

Board of Directors' Meeting March 23, 2023



Fire Safe Council of Nevada County P.O. Box 1112, Grass Valley, CA 95945 Phone (530) 272-1122 Fax (530) 648-1122 www.areyoufiresafe.com

Board of Directors Meeting

Thursday March 23, 2023

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FIRE SAFE COUNCIL OF NEVADA COUNTY BOARD OF DIRECTORS' MEETING PUBLIC NOTICE & AGENDA

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

Notice is now given that a regular meeting of the Board of Director's has been called and will be held on **Thursday, March 23, 2023**, at **10:00 a.m.** Meeting will be available via teleconference as needed.

MISSION

"The Fire Safe Council is a non-profit, local volunteer organization. We are dedicated to making Nevada County safer from catastrophic wildfire through fire safety projects and education."

Board of Directors:

(PW) Pete Williams, Chair

(SE) Steve Eubanks, Vice-Chair

(DW) David Walker

(WK) Warren Knox, Secretary

(AD) Alan Doerr, Director

(JF) Jeff Fierstein, Director

(HW) Hank Weston, Director

(EDJ) Jamie Jones, Executive Director

Staff:

(CJR) Joshua Robinson, Controller (OCW) Chris Wackerly, Director of Operations

- 1. CALL TO ORDER, ROLL CALL, AND PLEDGE OF ALLEGIANCE
- 2. AGENDA AND ORDER OF BUSINESS:
 - a. Approval of Agenda and Order of Business Action
- MEETING MINUTES:
 - a. Approval of Meeting Minutes from January 2023 Board Meeting Action
- 4. 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.
- 5. AGENCY/PARTNER REPORTS (Please limit to 3-5 minutes)
- 6. REPORT OF THE FINANCE COMMITTEE Treasurer Walker
 - a. Financial Report as of January 31, 2022
 - b. Report on the Special Audit by Nevada County
 - C. Next Meeting: Thursday, April 13, 2023, at 1:00 pm
- 7. REPORT FROM THE CONTROLLER Joshua Robinson
 - a. Financial Management Report Update
 - b. Presentation of New Management Financial Report to include funding agencies advances.

- c. Discussion of impact of significant payment delays by Nevada County on FSC Payroll deadlines.
- d. Other
- 8. REPORT OF THE CHAIRMAN OF THE BOARD Pete Williams
 - a. Executive Committee Meeting Report
 - Firewise Together Report

 Steve Eubanks
 - ii. Plans for implementation of Fireside Software for FSC DSAV programs.
 - iii. FSC Board Training Update
 - iv. Other
 - b. Next Executive Committee Meeting: Thursday, April 13th, 2023, at 1:00 pm
- 9. REPORT FROM THE EXECUTIVE DIRECTOR Jamie Jones
 - a. Organizational Update
 - b. Programs Update
 - c. Grants Update
 - d. Funding/Membership Update
- 10. REPORT FROM THE Director of Operations Chris Wackerly
 - a. Staffing & Operations Update
 - b. Programs Update
 - c. Project Update
- 11. DIRECTORS COMMENTS Information
- 12. ADJOURN TO CLOSED SESSION if needed
- 13. ADJOURN (OUT OF CLOSED SESSION)
- 14. Adjournment

NEXT BOARD MEETING: Thursday, April 27, 2023 at 10:00 a.m. at the FSCNC Office, 143B Springhill Drive, Grass Valley, CA.

Times stated are approximate and subject to change. Agenda order is tentative and may be changed by Board action without prior notice. 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 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.

Zoom Link: https://us02web.zoom.us/j/89239809501?pwd=c0UyOVUvWThrQVpWODliUkpta1grQT09

Meeting Notice/Agenda of this Fire Safe Council of Nevada County Board Meeting was posted on	at the
following locations: Fire Safe Council Administrative Office, 143B Springhill Drive, Suite 13, Grass Valley, CA	
www.areyoufiresafe.com	

Fire Safe Council of Nevada County Board of Directors Meeting Minutes Fire Safe Council Office, 143B Springhill Dr., Grass Valley, CA Date and Time: Thursday, January 26, 2023 at 10:00 AM



In Attendance: DIRECTORS

(PW) Pete Williams, Chair

(SE) Steve Eubanks, Vice-Chair (DW) David Walker

(WK) Warren Knox, Secretary

(AD) Alan Doerr, Director

(JF) Jeff Fierstein, Director

(HW) Hank Weston, Director

(EDJ) Jamie Jones, Executive Director

Staff:

(CJR) Josh Robinson, Controller (OCW) Chris Wackerly, Director of Operations

1. CALL TO ORDER

DT called the meeting to order at 10:00 PM

2. ROLL CALL

As indicated above.

