



Board of Directors' Meeting

June 27, 2019



Fire Safe Council of Nevada County  
P.O. Box 1112  
Grass Valley, CA 95945  
Phone (530) 272-1122  
Fax (530) 272-3232  
[www.areyoufiresafe.com](http://www.areyoufiresafe.com)

**BOARD OF DIRECTORS' MEETING**  
**June 27, 2019**  
**MEETING PACKET INDEX**

<u>Item</u>	<u>Page Number</u>
Meeting Safety Briefing .....	3
Meeting Notice & Agenda .....	4
Minutes from 05/23/19 Board Meeting .....	7
Minutes from 06/20/19 Executive-Finance Meeting.....	9
Emergency Resolution.....	10
Balance Sheet as of 06/26/19 .....	12
Profit and Loss as 06/26/19 .....	14
Bank Statements.....	16
Credit Card Statements .....	22
Preliminary budgets for Fiscal Year 2019-2020.....	29
Most recent FireWise Communities Contact List.....	31
Board of Directors' Roster.....	33
Committees Roster .....	34
Meeting, Event, & Holiday Schedules.....	35
FSCNC Mission & Vision Statement.....	37
FSCNC Acronym List .....	38



## 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.



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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, June 27th, 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 May 2019 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) Board Resolutions – Donn Thane**

- a) Emergency Declaration Ponderosa West Project
- b) Ponderosa West Project Committee Formation

*Action*

*Action*

#### **8) REPORT OF THE EXECUTIVE COMMITTEE – Donn Thane**

- a) Lake Wildwood Firewise Community Meeting Update
- b) Ponderosa West Contract
- c) Director Involvement
- d) Next Meeting: Thursday, **August 15th, 2019** at 9:30am – TBD  
143 B Springhill Drive, Suite 13, Grass Valley, CA 95945

*Information*

*Information*

*Information*

*Information*

#### **9) REPORT OF THE FINANCE COMMITTEE – Dave Walker**

- a) Financial Analysis
- b) Fiscal Year 2019-2020 Budget

*Information*

*Action*

c) Next Meeting: Thursday, **August 15th, 2019** at 9:30am – TBD

*Information*

**10) REPORT OF THE CHAIRMAN OF THE BOARD – Donn Thane**

a) Chairman's Report

*Information*

**11) REPORT FROM THE EXECUTIVE DIRECTOR – Jamie Jones**

a) Grant Applications Update

*Information*

b) Staffing Status Update

*Information*

c) Office Operations Update

*Information*

d) Partnership Update

*Information*

e) Event Calendar Updates and Participation

*Information*

**12) REPORT FROM THE FUNDRAISING COMMITTEE – Bill Drown**

a) Next Meeting: TBA

*Information*

**13) REPORT OF THE PROJECTS COMMITTEE – Donn Thane**

a) Projects Update

*Information*

b) Advanced DSAV Class Report

*Information*

c) Next Meeting: TBA

*Information*

**14) DIRECTORS' COMMENTS**

*Information*

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

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

a) CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION  
(Subdivision (a) of Section 54956.9)

**Action**

Name of case: Drummond v. Fire Safe Council

b) EXECUTIVE DIRECTOR EVALUATION, EMPLOYMENT CONTRACT,  
SALARY REVIEW – DIRECTOR REVIEW

**Action**

Report out of Closed Session

2) **ADJOURNMENT** – *Estimated @ 12:00pm*

**NEXT BOARD MEETING: Thursday, August 22nd, 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](mailto: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 Bennitt, Associate  
Jim Mathias, Associate  
Jecobie 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 June 27th, 2019, was posted per Open Meeting Law requirements at the following locations:

Fire Safe Council of Nevada County, 143 B Springhill Dr., Grass Valley, CA 95945  
Madelyn Helling Library, 980 Helling Way, Nevada City CA  
[www.areyoufiresafe.com](http://www.areyoufiresafe.com)

**AGENDA POSTED: Monday June 24th, 2019**



**Fire Safe Council of Nevada County Board of Directors Meeting Minutes**  
**Madelyn Helling Library, 980 Helling Way, Nevada City, CA**  
**Thursday, May 23, 2019 at 10:00 A.M.**

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

**Board Members in Attendance:**

**DIRECTORS:**

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

**ASSOCIATES:**

Matt Furtado, CalFire/Nevada County  
Jeff Pettitt, Nevada County OES

**Staff in Attendance:**

Jamie Jones  
Billy Spearing

**Visitors in Attendance:** Terry McMahon of NCCC Fire, -Susan Rogers of Firewise Coalition, Dr. Kate Wilkin of UCCE, Allison Kirk of KNCO.

**1) The meeting was called to order at 10:00 A.M.**

**2) Meeting Safety Briefing was given by Chairman, Donn Thane.**

**3) Consent for current Agenda and previous meeting minutes (Single Motion Needed):**

Approval of Agenda, Order of Business, and Minutes from 4/25/2019 Board Meeting was motioned by Nolle and seconded by Trygg. Passed unanimously.

**4) Public Comment: none made**

**5) Agency/Partner Reports:**

Dr. Wilkin of UCCE: 20/20 Vision Summit was a great success and the burn workshop enrollment was full, with 15 residents from Nevada county. A Rx Fire Association was requested.

Jeff Pettitt of NevCo OES: Ready Nevada County mailers went out to every address. DSI's started the following Mon. CALOES has a workshop soon. Everyone should prepare for PG&E Outages for 2-5 days each on red flag days. Reminders for upcoming events.

Jim Mathias of CalFire: burn Permits are now required. Fire Weather and red flag updates. Grant updates.

Sue Hoek of NevCo Board of Sup's : New WUI date is 6/9/19.

Matt Furtado of NEvCo and CalFire : Builders Fair is 6/14.

Susan Rogers Firewise Coalition: meeting location at the Assoc of Realtors is working out nicely.

**6) Board Resolution 1819-27:** allows Executive Director to decide what is, or is not, a reasonable request and use of FSCNC resources. Walker motion, Weston and Nolle Second, all approved.

**7) Board Resolution 1819-28 :** allows for FSCNC to keep our current guidelines and program instruction for the DSAV program. We will allow an extra item which is continuing Ed for existing

advisors. "Refresher" training days and occasional meetings to share information, build mentorship and create orientation process. Walker motion, Drown second, All approved

- 8) Report from the Executive Committee:** Ponderosa West update. NevCo legal dept is working on final contract. Vehicle Purchases are coming up. We will need additional vehicles for near future projects/ grant work and replacement of the Director car would be prudent before repair bills get much higher.
- 9) Board Resolution 1819-29 :** allows for purchase of new vehicles as determined by upcoming projects and replacement for Director Vehicle. Eubanks motions, Drown Second, All Approved.
- 10) Report of the Chairman:** We are all quite busy. Things are happening quickly all around the county. Th Rx fire group is active and we support these efforts.
- 11) Report from the Finance Committee:** Some of our grant payments have started coming in. July 1<sup>st</sup> will be the new Fiscal year. We will be making changes to the accounting procedures and reporting process to smooth things out. Look forward to cleaner reports.
- 12) Report from Executive Director:** Summary of the Legislative Day with CA FSC, reported from the RCD meeting, Workforce and trustee labor, Summary of work with the School locations, and CCC, Green Waste was a big success -Truckee will get 2 sites. Summary on current FWC certifications, Yuba County FSC will start shadowing many of our activities to observe. Summaries for Upcoming grants. Prepare for a Long board meeting in June.
- 13) Report from the Fundraising Committee:**  
The Red Zone Event dates were announced as September 27 and 28, 2019. Announced John Paye Jr and the NFL Alumni Assoc as our official partners for the fundraiser this year. Attendees should all wear red and black. Rentals are all on hold with SRC Brochure is coming soon there will be a meeting at KNCO offices to discuss more details.
- 14) Report from Projects Committee:** DSAV refresher for original advisor group was discussed as well as hopes for a mentorship of sorts pairing experienced and new advisors together. Posed the question- should we be updating our CWPP?
- 15) Report from the Nominating Committee:**  
Searching for a replacement Secretary for the Board is necessary.
- 16) Director Comments:** Steve Eubanks announced that he will represent us at a CalFire event on 6/24/19 about Spatial Informatics.
- 17) Closed Session (Only Voting Board Members May Participate):**  
There was no closed session.
- 18) Motion to adjourn was made at 12:13 p.m.** by Steve Eubanks.

