



Board of Directors' Meeting

April 25, 2019 – 10:00 a.m.

at the Madelyn Helling Library, Nevada City, CA
with Videoconferencing to the Joseph Center, Truckee, CA



Fire Safe Council of Nevada County
P.O. Box 1112
Grass Valley, CA 95945
Phone (530) 272-1122
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www.areyoufiresafe.com

**BOARD OF DIRECTORS' MEETING
October 25, 2018
MEETING PACKET INDEX**

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**FIRE SAFE COUNCIL OF NEVADA COUNTY
 BOARD OF DIRECTORS' MEETING**

PUBLIC NOTICE & AGENDA

Notice is now given that a regular meeting of the Board of Directors' has been called and will be held on **Thursday, April 25, 2019**, at **10:00 a.m.** in the **Madelyn Helling Library**, located at 980 Helling Way, Nevada City, CA. Video conferencing or teleconferencing will be available at the Joseph Center in Truckee, CA.

"To provide Firewise education and programs to enhance emergency preparedness for catastrophic wildfire to all citizens in Nevada County in order to reduce the loss of life, property, and natural resources and to create Firewise Communities/USA®; to network with other Fire Safe Councils, governmental agencies and foundations for the benefit of the citizens of Nevada County."

1) CALL TO ORDER, ROLL CALL, AND PLEDGE OF ALLEGIANCE

2) MEETING SAFETY BRIEFING

3) AGENDA AND ORDER OF BUSINESS:

a) Approval of Agenda and Order of Business **Action**

4) MEETING MINUTES:

a) Approval of Minutes from the 3/28/2018 Board Meeting **Action**

5) PUBLIC COMMENT:

This time is set aside for persons wishing to address the Board on any matter of interest that is not on the agenda. The Board invites comments from the agenda items after discussion by the Board Members. Speakers will be limited to five (5) minutes, unless extended by the Board chair. The Board chair reserves the right to further limit or exclude repetitious or irrelevant presentations. If written material is included, 20 copies of all information to be distributed to Board members should be given to the Secretary prior to the meeting. Action will not be taken at this meeting on citizen comments. The Board, however, after hearing from interested citizens, may place items under new business on a future agenda so proper notice may be given to all interested parties. If no one wishes to comment, the next scheduled agenda item will be considered.

6) AGENCY/PARTNER REPORTS – (Limit to 3-5 minutes) *Information*

7) REPORT OF THE EXECUTIVE COMMITTEE – Donn Thane

a) Next Meeting: Thursday, **May 9th, 2019** at 9:30am – 10893 Alta St., Grass Valley, CA 95945 *Information*

8) REPORT OF THE CHAIRMAN OF THE BOARD – Donn Thane

a) Chairman's Report *Information*
 b) Board Nomination Committee and Officer Nomination Status Update *Information*

9) REPORT OF THE FINANCE COMMITTEE – Dave Walker, CPA

a) Financial Analysis *Information*
 b) Next Meeting: Thursday, **May 9th, 2019** at 10:00am – TBD *Information*

10) REPORT FROM THE EXECUTIVE DIRECTOR – Jamie Jones

- a) Grant Applications Update
- b) Office Operations Update

Information
Information

11) REPORT FROM THE FUNDRAISING COMMITTEE – Bill Drown

- a) General Fundraising Update
- b) Next Meeting: TBA

Information
Information

12) REPORT OF THE PROJECTS COMMITTEE – Donn Thane

- a) Projects Update
- b) DSAV Class Report
- c) 2019-20 Fire Season Guide
- d) Next Meeting: TBA

Information
Information
Information
Information

13) DIRECTORS' COMMENTS

Information

14) CLOSED SESSION - (Only Voting Board Members May Participate):

(Closed session pursuant to California Government Code 11126(a) regarding pending litigation)

- a) PUBLIC EMPLOYMENT\LABOR NEGOTIATIONS pursuant to Section 54957 and 54957.6
- b) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION
(Subdivision (a) of Section 54956.9)
Name of case: Drummond v. Fire Safe Council
- c) CONFERENCE WITH LEGAL COUNSEL—LITIGATION Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: 1 case

Action
Action

Action

Report out of Closed Session

2) ADJOURNMENT – Estimated @ 12:00pm

NEXT BOARD MEETING: Thursday, May 23, 2019 at 10:00 a.m. at the Madelyn Helling Library, located at 980 Helling Way, Nevada City, CA. Video conferencing or teleconferencing will be available at the Joseph Center in Truckee, CA.

Times stated are approximate and subject to change. Agenda order is tentative and may be changed by Board action without prior notice. This meeting will conform to the Open Meeting Act. Agenda discussions and report items are subject to action being taken on them during the meeting by the Board at its discretion. The Board provides the public the opportunity at meetings to address each agenda item during the Board's discussion or consideration of the item. Total time allocated for public comment on particular issues is limited. The meeting is accessible to the physically disabled. A person who needs disability-related accommodations or modifications in order to participate in the meeting shall make a request no later than five (5) working days before the meeting to the Board to (530) 272-1122 or by email to info@areyoufiresafe.com.

BOARD MEMBERS

*Donn Thane, Chairman
Rick Nolle, Vice-Chairman
Dave Walker, Treasurer
Bill Drown, Director
Hank Weston, Director
Steve Eubanks, Director*

*Pete Williams, Director
Eric Trygg, Director
Alan Doerr, Director
Don Wagner, Director
Sue Hoek, Director
Wanda Mertens, Director*

*Bill Houdyschell, Associate
Gretchen Bennett, Associate
Jim Mathias, Associate
Jacobie Waters, Associate
Joshua Robinson, Associate*

*Crawford Bost, Associate
Jerry Martinez, Associate
Heidi Hall, Alternate*

AFFIDAVIT OF POSTING

Meeting Notice/Agenda of the Fire Safe Council of Nevada County regular board meeting, scheduled for February 28, 2019, was posted per Open Meeting Law requirements at the following locations:

Eric W. Rood Administrative Center, 950 Maidu Avenue, Nevada City CA
Madelyn Helling Library, 980 Helling Way, Nevada City CA
Truckee Library, 10031 Levon Avenue, Truckee CA
www.areyoufiresafe.com

AGENDA POSTED: Monday April 22, 2019



MEETING SAFETY BRIEFING

Safety is a top priority for the Fire Safe Council of Nevada County. This value is fundamental to our mission and creates a "safety first" culture in our organization. At the beginning of meetings a short briefing is conducted to acquaint all meeting attendees and to ensure everyone knows how to respond in case of an emergency.

(Chairman to go over the following and asks for volunteers/qualified people and writes the following info for everyone to see on a white board or flip chart:)

Gene Albaugh Community Room, Madelyn Helling Library, 980 Helling Way,

1. Mtg. location (address): Nevada City and The Joseph Center, Levon Avenue, Truckee
2. Evacuation routes and meeting point (discuss / describe): _____

3. 911: (Name of who will call): _____
4. Meet: (who will meet first responders): _____
5. CPR: (certified and willing): _____
6. AED: (where / who will get): _____
7. Active shooter: (discuss plan): 1) get out, 2) Turn off cell phone and hide out, or 3) take out if other options not possible.



Fire Safe Council of Nevada County Board of Directors Meeting Minutes
Madelyn Helling Library, 980 Helling Way, Nevada City, CA
Thursday, March 28, 2019 at 10:00 A.M.

Videoconferencing was available at The Joseph Center, Levon Avenue, Truckee, CA.

Board Members in Attendance:

DIRECTORS:

Rick Nolle, Vice Chairman	Hank Weston, Director	Wanda Mertens, Director
Dave Walker, Treasurer	Steve Eubanks, Director	
Alan Doerr, Director	Eric Trygg, Director	
Pete Williams, Director	Don Wagner, Director	
Bill Drown, Director	Sue Hoek, Director	

Staff in Attendance: Jamie Jones and Billy Spearing

1) The meeting was called to order at 10:02 A.M.

2) Meeting Safety Briefing was given by Vice Chairman, Rick Nolle.

3) Consent Agenda (Single Motion Needed):

a. Approval of Agenda and Order of Business, from the 3/28/2019 Board Meeting were motioned by Walker and seconded by William. Passed unanimously.