3. AGENDA & ORDER OF BUSINESS

PW moved acceptance of the agenda. Seconded by SE. Approved unanimously by rollcall vote.

4. PUBLIC COMMENT

No public present.

5. AGENCY/PARTNER REPORTS

- 1. Patrick Mason (Fire Chiefs Association) reported that NCCFD has hired a new Fire Chief
- 2. Bob Long (Firewise Communities) reported that the Firewise Coalition will be meeting quarterly and managing by committee
- 3. Craig Griesbach(OES) reported that the County is working through identified AFN challenges and planning for work on the East Side of the County. A Firewise Microgrant program is being developed. Discussions are underway with land use partners on the County's Green Waste program. OES is also working with NCCFD to identify a new DSA inspector.

6. REPORT OF THE FINANCE COMMITTEE David Walker

- 1. Treasurer Walker reported that current financials are available in the current Management Report.
- 2. Controller Robinson reported at the staff has completed working through all historical issues identified in FSC's Quickbooks system and stepped the Board through the issues identified. He reported that all issues have been addressed. Staff has identified a reporting issue with how Quickbooks addresses large grant funding that is advanced to FSC from various grantees, but has not been fully spent. Such funds are booked as a liability in Quickbooks until they are fully spent. Staff will be working with Quickbooks specialists to address best and clearest way of reporting this issue.
- 3. No report from the County has been received on the County requested special audit.

7. REPORT OF THE CHAIRMAN OF THE BOARD Donn Thane

1. Steve Eubanks reported that the Fundraiser planned for June has been moved to June 3rd. It will be called Firewise Together and will be held in Commadore Park at Lake Wildwood. Wildwood staff will be doing setup and takedown. FSC is working with a committee including Jeff Peach and Kristen Cook from the Firewise Coalition on planning and developing the event. All proceeds will be returned to Firewise Committees participating.

8. REPORT FROM THE EXECUTIVE DIRECTOR

EDJ highlighted operational activities: Notes are in the Board Packet.

9. DIRECTORS COMMENTS - None

- 10. CLOSED SESSION -- WK moved closed session. PW seconded. Approved by consensus.
 - 1. Discuss approvals of scheduled salary increase for Executive Director.
 - 2. Discuss approval of changes to contract concerning the Red Zone Affair.
 - 3. Adjourn to Open Session moved by PW, seconded by SE, approved by consensus.

11. RETURN to OPEN SESSION

- 1. DT reported that the contract with the Executive Director will be followed, and thanked EDJ for her hard work.
- 2. DT reported that the Board provided direction concerning the Rd Zone Affair contract.
- 3. DT announced the unanimous election of Pete Williams to the role of Chair of FSC.
- 4. DT announce the unanimous election of Steve Eubanks as Vice Chair.
- 5. DT announced his resignation from the FSC Board, and his move to Nevada. The Board thanked him for all his work helping FSC to grow and develop over the last four years.
- 12. ADJOURN: SE moved adjournment. Seconded by WK.

I declare that these meeting minutes accurately reflect the actions of the Fire Safe Council of Nevada County's Board meeting held on May 11, 2022 and were approved by the Board of Directors.				
Warren Knox, Secretary	Date			