I declare that these meeting minutes accurately reflect the actions of the Fire Safe Council of Nevada County's Board meeting held on May 23, 2019 and were approved by the Board of Directors.

---

Date



Insert minutes from the Exec/Finance committee on 06/20/2019 meeting here.

**RESOLUTION OF THE  
FIRE SAFE COUNCIL OF NEVADA COUNTY  
REGARDING DECLARATION OF EMERGENCY REQUIRING  
CONTRACT WORK FOR FUEL REDUCTION WITHOUT  
ADVERTISING FOR OR INVITING BIDS**

**RECITALS**

A. Pursuant to Section 20113/20654 of the California Public Contract Code, in an emergency when work or improvement is necessary to avoid danger to life or property, the board may by unanimous vote, may make a contract in writing on behalf of the Fire Safe Council for the performance of labor and furnishing of materials or supplies for those purposes without advertising or inviting bids, or authorize the use of day labor or force account for this purpose.

B. The Fire Safe Council of Nevada County in order to meet the State of California's, Executive Order N-05-19 by implementing emergency fuel reduction projects to reduce fuel loading and wildfire potential to protect lives, homes, and other critical infrastructure. Activities Include shaded fuel break construction, understory thinning, mastication, piling and chipping and/or burning of piles if conditions allow.

C. In the interest avoiding injury to life or property, the Fire Safe Council of Nevada County is in need of immediate fuel reduction work which cannot be accomplished in a sufficiently timely manner if the work required are to be subject to the bidding and advertising requirements of the California Public Contract Code.

D. The FSC will seek approval through The Fire Safe Council, Projects Committee to conduct and pay for the fuel reduction work on an emergency basis without competitive bidding.

**THIS BOARD RESOLVES AS FOLLOWS:**

1. The foregoing recitals are true and correct.

2. An emergency exists within the meaning of Section 20113/20654 of the Public Contract Code, work and/or fuel reduction projects to reduce fuel loading and wildfire potential to permit the continuance to protect lives, homes, and other critical infrastructure, as described in Recitals B and C.

3. Upon approval by the Board of Directors of The Fire Safe Council of Nevada County may secure a contract or use day labor to perform the necessary work and/or improvements without advertising for or inviting bids.

4. The Fire Safe Council of Nevada County is authorized and directed to take any necessary action to carry out the terms of this resolution.

I, \_\_\_\_\_, \_\_\_\_\_ of the Governing Board of the Fire Safe Council of Nevada County, certify that this Resolution proposed by \_\_\_\_\_, seconded by \_\_\_\_\_, was duly passed and adopted by the Board by unanimous vote at an official and public meeting this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

## Fire Safe Council of Nevada County

## Balance Sheet

As of June 26, 2019

	Jun 26, 19
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10050 - West America Bank	
10055 - West America #8159	500.00
10060 - West America #8167***	500.00
<b>Total 10050 - West America Bank</b>	<b>1,000.00</b>
10000 - Tri Counties Bank	
10001 - Tri Counties - Checking	17,866.13
10010 - Tri Counties - Donations	28,316.51
10015 - Tri Counties - Grants Account	119.86
<b>Total 10000 - Tri Counties Bank</b>	<b>46,302.50</b>
10025 - Sierra Central Credit Union	
10030 - Sierra Central - Money Market	688.12
10040 - Sierra Central - Savings	170.16
<b>Total 10025 - Sierra Central Credit Union</b>	<b>858.28</b>
10300 - Petty Cash	73.01
<b>Total Checking/Savings</b>	<b>48,233.79</b>
<b>Accounts Receivable</b>	
11000 - A/R - Projects	79,504.47
<b>Total Accounts Receivable</b>	<b>79,504.47</b>
<b>Other Current Assets</b>	
12050 - Unbilled Accounts Receivable	-146,219.27
13000 - Prepaid Expenses	5,329.76
13100 - Prepaid Deposits - WC	871.00
13200 - Prepaid WC Premium	1,937.85
14900 - Undeposited Funds	115.00
<b>Total Other Current Assets</b>	<b>-137,965.66</b>
<b>Total Current Assets</b>	<b>-10,227.40</b>
<b>Fixed Assets</b>	
15000 - Equipment	158,630.58
17000 - Accum Deprec - Equipment	-126,024.87
<b>Total Fixed Assets</b>	<b>32,605.71</b>
<b>TOTAL ASSETS</b>	<b>22,378.31</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
20101 - Accounts Payable	123,607.79
<b>Total Accounts Payable</b>	<b>123,607.79</b>
<b>Credit Cards</b>	
21050 - Tri Counties Credit Card 1029	154.97
<b>Total Credit Cards</b>	<b>154.97</b>
<b>Other Current Liabilities</b>	
Deferred Salaries - Jones	3,000.00
21100 - Direct Deposit Liabilities	-7,794.54
21200 - Accrued Expenses	11,780.25
21500 - West America Credit Line	-70.84
21750 - Tri Counties Credit Line	19,848.52

## Fire Safe Council of Nevada County

## Balance Sheet

As of June 26, 2019

	Jun 26, 19
<b>22000 · Payroll Liabilities</b>	
22100 · Accrued Vacation	2,949.76
22150 · Health Insurance Payable	-2,154.46
22300 · 401K Plan Payable	5,611.83
22000 · Payroll Liabilities - Other	-3,043.05
<b>Total 22000 · Payroll Liabilities</b>	<b>3,364.08</b>
<b>25000 · Deferred Revenue</b>	
25100 · Deferred Revenue - Invoiced	127,850.00
25000 · Deferred Revenue - Other	61,053.50
<b>Total 25000 · Deferred Revenue</b>	<b>188,903.50</b>
<b>26000 · Fiscal Sponsorship</b>	
26200 · FS - Lake Vera-Round Mountain	1,214.90
26300 · FS - Cascade Shores Firewise	395.00
26400 · FS - Greater Alta Sierra FW	45.00
<b>Total 26000 · Fiscal Sponsorship</b>	<b>1,654.90</b>
<b>Total Other Current Liabilities</b>	<b>220,685.87</b>
<b>Total Current Liabilities</b>	<b>344,448.63</b>
<b>Total Liabilities</b>	<b>344,448.63</b>
<b>Equity</b>	
38000 · Restricted - Ops/Equip Reserve	36,000.00
39000 · Retained Earnings	38,661.71
Net Income	-396,732.03
<b>Total Equity</b>	<b>-322,070.32</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>22,378.31</b>