4) Meeting Minute: Approval of Meeting Minutes from 2/28/19, motioned by Walker and seconded by Williams.

5) Public Comment:

Reinette Senum, Nevada City Vice Mayor, shared there would be a software recap of the "Flamemapper" program that the city is considering using. It will be held 3/28/18 at 1:30PM.

6) Agency/Partner Reports:

Jecobie Water of USFS reports on status of a 4300-acre project. They have already completed 100 acres of understory burning and expect to complete another 80 soon. A 40 HR Basic Firefighter Training is coming up April 15th.

Matt Furtado, Nevada County Fire Prevention Planner and Deputy Fire Marshall reported for Cal Fire on the upcoming WUI Drill on April 7th in LOP. Cal Fire will commence Phase 2 staffing on April 15th.

Supervisor Sue Hoek reported on the new vegetation ordinance adopted by County of Nevada. The county also approved a new partnership between OES and Nevada County Consolidated FD to run the Nevada County OES Inspection Program. Jeff Pettit is the new Director of OES.

Jenn Tamo of OES reported on the Firewise Speakers' series. There are two remaining events, April 15th and June 10th. The Wildfire Preparedness a Children's Safety Carnival will be held on May 4th and interested parties can RSVP on the Ready Nevada County site.

Susan Rogers reports the Speakers Bureau is active and scheduling. The Firewise Coalition continues to take FW Community inquiries. Coalition meetings will be moving to Esterly Hall.

The Fire Chiefs Association is overwhelmed with outreach and education obligations.

Cathe' Fish of Master Gardner's reports she is happy with the continuous flow of information. Some confusion has delayed an updated plant list form Master Gardner's. There are useful lists and links on the Placer County Master Gardner's site. The Northern Nevada list is also a beneficial tool.

7) Report of the Executive Committee:

- a. E/F Committee Approval of Staff Expansion and Pay Schedules. Weston motioned to approve Wagner seconded. Passed unanimously.
- b. Director Approval Process Policy. Walker motioned, Doerr seconded.
- c. Board Committee Assignments/Executive/Finance Committee composition discussion. The committees are open to any Director to serve on so long as the committee is mindful of size and odd numbers.
- d. Committee name changes were approved. The Personnel Committee will be change to the Human Resources Committee and a Director Nomination Committee was formed. Motioned by Eubanks, Doerr seconded.
- e. Next Executive/Finance committee meeting will be held on April 11th, 2019.

8) Report of the Chairman of the Board – Rick Nolle for Donn Thane:

- a. Helene Hall submitted her resignation as a Director of the Fire Safe Council of Nevada County Board. Public recognition of Helene's contribution should be discussed at a future time.
- b. A motion was made by Walker to reconvene the Director Nomination Committee and to recruit the open position of Secretary, Doerr seconded.
- c. Hanke Weston's Distinguished Citizen Dinner is coming up and all proceeds will go to the Breaking Down Walls Foundation at Rough and Ready School.
- d. The DSAV class is full at 80 attendees.

9) Report from the Finance Committee:

- a. Treasurer Walker provided an outline of FSCNC's current financials. The mislabeled items on the Balance Sheet and P&L still are causing confusion. ED Jones discussed the changes to address the concerns in the upcoming Fiscal Year. For audit purposes, the items will not change until the new fiscal year. A new bookkeeper to replace LVG Accounting is being hired and will start in the coming months to get the financials back on track and closed on a monthly basis again.

10) Report from the Executive Director:

- a. California Conservation Core should be with us in Fall, they will likely say at Oak Tree Park
- b. FSC has met with the RCD to discuss future partnerships, including Fire Season Guide, Air Curtain Burner and potential funding opportunities.
- c. ED Jones thanked the board for their participation in the Ethics Class. Green waste drop sites will be active through the month of May. Changes and updates to policies and employee manuals will be forthcoming. FSC has streamlined operations through some additional software for time tracking. They are looking to change providers for phone lines due to inconsistency with the current provider and outdated equipment. The website separately needs to be redesigned.
- d. Marty Main has been extremely helpful in taking over this years Fire Season Guide.
- e. The Cal Fire Safe Council Clearinghouse Grant is active. The Cal Fire Grants will be awarded in April. FEMA is still looming with no timelines at this point.
- f. The County Roads Project is nearly complete. The County of Nevada has amended our contract to include \$10,000 to certify 10 Firewise Communities by June 30th, 2019.
- g. The staff has been increased to include a full time Chipping Supervisor and a Project Manager for the Ponderosa West Project. Billy Spearing is now a full time Grant Accountant. Anna Cox is out on a non-work-related injury. Janet McFadden has been assisting in the office in a temporary position. We have 2 OJT Supervisors being reimbursed at 75% and 2 Workforce Crews.

- h. Fundraiser contract still negotiating - accepted terms pending rewrite.
- i. Please see the FSC Calendar and advise where you can help.

11) Report from the Fundraising Committee:

- a. Director Drown stated that a fundraising meeting is pending.

12) Report of the Projects Committee:

- a. No report

13) Director Comments:

Rick Noelle commented that the Chipping Program should really be promoted. It has always had county support thanks to Hank Weston. He was instrumental in securing funding to help the program continue all these years.

Eric Trygg stated that he would like to ensure the Volunteer Luncheon happens and is willing to coordinate it.

Pete Williams asked the board to consider the committees they would like to participate in come back next month with their responses.

Wanda Mertens stated that FSCNC is being watched closely at the state level as a successful example of coordination and effort. She informed the board the California State Fair Plan will be giving a discount to members of Firewise Communities.

Donn Wagner reiterated Hank Weston's role in securing Title III and Prop 172 funding from the county.

Billy Spearing discussed the history of our organization as requested by Chairman Thane. The chipping program has been running for 22 years. FSC started as a community action group after the 49er Fire and continued to form the first Fire Safe Council. The founders went on to create the California Fire Safe Council. Billy then went on to encourage the organization to educate the community on Emergency Planning with their families.

14) Closed Session (Only Voting Board Members May Participate):

The Vice Chair, Rick Nolle reported out of closed session that the Directors agreed and approved the Executive Director is to be paid the full salary as outlined in the ED Employment Contract. In addition, any deferred salary accrued should be paid out at this time as well.

15) Motion to adjourn was made at 11:46 a.m.

I declare that these meeting minutes accurately reflect the actions of the Fire Safe Council of Nevada County's Board meeting held on March 28th, 2019 and were approved by the Board of Directors.

Rick Nolle, Vice Chairman

Date

Fire Safe Council of Nevada County
Profit & Loss Year to Date
 July 1, 2018 through April 24, 2019

Jul 1, '18 - Apr 24, 19

Ordinary Income/Expense

Income

41100 · Federal Grants	26,075.83
41300 · Local Government Grants	27,446.50
41400 · Business Private Grants	90,221.23
41500 · Foundation & Trust Grants	13,994.43
42000 · Fees and Services	-420.54
43000 · Donations - Chipping	29,513.32
43500 · Donations - General	10,984.75
44000 · Fundraising	12,605.24
44500 · Memberships	11,140.00
Total Income	221,560.76

Cost of Goods Sold	
50000 · Cost of Goods Sold	269.50
Total COGS	269.50

Gross Profit

221,291.26

Expense

52000 · Payroll Fringe Expenses	13,595.38
52100 · Payroll Taxes	7,426.29
52200 · Health Insurance	3,385.13
52350 · Holiday Pay	3,557.83
52375 · Vacation Pay	3,490.52
52390 · Sick Pay	3,206.88
52400 · Workers Comp Expense	2,352.51
52500 · IRA Contributions	
Total 52000 · Payroll Fringe Expenses	37,014.54

60000 · Administrative

64200 · Accounting fees	4,358.75
64300 · Professional Services- Contract	6,902.60
64400 · Legal fees	596.25
64401 · Webmaster	398.40
64410 · Administrative Fees	574.75
64600 · Telephone	3,241.75
64700 · Utilities	1,735.27
64800 · Postage	776.09
64900 · Office Expense & Supplies	7,457.88
65000 · Printing & Copying	4,476.38
65100 · Permits and Licenses Expense	20.00
65150 · Repairs and Maintenance	698.84
65200 · Training	805.33
65300 · Travel and Meals	368.81
65360 · Automobile	7.00