Management Report

Fire Safe Council of Nevada County, Inc For the period ended January 31, 2023



Prepared on March 23, 2023

Statement of Activity

July 2022 - January 2023

REVENUE	Total
41100 Federal Grants	507 140 14
41200 State Grants	567,140.14
41300 Local Government Grants	2,883,192.56
	31,205.15
41310 Nevada County Service Revenue	14,010.98
Tetal 41300 Lecal Government Grants	45,216.13
41600 Project Revenue	215,627.85
41610 Forest Health 8GG20626 Project Revenue	-1,127,200.00
41630 AFN 4353 Project Revenue	-118,086.00
41640 AFN 4344 Project Revenue	-56,152.00
Total 41600 Project Revenue	-1,085,810.15
41900 Sublease Rent	14,370.00
43000 Chipping Program Revenue	20,473.50
43100 DSCS Services Revenue	8,400.00
43500 Donations - General	13,108.37
44000 Fundraising	5,885.04
44500 Memberships	1,638.00
47000 Firewise Community Services	71,435.14
FSC Match Requirement	-20,958.49
Tetal Revenue	2,524,696.24
GROSS PROFIT	2,524,090.24
EXPENDITURES	
52000 Payroll Fringe Expenses	25,893.96
52100 Payroll Taxes	179.50
52350 Holiday Pay	13,908.00
52390 Sick Pay	716.00
52400 Workers Comp Expense	74,848.88
52500 Simple IRA Plan - Company Match	7,788.02
Retirement Plan - Company Match	8,084.23
Total-52000 Payrell Fringe Expenses	131,418.59
52620 Health Incentive Expense	9,424.16
55000 Reimbursements	
55100 Cell Phone Reimburse	4,800.00
55200 Health Benefit Reimb	740.20
Miscellaneous Additi	211.94
Total-55000 Reimbursements	-5,752.14
56000 Payroll Expenses	
56100 Taxes	105,200.05
Wages	
2022 Covid-19 SPSL	7,436.00
Allowance	717.56

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55500 Life Insurance Reimbursement 2,000.00 Tetal 65525 Insurance 2,960.60 65600 Dues and Subscriptions 2,495.17 65800 Bank Charges 0.89 65900 Vender/Merchant Transaction Fees 79.14 65901 PayPal Fees 123.44 65902 Jobber Payment Fees -717.13 68000 Misc expenses 2,246.00 Tetal 69090 Administrative Expenses 2,246.00 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64410 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 56,674.10 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 86.62 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65400 Meeting and Program Expenses	2,363.43
Total 65525 Insurance 2,060.00 65600 Dues and Subscriptions 2,495.17 65800 Bank Charges 0.89 65900 Vender/Merchant Transaction Fees 79.14 65901 PayPal Fees 123.44 65902 Jobber Payment Fees -919.71 Tetal 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 60006 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64401 Webmaster 700.20 64401 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 15,844.57	65525 Insurance	
65600 Dues and Subscriptions 2,495.17 65800 Bank Charges 0.89 65900 Vender/Merchant Transaction Fees 79.14 65901 PayPal Fees 123.44 65902 Jobber Payment Fees -919.71 Tetal 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 69000 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 56,674.10 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	55500 Life Insurance Reimbursement	2,000.00
65800 Bank Charges 0.89 65900 Vender/Merchant Transaction Fees 79.14 65901 PayPal Fees 123.44 65902 Jobber Payment Fees -919.71 Tetal 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 69006 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64401 Payroll Service Fee 3,169.00 64450 Hiring Expense 56,674.10 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	Tetal 65525 Insurance	2,000.00
65900 Vender/Merchant Transaction Fees 79.14 65901 PayPal Fees 123.44 65902 Jobber Payment Fees -919.71 Tetal 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 60000 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65600 Dues and Subscriptions	2,495.17
65901 PayPal Fees 123.44 65902 Jobber Payment Fees -919.71 Total 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 60000 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65800 Bank Charges	0.89
65902 Jobber Payment Fees -919.71 Tetal 65969 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 60000 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64550 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65900 Vender/Merchant Transaction Fees	79.14
Total 65906 Vender/Merchant Transaction Fees -717.13 68000 Misc expenses 2,246.00 Tetal 60009 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64550 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65901 PayPal Fees	123.44
68000 Misc expenses 2,246.00 Tetal 69090 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	65902 Jobber Payment Fees	-919.71
Tetal 60000 Administrative Expenses 26,747.89 64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	Tetal 65900 Vender/Merchant Transaction Fees	-717.13
64200 Accounting fees 30.00 64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	68000 Misc expenses	2,246.00
64300 Professional Services- Contract 1,000.00 64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	Tetal 60000 Administrative Expenses	26,747.89
64400 Legal fees 1,000.00 64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64200 Accounting fees	30.00
64401 Webmaster 700.20 64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64300 Professional Services- Contract	1,000.00
64410 Payroll Service Fee 3,169.00 64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64400 Legal fees	1,000.00
64450 Hiring Expense 8,514.76 64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64401 Webmaster	700.20
64500 Rent Expense 56,674.10 64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64410 Payroll Service Fee	3,169.00
64600 Telephone 9,762.97 64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64450 Hiring Expense	8,514.76
64650 Internet Services 866.20 64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64500 Rent Expense	56,674.10
64700 Utilities 19,802.49 64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64600 Telephone	9,762.97
64705 Security 910.32 64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64650 Internet Services	866.20
64800 Postage 350.62 64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64700 Utilities	19,802.49
64900 Office Expense & Supplies 22,806.37 64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64705 Security	910.32
64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64800 Postage	350.62
64905 Office Equipment and Computers 3,549.86 64910 Computer Software 15,844.57	64900 Office Expense & Supplies	22,806.37
64910 Computer Software 15,844.57		
	64910 Computer Software	15,844.57
	64950 Field Small Tools & Equipment	

