

# Nevada County Consolidated Fire District

640 Coyote Street  
Nevada City, CA 95959  
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**BOARD OF DIRECTORS**

Keith Grueneberg, President  
Patricia Nelson, Vice President  
Barry Dorland  
Tom Carrington  
Darryl Bennett  
Jon Hall  
Marianne Slade-Troutman

**STAFF**

Jason Robitaille, Fire Chief  
Patrick Mason, Fire Marshal  
Kevin Greene, Fleet and Facilities Supervisor  
Nicole Long, Administrative Services Manager  
Kaitlin Purvis, Finance Administrative Assistant  
Tricia Bush, Administrative Services Assistant

**BOARD OF DIRECTORS- REGULAR MEETING AGENDA****WEDNESDAY, MARCH 25, 2026 – 11:00 AM**

NEVADA COUNTY CONSOLIDATED FIRE DISTRICT  
11329 McCOURTNEY ROAD, GRASS VALLEY, CA 95949



**NOTE: New time and date of meeting**



Tricia Bush, Board Secretary  
(530) 265-4431  
[triciabush@nccfire.com](mailto:triciabush@nccfire.com)

The Board of Directors welcomes you to its meetings and your participation is encouraged and appreciated. Any Member of the Audience desiring to address the Board on a matter appearing on the agenda, before or during consideration of the item, may do so after receiving recognition from the presiding officer. In order that all interested parties to have an opportunity to speak, please limit your comments to the specific item under discussion. For further rules on public comment and other matters, please see the last page of this agenda.

**NOTICE**

If requested, this agenda can be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 and the Federal Rules and Regulations adopted in the implementation thereof. Persons seeking an alternative format should contact the Clerk of the Board for further information.

All items posted on the agenda, including under correspondence, may be acted upon by the Board of Directors. However, matters under committee reports and department manager's reports may be briefly addressed by the Board or Staff but no action or discussion shall be undertaken on any item not appearing on the posted agenda. (GC 54954.2)

The Board of Directors may hold a Closed Session as the agenda schedule permits.

**STANDING ORDERS:**

- 11:00 a.m. Call to Order
- Roll Call
- Pledge of Allegiance to the Flag
- Corrections and/or deletions to the agenda

## **\*PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**

Per CA Government Code 54954.3

*This is the time for any member of the public to address the Board on any item not on this Agenda that is within the subject matter jurisdiction of the NCCFD Board. Please wait for recognition from the presiding officer. The Board generally cannot act on or discuss an item not on the agenda. However, the Board may "briefly respond" to comments or questions from the members of the public. Please see the rules for public comment at the end of this agenda.*

## **CONSENT CALENDAR**

*These items are considered to be routine and may be enacted by one motion by the Board of Directors. There will be no separate discussion of these items. If discussion is desired, any board or staff member or interested party may request that an item be removed from the Consent Calendar to be considered separately.*

1. Acceptance of Minutes – February 25, 2026
2. Fund Balances, Check History Report and Credit Card History Report

## **COMMITTEE REPORTS**

### **STANDING COMMITTEES**

**FINANCE/BUDGET: Hall, Slade-Troutman**

**PERSONNEL: Carrington, Nelson, Bennett**

### **AD HOC COMMITTEES**

**BOARD POLICY AND PROCEDURES: Grueneberg**

**REORGANIZATION: Grueneberg, Dorland, Carrington**

### **LOCAL AGENCY ASSIGNMENTS**

**NEVADA COUNTY FIRE AGENCY (JPA): Robitaille, Bennett**

## **NEW BUSINESS**

3. Discussion and Possible Action, Resolution R26-06, Fund Transfer from 6758 to 6722 in the Amount of \$7,427.08. Admin Svcs. Long
4. Discussion and Possible Action, Nominations for LAFCO's Special District Regular Member Vacancy. Fire Chief Robitaille

## **CHIEFS MONTHLY REPORT**

## **\*BOARD DISCUSSION**

## **ADJOURNMENT**

### ***Board Meeting Schedule***

All Regular Board Meetings will take place on the fourth Wednesday of the month.