Jul 1, '18 - Apr 24, 19

65400 · Meeting and Program Expenses	729.72	
65550 · Insurance - Liability, D and O	1,576.29	
65600 · Dues and Subscriptions	669.10	
65800 · Bank Charges	66.74	
65900 · Merchant Services Fees		37.56
65950 · Merchant Deposit Fees		224.18
65900 · Merchant Services Fees - Other		
Total 65900 · Merchant Services Fees	261.74	
66000 · Depreciation Expense		292.44
Total 60000 · Administrative	36,014.13	0.08
66900 · Reconciliation Discrepancies		
70000 · Program Expenses		
71000 · Payroll Expenses	144,883.16	
74100 · Contractual - Services	20,201.21	
74400 · Legal Expenses	591.25	
74800 · Postage	1,021.00	
74900 · Office Expense & Supplies	6,281.73	
74950 · Chipping Program Supplies	549.05	
75000 · Printing and Copying	1,496.40	
75100 · Permits and Licenses Expense	75.00	
75200 · Training and Seminars	365.93	
75250 · Public and Community Outreach	55.00	
75300 · Travel and Meetings	121.54	
75400 · Auto Expense		
75450 · Auto Exp - Gas/Mileage/Other	14,148.19	
76000 · Depreciation Exp - Program	3,055.25	
75400 · Auto Expense - Other	702.00	
Total 75400 · Auto Expense	17,905.44	
75600 · Dues and Subscriptions	85.79	
76500 · Fundraising Expense	-25.33	
78000 · Misc Expenses	500.00	
78500 · Non Reimbursable Expenses	150.00	
Total 70000 · Program Expenses	194,257.17	
79010 · Bank Service Charges		389.34
Total Expense	267,675.26	
Net Ordinary Income	-46,384.00	

	Jul 1, '18 - Apr 24, 19
Other Income/Expense	
Other Income	9.93
80000 - Interest Income	
Total Other Income	9.93
Other Expense	
81000 - Interest expense - general	750.00
83500 - Taxes - State	213.00
Total Other Expense	963.00
Net Other Income	-953.07
Net Income	-47,337.07

**Fire Safe Council of Nevada County
Balance Sheet
As of April 24, 2019**

	Apr 24, 19
ASSETS	
Current Assets	
Checking/Savings	
10050 - West America Bank	500.00
10055 - West America #8159	500.00
10060 - West America Dep #8167	1,000.00
Total 10050 - West America Bank	1,000.00
10000 - Tri Counties Bank	
10001 - Tri Counties - Checking	2,190.02
10010 - Tri Counties - Donations	1,799.82
10015 - Tri Counties - Grants Account	119.86
Total 10000 - Tri Counties Bank	4,109.70
10025 - Sierra Central Credit Union	
10030 - Sierra Central - Money Market	688.12
10040 - Sierra Central - Savings	170.10
Total 10025 - Sierra Central Credit Union	858.22
10300 - Petty Cash	73.01
Total Checking/Savings	6,040.93
Accounts Receivable	
11000 - A/R - Projects	267,858.58
Total Accounts Receivable	267,858.58
Other Current Assets	
12050 - Unbilled Accounts Receivable	-146,219.27
13000 - Prepaid Expenses	6,173.60
13100 - Prepaid Deposits - WC	871.00
13200 - Prepaid WC Premium	-288.81
14900 - Undeposited Funds	75.00
Total Other Current Assets	-139,388.48
Total Current Assets	134,511.03
Fixed Assets	
15000 - Equipment	158,630.58
17000 - Accum Deprec - Equipment	-124,705.29
Total Fixed Assets	33,925.29
TOTAL ASSETS	168,436.32

**Fire Safe Council of Nevada County
Balance Sheet
As of April 24, 2019**

	Apr 24, 19
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	3,440.52
20101 - Accounts Payable	3,440.52
Total Accounts Payable	3,440.52
Credit Cards	
21050 - Tri Counties Credit Card 1029	-5,139.30
Total Credit Cards	-5,139.30
Other Current Liabilities	
21100 - Direct Deposit Liabilities	-2,696.15
21200 - Accrued Expenses	11,565.00
21750 - Tri Counties Credit Line	10,000.00
22000 - Payroll Liabilities	
22100 - Accrued Vacation	2,272.81
22150 - Health Insurance Payable	-904.57
22300 - 401K Plan Payable	6,391.42
22000 - Payroll Liabilities - Other	-6.21
Total 22000 - Payroll Liabilities	7,753.45
Total 25000 - Deferred Revenue	
25000 - Deferred Revenue	67,850.00
25100 - Deferred Revenue - Invoiced	46,053.50
25000 - Deferred Revenue - Other	113,903.50
Total 25000 - Deferred Revenue	228,807.00
26000 - Fiscal Sponsorship	
26100 - FS - Greater Champion Mine	629.76
26200 - FS - Lake Verra-Round Mountain	1,214.90
26300 - FS - Cascade Shores Firewise	395.00
26400 - FS - Greater Alta Sierra FW	45.00
Total 26000 - Fiscal Sponsorship	2,284.66
Total Other- Current Liabilities	142,810.46
Total Current Liabilities	141,111.68
Total Liabilities	141,111.68

Fire Safe Council of Nevada County
Balance Sheet
As of April 24, 2019

	Apr 24, 19
Equity	
38000 - Restricted - Ops/Equip Reserve	36,000.00
39000 - Retained Earnings	38,661.71
Net Income	-47,337.07
Total Equity	27,324.64
TOTAL LIABILITIES & EQUITY	168,436.32

Fire Safe Council of Nevada County

4/24/2019 2:43 PM

Register: 10000 · Tri Counties Bank:10001 · Tri Counties - Checking

From 03/01/2019 through 04/24/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2019	7544	Wackerly, Chris	20101 · Accounts Paya...		298.51	X		3,559.74
03/05/2019	7545	Jamie Jones	20101 · Accounts Paya...	VOID:		X		3,559.74
03/05/2019	7546	Jamie Jones	20101 · Accounts Paya...		176.55	X		3,383.19
03/05/2019	7547	Jamie Jones	20101 · Accounts Paya...		115.00	X		3,268.19
03/06/2019	7548	Anna Cox	20101 · Accounts Paya...		500.00	X		2,768.19
03/06/2019	7549	David Walker	20101 · Accounts Paya...		54.93	X		2,713.26
03/06/2019	7550	Department of Motor...	20101 · Accounts Paya...		148.00			2,565.26
03/06/2019	7551	Great America Leasi...	20101 · Accounts Paya...	VOID:		X		2,565.26
03/06/2019	7552	Robinson Enterprises	20101 · Accounts Paya...		426.86	X		2,138.40
03/06/2019	7553	State Fund	20101 · Accounts Paya...		811.75	X		1,326.65
03/06/2019	7554	Threads N' More	20101 · Accounts Paya...		261.97	X		1,064.68
03/06/2019	7555	Great America Leasi...	20101 · Accounts Paya...		161.66	X		903.02
03/06/2019	7556	Jamie Jones	20101 · Accounts Paya...		115.00	X		788.02
03/06/2019	7557	WIZIX Technology ...	20101 · Accounts Paya...		223.57	X		564.45
03/08/2019			21050 · Tri Counties C...	Payment for ca...	2,728.95	X		-2,164.50
03/08/2019			10000 · Tri Counties B...	VOID: Funds ...		X		-2,164.50
03/12/2019			10000 · Tri Counties B...	Funds Transfer		X	17,000.00	14,835.50
03/13/2019		QuickBooks Payroll ...	-split-	Created by Pay...	9,959.67	X		4,875.83
03/14/2019		QuickBooks Payroll ...	-split-	Adjusted for vo...	1,070.75	X		3,805.08
03/14/2019	DD1259	Billy Spearing	-split-	Direct Deposit		X		3,805.08
03/14/2019	DD1260	Christopher M Wack...	-split-	Direct Deposit		X		3,805.08
03/14/2019	DD1261	Jamie M. Jones Purkey	-split-	Direct Deposit		X		3,805.08
03/14/2019	DD1262	Janet F McFadden	-split-	Direct Deposit		X		3,805.08
03/15/2019	7441	Joanne Drummond (...)	-split-	VOID: Payroll ...		X		3,805.08
03/19/2019	7558	Jamie Jones	20101 · Accounts Paya...		107.07	X		3,698.01
03/19/2019	7564	Nevada County AOR	20101 · Accounts Paya...		200.00	X		3,498.01
03/19/2019	7565	Nevada County AOR	20101 · Accounts Paya...		230.00	X		3,268.01
03/19/2019	7566	McFadden, Janet	20101 · Accounts Paya...		18.26	X		3,249.75
03/19/2019	ACH190...	TriCounties Bank Card	21050 · Tri Counties C...		2,728.95	X		520.80
03/19/2019		QuickBooks Payroll ...	-split-	Created by Pay...		X		520.80
03/19/2019			10000 · Tri Counties B...	Funds Transfer		X	2,500.00	3,020.80
03/20/2019	7559	City of Grass Valley ...	20101 · Accounts Paya...	0000668885	104.41	X		2,916.39
03/20/2019	7560	Mayfield, Kris	20101 · Accounts Paya...		74.20			2,842.19
03/20/2019	7561	Pacific Gas & Electric	20101 · Accounts Paya...		154.08	X		2,688.11
03/21/2019	7567	Advance Carpet Clea...	20101 · Accounts Paya...		405.00	X		2,283.11
03/26/2019			10000 · Tri Counties B...	Funds Transfer		X	15,000.00	17,283.11
03/27/2019	7570	Adrian Cameron	20101 · Accounts Paya...		55.04			17,228.07
03/27/2019	7571	AT&T	20101 · Accounts Paya...		145.09			17,082.98
03/27/2019	7572	Mayfield, Kris	20101 · Accounts Paya...		541.51			16,541.47
03/27/2019	7573	Quietech Associates	20101 · Accounts Paya...		160.00			16,381.47