	Tetal
65905 Vehicle Registration	6,871.97
81000 Interest expense - general	29,111.00
90100 Reconciliation Discrepancies-1	9,467.15
Total Other Expenditures	45,450.12
NET OTHER REVENUE	-45,449.26
NET REVENUE	\$324,648.7 3

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Statement of Financial Position

As of January 31, 2023

SSETS	Tetal
Current Assets	
Bank Accounts	
10000 Tri Counties Bank	0.00
10001 Tri Counties - Spending #9854	0.00
10010 Tri Counties - Spending #9834 10010 Tri Counties - General Deposits #7356	334,537.62
Tetal 10000 Tri Counties Bank	-374,791.03
10020 PayPal Bank	-40,253.4 :
10050 West America Bank	1,867.15
10060 West America #8167***	-107.07
Total 10050 West America Bank	25,075.67
Total Bank Accounts	24,968.66
Accounts Receivable	-13,417.6
11000 A/R - Projects	676 260 0
11200 Accounts Receivable - Unbilled	676,369.08
Tetal Accounts Receivable	-400,729.96
Other Current Assets	275,639.12
10080 Raymond James Short Term Investment	1,003.99
12000 Employee Receivable	27.6
13000 Prepaid Insurance	98,279.5
14900 Undeposited Funds	36,273.63
14950 Uncategorized Asset	-1,797.8
52560 Payroll Corrections	4.9
Allowance For Disputed Jobber Payments	187.5
Total Other Current Assets	133,979.4
Total Current Assets	396,200.9
Fixed Assets	
15000 Field Equipment	417,246.4
15101 Donated Office Furniture	2,000.0
15110 Vehicles	1,008,144.6
17000 Accum Deprec - Equipment	-211,589.6
Total Fixed Assets	1,215,801.4
Other Assets	
11100 Security Deposits	8,824.0
Total Other Assets	8,824.6
TOTAL ASSETS	\$1,620,826.3