## Fire Safe Council of Nevada County

## Profit &amp; Loss

July 1, 2018 through June 26, 2019

	Jul 1, '18 - Jun 26, 19
Ordinary Income/Expense	
Income	
41100 · Federal Grants	26,075.83
41300 · Local Government Grants	27,446.50
41400 · Business Private Grants	101,743.38
41500 · Foundation & Trust Grants	13,994.43
42000 · Fees and Services	-420.54
43000 · Donations - Chipping	37,568.57
43500 · Donations - General	13,341.88
44000 · Fundraising	14,778.24
44500 · Memberships	14,524.00
45100 · Local Match - Undesignated	0.00
Total Income	249,052.29
Cost of Goods Sold	
50000 · Cost of Goods Sold	786.50
Total COGS	786.50
Gross Profit	248,265.79
Expense	
52000 · Payroll Fringe Expenses	
52100 · Payroll Taxes	17,460.48
52200 · Health Insurance	9,676.40
52350 · Holiday Pay	3,365.82
52375 · Vacation Pay	4,480.68
52390 · Sick Pay	3,192.38
52400 · Workers Comp Expense	4,036.96
52500 · IRA Contributions	2,932.51
52900 · Fringe Expense Allocation	0.00
Total 52000 · Payroll Fringe Expenses	45,145.23
60000 · Administrative	
61000 · Payroll Expenses - Admin	2,613.13
64200 · Accounting fees	4,977.50
64300 · Professional Services- Contract	9,502.69
64400 · Legal fees	8,051.25
64401 · Webmaster	398.40
64410 · Administrative Fees	574.75
64500 · Rent Expense	3,710.00
64600 · Telephone	4,069.51
64700 · Utilities	2,110.41
64800 · Postage	783.74
64900 · Office Expense & Supplies	16,384.65
65000 · Printing & Copying	5,939.34
65100 · Permits and Licenses Expense	95.00
65150 · Repairs and Maintenance	698.84
65200 · Training	805.33
65300 · Travel and Meals	592.02
65360 · Automobile	62.86
65400 · Meeting and Program Expenses	1,095.23
65525 · Insurance	16,512.30
65550 · Insurance - Liability, D and O	2,107.37
65600 · Dues and Subscriptions	709.07
65800 · Bank Charges	66.82
65900 · Merchant Services Fees	
65950 · Merchant Deposit Fees	19.99
65900 · Merchant Services Fees - Other	269.06
Total 65900 · Merchant Services Fees	289.05
66000 · Depreciation Expense	389.92
69000 · Grant Administration Expenses	0.00
Total 60000 · Administrative	82,539.18

## Fire Safe Council of Nevada County

## Profit &amp; Loss

July 1, 2018 through June 26, 2019

	Jul 1, '18 - Jun 26, 19
66900 · Reconciliation Discrepancies	0.00
70000 · Program Expenses	
71000 · Payroll Expenses	197,503.42
74100 · Contractual - Services	278,563.11
74400 · Legal Expenses	591.25
74800 · Postage	1,021.00
74900 · Office Expense & Supplies	7,202.95
74950 · Chipping Program Supplies	2,747.87
75000 · Printing and Copying	1,522.44
75100 · Permits and Licenses Expense	75.00
75200 · Training and Seminars	465.93
75250 · Public and Community Outreach	1,360.00
75300 · Travel and Meetings	366.54
75400 · Auto Expense	
75450 · Auto Exp - Gas/Mileage/Other	18,791.10
76000 · Depreciation Exp - Program	4,277.35
75400 · Auto Expense - Other	702.00
Total 75400 · Auto Expense	23,770.45
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	515,900.42
79010 · Bank Service Charges	449.98
Total Expense	644,034.81
Net Ordinary Income	-395,769.02
Other Income/Expense	
Other Income	
80000 · Interest Income	9.99
Total Other Income	9.99
Other Expense	
81000 · Interest expense - general	750.00
83500 · Taxes - State	223.00
85000 · Net Expenses Billed to Grant	0.00
Total Other Expense	973.00
Net Other Income	-963.01
Net Income	-396,732.03

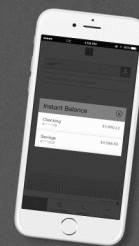
Page: 1 of 4  
Statement Date: 05-31-19  
Primary Account: XXXXXXXX9854

FIRE SAFE COUNCIL OF  
PO BOX 1112  
GRASS VALLEY CA 95945

With Instant Balance, your account balances are just a tap away.


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App Store

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Google play

Log in to the latest version of  
Tri Counties Bank's mobile app  
to get started.

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

Account #	XXXXXXXX9854	Statement Dates	05-01-19 thru 05-31-19
Beginning Balance	3,841.43		
4 Deposits/Credits	194,750.00		
42 Checks/Debits	50,390.42		
Service Charge	0.00		
Interest Paid	0.00		
Ending Balance	148,201.01		

**Transactions**

Date	Description	Amount
5-01	POS Pur 4473 Pro Lube G Pro Lube Grass Vall Grass Valley CA	4.00 -
5-06	POS Pur 4473 Gold Count Gold Country Expres Grass Valley CA	14.00 -
5-07	POS Pur 4473 Cvs/Pharma 09155--12005 Sutton Grass Valley CA	4.19 -
5-09	Cm Xfer Fr DDA XXXXXXXX7356	15,800.00
5-09	POS Pur 4473 Hills Flat Hills Flat Lumbe Grass Valley CA	3.79 -
5-10	Intuit Payroll S Quickbooks Fire Safe Council Of N	14,308.69 -
5-13	Cm Xfer Fr DDA XXXXXXXX7356	11,500.00
5-14	POS Pur 2438 The Home D 11755 Willow Creek Auburn CA	106.18 -
5-14	POS Pur 2438 The Home D 11755 Willow Creek Auburn CA	242.26 -
5-16	POS Pur 2438 Usps Po 05 Usps Po 0531200945 Grass Valley CA	110.00 -
5-20	California Fire Payments Fsc-Nevada County	57,450.00
5-20	POS Pur 4473 Hills Flat Hills Flat Lumber C Grass Valley CA	13.01 -
5-21	POS Pur 4473 Autozone 412 Brunswick Rd Grass Valley CA	3.24 -
5-21	Intuit Payroll S Quickbooks Fire Safe Council Of N	358.42 -
5-23	Tri-Counties 360 Payment 1400310000031800023032	2,390.87 -
5-24	Intuit Payroll S Quickbooks Fire Safe Council Of N	1,618.00 -
5-28	Auto Loan Pmt XXXXXXXX4960	268.72 -

Continued on Next Page



**Transactions (Continued)**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5-29	POS Pur 4473 B & C Home 2032 Nevada City Hw Grass Valley CA	265.41 -
5-29	POS Pur 4473 Safeway St Safeway Store 2842 Grass Valley CA	4.35 -
5-29	Intuit Payroll S Quickbooks Fire Safe Council Of N	13,910.14 -
5-30	Cm Xfer Fr DDA XXXXXXXX7356	110,000.00
5-30	POS Pur 4473 Mccourtney Mccourtney Rd Yardw Grass Valley CA	10.80 -

**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>
7585	5-20	1,164.22	7606	5-31	106.67	7614	5-16	596.95
7594*	5-30	46.46	7607	5-24	105.70	7615	5-21	197.54
7596*	5-22	2,720.52	7608	5-24	26.04	7616	5-22	223.57
7598*	5-14	720.00	7609	5-28	236.25	7617	5-16	673.78
7600*	5-16	13.24	7610	5-21	18.44	7618	5-29	629.76
7603*	5-22	10.00	7611	5-20	1,255.69	7619	5-24	155.00
7604	5-31	75.00	7612	5-21	46.14	7620	5-30	6,000.00
7605	5-23	144.38	7613	5-20	49.00	7621	5-31	1,540.00