### ***Copies***

Copies of the agenda documents relative to an agenda item may be obtained at the Administrative Office, 640 Coyote Street, Nevada City, CA 95959, at a cost of \$1.00 dollar per page.

### ***Board Meeting Notices***

This Regular Meeting Agenda was posted 72 hours in advance of the meeting at the following locations: Nevada County Consolidated Fire District: Administration Office, 640 Coyote Street, Nevada City; Station 86, 12337 Banner Lava Cap Rd, Nevada City; Station 88, 14400 Golden Star, Grass Valley; Station 89, 11833 Tammy Way, Grass Valley; and on our website address at <http://www.nccfire.com>. Our e-mail address is [nccfire@nccfire.com](mailto:nccfire@nccfire.com).

### ***Rules Applying to Public Comments (as provided by CA Government Code Section 54954.)***

A. Members of the public wishing to address the Board upon any subject within the jurisdiction of the Nevada County Consolidated Fire District may do so upon receiving recognition from the presiding officer at the appropriate time. You may address the Board on any agenda item prior to Board Action. If

you wish to address the Board on an item not on the agenda, you may do so during the General Public Comment period. Understand that no action may be taken on an item not on the agenda.

- Where necessary for the orderly operation of the meeting, the presiding officer may limit public comment during the public comment period or public hearing to no more than five minutes per individual.

B. After receiving recognition, please stand and state your name, as all meetings are being taped. Note that stating your name is a voluntary act and is not required.

C. Members of the public may submit written comments on any matter that is listed on the agenda or for general public comment. You may submit written comments on any matter by U.S. Mail addressed to 640 Coyote Street, Nevada City, CA 95959 or by e-mail to [triciabush@nccfire.com](mailto:triciabush@nccfire.com). For comments to be read at the meeting and entered into the minutes they must be received no later than 8:00 a.m. on the morning of the noticed meeting.

**D. All documents to be presented to the Board of Directors shall be given to the Secretary of the Board for distribution (original and seven copies) prior to the Call of Order of meeting.**

E. Complaints against any individual District employee cannot be brought up in open meeting directly. The District will only consider such a complaint if submitted in writing.

**DRAFT**  
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**BOARD OF DIRECTORS MINUTES February 25, 2026**

Regular Meeting held at  
11329 McCourtney Road, Grass Valley, CA 95949

**NCCFD DIRECTORS**

**Present:** Grueneberg (President), Dorland, Bennett, Carrington, Slade-Troutman, Nelson

**STAFF:**

**Present:** Fire Chief Robitaille, Administrative Services Manager Long, Battalion Chief Sunde

**STANDING ORDERS:**

President Grueneberg called the meeting to order at 11:00 am and took roll call, noting all Directors were present. Battalion Chief Sunde led in the pledge of allegiance.

**\*PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**

*Per CA Government Code 54954.3*

No public comment.

**CONSENT CALENDAR**

1. Acceptance of Minutes – January 28, 2026
2. Fund Balances, Check History Report and Credit Card History Report

Director Slade-Troutman motioned to accept the consent calendar as presented. Director Carrington seconded. **MOTION** passed unanimously with all Directors present but Director Hall present.

**COMMITTEE REPORTS**

**STANDING COMMITTEES**

**FINANCE/BUDGET:** Hall, Slade-Troutman

**PERSONNEL:** Carrington, Bennett, Nelson

**AD HOC COMMITTEES**

**BOARD POLICY AND PROCEDURES:** Grueneberg

**REORGANIZATION:** Carrington, Dorland, Grueneberg

**LOCAL AGENCY ASSIGNMENTS**

**NEVADA COUNTY FIRE AGENCY (JPA):** Bennett, Robitaille

**Finance** – No report

**Personnel** – No report

**Board Policy & Procedures** – No report

**JPA** – No report

**Reorganization** – No report

**NEW BUSINESS**

3. **Discussion and Possible Action, Financial Audit for Fiscal Year Ending 2025.** Joanne Berry with Fechter & Company introduced herself and briefly covered required communications between auditors and