Fire Safe Council of Nevada County

4/24/2019 2:43 PM

Register: 10000 · Tri Counties Bank:10001 · Tri Counties - Checking

From 03/01/2019 through 04/24/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/27/2019	7574	Real Graphic Source	20101 · Accounts Paya...		123.68			16,257.79
03/27/2019	7575	Robinson Enterprises	20101 · Accounts Paya...		367.17	X		15,890.62
03/27/2019	7576	SPD Saw Shop	20101 · Accounts Paya...		50.93			15,839.69
03/27/2019	7577	Van Groningen & As...	20101 · Accounts Paya...		1,102.50			14,737.19
03/27/2019	7578	WIZIX COPIES AC...	20101 · Accounts Paya...		243.79	X		14,493.40
03/27/2019	7579	WIZIX Technology ...	20101 · Accounts Paya...		251.79			14,241.61
03/27/2019		QuickBooks Payroll ...	-split-	Created by Pay...	10,441.77	X		3,799.84
03/28/2019		QuickBooks Payroll ...	-split-	Created by Pay...	184.52	X		3,615.32
03/28/2019	DD1263	Billy Spearing	-split-	Direct Deposit		X		3,615.32
03/28/2019	DD1264	Christopher M Wack...	-split-	Direct Deposit		X		3,615.32
03/28/2019	DD1265	Jamie M. Jones Purkey	-split-	Direct Deposit		X		3,615.32
03/28/2019	DD1266	Janet F McFadden	-split-	Direct Deposit		X		3,615.32
03/28/2019	DD1267	Kristofer G Mayfield	-split-	Direct Deposit		X		3,615.32
04/01/2019	7563	Fire Safe Council of ...	10050 - West America ...	Funded West A...	500.00			3,115.32
04/01/2019	7563	Fire Safe Council of ...	10050 - West America ...	Funded West A...	500.00			2,615.32
04/03/2019	7580	Threads N' More	20101 · Accounts Paya...		825.68			1,789.64
04/05/2019	7581	Lake Wildwood Asso...	20101 · Accounts Paya...		640.33			1,149.31
04/08/2019	7582	West America Bank	20101 · Accounts Paya...	Fees for Openi...	1,100.00			49.31
04/08/2019			10000 · Tri Counties B...	Funds Transfer			5,000.00	5,049.31
04/09/2019	7584	Threads N' More	20101 · Accounts Paya...		1,085.00			3,964.31
04/09/2019		QuickBooks Payroll ...	-split-	Created by Pay...	402.41			3,561.90
04/10/2019			21750 · Tri Counties C...	Deposit			10,000.00	13,561.90
04/10/2019	7583	Jamie M. Jones Purkey	-split-		1,292.84	X		12,269.06
04/11/2019		QuickBooks Payroll ...	-split-	Created by Pay...	12,911.59			-642.53
04/12/2019	DD1268	Billy Spearing	-split-	Direct Deposit		X		-642.53
04/12/2019	DD1269	Christopher M Wack...	-split-	Direct Deposit		X		-642.53
04/12/2019	DD1270	Jamie M. Jones Purkey	-split-	Direct Deposit		X		-642.53
04/12/2019	DD1271	Janet F McFadden	-split-	Direct Deposit		X		-642.53
04/12/2019	DD1272	Kristofer G Mayfield	-split-	Direct Deposit		X		-642.53
04/15/2019	7588	Adrian Cameron	20101 · Accounts Paya...		202.19			-844.72
04/15/2019	7589	Alliant Insurance	20101 · Accounts Paya...		250.00			-1,094.72
04/15/2019	7590	AT&T	20101 · Accounts Paya...		153.63			-1,248.35
04/15/2019	7591	Great America Leasi...	20101 · Accounts Paya...		216.35			-1,464.70
04/15/2019	7592	HBE RENTALS	20101 · Accounts Paya...		75.00			-1,539.70
04/15/2019	7593	Mayfield, Kris	20101 · Accounts Paya...		46.46			-1,586.16
04/15/2019	7594	Pacific Gas & Electric	20101 · Accounts Paya...		121.11			-1,707.27
04/15/2019	7596	Robinson Enterprises	20101 · Accounts Paya...		206.36			-1,913.63
04/15/2019	7598	SPD Saw Shop	20101 · Accounts Paya...		44.05			-1,957.68
04/15/2019	7599	Wackerly, Chris	20101 · Accounts Paya...		13.24			-1,970.92
04/15/2019	7600	WIZIX COPIES AC...	20101 · Accounts Paya...		339.06			-2,309.98

Fire Safe Council of Nevada County

4/24/2019 2:43 PM

Register: 10000 · Tri Counties Bank:10001 · Tri Counties - Checking

From 03/01/2019 through 04/24/2019

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment C</u>	<u>Deposit</u>	<u>Balance</u>
04/15/2019			10000 · Tri Counties B...	Funds Transfer		5,000.00	2,690.02
04/22/2019	7602	Anna Cox	20101 · Accounts Paya...		500.00		2,190.02



Service With Solutions™

P.O. Box 909, Chico, CA 95927

YOUR STATEMENT

Customer Service: 1-800-922-8742
TriCountiesBank.com

Page: **1 of 4**
Statement Date: **03-31-19**
Primary Account: **XXXXXXXX9854**

FIRE SAFE COUNCIL OF
PO BOX 1112
GRASS VALLEY CA 95945

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Not for Profit Business Chkg **Account: XXXXXXXX9854**

Account #	XXXXXXXX9854	Statement Dates	03-01-19 thru 03-31-19
Beginning Balance	4,971.48		
3 Deposits/Credits	34,500.00		
28 Checks/Debits	32,125.54		
Service Charge	0.00		
Interest Paid	0.00		
Ending Balance	7,345.94		

Transactions

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3-11	Tri-Counties 360 Payment 1400310000031500310294	2,728.95 -
3-12	Cm Xfer Fr DDA XXXXXXXX7356	17,000.00
3-13	Intuit Payroll S Quickbooks Fire Safe Council Of N	9,959.67 -
3-14	Intuit Payroll S Quickbooks Fire Safe Council Of N	1,070.75 -
3-19	Cm Xfer Fr DDA XXXXXXXX7356	2,500.00
3-20	Tri-Counties 360 Payment 1400310000031543623280	2,728.95 -
3-26	Cm Xfer Fr DDA XXXXXXXX7356	15,000.00
3-27	Intuit Payroll S Quickbooks Fire Safe Council Of N	10,441.77 -
3-28	Intuit Payroll S Quickbooks Fire Safe Council Of N	184.52 -