\* Indicates a Gap in Check Number Sequence

**End of Statement**

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007585
PAY TO THE ORDER OF Threads N' More One Thousand One Hundred Sixty-Four and 22/100		\$ **1,164.22 DOLLARS	5/1/2019
MEMO Threads N' More Cynthia Moya 524 Brunswick Rd Grass Valley, CA 95945		D.R. Webb Jamie Jans	
*007585* 121135045* 601009854*			

check #: 7585 - Amt: \$1,164.22

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007604
PAY TO THE ORDER OF Registry of Charitable Trusts Seventy-Five and 00/100		\$ **75.00 DOLLARS	5/14/2019
MEMO Registry of Charitable Trusts P.O. Box 503447 Sacramento, CA 94203-4470		D.R. Webb Jamie Jans	
*007604* 121135045* 601009854*			

check #: 7604 - Amt: \$75.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007594
PAY TO THE ORDER OF Mayfield, Kris Forty-Six and 46/100		\$ **46.46 DOLLARS	4/15/2019
MEMO Kris Mayfield 20230 Post Chase Cir Grass Valley, CA 95949		D.R. Webb Jamie Jans	
*007594* 121135045* 601009854*			

check #: 7594 - Amt: \$46.46

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007605
PAY TO THE ORDER OF AT&T One Hundred Forty-Four and 38/100		\$ **144.38 DOLLARS	5/15/2019
MEMO P.O. Box 5014 Carol Stream, IL 60197-5014		D.R. Webb Jamie Jans	
*007605* 121135045* 601009854*			

check #: 7605 - Amt: \$144.38

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007596
PAY TO THE ORDER OF Progressive Insurance Two Thousand Seven Hundred Twenty and 52/100		\$ **2,720.52 DOLLARS	4/15/2019
MEMO Progressive DEPT 0561 Carol Stream, IL 60132-0561		D.R. Webb Jamie Jans	
*007596* 121135045* 601009854*			

check #: 7596 - Amt: \$2,720.52

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007606
PAY TO THE ORDER OF Center for Nonprofit Leadership One Hundred Six and 67/100		\$ **106.67 DOLLARS	5/15/2019
MEMO CNL PO Box 1227 Nevada City, CA 95959		D.R. Webb Jamie Jans	
*007606* 121135045* 601009854*			

check #: 7606 - Amt: \$106.67

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007598
PAY TO THE ORDER OF Russell A Files-Kaufman Seven Hundred Twenty and 00/100		\$ **720.00 DOLLARS	4/15/2019
MEMO Rusty Files-Kaufman P.O. Box 107 North San Juan, CA 95960		D.R. Webb Jamie Jans	
*007598* 121135045* 601009854*			

check #: 7598 - Amt: \$720.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007607
PAY TO THE ORDER OF City of Grass Valley Utilities One Hundred Five and 70/100		\$ **105.70 DOLLARS	5/15/2019
MEMO City of Grass Valley Utilities c/o Global Water Resources P.O. Box 51169 Los Angeles, CA 90051-5459		D.R. Webb Jamie Jans	
*007607* 121135045* 601009854*			

check #: 7607 - Amt: \$105.70

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007600
PAY TO THE ORDER OF Wackerly, Chris Thirteen and 24/100		\$ **13.24 DOLLARS	4/15/2019
MEMO Chris Wackerly 13483 Evergreen dr Nevada City, CA 95959		D.R. Webb Jamie Jans	
*007600* 121135045* 601009854*			

check #: 7600 - Amt: \$13.24

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007608
PAY TO THE ORDER OF Kathy Miller Twenty-Six and 04/100		\$ **26.04 DOLLARS	5/15/2019
MEMO Kathy Miller 16490 Sharon Wy Nevada City, CA 95959		D.R. Webb Jamie Jans	
*007608* 121135045* 601009854*			

check #: 7608 - Amt: \$26.04

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007603
PAY TO THE ORDER OF Franchise Tax Board Ten and 00/100		\$ **10.00 DOLLARS	5/14/2019
MEMO Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0531		D.R. Webb Jamie Jans	
*007603* 121135045* 601009854*			

check #: 7603 - Amt: \$10.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> P.O. Box 112 Grass Valley, CA 95945 530-272-1122		TRICOUNTIES BANK 300 HAILROAD AVENUE SUITE 1 NEVADA CITY, CA 95959 959541211	007609
PAY TO THE ORDER OF R.L. Accounting Two Hundred Thirty-Six and 25/100		\$ **236.25 DOLLARS	5/15/2019
MEMO R.L. Accounting 14913 Scotts Flat Pines Rd. Nevada City, CA 95959		D.R. Webb Jamie Jans	
*007609* 121135045* 601009854*			

check #: 7609 - Amt: \$236.25

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007610
5/15/2019			
PAY TO THE ORDER OF	Real Graphic Source	\$ **18.44	
Eighteen and 44/100*****		DOLLARS	
MEMO			
Real Graphic Source 749 Mailman Drive Grass Valley, CA 95945			
*007610* 121135045 601009854*			

check #: 7610 - Amt: \$18.44

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007616
5/15/2019			
PAY TO THE ORDER OF	WIZIX Technology Group	\$ **223.57	
Two Hundred Twenty-Three and 57/100*****		DOLLARS	
MEMO			
WIZIX Technology Group, Inc. PO Box 660831 Dallas, TX 75266-0831			
*007616* 121135045 601009854*			

Check #: 7616 - Amt: \$223.57

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007611
5/15/2019			
PAY TO THE ORDER OF	REICI	\$ **1,255.69	
One Thousand Two Hundred Fifty-Five and 69/100*****		DOLLARS	
MEMO			
Robinson Enterprises, Inc. 293 Lower Grass Valley Rd Nevada City, CA 95959			
*007611* 121135045 601009854*			

check #: 7611 - Amt: \$1,255.69

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007617
5/15/2019			
PAY TO THE ORDER OF	Threads N' More	\$ **673.78	
Six Hundred Seventy-Three and 78/100*****		DOLLARS	
MEMO			
Threads N' More Cynthia Moya 524 Brunswick Rd Grass Valley, CA 95945			
*007617* 121135045 601009854*			

Check #: 7617 - Amt: \$673.78

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007612
5/15/2019			
PAY TO THE ORDER OF	SPD Saw Shop	\$ **46.14	
Forty-Six and 14/100*****		DOLLARS	
MEMO			
SPD Saw Shop 120 Argall Way Nevada City, CA 95959			
*007612* 121135045 601009854*			

check #: 7612 - Amt: \$46.14

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007618
4/26/2019			
PAY TO THE ORDER OF	Greater Champion Neighborhood Association	\$ **629.76	
Six Hundred Twenty-Nine and 76/100*****		DOLLARS	
MEMO			
Greater Champion Neighborhood Association PO BOX 1332 Nevada City, CA 95959			
*007618* 121135045 601009854*			

Check #: 7618 - Amt: \$629.76

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007613
5/15/2019			
PAY TO THE ORDER OF	T. Cunningham	\$ **49.00	
Forty-Nine and 00/100*****		DOLLARS	
MEMO			
Tish Cunningham 1107 Woodlands Pl Nevada City, CA 95959			
*007613* 121135045 601009854*			

check #: 7613 - Amt: \$49.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007619
5/22/2019			
PAY TO THE ORDER OF	Adrian Cameron	\$ **155.00	
One Hundred Fifty-Five and 00/100*****		DOLLARS	
MEMO			
Adrian Cameron 11340 Stoneybrook Circle Grass Valley, CA 95949			
*007619* 121135045 601009854*			

Check #: 7619 - Amt: \$155.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007614
5/15/2019			
PAY TO THE ORDER OF	Threads N' More	\$ **596.95	
Five Hundred Ninety-Six and 95/100*****		DOLLARS	
MEMO			
Threads N' More Cynthia Moya 524 Brunswick Rd Grass Valley, CA 95945			
*007614* 121135045 601009854*			

check #: 7614 - Amt: \$596.95

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007620
4/9/2019			
PAY TO THE ORDER OF	Jo Ann Fites-Kaufman	\$ **6,000.00	
Six Thousand and 00/100*****		DOLLARS	
MEMO			
Jo Ann Fites-Kaufman PO BOX 107 North San Juan, CA 95960			
*007620* 121135045 601009854*			

Check #: 7620 - Amt: \$6,000.00

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007615
5/15/2019			
PAY TO THE ORDER OF	WIZIX	\$ **197.54	
One Hundred Ninety-Seven and 54/100*****		DOLLARS	
MEMO			
WIZIX 4312 N SELLAND AVE FRESNO, CA 93722			
*007615* 121135045 601009854*			

check #: 7615 - Amt: \$197.54

<b>FIRE SAFE COUNCIL OF NEVADA COUNTY</b> PO BOX 1112 GRASS VALLEY, CA 95945 530-272-1122		TRI-COUNTIES BANK 300 BALBOARD AVENUE SUITE 1 NEVADA CITY, CA 95959 916-864-1211	007621
5/29/2019			
PAY TO THE ORDER OF	Barret Property MGMT	\$ **1,540.00	
One Thousand Five Hundred Forty and 00/100*****		DOLLARS	
MEMO			
Barret Property MGMT PO BOX 85 Nevada City, CA 95959			
*007621* 121135045 601009854*			

Check #: 7621 - Amt: \$1,540.00



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## YOUR STATEMENT

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

Page: 1 of 2  
Statement Date: 05-31-19  
Primary Account: XXXXXXXX7356

FIRE SAFE COUNCIL OF  
PO BOX 1112  
GRASS VALLEY CA 95945

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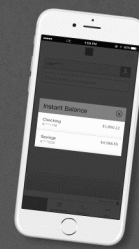


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to get started.