management. She briefly discussed the financial highlights indicating the District exceeded its liabilities by \$2,432,997. The District's net position decreased by \$41,264. Revenues of \$10,905,889 were lower than expenditures of \$10,947,153 by \$41,264. Short term liabilities decreased by \$57,840 and long-term liabilities decreased by \$591,647 (paydown of loans, leases and in pension/OPEB liabilities.) Total liabilities decreased by \$604,767. At the close of the year, June 30, 2025, the District's governmental funds reported an ending fund balance of \$4,449,111. There were two significant deficiencies found in internal control over financial reporting. There were no difficulties nor disagreements found, any misstatements were corrected, no disagreements with management and no instances of non-compliance. The opinion of the financial position is that the district is in good shape. Director Nelson motioned to approve Financial Audit for Fiscal Year Ending 2025. Director Slade-Troutman seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.

4. **Discussion and Possible Action, Resolution R26-05, Resolution Regarding PILT Funding and Proposition 172.** President Grueneberg advised he made a note after the December Board Meeting to follow up on this. These letters were sent to the Board of Supervisors but routed to the Ad Hoc Committee. These need to be routed to the Board of Supervisors during budget hearing with a specific date and time to meet by resolution. Director Nelson motioned to adopt Resolution 26-05, Resolution Regarding PILT Funding and Proposition. Director Bennett seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.
5. **Discussion and Possible Action, Transient Occupancy Tax Request Letter.** President Grueneberg advised this is a request to the Board of Supervisors to allocate a portion of the County's Transient Occupancy Tax (TOT) revenue to NCCFD to offset costs incurred in providing emergency services to non-resident populations. Our district serves several visitors yearly, who utilize our recreational areas and lodging facilities and benefit from our emergency response services but do not contribute to our District's property tax base, which is our primary funding source. This allocation supports public safety infrastructure required to protect visitors and would provide a fair mechanism to offset financial impact on local taxpayers who bear the full cost. This staff report requests the Board of Supervisors evaluate options to dedicate or distribute an appropriate percentage of the TOT revenue to NCCFD and other fire protection agencies serving high-visitor areas within the County. President Grueneberg and the Chief are exploring every funding opportunity they possibly can. Director Carrington motioned to approve sending the Transient Occupancy Tax Request Letter to the Board of Supervisors. Director Dorland seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.
6. **Discussion and Possible Action, Per Diem Policy.** Fire Chief Robitaille advised that District personnel purchase meals and incidental expenses using district issued Cal-Cards while attending training, prepositions and strike team deployments. Employees are then required to submit detailed receipts for all purchases and then finance staff reviews, tracks and reconciles as part of the expense reporting process. Staff recommend approval of the Per Diem Policy, authorizing the use of a flat daily meal rate for qualifying assignments. Personnel would be reimbursed at an applicable rate established by the California Fire Assistance or US Generals Services Administration. Director Carrington motioned to approve the Per Diem Policy. Director Slade-Troutman seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.
7. **Discussion and Possible Action, Shop Agreement with the City of Grass Valley.** Chief Robitaille advised this is an agreement with the City of Grass Valley to share the city-owned shop at 110 Spring Hill, Suite 10 to maintain respective district-owned vehicles. With a CAN crew moving to Station 92, they thought co-occupying the above location would be a good idea with 4 mechanics under one roof. The agreement lists rent free for our district for 2 years, the \$1,000 a month after with utilities split. Director Nelson motioned to approve the Shop Agreement with the City of Grass Valley. Director Carrington seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.

## **CHIEFS MONTHLY REPORT**

Fire Chief Robitaille went briefed the Board on his meetings and any updates. He advised he and Chief Rothenberger were on KNCO, he attended both the NCCFD/OHFPD and the County Ad Hoc Meetings, CalOES briefing, FDAC Legislative Group, met with the new LAFCo Executive Officer, attended the Operations Meeting with CalFire, and the Federal Appropriations Meeting Briefing. Additionally, he highlighted he attended his routine monthly meetings. He also mentioned Captain Benton was deployed for the Penstock Water Break and rescued 2 people with H24. President Grueneberg told the board the Chief helped orchestrate the task force during the storm to assist getting the power on and unblocking close to 16 roads in Cascade Shores – said it was well organized, and he was very appreciative. Chief Robitaille went over monthly stats for January. Fire Marshal Mason was not in attendance, so Chief Robitaille presented his prevention report stating he had 1 plan review and 21 inspections. He said FM Mason met with Nevada County Contractor Association to discuss scanning of archived plans, he met with CDA to discuss commercial occupancy classifications, attended the NU Fire Alarm Drill and presented at the Ponderosa Pines Fire Safety Committee Meeting. He investigated an RV fire in the Deadman’s Flat area and coordinated with Cannabis Code Compliance to rectify the list of cannabis gardens in operation this year. He and Captain Tellam investigated a structure fire in Auburn and completed their quarterly range qualifications. Lastly, Captain Tellam met with a resident on Idaho Maryland to replace her smoke detectors.