Checks

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
7531	3-04	14.99	7548	3-18	500.00	7555	3-18	161.66
7542*	3-06	20.36	7549	3-15	54.93	7556	3-07	115.00
7544*	3-04	298.51	7552*	3-15	426.86	7557	3-18	223.57
7546*	3-06	176.55	7553	3-15	811.75	7558	3-21	107.07
7547	3-06	115.00	7554	3-19	261.97	7559	3-26	104.41

* Indicates a Gap in Check Number Sequence

Continued on Next Page

Checks (Continued)

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
7561*	3-21	154.08	7566	3-29	18.26	7578*	3-29	243.79
7564*	3-22	200.00	7567	3-22	405.00			
7565	3-22	230.00	7575*	3-29	367.17			

* Indicates a Gap in Check Number Sequence

End of Statement

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/29/2019
 \$ 14.99
 Anna Cox
 Anna Cox
 202 Cypress Hill Dr
 Grass Valley, CA 95945
 007531 1211350454 601009854*

Check #: 7531 - Amt: \$14.99

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 54.93
 David Walker
 David Walker
 Roberson Enterprises, Inc.
 290 Lower Grass Valley Rd
 Nevada City, CA 95959
 007549 1211350454 601009854*

check #: 7549 - Amt: \$54.93

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 2/20/2019
 \$ 20.36
 Janine Jones
 Twenty and 36/100
 Jamie M Jones-Purkey
 13483 Evergreen Dr
 Nevada City, CA 95959
 007542 1211350454 601009854*

Check #: 7542 - Amt: \$20.36

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 426.86
 REICI
 Four Hundred Twenty-Six and 86/100
 Roberson Enterprises, Inc.
 290 Lower Grass Valley Rd
 Nevada City, CA 95959
 007552 1211350454 601009854*

Check #: 7552 - Amt: \$426.86

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/1/2019
 \$ 298.51
 Wackerly, Chris
 Two Hundred Twenty-Eight and 51/100
 Chris Wackerly
 13483 Evergreen Dr
 Nevada City, CA 95959
 007544 1211350454 601009854*

Check #: 7544 - Amt: \$298.51

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 811.75
 State Compensation Insurance Fund
 Eight Hundred Eleven and 75/100
 State Fund
 P.O. Box 7441
 San Francisco, CA 91120-7441
 007553 1211350454 601009854*

Check #: 7553 - Amt: \$811.75

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/5/2019
 \$ 176.55
 Janine Jones
 One Hundred Seventy-Six and 65/100
 Jamie M Jones-Purkey
 13483 Evergreen Dr
 Nevada City, CA 95959
 007546 1211350454 601009854*

check #: 7546 - Amt: \$176.55

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 261.97
 Threads N More
 Two Hundred Sixty-One and 65/100
 Threads N More
 Cynthia Moya
 524 Bramwick Rd
 Grass Valley, CA 95945
 007554 1211350454 601009854*

check #: 7554 - Amt: \$261.97

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/5/2019
 \$ 115.00
 Janine Jones
 One Hundred Fifteen and 00/100
 Jamie M Jones-Purkey
 13483 Evergreen Dr
 Nevada City, CA 95959
 007547 1211350454 601009854*

check #: 7547 - Amt: \$115.00

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 161.66
 Great American Leasing Corporation
 One Hundred Sixty-One and 66/100
 Great American Leasing Corporation
 PO BOX 660831
 DALLAS, TX 75268-0831
 007555 1211350454 601009854*

check #: 7555 - Amt: \$161.66

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 500.00
 Anna Cox
 Five Hundred and 00/100
 Anna Cox
 202 Cypress Hill Dr
 Grass Valley, CA 95945
 007548 1211350454 601009854*

check #: 7548 - Amt: \$500.00

FIRE SAFE COUNCIL OF NEVADA COUNTY
 GRASS VALLEY, CA 95945
 3/8/2019
 \$ 115.00
 Janine Jones
 One Hundred Fifteen and 00/100
 Jamie M Jones-Purkey
 13483 Evergreen Dr
 Nevada City, CA 95959
 007556 1211350454 601009854*

check #: 7556 - Amt: \$115.00

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007557
3/20/2019

PAY TO THE ORDER OF WIZIX Technology Group \$ **223.57

Two Hundred Twenty-Three and 57/100 DOLLARS

WIZIX Technology Group, Inc.
PO Box 650931
Dallas, TX 75266-0331

MEMO

007557 ⑆121135045⑆ 601009854⑆

Check #: 7557 - Amt: \$223.57

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007566
3/19/2019

PAY TO THE ORDER OF McFadden, Janet \$ **18.26

Eighteen and 26/100 DOLLARS

Janet McFadden
P.O. Box 570
Penn Valley, CA 95946

MEMO

007566 ⑆121135045⑆ 601009854⑆

Check #: 7566 - Amt: \$18.26

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007558
3/19/2019

PAY TO THE ORDER OF Jamie Jones \$ **107.07

One Hundred Seven and 07/100 DOLLARS

Jamie M Jones-Purkey
13483 Evergreen Dr
Nevada City, CA 95959

MEMO

007558 ⑆121135045⑆ 601009854⑆

Check #: 7558 - Amt: \$107.07

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007567
3/21/2019

PAY TO THE ORDER OF Advance Carpet Cleaning \$ **405.00

Four Hundred Five and 00/100 DOLLARS

Advance Carpet Clearing
Dale Jones
13587 Jones Bar Rd
Nevada City, CA 95959

MEMO

007567 ⑆121135045⑆ 601009854⑆

Check #: 7567 - Amt: \$405.00

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007559
3/20/2019

PAY TO THE ORDER OF City of Grass Valley Utilities \$ **104.41

One Hundred Four and 41/100 DOLLARS

City of Grass Valley Utilities
c/o Global Water Resources
P.O. Box 51169
Los Angeles, CA 90051-5469

MEMO

007559 ⑆121135045⑆ 601009854⑆

Check #: 7559 - Amt: \$104.41

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007575
2/28/2019

PAY TO THE ORDER OF REICI \$ **367.17

Three Hundred Sixty-Seven and 17/100 DOLLARS

Robinson Enterprises, Inc.
223 Lower Grass Valley Rd
Nevada City, CA 95959

MEMO

007575 ⑆121135045⑆ 601009854⑆

Check #: 7575 - Amt: \$367.17

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007561
3/20/2019

PAY TO THE ORDER OF Pacific Gas & Electric \$ **154.08

One Hundred Fifty-Four and 08/100 DOLLARS

Pacific Gas & Electric
Box 897303
Sacramento, CA 05899-7300

MEMO

007561 ⑆121135045⑆ 601009854⑆

Check #: 7561 - Amt: \$154.08

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007578
2/28/2019

PAY TO THE ORDER OF WIZIX \$ **243.78

Two Hundred Forty-Three and 78/100 DOLLARS

WIZIX
4312 N SELLAND AVE
FRESNO, CA 93722

MEMO

007578 ⑆121135045⑆ 601009854⑆

Check #: 7578 - Amt: \$243.79

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007564
3/18/2019

PAY TO THE ORDER OF Nevada County AGR \$ **200.00

Two Hundred and 00/100 DOLLARS

Nevada County AGR
338 Crown Point Circle
Grass Valley, CA 95945

MEMO

007564 ⑆121135045⑆ 601009854⑆

Check #: 7564 - Amt: \$200.00

FIRE SAFE COUNCIL OF NEVADA COUNTY
GRASS VALLEY, CA 95945
530-272-1122

THE COUNTRY BANK
208 PALMWOOD AVENUE SUITE 1
NEVADA CITY, CA 95959
959-224-1111

007565
3/18/2019

PAY TO THE ORDER OF Nevada County AGR \$ **230.00

Two Hundred Thirty and 00/100 DOLLARS

Nevada County AGR
335 Crown Point Circle
Grass Valley, CA 95945


MEMO



007565 ⑆121135045⑆ 601009854⑆

Check #: 7565 - Amt: \$230.00

FIRE SAFE COUNCIL OF
PO BOX 1112
GRASS VALLEY CA 95945

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Start Up Business Checking **Account: XXXXXXXX7356**