### Start Up Business Checking

Account: XXXXXXXX7356

Account #	XXXXXXXX7356	Statement Dates	05-01-19 thru 05-31-19
Beginning Balance	15,693.08		
14 Deposits/Credits	193,605.79		
10 Checks/Debits	137,318.87		
Service Charge	10.00		
Interest Paid	0.00		
Ending Balance	71,970.00		

### Transactions

Date	Description	Amount
5-03	Intuit Pymt Soln Deposit Fire Safe Council Of N	150.00
5-03	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	4.90 -
5-09	Deposit	10,400.00
5-09	Amzn5cq13ot2 Amazonsmil Fire Safe Council Of N	5.00
5-09	Cm Xfer To DDA XXXXXXXX9854	15,800.00 -
5-10	Paypal Transfer Fire Safe Council Of N	1,242.42
5-13	Intuit Pymt Soln Deposit Fire Safe Council Of N	98.00
5-13	Cm Xfer To DDA XXXXXXXX9854	11,500.00 -
5-13	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	3.54 -
5-14	Deposit	4,595.25
5-15	Intuit Pymt Soln Deposit Fire Safe Council Of N	124.00
5-15	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	4.09 -
5-17	Intuit Pymt Soln Deposit Fire Safe Council Of N	80.00
5-17	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	2.73 -
5-20	California Fire Payments Fsc Of Nevada County	176,790.00
5-20	Paypal Verifybank Fire Sade Council Of N	0.17
5-20	Paypal Verifybank Fire Sade Council Of N	0.02
5-20	Paypal Verifybank Fire Sade Council Of N	0.19 -
5-23	Intuit Pymt Soln Deposit Fire Safe Council Of N	49.00

Continued on Next Page

**Transactions (Continued)**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5-23	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	1.77 -
5-28	Intuit Pymt Soln Deposit Fire Safe Council Of N	45.00
5-28	Intuit Pymt Soln Tran Fee Fire Safe Council Of N	1.65 -
5-29	Electronic Scrip Rebate Fire Safe Council Of N	26.93
5-30	Cm Xfer To DDA XXXXXXXXX9854	110,000.00 -
5-31	Maintenance Fee	10.00 -

**Service Charge Summary**

Maintenance Fee	10.00
Less Service Charge Waived	.00

**End of Statement**

Page: 1 of 1  
Statement Date: 05-31-19  
Primary Account: XXXXXXXX0273

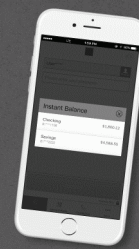
FIRE SAFE COUNCIL  
OF NEVADA CITY, INC  
PO BOX 1112  
GRASS VALLEY CA 95945

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

Account #	XXXXXXXX0273	Statement Dates	05-01-19 thru 05-31-19
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**

JUN 03 2019

JAMIE JONES

Account Number: XXXX XXXX XXXX 1029

**ACCOUNT SUMMARY**

Credit Limit	\$3,000.00
Credit Available	\$2,910.00
Statement Closing Date	May 25, 2019
Days in Billing Cycle	30
Previous Balance	\$2,358.19
- Payments & Credits	\$2,429.87
+ Purchases & Other Charges	\$110.17
+ Cash Advances	\$0.00
+ Finance Charges	\$0.00
= New Balance	\$38.49

**PAYMENT INFORMATION**

New Balance	\$38.49
Minimum Payment Due	\$38.49
Payment Due Date	June 23, 2019

Questions? 24-Hour Customer Service 1-800-809-2244  
Write: 516 Edgewater Drive  
Wakefield, MA 01880  
Email: info@cardsvcs.com  
Online: TriCountiesBank.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/30	24492153PS1ANFL38	QUICKTROPHY NAMETAG 866-200-1234 MI MCC: 5947 MERCHANT ZIP: 49855 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.17
05/21	05/21	F4094004D000LC141	REFUND OF LATE FEES	39.00-
05/22	05/22	74007834E00XV0XA8	360 WEB PAYMENT-THANK YOUWAKEFIELD MA	2,390.87-

**REWARDS SUMMARY**

Rewards Bonus earned on statement	\$0.00
Rewards Bonus earned year to date	\$0.00

1147 0001 VVG

002 7 25 190524 0

PAGE 1 of 2

14 4094 0000 BUS4

419

Please detach bottom portion and submit with payment using enclosed envelope



Tri Counties Bank  
P.O. Box 909  
Chico CA 95927

**Payment Information**

Account Number:	XXXX XXXX XXXX 1029
Payment Due Date	June 23, 2019
New Balance	\$38.49
Minimum Payment Due	\$38.49
Past Due Amount	\$0.00
Amount Enclosed:	\$

Make Check  
Payable to:

JAMIE JONES  
FIRE SAFE COUNCIL OF NE  
PO BOX 1112  
GRASS VALLEY CA 95945-1112

419

P205

Tri Counties Bank  
PO Box 60532  
City Of Industry CA 91716-0532



400783000000102900003849000038499

**INTEREST CHARGE CALCULATION**Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	23.49% (v)	\$0.00	30	\$0.00
Cash Advances	26.24% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed





JUN 25 2019

## June 2019 Statement

Page 1 of 4

Open Date: 05/18/2019 Closing Date: 06/18/2019

Account: 4798 5100 6358 4854



## Visa® Community Card

FIRE SAFE COUNCIL (CPN 001959087)

Cardmember Service  
BUS 30 ELN 81-866-552-8855  
11

<b>New Balance</b>	<b>\$4,502.48</b>
<b>Minimum Payment Due</b>	<b>\$4,502.48</b>
<b>Payment Due Date</b>	<b>07/15/2019</b>

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

**Reward Points**

Earned This Statement	6,010
Reward Center Balance	4,585

as of 06/17/2019  
For details, see your rewards summary.

**Activity Summary**

Previous Balance	+	\$1,992.56
Payments	-	\$3,500.00CR
Other Credits	-	\$198.71CR
Purchases	+	\$6,208.63
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	<b>=</b>	<b>\$4,502.48</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$4,502.48</b>
Credit Line		\$7,000.00
Available Credit		\$2,497.52
Days in Billing Period		32

**Payment Options:**Mail payment coupon  
with a checkPay online at  
myaccountaccess.comPay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001959087



0047985100635848540004502480004502489

24-Hour Cardmember Service: 1-866-552-8855

☎ to pay by phone  
☎ to change your address

000005395 01 SP 000638108337299 P

FIRE SAFE COUNCIL  
ACCOUNTS PAYABLE  
PO BOX 1112  
GRASS VALLEY CA 95945-1112



Account Number	4798 5100 6358 4854
Payment Due Date	7/15/2019
New Balance	\$4,502.48
Minimum Payment Due	\$4,502.48

Amount Enclosed \$ \_\_\_\_\_

**Cardmember Service**

P.O. Box 790408  
St. Louis, MO 63179-0408



**Community Card Rewards**
**Rewards Center Activity as of 06/17/2019**

Rewards Center Activity*	0
Rewards Center Balance	4,585

\*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
<b>Rewards Earned</b>		
Points Earned on Net Purchases	6,010	10,595
<b>Total Earned</b>	<b>6,010</b>	<b>10,595</b>