## **BOARD DISCUSSION**

No discussion

## **CLOSED SESSION**

No public comment was made for Closed Session. The board entered closed session at 12:03pm.

### 8. Conference With Labor Negotiators

The Board came out of closed session at 12:34pm. Director Bennett motioned to approve the new MOU and authorize President Grueneberg to sign it. Director Nelson seconded. **MOTION** passed unanimously following a roll call vote, with all Directors but Director Hall present.

## **ADJOURNMENT**

President Grueneberg adjourned the meeting at 12:35pm.

Attest:

Approved by:

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Tricia Bush  
Board Secretary

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Keith Grueneberg  
President of the Board

**Nevada County Consolidated Fire District**  
**Fund Recap & Cash Balances**  
**February 2026**

	Fund					Total
	722 Operating	723 Contingency	733 AB1600	734 Special Tax	758 Capital	
Beginning Cash <sup>1</sup>	1,418,414	1,038,736	382,435	622,858	340,495	3,802,938
Revenues	474,105		4,220	-	28,028	506,353
Expenditures	(289,099)		-	-	(144,759)	(433,858)
Other Inc/Expense	(2)		-	(577,771)	-	(577,773)
Other Activity <sup>2</sup>	41,202					41,202
Ending Cash <sup>1</sup>	1,644,620	1,038,736	386,655	45,087	223,764	3,338,862

<sup>1</sup> Includes Well Fargo

<sup>2</sup> Reconciling items, prior period adjustments

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
<b>Revenues</b>				
<b>4000 · Taxes &amp; Assessments</b>				
4010 · Current Secured	0	2,272,041	4,121,889	55%
4020 · Current Unsecured	0	58,269	63,819	91%
4030 · Prior Unsecured	0	157	765	21%
4040 · Supplemental Secured	0	29,534	92,139	32%
4050 · Supplemental Unsecured	0	1,212	2,217	55%
4060 · Supplemental Prior Unsecured	0	2,047	500	
4110 · Benefit Assessment	0	1,357,893	2,468,715	55%
4150 · Special Tax of 2012	0	0	1,076,246	0%
4151 · Special Tax 2012 (transfer in)	577,771	577,771		
4230 · State Homeowners	0	11,842	24,058	49%
4240 · State Public Safety Prop 172	0	247,334	466,412	53%
4290 · Other	0	171		
<b>Total 4000 · Taxes &amp; Assessments</b>	<b>577,771</b>	<b>4,558,271</b>	<b>8,316,760</b>	<b>55%</b>
<b>4500 · Reimbursements</b>				
4510 · Strike Team	144,050	437,178	} 150,000	214%
4520 · Strike Team Prior Year	0	620,313		
4522 · Strike Team Cost Offset	(255,066)	(736,744)		
4540 · Vehicle Repair	0	12,015	12,000	100%
4550 · Cost Recovery	3,963	14,892	25,000	60%
4690 · Other Reimbursements	0	2,378	13,135	18%
<b>Total 4500 · Reimbursements</b>	<b>(107,053)</b>	<b>350,032</b>	<b>200,135</b>	<b>175%</b>
<b>4800 · Other Revenue</b>				
4810 · Inspections & Permits	2,970	9,304	14,825	63%
4812 · Plan Reviews	280	9,098	12,000	76%
4820 · Interest & Finance Charges	37	20,478	60,000	34%
4830 · Rentals	100	2,250	4,150	54%
4840 · Other Current Services	0	2,070	5,000	41%
4850 · Sale Surplus Equipment	0	1		
<b>Total 4800 · Other Revenue</b>	<b>3,387</b>	<b>43,201</b>	<b>95,975</b>	<b>45%</b>
<b>Total Revenues</b>	<b>474,105</b>	<b>4,951,504</b>	<b>8,612,870</b>	<b>57%</b>