LIABILITIES AND EQUITY

Liabilities

Current Liabilities

Accounts Payable

20101 Accounts Payable

270,976.06

Tetal Accounts Payable	Teta .279,976.0
Credit Cards	210,316.0
21075 Tri Counties Credit Card 1011	-35.0
21080 West America Credit Card #4854	2,141.9
4178 Tri Counties Purchasing Card	30,774.2
Total Credit Cards	32, 881.2
Other Current Liabilities	<u> </u>
21200 Accrued Expenses	24,783.5
21500 West America Credit Line	83.3
21750 Tri Counties Credit Line #960	247,479.9
22000 Payroll Liabilities	0.0
22100 Accrued Vacation	26,998.4
22101 CA PIT / SDI	2,022.2
22102 CA SUI / ETT	6,219.0
22103 Federal Taxes	11,723.9
22105 Net Deduction - Other	253.1
22125 Workers Comp Payable	16,001.6
22150 Health Insurance Payable	-15,600.5
22152 Ancillary Benefits Payables	-14,402.9
22153 Vision Insurance Payable	735.6
22154 Blue Shield of CA Health Insurance Payable	21,971.0
22155 Delta Dental	-2,644.2
22200 Accrued Payroll	17,504.6
401K Plan Payable (deleted)	423.
52550 Simple IRA Payable	32,336.8
Aflac	-2,006.
AZ Income Tax	148.
California State Disbursement Unit	2,610.
Child Support	-4,344.
Edward Jones	13,116.
Income Withholding/Support Order	-311.0
VA Income Tax	-24.
VSP	-116.0
Tetal 22000 Payrell Liabilities	112,615.
25200 Advances Against Projects	0.0
25210 Forest Health 8GG20626	34,256.
25220 AFN 4344	78,750.
25240 Nevada County Chipping 5GG21225	168,742.
25250 South County Fuel Break 5GG20116	-34,010.9
Tetal 25200 Advances Against Prejects	247,738.
26000 Fiscal Sponsorship	
26200 FS - Lake Vera-Round Mountain	964.
26300 FS - Cascade Shores Firewise	395.
26400 FS - Greater Alta Sierra FW	45.

	Tetal
26500 FS - for Town of Washington FWC	-0.50
Tetal 26000 Fiscal Spensership	1,404.40
27000 Sales Tax Payable	-576.82
27300 Direct Deposit Payable	3,797.43
5% Payable	11,822.29
Tetal Other Current Liabilities	649,148.51
Tetal Current Liabilities	953,005.82
Leng-Term Liabilities	
25405 Tri-Counties Loan 7960 Truck	72,076.73
25406 Tri-Counties Loan 7860 Truck	59,325.01
25407 Tri-Counties Loan 8060 Truck	66,536.03
25408 Tri-Counties Loan 7760 Truck	56,986.91
25409 Tri Counties Loan 8260 Track Chipper	90,853.17
25410 Tri-Counties Loan 8360 Truck	48,896.66
25411 Tri-Counties Loan 8460 Truck	55,116.32
25412 Tri-Counties Loan 8560 Truck	58,164.08
25413 Ally Auto Loan 5878 Truck	64,097.02
25414 Chrysler Capital Loan 4052 Truck	-1,518.99
Tetal Leng-Term Liabilities	-570,532.94
Tetal Liabilities	1,523,538.76
Equity	
30100 Opening Bal Equity	-65,545.68
38000 Restricted - Ops/Equip Reserve	36,000.00
39000 Retained Earnings	-197,215.62
39100 Prior Year Adjustments	0.20
Net Revenue	324,048.73
Tetal Equity	97,287.63
TOTAL LIABILITIES AND EQUITY	\$1,620,826.39

FIRE SAFE COUNCIL OF NEVADA COUNTY BOARD ROSTER As of 02/23/2023

REPRESENTING/AFFILIATIONS

Chairman Vice-Chair	Thane Williams Walker	Donn Pete	Grass Valley Nevada City	6dthane@gmail.com	Member at Large
Vice-Chair			Nevada City	makaa mala waxa i O aba ababababa	
	Walker		×	peteandsuewi@sbcglobal.net	Member at Large
Treasurer		Dave	Penn Valley	dwalker.assoc@gmail.com	Business/Certified Public Accountant
Secretary	Knox	Warren	Nevada City	knoxwarren@sbcglobal.net	Member at Large
Director	Doerr	Alan	Nevada City	avdoerr@gmail.com	GIS Specialist
Director	Eubanks	Steve	Rough & Ready	steubanks@gmail.com	Biomass Specialist/ Retired USFS
Director	Weston	Hank	Penn Valley	hankweston@comcast.net	Member at Large
Director	Jeff	Fierstein		jeff@thatsbyers.com	Member at Large
Partner	Bennitt	Gretchen	Grass Valley	nsaqmd.gretchen@gmail.com	NSAQMD
Alternate	Nicholas	David		david@myairdistrict.com	NSAQMD
Partner	Mason	Patrick	Nevada City	patrickmason@nccfire.com	Nevada County Fire Chiefs
Partner	Fish	Cathe'	Rough & Ready	sunshine.works@gmail.com	Master Gardener's Assoc.
Partner	Martinez	Gerry	El Dorado Hills	gmmartin@blm.gov	Bureau of Land Management
Partner	Schroeder	Jason	El Dorado Hills	jschroeder@blm.gov	Bureau of Land Management
Partner	Mathias	Jim	Nevada City	jim.mathias@fire.ca.gov	CALFIRE
Partner	Beasley	Scott	Grass Valley	whiteshirtbluesky@gmail.com	Coalition of FireWise Communities
Partner	Waters	Jecobie	Nevada City	jecobiewaters@fs.fed.us	USFS, Tahoe National Forest
Partner	Griesbach	Craig	Nevada County	oes@co.nevada.ca.us	County of Nevada, Office of Emergency Svs.
Fire Safe Co	ouncil of Nevada	a County P	.O. Box 1112 Gras	s Valley CA 95945 (530) 272-1122	(530) 648-1122 fax areyoufiresafe.com