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

**Important Messages**

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

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Transactions		JONES, JAMIE M		Credit Limit \$7000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
05/21	05/20	6737	PAYPAL *FIRESAFECO 4029357733 CA MERCHANDISE/SERVICE RETURN	\$35.00	CR
06/13	06/12	9197	AMZN MKTP US AMZN.COM/ AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$163.71	CR
<b>Purchases and Other Debits</b>					
05/20	05/17	6250	PLAZA TIRE AND AUTO NEVADA CITY CA	\$851.75	
05/20	05/18	6049	AMZN Mktp US*MN3UR5GM2 Amzn.com/bill WA	\$4.99	
05/20	05/17	0039	CFBF-MEMBERSHIP 800-698-3276 CA	\$150.00	
05/20	05/17	3719	AMAZON.COM*MN28G65F1 A AMZN.COM/BILL WA	\$44.68	
05/20	05/17	5957	INTERSTATE SIGN PRODUC 419-6831962 OH	\$64.00	
05/20	05/17	2743	AMAZON.COM*MN1425M71 A AMZN.COM/BILL WA	\$139.22	
05/21	05/20	7928	PAYPAL *FIRESAFECO 402-935-7733 CA	\$35.00	
05/23	05/22	4405	AMAZON.COM*MN0MB78M2 A AMZN.COM/BILL WA	\$11.03	
05/23	05/22	7113	AMZN MKTP US*MN10E9SC1 AMZN.COM/BILL WA	\$9.79	
05/23	05/22	2580	WWW COSTCO COM 800-955-2292 WA	\$1,557.91	



June 2019 Statement 05/18/2019 - 06/18/2019  
FIRE SAFE COUNCIL (CPN 001959087)

Page 3 of 4  
Cardmember Service ☎ 1-866-552-8855

Transactions		JONES, JAMIE M		Credit Limit \$7000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/23	05/22	2864	WWW COSTCO COM 800-955-2292 WA	\$193.49	_____
05/23	05/22	9047	WWW COSTCO COM 800-955-2292 WA	\$9.44	_____
05/23	05/22	0150	WWW COSTCO COM 800-955-2292 WA	\$99.99	_____
05/23	05/23	0673	WWW COSTCO COM 800-955-2292 WA	\$46.21	_____
05/23	05/23	3827	AMZN Mktp US*MN8W468F0 Amzn.com/bill WA	\$7.99	_____
05/24	05/23	2045	ASIAN GARDEN GRASS VALLEY CA	\$20.00	_____
05/24	05/23	3200	INTERSTATE SIGN PRODUC 419-6831962 OH	\$606.00	_____
05/28	05/24	3988	AMZN MKTP US*MN0792DC2 AMZN.COM/BILL WA	\$23.86	_____
05/28	05/24	8247	AMZN MKTP US*MN5XG9640 AMZN.COM/BILL WA	\$84.67	_____
05/29	05/28	7216	TARGET 00010975 AUBURN CA	\$120.58	_____
05/30	05/28	0412	PLAZA TIRE AND AUTO NEVADA CITY CA	\$106.85	_____
05/30	05/29	2761	AMZN MKTP US*MN8MY4U12 AMZN.COM/BILL WA	\$113.71	_____
05/31	05/30	1605	AMAZON.COM*M667D2F11 A AMZN.COM/BILL WA	\$7.06	_____
05/31	05/30	5811	AMZN MKTP US*M63TT5F91 AMZN.COM/BILL WA	\$8.99	_____
06/03	06/01	9769	76 - SIERRA SUPERSTOP PENN VALLEY CA	\$74.84	_____
06/03	06/01	9558	AMZN MKTP US*M68WF9ZE1 AMZN.COM/BILL WA	\$7.59	_____
06/03	06/01	5675	AMZN MKTP US*M65DB3Z01 AMZN.COM/BILL WA	\$163.71	_____
06/03	06/02	8065	AMZN MKTP US*MN8QQ2IR0 AMZN.COM/BILL WA	\$56.99	_____
06/03	06/02	4813	AMZN Mktp US*M62C54N71 Amzn.com/bill WA	\$181.24	_____
06/03	05/31	3977	AMZN MKTP US*M61NH9LN1 AMZN.COM/BILL WA	\$23.87	_____
06/03	05/31	6938	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99	_____
06/03	06/01	8360	AMZN MKTP US*MN5QE4W92 AMZN.COM/BILL WA	\$332.82	_____
06/05	06/04	2770	KEYME 888-380-0394 8883800394 NY	\$18.42	_____
06/06	06/04	1549	HILLS FLAT LUMBER CO. GRASS VALLEY CA	\$17.27	_____
06/06	06/05	3109	KEYME 888-380-0394 8883800394 NY	\$8.66	_____
06/06	06/05	4911	IN *CUBICLE NETWORK, I 832-5392240 TX	\$100.10	_____
06/07	06/06	9349	TST* BHD GRASSVALLEY S GRASS VALLEY CA	\$14.89	_____
06/07	06/06	9422	TST* BHD GRASSVALLEY S GRASS VALLEY CA	\$32.99	_____
06/10	06/09	1689	AMZN MKTP US*M62VH2VC1 AMZN.COM/BILL WA	\$34.99	_____
06/10	06/08	7571	AMZN Mktp US*M61A09GR1 Amzn.com/bill WA	\$69.99	_____
06/11	06/10	2259	AMZN Mktp US*M69XC3JM0 Amzn.com/bill WA	\$74.99	_____
06/12	06/11	1953	AMZN Mktp US*M61SS35M1 Amzn.com/bill WA	\$25.90	_____
06/13	06/12	2863	AMAZON.COM*M61Y79VC2 A AMZN.COM/BILL WA	\$128.40	_____
06/13	06/12	6974	AMZN MKTP US*M63OA80IO AMZN.COM/BILL WA	\$183.01	_____
06/13	06/12	4747	WWW COSTCO COM 800-955-2292 WA	\$42.31	_____
06/17	06/15	1713	COSTCO WHSE #0029 ROSEVILLE CA	\$255.26	_____
06/17	06/16	2534	B & C HOME & GARDEN CE GRASS VALLEY CA	\$28.19	_____
Total for Account 4798 5100 6358 4862				\$6,009.92	



JUN 25 2019

June 2019 Statement 05/18/2019 - 06/18/2019  
FIRE SAFE COUNCIL (CPN 001959087)

Page 4 of 4

Cardmember Service

1-866-552-8855

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/13	06/13	ET	PAYMENT THANK YOU	\$3,500.00CR	
Total for Account 4798 5100 6358 4854				\$3,500.00CR	

**2019 Totals Year-to-Date**

Total Fees Charged in 2019	\$99.00
Total Interest Charged in 2019	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$4,502.48	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

**Contact Us**

Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053

**Questions**

Cardmember Service  
P.O. Box 6353  
Fargo, ND 58125-6353

**Mail payment coupon with a check**

Cardmember Service  
P.O. Box 790408  
St. Louis, MO 63179-0408

**Online**

myaccountaccess.com

End of Statement

FIRE SAFE COUNCIL

## Skip the mailbox.

Switch to eStatements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

Visit [myaccountaccess.com](http://myaccountaccess.com) and click on "Enroll" for 24/7 Credit Card Account Access.