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

Expense	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
<b>5000 · Wages &amp; Benefits</b>				
<b>5100 · Wages</b>				
5111 · Chief / Div. Chief (2)	16,367	134,359	219,863	61%
5113 · Battalion Chief (3)	30,204	252,892	394,502	64%
5114 · Fire Marshal / FPO II (2)	15,843	173,239	220,403	79%
5114.1 · Prevention OT	162	4,164	6,781	61%
5121 · Captains (10)	81,423	667,588	1,079,351	62%
5122 · Lieutenants (5)	24,238	287,742	416,747	69%
5123 · Firefighter (15)	58,948	533,614	876,223	61%
5131 · Supplemental / Seasonal FF	0	8,871	61,621	14%
5132 · PCF / Reserve FF	0	3,532	6,600	54%
5141 · Clerical (2.75)	16,330	138,846	230,066	60%
5141.1 · Clerical OT	12	106	2,845	4%
5145 · Fire Mechanic (2)	12,648	109,681	174,327	63%
5145.1 · Fleet & Facilities OT	0	0	2,979	0%
5151 · Overtime	48,761	400,111	474,669	84%
5152 · HRT Training & Deployment OT	0	2,187	13,860	16%
5153 · Additional Overtime Staffing	0	2,318	10,000	23%
5161 · Strike Team	0	338,658		
5165 · Strike Team Backfill	0	111,654		
5166 · Strike Team Incentive	0	34,556		
5166.1 · ST Incentive Non-Reim (RROP)	0	9,897		
5167 · Strike Team Revenue Offset	(251,421)	(726,214)		
5168 · Uniform Allowance	0	30,690	33,820	91%
5171 · Holiday Stipend	9,334	80,902	90,193	90%
5173 · Vacation / CTO Buy Back	1,425	44,813	74,320	60%
5185 · Directors	150	1,500	6,300	24%
5199 · Retro Earnings	0	41,175		
<b>Total 5100 · Wages</b>	<b>64,424</b>	<b>2,686,881</b>	<b>4,395,470</b>	<b>61%</b>
<b>5500 · Payroll Taxes</b>				
5511 · Medicare Employer Tax	4,423	48,127	66,213	73%
5512 · Soc Security Employer Tax	15	484	2,041	24%
5521 · SUI Employer Tax	264	5,718	6,559	87%
5526 · Strike Team Revenue Offset	(3,646)	(10,530)		
<b>Total 5500 · Payroll Taxes</b>	<b>1,056</b>	<b>43,799</b>	<b>74,813</b>	<b>59%</b>
<b>5700 · Benefits</b>				
5711 · Pension	52,052	1,219,139	1,473,719	83%
5731 · Health Insurance	105,858	486,558	776,120	63%
5732 · Health Reimbursement	830	6,110	9,960	61%
5735 · Life Insurance	3,856	9,068	11,925	76%
5751 · Workers Comp Insurance	0	418,514	419,490	100%
<b>Total 5700 · Benefits</b>	<b>162,596</b>	<b>2,139,389</b>	<b>2,691,214</b>	<b>79%</b>
<b>Total 5000 · Wages &amp; Benefits</b>	<b>228,076</b>	<b>4,870,069</b>	<b>7,161,497</b>	<b>68%</b>

