.	Gifford	-21,132.54
41	09/19/2025	V970448	FF Noxon, Robert	Bear Gulch	-21,778.16
42	09/19/2025	V970449	EDD	State Payroll Taxes	-8,219.20
43	09/19/2025	915027	Internal Revenue Service	Federal Taxes	-64,787.02
44	09/24/2025	V970449	EDD	State Payroll Taxes	-524.68
Total 10720 · GF General Fund					**-284,398.68**

NSJ Fire Protection District

US Bank Cal Card

As of August 22, 2025

Date	Name	Memo	Amount
07/23/2025	Multiple Strike Team Lodging	Browning Strike Team 07/22/	233.95
07/24/2025	Strike Team - Meals / Lodging	Robb Noxon Strike Team Mea	1,683.18
07/24/2025	Staples	Cleaning Products	32.23
07/24/2025	Amazon.Com	Med Bags	202.55
07/25/2025	Staples	Pens	23.05
07/25/2025	UPS Store - Grass Valley	Background checks	186.00
07/25/2025	Digium Cloud Services	Telephone Service	159.93
07/29/2025	UPS Store - Grass Valley	Postage for returns	14.40
07/29/2025	Western Sierra Medical	Thee Employee Physicals	524.00
08/06/2025	Staples	Trash Bags and Binding Com	136.59
08/14/2025	Pape Kenworth Sacramento	Additional Repairs 6191 Wate	2,079.97
08/14/2025	Microsoft	Annual Windows	99.99
08/14/2025	Microsoft 365	Monthly Charge	179.35
08/20/2025	Multiple Strike Team Lodging	Simpson/Guetebier Captains-	3,410.58
08/20/2025	Multiple Strike Team Lodging	Tammy Noxon - 08/13/2025 -(	332.85
08/21/2025	BadgeandWallet	11 Name Tags	209.50
08/21/2025	APHE LLC	J. Stead CPR Instructor	100.00
			9,608.12
		TOTAL	**9,608.12**

7.D

Install Red Light and Radio Package on Patrol 61

McSweeney Upfitters Inc
12836 Greenhorn Road Suite 1 B
Grass Valley, CA 95945
(530) 477-3341
support@mevupfitters.com
www.mevupfitters.com
BAR: ARD 250574
EPA: CAL000390181

Estimate #1292

Created: 08/20/2025 at 11:02AM
Payment Term: On Receipt
Service Writer: Lauren Simmons

NORTH SAN JUAN FIRE DEPARTMENT
Mobile: (530) 802-4050
CHIEF6102@NSJFIRE.ORG

2025 Ford F-250 Super Duty

EMERGENCY EQUIPMENT INSTALL

Description	Price	QTY	HRS	Subtotal
Labor: WARNING LIGHT INSTALL			32	$5,120.00
Part: Ford F-250/F-350, 2023-2024, Ford F-450/F-550, 2023-2024, F600, 2023-2024 Driver Side, Replaces SAK61D *Part #: SAK61AD*	$48.20	1		$48.20
Part: Speaker, Nylon Composite *Part #: SA315P*	$334.81	1		$334.81
Part: Justice® DUO™ WeCanX® Series Lightbar - RED/WHITE AMBER 56" *Part #: RX2SP3K*	$2,104.00	1		$2,104.00
Part: Includes 3 Section Control Head and 21 Push-Buttons, 4-Position Slide Switch, Microphone with Extension Cable *Part #: CCTL7*	$384.66	1		$384.66
Part: Amplifier Control Module, Flashing Outputs, Includes 3 CAN ports, and Controls up to 99 Devices/Remote Modules, Control Heads Purchased Separately *Part #: C399*	$1,120.23	1		$1,120.23
Part: M2 SERIES FLANGE CHROME *Part #: M2FC*	$22.68	4		$90.72
Part: M2 DUO - RED/WHITE *Part #: ML2DD*	$199.39	4		$797.56
Part: 2021+ Ford F-150 Wide Body Console Box Kit *Part #: 7160-1626*	$1,050.49	1		$1,050.49
Part: Internal Cup Holder *Part #: 7160-0846*	$98.70	1		$98.70
Part: Rear Armrest *Part #: 7160-0429*	$254.78	1		$254.78
Part: 6" Short Interior Pocket *Part #: 7160-0597*	$85.05	1		$85.05
Part: Whelen 295SDA, CanTrol, Cencom Gold / SoundOff 380, nERGY 400 Remote Head Full Faceplate *Part #: 7160-0339*		1		$0.00
Part: RELM BK KNG M Control Head Radio Full Faceplate *Part #: 15344*		1		$0.00
Part: 1.5" Blank Filler Panel *Part #: 18492*		1		$0.00

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EMERGENCY EQUIPMENT INSTALL			
Part: 1 Inch Filler Panel *Part #: 3130-0153*		1	$0.00
Part: ELECTRONICS INSTALL KIT *Part #: INSTALL KIT*	$346.16	1	$346.16
Fee: SHIPPING			$60.00
		Estimated Tax (7.5%): $503.65	**Total: $12,399.01**

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.
Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.
You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

Labor	$5,120.00
Parts	$6,715.36
Subtotal	$11,835.36
Shop Supplies	$0.00
EPA	$0.00
Fees	$60.00
Tax	$503.65
Grand Total	**$12,399.01**
Paid to Date	($0.00)
REMAINING BALANCE	**$12,399.01**

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____