## 2019-2020 BUDGET

FY 2019-20									
Project Name	Term	Revenue Category	Status	Total Grant Amount	Previous Years	Current Year Funding	Direct (External)	Operating (FSCNC)	
USFS - Biomass FISCAL SPON.*	6/1/2020	Federal	Funded	\$ 275,000	\$ 234,213	\$ 40,787	% 95%	\$ 38,748	5% \$ 2,039
PG&E -New Chipper	10/31/2019	Private	Pending	\$ 40,000	\$ -	\$ 40,000	100%	\$ 40,000	0% \$ -
PG&E - Nevada Co Chipping Program	10/31/2019	Private	Pending	\$ 60,000	\$ -	\$ 60,000	0%	\$ -	100% \$ 60,000
Clearinghouse - Chipping and Green Waste	12/31/2020	Federal	Funded	\$ 196,877	\$ 121,811	\$ 75,066	90%	\$ 67,559	10% \$ 7,507
Clearinghouse - County Road Maintenance*	10/31/2019	Federal	Pending	\$ 300,000	\$ 200,000	\$ 100,000	90%	\$ 90,000	10% \$ 10,000
National Fish & Wildlife Foundation - WNCDDP*	9/15/2019	Private	Funded	\$ 297,110	\$ 15,000	\$ 282,110	99%	\$ 279,289	1% \$ 2,821
Sierra Nevada Conservancy - WNCDDP 1000	6/30/2020	Federal	Funded	\$ 500,000	\$ -	\$ 500,000	85%	\$ 425,000	15% \$ 75,000
Cal Fire Ponderosa West Priority Project	12/31/2019	State	Pending	\$ 1,000,000	\$ -	\$ 1,000,000	88%	\$ 880,000	12% \$ 120,000
Cal Fire Ponderosa West SRA Grant	3/30/2022	State	Pending	\$ 2,500,000	\$ -	\$ 2,500,000	88%	\$ 2,200,000	12% \$ 300,000
FEWA - Lobo Fire Mitigaion Grant	3/30/2022	Federal	Pending	\$ 2,200,000	\$ -	\$ 2,200,000	95%	\$ 2,090,000	5% \$ 110,000
California Fire Safe Council - Salary Block Grant	6/30/2020	State	Pending	\$ 100,000	\$ -	\$ 100,000	0%	\$ -	100% \$ 100,000
				\$ -	\$ -	\$ -	90%	\$ -	10% \$ -
				\$ -	\$ -	\$ -	90%	\$ -	10% \$ -
Sub-total Project Funding				\$ 7,468,987	\$ 571,024	\$ 6,897,963	% 90%	\$ 6,110,596	% 10% \$ 787,367

Operations Funding				Term	Revenue Category	Status	Total Projected Funding	Previous Years	Current Year Funding	Direct (External)	Operating (FSCNC)
Prop 172	FY	Local Govt	Funded	\$ 60,000	-	\$ 60,000	0%	\$ -	100%	\$ 60,000	
Title III - Firewise Communities	FY	Local Govt	Funded	\$ 36,700	-	\$ 36,700	0%	\$ -	100%	\$ 36,700	
Chipping Billable Hours - FEMA	FY	Grant Paid	Estimated	\$ 374,400	-	\$ 374,400	0%	\$ -	100%	\$ 374,400	
SNAP Billable Hours - FEMA	FY	Grant Paid	Estimated	\$ 374,400	-	\$ 374,400	0%	\$ -	100%	\$ 374,400	
Ponderosa Foreman	FY	Grant Paid	Estimated	\$ 52,000	-	\$ 52,000	0%	\$ -	100%	\$ 52,000	
Donations - General	FY	Undesignated	Estimated	\$ 12,500	-	\$ 12,500	0%	\$ -	100%	\$ 12,500	
Donations - Chipping	FY	Undesignated	Estimated	\$ 38,000	-	\$ 38,000	0%	\$ -	100%	\$ 38,000	
Fundraising - Red Zone Affair	FY	Undesignated	Estimated	\$ 15,000	-	\$ 15,000	0%	\$ -	100%	\$ 15,000	
Fundraising - Signs/Tarps/Smoke Ltr/Red Zone	FY	Undesignated	Estimated	\$ 6,000	-	\$ 6,000	0%	\$ -	100%	\$ 6,000	
Membership & Partnership Program	FY	Undesignated	Estimated	\$ 15,000	-	\$ 15,000	0%	\$ -	100%	\$ 15,000	
Sub-total Operation Funding				\$ 984,000	-	\$ 984,000		\$ -		\$ 984,000	

These grants are highly likely to be secured.

These grants are somewhat likely to be secured.

\$ 1,771,367

\$ 894,337

\$ -

\$ 877,030



FSCNC			2019-2020 BUDGET													
Interim Budget 2019-2020																
<b>Labor</b>																
Executive Director	\$ 120,000.00	89%	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 8,850	\$ 106,200
Grant Accountant	\$ 62,500.00	89%	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 55,313
Project Manager	\$ 62,500.00	89%	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 55,313
Program Manager	\$ 62,000.00	89%	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 3,857	\$ 46,280
Office Admin	\$ 41,600.00	89%	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 3,085	\$ 37,024
Chipping Crew Seasonal/Temporary - 4 FT Staff/No Benefits	\$ 166,400.00	89%	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 12,272	\$ 147,264
Chipping Supervisor	\$ 62,500.00	89%	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 4,609	\$ 55,313
Field Operations Manager	\$ 72,800.00	89%	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 5,369	\$ 64,428
Total Labor			\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 47,261	\$ 502,706
<b>Fringe*</b>																
Payroll Tax	9.0%		\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 4,254	\$ 51,042
Health Insurance	\$500/mo		\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 3,750	\$ 45,000
Retirement	3.0%	89%	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 12,978
Holiday (10)	3.9%		\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 1,363	\$ 16,358
Sick Leave	4.3%		\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 1,505	\$ 18,054
Vacation	4.3%		\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 18,176
Workers Comp	3.0%		\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 1,418	\$ 17,014
Excellence Awards (Board Discretion)	10.0%		\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 4,726	\$ 56,713
Total Fringe			\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 19,611	\$ 235,336
<b>Indirect/Overhead Expenses</b>																
Contractual/Audit	CPA Audit/Tax		\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 637	\$ 7,645
Accounting Fees	Bookkeeper		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 6,000
Administrative Fees	QB/HSA Fees		\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1,200	\$ 100
Advertising	Estimate		\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83	\$ 996	\$ 83
Telephone/Internet	Estimate		\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 3,600	\$ 300
Cell Phone Allowance	Estimate		\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 3,600	\$ 300
Utilities	Estimate		\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 3,000	\$ 250
Postage	Estimate		\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 84	\$ 1,008	\$ 84
Office Exp - Supplies	Estimate		\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 9,000	\$ 750
Printing & Copying	Estimate		\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 450	\$ 5,400	\$ 450
Permits & Licenses	Estimate		\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17	\$ 200	\$ 17
Repair & Maintenance	Estimate		\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 18,000	\$ 1,500
Training/Travel/Community Events	Estimate		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 6,000	\$ 500
Meeting Expense	Estimate		\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 600	\$ 50
Firewise Communities Certifications	Estimate		\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 14,400	\$ 1,200
Insurance - Commercial Vehicle	Estimate		\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 12,000	\$ 1,000
Insurance - Liability	Estimate		\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 213	\$ 2,550	\$ 213
Insurance - SLP	Estimate		\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 700	\$ 100
Dues & Subscriptions	Estimate		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 6,000	\$ 500
Bank & Merchant Services Fees	Estimate		\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1,200	\$ 100
Contingency	Estimate		\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 1,800	\$ 150
Depreciation	Fixed Assets		\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 1,896	\$ 158
AmeriCorps Crew Contractor	Estimate		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	\$ 250
Vehicle Purchases (Project)	Estimate		\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 24,000	\$ 2,000
Insurance Deductible	Estimate		\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 1,375	\$ 16,500	\$ 1,375
Total Indirect Expenses			\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 12,817	\$ 156,295	\$ 13,066
Total Operating Expenses			\$ 79,689	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 79,690	\$ 894,337	\$ 74,570



**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto:beetle_boy@cebridge.net)

Serene Lakes POA (2012) Pop = 1,800 - Placer County  
Robert McCormick, Chair  
1206 Fordham Drive, Davis CA 95616  
[bmac8@gmail.com](mailto:bmac8@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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto:lowercolfaxfirewise@gmail.com)

Darkhorse HOA, Auburn (2017) Pop = 96 - District 2  
Vicki Hawkins, Chair  
23577 Darkhorse Drive, Auburn, CA 95602  
(530) 268-9150  
[vrhawkins@hotmail.com](mailto:vrhawkins@hotmail.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](mailto:pat.sjract@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](mailto:jellisor@sbcglobal.net)