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
<b>6000 · Personnel Related</b>				
<b>6010 · Clothing / PPE</b>				
6011 · Uniforms	1,507	10,323	20,905	49%
6021 · Personal Protective Equip	6,488	26,651	64,788	41%
6031 · Safety & PPE (per MOU)	484	484		100%
<b>Total 6010 · Clothing / PPE</b>	<b>8,479</b>	<b>37,458</b>	<b>85,693</b>	<b>44%</b>
<b>6100 · Food / Meals</b>				
6111 · Meals - Administration	157	901	3,750	24%
6113 · Meals - Fire	271	330	250	132%
<b>Total 6100 · Food / Meals</b>	<b>428</b>	<b>1,231</b>	<b>4,000</b>	<b>31%</b>
<b>6200 · Training / Fitness</b>				
6211 · Wellness Program	150	325	35,675	1%
6213 · Fitness Program	0	5,350	13,000	41%
6221 · Tuition- Safety Personnel	6,299	13,740	30,000	46%
6221.1 · Safety Personnel Travel & Meals	0	1,615	8,000	20%
6222 · Chief/Ops Div Chief Training	0	0	2,000	0%
6222.1 · Chief Training Travel & Meals	0	252	500	50%
6223 · Fleet & Facilities Training	0	2,250	2,500	90%
6223.1 · F&F Training Travel & Meals	0	0	1,000	0%
6241 · Training Materials	0	309	1,000	31%
6246 · Public Safety Training Center	0	0	500	0%
6261 · Licenses & Certificates	0	947	2,000	47%
6271 · Training - Administration	0	147	2,000	7%
<b>Total 6200 · Training / Fitness</b>	<b>6,449</b>	<b>24,935</b>	<b>98,175</b>	<b>25%</b>
<b>Total 6000 · Personnel Related</b>	<b>15,356</b>	<b>63,624</b>	<b>187,868</b>	<b>34%</b>
<b>6500 · Facility &amp; Equipment Related</b>				
<b>6510 · Communications</b>				
6511 · Telephones	2,169	19,016	33,836	56%
6521 · Mobile Phones	789	6,633	15,900	42%
<b>Total 6510 · Communications</b>	<b>2,958</b>	<b>25,649</b>	<b>49,736</b>	<b>52%</b>
<b>6550 · Station</b>				
6551 · Supplies & Services - Stations	1,454	12,282	20,000	61%
<b>Total 6550 · Station</b>	<b>1,454</b>	<b>12,282</b>	<b>20,000</b>	<b>61%</b>
<b>6610 · Insurance</b>				
6611 · Liability & Umbrella	0	106,518	166,387	64%
<b>Total 6610 · Insurance</b>	<b>0</b>	<b>106,518</b>	<b>166,387</b>	<b>64%</b>
<b>6650 · Maintenance</b>				
6681 · Facility Maint & Improvements	1,038	68,752	83,000	83%
<b>Total 6650 · Maintenance</b>	<b>1,038</b>	<b>68,752</b>	<b>83,000</b>	<b>83%</b>
<b>6700 · Medical Supplies</b>				
6716 · EMS Supplies	2,897	6,723	14,500	46%
<b>Total 6700 · Medical Supplies</b>	<b>2,897</b>	<b>6,723</b>	<b>14,500</b>	<b>46%</b>

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
<b>6750 · Apparatus Equipment</b>				
6751 · Hose	461	461	17,060	3%
6756 · Ladders	0	0	3,500	0%
6761 · Suppression Equip/Small Tools	2,271	2,271	5,230	43%
6766 · Power Tools & Equipment	0	1,694	3,999	42%
6767 · Battery Tools & Equipment	0	699	7,450	9%
6776 · Mobile Communications	1,310	17,445	36,050	48%
6781 · Technical Rescue Equip	0	8,447	10,000	84%
6782 · Swift Water Rescue	0	487	4,400	11%
6783 · Urban Search and Rescue	0	3,010	4,400	68%
6786 · SCBA Repair & Maintenance	0	0	7,594	0%
6796 · Drone	0	0	2,800	0%
<b>Total 6750 · Apparatus Equipment</b>	<b>4,042</b>	<b>34,514</b>	<b>102,483</b>	<b>34%</b>
<b>6800 · Utilities</b>				
6811 · Alarm	510	1,545	2,020	76%
6821 · Electricity / Gas	5,564	47,981	77,022	62%
6831 · Propane	550	3,518	11,502	31%
6841 · Trash	301	5,789	8,088	72%
6851 · Water / Sewer	82	4,006	7,335	55%
<b>Total 6800 · Utilities</b>	<b>7,007</b>	<b>62,839</b>	<b>105,967</b>	<b>59%</b>
<b>6900 · Capital Expenditures</b>				
6931 · Vehicles	0	0	6,500	0%
6941 · Admin Office Equipm & Computers	0	8,361	22,215	38%
<b>Total 6900 · Capital Expenditures</b>	<b>0</b>	<b>8,361</b>	<b>28,715</b>	<b>29%</b>
<b>Total 6500 · Facility &amp; Equipment Related</b>	<b>19,396</b>	<b>325,638</b>	<b>570,788</b>	<b>57%</b>
<b>7000 · Vehicle Related</b>				
7001 · Insurance	0	18,463	28,542	65%
<b>7010 · Maintenance</b>				
7011 · Accessories	1,338	3,686	117,200	
7012 · Maintenance Decals/UTV/Etc.	0	1,132		
7013 · 55 Gallon Drum of Foam	0	0		
7016 · Batteries	0	372		
7021 · Body	0	5,475		
7026 · Brakes	2,230	4,653		
7031 · Drive Train	2,003	12,887		
7036 · Pumps	0	1,611		
7041 · Tires	4,072	11,292		
7046 · Tools & Shop Related	1,599	4,946		
7048 · All Categories for Budget	0	0		
7049 · Outside Agency Vehicle Maint	54	(2,293)		
<b>Total 7010 · Maintenance</b>	<b>11,296</b>	<b>43,761</b>	<b>117,200</b>	<b>37%</b>