Account #	XXXXXXXX7356	Statement Dates	03-01-19 thru 03-31-19
Beginning Balance	3,093.81		
9 Deposits/Credits	38,199.26		
7 Checks/Debits	34,509.22		
Service Charge	0.00		
Interest Paid	0.00		
Ending Balance	6,783.85		

Transactions

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3-01	Intuit Pymt Soln Deposit Fire Safe Council Of N	40.00
3-01	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	1.49 -
3-06	Usda Treas 310 Misc Pay Fire Safe Council Of N	10,250.99
3-07	Intuit Pymt Soln Deposit Fire Safe Council Of N	49.00
3-07	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	1.77 -
3-11	Deposit	23,500.00
3-12	Cm Xfer To DDA XXXXXXXX9854	17,000.00 -
3-14	Intuit Pymt Soln Deposit Fire Safe Council Of N	70.00
3-14	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	2.42 -
3-18	Deposit	3,716.50
3-18	Paypal Transfer Fire Safe Council Of N	445.84
3-19	Cm Xfer To DDA XXXXXXXX9854	2,500.00 -
3-25	Intuit Pymt Soln Deposit Fire Safe Council Of N	98.00
3-25	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	3.54 -
3-26	Cm Xfer To DDA XXXXXXXX9854	15,000.00 -
3-27	Electronic Scrip Rebate Fire Safe Council Of N	28.93

FIRE SAFE COUNCIL
OF NEVADA CITY, INC
PO BOX 1112
GRASS VALLEY CA 95945

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Not for Profit Business Chkg **Account: XXXXXXXX0273**

Account #	XXXXXXXX0273	Statement Dates	03-01-19 thru 03-31-19
Beginning Balance	119.86		
0 Deposits/Credits	0.00		
0 Checks/Debits	0.00		
Service Charge	0.00		
Interest Paid	0.00		
Ending Balance	119.86		

End of Statement

Tri Counties Bank
 63 Constitution Dr
 Chico
 CA
 95973
 1234

Cardholder Name:
 JAMIE JONES
 FIRE SAFE COUNCIL OF NE
 Cardholder Address:
 PO BOX 1112
 GRASS VALLEY
 CA
 959451112

Card Number:
 *****1029

Statement Date:
 25 March 19

Pavment Due Date:
 23 April 19

Total Credit Limit: 3,000.00

Page Number 1 of 1

Post Date	Merchant Name	Location	Org. Currency	Amount USD
02/26/2019	STARTING BALANCE			2,728.95
02/26/2019	SUBSATIONAL	GRASS VALLEY	USD	43.31
02/26/2019	AMZN Mktb USMI07W01Y2	Amzn.com/bill	USD	56.63
02/27/2019	CHARLIE'S CAFE	GRASS VALLEY	USD	45.90
02/27/2019	ADOBE ACROPRO SUBS	800-443-8158	USD	29.98
03/01/2019	Amazon.comMI2477S61	Amzn.com/bill	USD	21.49
03/03/2019	VISTAPRVistaPrint.com	866-8936743	USD	61.27
03/08/2019	360 WEB PAYMENT-THANK YOUWAKE		USD	CR -2,728.95
03/12/2019	HILLS FLAT LUMBER	GRASS VALLEY	USD	255.99
03/12/2019	KANES FINE FOODS	GRASS VALLEY	USD	50.00
03/12/2019	THE UNION GRASS ADV	888-5082666	USD	95.00
03/12/2019	AMZN Mktb USMW5WG0FPO	Amzn.com/bill	USD	29.32
03/13/2019	USPS.COM CLICKNSHIP	800-344-7779	USD	7.65
03/13/2019	WWW COSTCO COM	800-955-2292	USD	827.31
03/14/2019	HILLS FLAT LUMBER	GRASS VALLEY	USD	65.45
03/15/2019	RIEBES AUTO PARTS 11	GRASS VALLEY	USD	278.17
03/17/2019	MICROSOFT OFFICE 365	MSBILL.INFO	USD	9.99
03/17/2019	COSTCO WHSE 0765	FOLSOM	USD	277.72
03/19/2019	CVS/PHARMACY 09155	GRASS VALLEY	USD	16.76
03/19/2019	AMZN Mktb USMW6MD5EP1	Amzn.com/bill	USD	34.59
03/19/2019	360 WEB PAYMENT-THANK YOUWAKE		USD	CR -2,728.95
03/20/2019	RIEBES AUTO PARTS 13	NEVADA CITY	USD	16.25
03/20/2019	ADOBE ACROPRO SUBS	800-443-8158	USD	29.98
03/20/2019	INTERSTATE SIGN PRODUCTS	419-6831962	USD	300.00
03/21/2019	HOMEDEPOT.COM	800-430-3376	USD	246.15
03/21/2019	HOMEDEPOT.COM	800-430-3376	USD	96.69
03/21/2019	INTERSTATE SIGN PRODUCTS	419-6831962	USD	217.00
03/22/2019	WWW COSTCO COM	800-955-2292	USD	339.66
03/24/2019	UCD AG NATURAL RSRC-TN	530-750-1211	USD	50.00
03/24/2019	UCD AG NATURAL RSRC-TN	530-750-1211	USD	50.00
03/25/2019	TARGET 00010975	AUBURN	USD	17.26

Starting Balance	Debits	Credits	Payments	Available Credit	Current balance USD
2,728.95	3,569.52	0.00	-5,457.90	2,159.43	840.57

CERTIFIED FIREWISE COMMUNITIES
ASSISTED BY THE FIRE SAFE COUNCIL OF NEVADA COUNTY
As of January 29, 2019

Lake Wildwood HOA (2007) Pop = 5,800 - District 4
Phyllis Guerwitz, Environmental Management Office
11255 Cottontail Way, Penn Valley, CA 95946
(530)432-0633
phyllisg@lwwa.org

Lake of the Pines Association (2009) Pop = 4,996 - District 2
Steve Chandler, LOP Firewise Committee Chairman
12886 Lakeshore North, Auburn, CA 95602
(925) 963-6958
firefighter17911@yahoo.com

Mountain Lakes Estates HOA (2010) Pop = 96 - District 4
Charlie Babiarz, Fire Safety Committee Chairman
12609 Mindy Lane, Nevada City, CA 95959
(530) 470-8964
babiarzcv@sbbmail.com

Friends of Banner Mountain (2010) Pop = 2,000 - District 1
Chuck Staetz, President
12830 Quaker Hill Cross Road, Nevada City, CA 95959
(530) 798-6510
castaetz@gmail.com

Tahoe-Donner Association (2010) Pop = 18,500 - District 5
Bill Houdyschell, Registered Professional Forester
11509 Northwoods Blvd., Truckee, CA 96160
(530) 587-9432
bhoudyschell@tahoedonner.com

Greater Cement Hill Neighborhood (2012) Pop = 600 - District 1
Beth Enoch, Chair
10475 Indian Trail, Nevada City, CA 95959
(805) 746-4279
enochclan@gmail.com

Greater Alta Sierra Community (2012) Pop = 8,250 - District 2
Peter Beesley, Chair
21540 Oak Ridge Drive, Grass Valley, CA 95949
(530) 274-9430 / Cell (530) 559-7250
beetle_boy@cebridge.net

Serene Lakes POA (2012) Pop = 1,800 - Placer County
Robert McCormick, Chair
1206 Fordham Drive, Davis CA 95616
bmacc8@gmail.com

Toller Ridge Court (2015) Pop = 32 - District 1
Dennis Davis, Chairman
10014 Toller Ridge Court, Nevada City, CA 95959
(530) 913-7844
tullesplitter1970@att.net

Rattlesnake Neighborhood (2014) Pop = 275 - Districts 1 & 3
Kathy Piper, Chairman
PO Box 1512 Cedar Ridge, CA 95924
(530) 273-1271
Kpiper58@yahoo.com

Ridgeview Woodlands HOA (2014) Pop = 45 - District 4
Mike McLean, Fire Safety Chairman
10571 South Ponderosa Way, Rough & Ready, CA 95975
(530) 273-5350
Cm4386@yahoo.com