Fire Safe Council of Nevada County Acronym List

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

2022

JANUARY 01/02/20

01/02/2023 - New Year's Day Observed FSCNC offices closed in observance of the Holiday

01/03/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

01/12/2023 - FSCNC Executive Finance Committee Meeting

01/16/2026 - Martin Luther King Jr. Day, FSCNC offices closed in observance of the Holiday

01/26/2023 - FSCNC Board of Directors Meeting

FEBRUARY

02/07/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

02/09/2023 - FSCNC Executive Finance Committee Meeting

02/20/2023 - President's Day, FSCNC offices closed in observance of the Holiday

02/23/2023 - FSCNC Board of Directors- Board Retreat

MARCH

03/07/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

03/09/2023 - FSCNC Executive Finance Committee Meeting

03/23/2023 - FSCNC Board of Directors Meeting

03/28 - 03/30 - IAFC Annual WUI Conference in Reno, NV

APRIL

04/04/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

04/13/2023 - FSCNC Executive Finance Committee Meeting

04/27/2023 - FSCNC Board of Directors Meeting

MAY - WILDFIRE AWARENESS MONTH

05/02/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

05/06/2023 - Community Wildfire Preparedness Day

05/11/2023 - FSCNC Executive Finance Committee Meeting

05/25/2023 - FSCNC Board of Directors Meeting

05/29/2023 - Memorial Day, FSCNC offices closed in observance of the Holiday

JUNE

06/06/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

06/08/2023 - FSCNC Executive Finance Committee Meeting

06/19/2023 - Juneteenth, FSCNC offices closed in observance of the Holiday

06/22/2023 - FSCNC Board of Directors Meeting

JULY

07/04/2023 - Independence Day, FSCNC offices closed in observance of the Holiday

07/04/2023 - Coalition of Firewise Communities Meeting, 5:30 pm - new date may be announced

07/13/2023 - FSCNC Executive Finance Committee Meeting

07/27/2023 - FSCNC Board of Directors Meeting

AUGUST

08/01/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

08/10/2023 - FSCNC Executive Finance Committee Meeting

08/09/ - 08/13/2023 - Nevada County Fair

08/24/2023 - FSCNC Board of Directors Meeting

SEPTEMBER

09/04/2023 - Labor Day, FSCNC offices closed in observance of the Holiday

09/05/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

09/14/2023 - FSCNC Executive Finance Committee Meeting 09/28/2023 - FSCNC Board of Directors Meeting

OCTOBER

10/03/2023 – Coalition of Firewise Communities Meeting, 5:30 pm

10/12/2023 - FSCNC Executive Finance Committee Meeting

10/09/2023 - Columbus Day, FSCNC offices closed in observance of the Holiday

10/26/2023 - FSCNC Board of Directors Meeting

NOVEMBER

11/07/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

11/09/2023 - FSCNC Executive Finance Committee Meeting

11/10/2023 - Veteran's Day Observed, FSCNC offices closed in observance of the Holiday

11/23/2023 - Thanksgiving Day, FSCNC offices closed in observance of the Holiday

11/23/2023 - FSCNC Board of Directors Meeting *an alternate date will be announced*

DECEMBER

12/05/2023 - Coalition of Firewise Communities Meeting, 5:30 pm

12/25/2023 - Christmas Day Observed, FSCNC offices closed in observance of the Holiday