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
<b>7050 · Fuel</b>				
7051 · Fuel	4,268	48,407	79,354	61%
<b>Total 7050 · Fuel</b>	4,268	48,407	79,354	61%
<b>Total 7000 · Vehicle Related</b>	15,564	110,631	225,096	49%
<b>7500 · General &amp; Admin Related</b>				
<b>7501 · Office Expense</b>				
7502 · Administration	304	3,989	4,000	100%
7503 · Badge Pinning/Award Ceremonies	0	0	1,000	0%
7506 · Board	80	(24)	1,000	(2%)
7508 · Computer & Software Expense	2,005	71,915	121,435	59%
7509 · Copier Expense	0	493	1,567	31%
7511 · Memberships	200	11,535	17,270	67%
7516 · Mileage Reimbursements	0	0	250	0%
7521 · Postage & Delivery	0	612	1,457	42%
<b>Total 7501 · Office Expense</b>	2,589	88,520	147,979	60%
<b>7550 · Professional Services</b>				
7551 · Accounting	7,165	21,602	24,400	89%
7556 · Computer & IT Support	1,849	9,679	20,000	48%
7561 · Consultants	0	24,615	88,000	28%
7563 · Hiring Expense	0	2,861	7,545	38%
7566 · Legal Expense	0	58,729	75,330	78%
7572 · Independent Medical Examiner	0	1,600	20,000	8%
7575 · Re-Organization/Consolidation	1,491	9,007		
7576 · Other	0	(1,214)		
<b>Total 7550 · Professional Services</b>	10,505	126,879	235,275	54%
<b>7590 · Publications</b>				
7591 · Legal Notices	0	97	500	19%
7596 · Marketing / Advertising	0	0	500	0%
<b>Total 7590 · Publications</b>		97	1,000	10%
<b>7600 · Special District</b>				
7621 · LAFCo	0	11,941	12,000	100%
7631 · Nevada County Fees	0	89,619	92,214	97%
<b>Total 7600 · Special District</b>		101,560	104,214	97%
<b>7650 · Prevention</b>				
7651 · Code Purchases	0	2,911	4,000	73%
7653 · Investigation Supplies	1	2,599	8,300	31%
7657 · Inspection Supplies	0	2,132	3,990	53%
<b>7661 · Prof Svcs / Plan Checks</b>				
7661.1 · Archiving/Destruction	0	0	6,000	0%
7661 · Prof Svcs / Plan Checks - Other	34	1,384	1,000	138%
<b>Total 7661 · Prof Svcs / Plan Checks</b>	35	9,026	23,290	39%