Cascade Shores HOA (2014) Pop = 1,000 - District 1
Joan Hardy, Coordinator
12864 Spanish Lane, Nevada City, CA 95959
(530) 470-0196
jhardy2015@comcast.net

Glenwood-Maidu-Charlene Neighbors (2014) Pop=175 - District 3
Susan Rogers, Chair
640 Charlene Lane, Grass Valley, CA 95945
(530) 271-1311
susanrogers@nccn.net

Greater Champion Neighborhood (2015) Pop = 828 - District 1
Sam Gitchel, Chairman
265 Giles Street, Nevada City, CA 95959
(530) 265-1949
samgitchel@gmail.com

Stonebridge HOA (2015) Pop = 70 - District 1
Dave Hood, Chairman
10711 Murchie Mine Road, Nevada City, CA 95959
(530) 265-9150
hoodwink2@sbcglobal.net

The Gazebos (2016) Pop = 102 - District 3
Nancy Jeffery, Chair
119 Windsor Lane, Grass Valley, CA 95949
(530) 802-1038
najeffery@gmail.com

Golden Oaks HOA (2013) Pop = 75 - District 2
Debbie Porter, Association President
10701 Sharmiden Way, Grass Valley, CA 95949
(530) 268-0248
lmreel2@gmail.com

Sherwood Forest Firewise (2016) Pop = 130 - District 3
Pam Auld, Co-Chair / Robert Long, Co-Chair
14526 Silver Pick Court, Grass Valley, CA 95945
(530) 272-1995
pam@pamaild.com

Lower Colfax Firewise (2017) Pop = 158 - District 3
Dario Davidson, Chair
14041 Agony Hill Road, Grass Valley, CA 95945 CA
(530) 477-5509
lowercolfaxfirewise@gmail.com

Rattlesnake Ridge Estates (2013) Pop = 30 - Districts 1
& 3 Jim Ellisor, Firewise Committee Chairman
14308 Rattlesnake Ridge Drive, Grass Valley, CA 95945
(530) 274-1695
jellisor@sbcglobal.net

Darkhorse HOA, Auburn (2017) Pop = 96 - District 2
Vicki Hawkins, Chair
23577 Darkhorse Drive, Auburn, CA 95602
(530) 268-9150
vrhawkins@hotmail.com

Lake Vera Purdon, Nevada City (2017) Pop = 831 - District 1
Gloria Novak, Chair
18430 Round Mountain Ranch Rd, Nevada City, CA 95959
(530) 478-9608
novak.gloria@gmail.com

Salmon Mine – East Sages, Nevada City (2018) - District 4
Pat Leach, Chair
PO Box 924, North San Juan, CA 95960
(530) 292-3122
pat.sjract@gmail.com

Glenshire-Devonshire HOA, Truckee (2018)
Pam Stock, Chair
(530) 582-9430

FIREWISE COMMUNITIES – IN TRAINING

The communities below are in training and working on the elements necessary to become a formally recognized NFPA Firewise Community. **REMEMBER – Firewise is a lifestyle-not a destination!**

1. You Bet Community, Christine Knox, (530) 210-5209, chris2knox@yahoo.com
2. Ananda Village, Badri Matlock, (530) 478-7651, badri@ananda.org
3. Echo Ridge Neighborhood, Jack Emery, (530) 559-0030, jackemery47@gmail.com
4. John Born Road, Brian McGrath, (530) 432-9601
5. Foxwood Estates HOA, Curt Williams, (530) 477-7361, curtwill@sbbmail.com
6. Wolf Creek Lodge Senior Cohousing, Bob Branstrom, (510) 459-5879, branlist13@gmail.com / Pam Jung (530) 273-0749, pfiung65@gmail.com
7. Greenhorn Road Association, Heidi Hall, (530) 265-1480, heidi.hall@co.nevada.ca.us
8. Rough & Ready Ranch HOA, Vern Smith, (530) 635-2719, ve262smith@live.com
9. Sierra Knolls Estates, Suzanne Gardner, (530) 346-7363, smgardner@mac.com
10. Juniper Hills Firewise, Moana Roberts, (530) 412-0129, moanaroberts@gmail.com
11. Lightening Tree Road Association, Louise Jones, (530) 530-265-3811, dreamtime@nccn.net
12. Lodestar HOA & Firewise Community, Bob Lee, (530) 268-2399
13. Bear River Ranch Area, Martin Main, (530) 228-6318, martymain49@gmail.com
14. Buck Mountain Road Association, Rick Johnson, (530) 268-8813
15. Wolf Mountain Road Association, Laurie Stanton, (415) 577-0743, lariannag@gmail.com
16. Maidu Trail Neighborhood, Ruth Zultner, (530) 272-3315, rzultner@earthlink.net
17. Tumbling Creek Neighborhood, Marlene Bottenfield, (530) 613-0671, tumblingcrkfarm@gmail.com
18. Squirrel Creek Ranches HOA, Cathe' Fish, (530) 432-5109, sunshine.works@gmail.com
19. Upper Rough & Ready Firewise Community, John Wetzels, (559) 392-4752, jdwetzels45@gmail.com
20. 6B Ranch Estates, Karen Pridemore, (530) 274-8770 karenpridemore@gmail.com
21. Dalmatian Drive, Jan Hedman, (530) 273-5148, jhedman390@gmail.com
22. Cole Country Estates, Ruthann Masters, (530) 268-8934, Ruthann.masters@gmail.com
23. The Cedars, Mike Williams, (530) 798-9455, m.bryant.williams@gmail.com
24. Scotts Flat Pines Neighborhood, Adrienne Perreault, (530) 478-1437, perreau@msn.com
25. Owl Creek Road Association, Maggie Philipsborn, (312) 771-6967, mphilipsborn@gmail.com
26. Bitney Springs, Scott Allen, (925) 586-2968, allen@sbbmail.com
27. Sunrock Road, Gena Bushman, (530) 478-1994, genasue50@gmail.com
28. Byron-Brem, Mike Smith, (530) 388-0421, mike.sm64@gmail.com
29. Slate Creek Road Neighborhood, Una Kobrin, 530-273-2481, heartstone@theunion.net
30. Robinson-Byron
31. Cruzon-Backbone
32. Jackass Flats
33. Hyatt
34. Purdon
35. Shady Creek

**FIRE SAFE COUNCIL OF NEVADA COUNTY
BOARD ROSTER
As of 4/24/19**

POSITION	LAST	FIRST	CITY	PHONE	CELL	EMAIL	REPRESENTING/AFFILIATIONS
Chairman	Thane	Donn	Grass Valley	530-273-8685	530-575-0566	gdthane@gmail.com	Member at Large
Vice-Chair	Nolle	Rick	Penn Valley	530-432-5360	530-205-6201	ricknolle@sbcglobal.net	Realtor
Treasurer	Walker	Dave	Penn Valley	530-432-4111	530-362-0614	dwalker.assoc@gmail.com	Business/Certified Public Accountant
Secretary							
Director	Doerr	Alan	Nevada City	530-274-8417	530-559-3090	avdoerr@gmail.com	GIS Specialist
Director	Drown	Bill	Grass Valley	530-274-2568	530-713-8389	billdrown3@gmail.com	Member at Large
Director	Eubanks	Steve	Rough & Ready	530-559-5487		steubanks@gmail.com	Biomass Specialist/ Retired USFS
Director	Hoek	Sue	Nevada County			Sue.hoek@co.nevada.ca.us	County of Nevada, Board of Supervisors
Director	Mertens	Wanda	Nevada City	530-265-0621	NA	wanda@mertensinsurance.com	Mertens Insurance Agency
Director	Trygg	Eric	Grass Valley	530-273-9161	NA	pacifictrac@hotmail.com	Master Gardener
Director	Wagner	Don	Penn Valley	530-432-2630	530-559-8816	dwagner@pennvalleyfire.com	Nevada County Fire Chiefs' Assoc. Rep.
Director	Williams	Pete	Nevada City	530-265-2686	NA	peteandsuewi@sbcglobal.net	Member at Large
Associate	Bennitt	Gretchen	Grass Valley	530-274-9360	NA	nsaqmd.gretchen@gmail.com	NSAQMD
Associate	Fish	Cathe'	Rough & Ready	530-432-5109		sunshine.works@gmail.com	Master Gardeners Assoc.
Associate	Houdyschell	Bill	Truckee	530-587-9432	NA	forestry@tahoedonner.com	RPF
Associate	Martinez	Jerry	El Dorado Hills	916-941-3101	916-212-3108	gmmartin@blm.gov	BLM
Associate	Mathias	Jim	Nevada City	530-265-7855	530-277-2303	jim.mathias@fire.ca.gov	CALFIRE
Associate	Long	Bob	Grass Valley	530-913-0287	NA	boblolong162@gmail.com	Firewise Coalition
Associate	Josh	Robinson	North Auburn			joshuarobinson@tcpk.com	Tri-Counties Bank
Associate	Waters	Jacobie	Nevada City	530-288-3231	NA	jecobiewaters@fs.fed.us	USFS, Tahoe National Forest
Alternate	Hall	Heidi	Grass Valley	530-265-1480	NA	heidi.hall@co.nevada.ca.us	County of Nevada, Alternate