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](mailto:novak.gloria@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](mailto:chris2knox@yahoo.com)
2. Ananda Village, Badri Matlock, (530) 478-7651, [badri@ananda.org](mailto:badri@ananda.org)
3. Echo Ridge Neighborhood, Jack Emery, (530) 559-0030, [jackemery47@gmail.com](mailto:jackemery47@gmail.com)
4. John Born Road, Brian McGrath, (530) 432-9601
5. Foxwood Estates HOA, Curt Williams, (530) 477-7361, [curtwill@sbbmail.com](mailto:curtwill@sbbmail.com)
6. Wolf Creek Lodge Senior Cohousing, Bob Branstrom, (510) 459-5879, [branlist13@gmail.com](mailto:branlist13@gmail.com) / Pam Jung (530) 273-0749, [pjfung65@gmail.com](mailto:pjfung65@gmail.com)
7. Greenhorn Road Association, Heidi Hall, (530) 265-1480, [heidi.hall@co.nevada.ca.us](mailto:heidi.hall@co.nevada.ca.us)
8. Rough & Ready Ranch HOA, Vern Smith, (530) 635-2719, [ve262smith@live.com](mailto:ve262smith@live.com)
9. Sierra Knolls Estates, Suzanne Gardner, (530) 346-7363, [smgardner@mac.com](mailto:smgardner@mac.com)
10. Juniper Hills Firewise, Moana Roberts, (530) 412-0129, [moanaroberts@gmail.com](mailto:moanaroberts@gmail.com)
11. Lightning Tree Road Association, Louise Jones, (530) 530-265-3811, [dreamtime@nccn.net](mailto: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](mailto: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](mailto:lariannag@gmail.com)
16. Maidu Trail Neighborhood, Ruth Zultner, (530) 272-3315, [rzultner@earthlink.net](mailto:rzultner@earthlink.net)
17. Tumbling Creek Neighborhood, Marlene Bottenfield, (530) 613-0671, [tumblingcrkfarm@gmail.com](mailto:tumblingcrkfarm@gmail.com)
18. Squirrel Creek Ranches HOA, Cathie Fish, (530) 432-5109, [sunshine.works@gmail.com](mailto:sunshine.works@gmail.com)
19. Upper Rough & Ready Firewise Community, John Wetzal, (559) 392-4752, [jdwetzel45@gmail.com](mailto:jdwetzel45@gmail.com)
20. 6B Ranch Estates, Karen Pridemore, (530) 274-8770 [karenpvridemore@gmail.com](mailto:karenpvridemore@gmail.com)
21. Dalmatian Drive, Jan Hedman, (530) 273-5148, [jhedman390@gmail.com](mailto:jhedman390@gmail.com)
22. Cole Country Estates, Ruthann Masters, (530) 268-8934, [Ruthann.masters@gmail.com](mailto:Ruthann.masters@gmail.com)
23. The Cedars, Mike Williams, (530) 798-9455, [m.bryant.williams@gmail.com](mailto:m.bryant.williams@gmail.com)
24. Scotts Flat Pines Neighborhood, Adrienne Perreault, (530) 478-1437, [perreau@msn.com](mailto:perreau@msn.com)
25. Owl Creek Road Association, Maggie Philipsborn, (312) 771-6967, [mphilipsborn@gmail.com](mailto:mphilipsborn@gmail.com)
26. Bitney Springs, Scott Allen, (925) 586-2968, [allen@sbbmail.com](mailto:allen@sbbmail.com)
27. Sunrock Road, Gena Bushman, (530) 478-1994, [genasue50@gmail.com](mailto:genasue50@gmail.com)
28. Byron-Brem, Mike Smith, (530) 388-0421, [mike.sm64@gmail.com](mailto:mike.sm64@gmail.com)
29. Slate Creek Road Neighborhood, Una Kobrin, 530-273-2481, [heartstone@theunion.net](mailto: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	6dthane@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	pacifctrac@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	boblong162@gmail.com	Firewise Coalition
Associate	Josh	Robinson	North Auburn			joshuarobinson@tcbk.com	Tri-Counties Bank
Associate	Waters	Jacobie	Nevada City	530-288-3231	NA	jacobiewaters@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, Director
Rick Nolle, Vice-Chair	Eric Trygg, Director	Hank Weston, Director

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



Fire Safe Council of Nevada County  
P.O. Box 1112  
Grass Valley, CA 95945  
Phone (530) 272-1122  
Fax (530) 272-3232  
[www.areyoufiresafe.com](http://www.areyoufiresafe.com)

## **2018-2019 FSCNC BOARD MEETING & EVENT SCHEDULE**

Most board meetings will utilize video or teleconferencing between Nevada City & Truckee, CA

JULY 20, 2018	10:00 a.m.	MADELYN HELLING LIBRARY
AUGUST 23, 2018	10:00 a.m.	MADELYN HELLING LIBRARY
SEPTEMBER 27, 2018	10:00 a.m.	MADELYN HELLING LIBRARY
OCTOBER 25, 2018	10:00 a.m.	MADELYN HELLING LIBRARY
NOVEMBER 16, 2018	10:00 a.m.	MADELYN HELLING LIBRARY
<b>DECEMBER 2018</b>		<b>NO SCHEDULED MEETING</b>
JANUARY 2019	10:00 a.m.	GRASS VALLEY VETERAN'S BUILDING
JANUARY 2019	12:00 p.m.	VOLUNTEER APPRECIATION LUNCHEON
FEBRUARY 28, 2019	10:00 a.m.	BOARD RETREAT - LOCATION TBD
MARCH 28, 2019	10:00 a.m.	MADELYN HELLING LIBRARY
TBD	6:00 p.m.	CULINARY ADVENTURE FUNDRAISER
APRIL 25, 2019	10:00 a.m.	MADELYN HELLING LIBRARY
MAY 4, 2019	10:00 a.m.	COMMUNITY WILDFIRE PREPAREDNESS
MAY 23, 2019	10:00 a.m.	TRUCKEE
JUNE 27, 2019	10:00 a.m.	MADELYN HELLING LIBRARY

### **FSCNC STAFF HOLIDAYS**

***THE FSCNC OFFICE WILL BE CLOSED ON THE FOLLOWING HOLIDAYS:***

JULY 4, 2018	INDEPENDENCE DAY
SEPTEMBER 3, 2018	LABOR DAY
NOVEMBER 22, 2018	THANKSGIVING
NOVEMBER 23, 2018	FRIDAY AFTER THANKSGIVING
DECEMBER 25, 2018	CHRISTMAS
JANUARY 1, 2019	NEW YEARS
FEBRUARY 18, 2019	PRESIDENTS' DAY
MAY 27, 2019	MEMORIAL DAY

## ***FSCNC 2019 Calendar***

- 06/27/2019 – Board of Directors Meeting 10 a.m.
- 07/02/2019 – Ready Nevada County, Red Flag Warning Event 1:30 p.m.
- 07/02/2019 – FireWise Coalition Meeting 5:30 p.m.
- 07/04/2019 – FSCNC Holiday Observance, Independence Day
- 07/05/2019 – First Fridays Art Walk, Nevada City, Focus on Fire 5 p.m.
- 07/24/2019 – DSAV refresher for original core of advisors
- 08/02/2019 - First Fridays Art Walk, Nevada City, Focus on Fire 5 p.m.
- 08/06/2019 - FireWise Coalition Meeting 5:30 p.m.
- 08/07/2019 thru 08/11/2019 – Nevada County Fair- Office closed
- \*\*\*08/15/2019 – Executive Finance Committee Meeting 9:30 a.m. – Note the date is different for this month\*\*\*
- 08/22/2019 - Board of Directors Meeting 10 a.m.
- 09/03/2019 - FireWise Coalition Meeting 5:30 p.m.
- 09/26/2019 - Board of Directors Meeting 10 a.m.
- 09/27 + 09/28 – Red Zone Affair



### 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

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