**FIRE SAFE COUNCIL OF NEVADA COUNTY
COMMITTEES ROSTER
(As of April 22, 2019)**

EXECUTIVE/FINANCE COMMITTEE:

Donn Thane, Chair	David Walker, Treasurer	Bill Drown
Rick Nolle, Vice-Chair	_____ Secretary	Hank Weston

PARTNERSHIP EDUCATION:

Susan Rogers	Cohesive Strategy Metrics:
Firewise Coalition	Kate Wilken

FIRE PREVENTION EDUCATION:

Susan Rogers
Firewise Coalition

VOLUNTEER DEVELOPMENT:

Bob Long

BOARD & STAFF DEVELOPMENT:

Kate Wilken

HAZARDOUS FUEL REDUCTIONS:

Donn Thane
Pete Williams
Don Wagner
Alan Doerr

FUNDRAISING:

Eric Trygg
Bill Drown

GRANT WRITING:

Jenn Tamo (Nevada County OES)

HUMAN RESOURCES:

Donn Thane
Rick Nolle
Pete Williams
Bill Drown

DIRECTOR NOMINATION:

Donn Thane
Rick Nolle
Pete Williams
Bill Drown

Jamie Jones, FSCNC Executive Director, is a member of all Committees as a non-voting position

FSCNC 2019 Calendar

- 04/24/19 – Truckee Town Hall
- 04/25/19 – Board of Directors Meeting 10AM
- MAY 2019 Green waste- See attached flyers for all GW drop site locations, dates, and times VOLUNTEERS NEEDED
- 05/04/19 – Community Wildfire Preparedness Day 9AM
- 05/07/19 – CFSC Advisory Legislative Committee
- 05/07/19 – Firewise Coalition Meeting 5:30PM
- 05/09/19 – Executive/Finance Meeting 9:30AM
- 05/19/19 – WUI Drill Lake Vera/Purdon, Greater Cement Hill, Champion Mine
- 05/23/19 – Board of Directors Meeting 10AM
- 05/27/19 – FSCNC Holiday Observance- Memorial Day
- 06/04/19 – Firewise Coalition Meeting 5:30PM
- 06/10/19 – Speaker Series- Ready, Set, Go a Family Planning event 6:00 pm @ The Rood Center
- 06/13/19 – Executive/Finance Meeting 9:30AM
- 06/14/19 – Nevada County Builders Fair
- 06/17/19 – 06/20/19 NFPA Expo San Antonio
- 06/27/19 – Board of Directors Meeting 10AM
- 07/2/19 – Firewise Coalition Meeting 5:30PM
- 07/4/19 – FSCNC Holiday Observance- Memorial Day

RED ZONE fundraising event has been scheduled for September 27th and 28th



Our Mission Is:

To provide Firewise education and programs to enhance emergency preparedness for catastrophic wildfire to all citizens in Nevada County in order to reduce the loss of life, property, and natural resources, and to create Firewise Communities/USA®; to network with other Fire Safe Councils, governmental agencies, and foundations for the benefit of the citizens of Nevada County.

Our Vision Is:

To educate, help motivate, and assist the citizens and policymakers of Nevada County to understand the significant and eminent threat of catastrophic wildfire while promoting a healthy ecosystem and economy. As volunteers, we will act to coordinate stakeholders and the community to provide for our organizations' continuity and success in achieving this vision.

Who We Are:

The Fire Safe Council is a non-profit, local volunteer organization dedicated to making Nevada County safer from catastrophic wildfire through fire prevention education, fire break clearing projects, and creating Firewise Communities.

Fire Safe Council of Nevada County Acronym List

<u>ACE</u>	American Conservation Experience	<u>IRWMP</u>	Integrated Regional Water Mgmt Plan
<u>AC</u>	AmeriCorps NCCC	<u>MBF</u>	Thousand Board Feet
<u>BLM</u>	Bureau of Land Management	<u>MBTA</u>	Migratory Bird Treaty Act
<u>CABY</u>	Cosumnes, American, Bear and Yuba Rivers	<u>MJMHMP</u>	Multi-Jurisdiction, Multi-Hazard Mitigation Plan
<u>CCC</u>	California Conservation Corp	<u>MOU</u>	Memorandum of Understanding
<u>CDF</u>	California Department of Forestry	<u>MUTCD</u>	Manual on Uniform Traffic Control Devices for Streets & Highways
<u>CEQA</u>	California Environmental Quality Act	<u>NEPA</u>	National Environmental Policy Act
<u>CFSC</u>	California Fire Safe Council	<u>NHPA</u>	National Historic Preservation Act
<u>CFIP</u>	California Forest Improvement Program	<u>NRCS</u>	Natural Resource Conservation Service
<u>CIP</u>	Capital Improvement Program	<u>NSAQMD</u>	Northern Sierra Air Quality Management District
<u>CNPS</u>	California Native Plant Society	<u>OES</u>	Office of Emergency Services
<u>CPRC</u>	California Public Resources Code	<u>PAL</u>	Project Activity Levels
<u>CSBG</u>	Community Service Block Grant	<u>PHI</u>	Pre-Harvest Inspection
<u>CWPP</u>	Community Wildfire Protection Plan	<u>PICP</u>	Partners in Community Program
<u>DBH</u>	Diameter at Breast Height	<u>RAC</u>	Resource Advisory Committee
<u>DOTS</u>	Department of Transportation & Sanitation (Nevada County)	<u>RCD</u>	Resource Conservation District
<u>DSAV</u>	Defensible Space Advisory Visit	<u>RFQ</u>	Request for Quote
<u>DMA</u>	Disaster Mitigation Act	<u>ROP</u>	Regional Occupational Program
<u>EDD</u>	Employment Development Department	<u>RPF</u>	Registered Professional Forester
<u>EIR</u>	Environmental Impact Report	<u>SAF</u>	Society of American Foresters
<u>EPA</u>	Environmental Protection Agency	<u>SEDD</u>	Sierra Economic Development District
<u>EPIC</u>	Electric Program Investment Charge	<u>SF</u>	Spaghetti Feed
<u>EQIP</u>	Environmental Quality Incentive Program	<u>SIP</u>	Shelter in Place
<u>ERC</u>	Economic Resource Council	<u>SOA</u>	Solicitation Offer Award
<u>ESA</u>	Endangered Species Act	<u>SPCC</u>	Spill Prevention and Counter measures Plan
<u>FEMA</u>	Federal Emergency Management Agency	<u>SPI</u>	Sierra Pacific Industries
<u>FIRST</u>	Forest Integrated Resource Safety Taskforce	<u>THP</u>	Timber Harvest Plan
<u>FREED</u>	Foundation of Resources for Equality & Employment for the Disabled	<u>TRPA</u>	Tahoe Regional Planning Agency
<u>FSCA</u>	Fire Safe Communities Association	<u>USFS</u>	United States Forest Service
<u>FSCNC</u>	Fire Safe Council of Nevada County	<u>VMP</u>	Vegetation Management Program
<u>GIS</u>	Geographic Information	<u>WCA</u>	Wine & Culinary Adventure
		<u>WLPZ</u>	Watercourse and Lake Protection Zone
		<u>WUI</u>	Wildland Urban Interface