## Nevada County Consolidated Fire District Operating Fund 722 February 2026

	Feb 26	Jul '25 - Feb 26	Budget	% of Budget
7663 · Public Education Supplies	0	5,442	7,500	73%
7665 · Subscriptions / Memberships	0	562	1,500	37%
7667 · Training	695	1,607	6,000	27%
7669 · Other Prevention / Law Enforce	0	0	3,900	0%
<b>Total 7650 · Prevention</b>	<b>731</b>	<b>24,279</b>	<b>58,480</b>	<b>42%</b>
<b>7800 · JPA</b>				
7831 · Dispatch Charges	0	28,265	152,250	19%
7841 · Dues / Administration	0	8,411	16,836	50%
<b>Total 7800 · JPA</b>	<b>0</b>	<b>36,676</b>	<b>169,086</b>	<b>22%</b>
<b>Total 7500 · General &amp; Admin Related</b>	<b>13,825</b>	<b>378,011</b>	<b>716,034</b>	<b>53%</b>
<b>8500 · S/T Non Labor Expenses- Reimb.</b>				
8500.1 · S/T Non Labor Expenses-Non Reim	0	10,675		
8500 · S/T Non Labor Expenses- Reimb. - Other	(3,118)	(2,889)	18,480	(16%)
<b>Total 8500 · S/T Non Labor Expenses- Reimb.</b>	<b>(3,118)</b>	<b>7,786</b>	<b>18,480</b>	<b>42%</b>
<b>Total Expense</b>	<b>289,099</b>	<b>5,755,759</b>	<b>8,879,763</b>	<b>65%</b>
<b>Fund Over/&lt;Under&gt;</b>	<b>185,006</b>	<b>(804,255)</b>	<b>(266,893)</b>	<b>301%</b>
<b>Other Income</b>				
<b>9001 · Grant Revenue</b>				
9001.12 · Forest Reserve Title III	0	0	34,300	0%
9001.13 · OTS Grant - EM25024	0	0	7,110	0%
<b>Total 9001 · Grant Revenue</b>	<b>0</b>	<b>0</b>	<b>41,410</b>	<b>0%</b>
<b>Total Other Income</b>	<b>0</b>	<b>0</b>	<b>41,410</b>	<b>0%</b>
<b>Other Expense</b>				
8902 · Penalties	2	245		
<b>9101 · Grant Expense</b>				
9101.12 · Forest Reserve Title III	0	2,500	34,300	7%
9101.14 · VFA 7GF24068	0	0	7,110	0%
<b>Total 9101 · Grant Expense</b>	<b>0</b>	<b>2,500</b>	<b>41,410</b>	<b>6%</b>
<b>Total Other Expense</b>	<b>2</b>	<b>2,745</b>	<b>41,410</b>	<b>7%</b>
<b>Net Other</b>	<b>(2)</b>	<b>(2,745)</b>		
<b>Net Fund Activity</b>	<b>185,004</b>	<b>(807,000)</b>	<b>(266,893)</b>	

**Nevada County Consolidated Fire District**  
**AB 1600 Mitigation Fund 733**  
February 2026

	<u>Feb 26</u>	<u>Jul '25 - Feb 26</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenues</b>				
<b>4000 · Taxes &amp; Assessments</b>				
4160 · AB 1600 Mitigation Fees	4,220	53,984	75,000	72%
<b>Total 4000 · Taxes &amp; Assessments</b>	<u>4,220</u>	<u>53,984</u>	<u>75,000</u>	<u>72%</u>
<b>4800 · Other Revenue</b>				
4820 · Interest & Finance Charges	0	5,331	1,500	355%
<b>Total 4800 · Other Revenue</b>	<u>0</u>	<u>5,331</u>	<u>1,500</u>	<u>355%</u>
<b>Total Revenues</b>	<u>4,220</u>	<u>59,315</u>	<u>76,500</u>	<u>78%</u>
<b>Expense</b>				
<b>6500 · Facility &amp; Equipment Related</b>				
<b>6900 · Capital Expenditures</b>				
6921 · Apparatus & Equipment	0	0	35,000	0%
<b>Total 6900 · Capital Expenditures</b>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0%</u>
<b>Total 6500 · Facility &amp; Equipment Related</b>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0%</u>
<b>Total Expense</b>	<u>0</u>	<u>0</u>	<u>35,000</u>	<u>0%</u>
<b>Fund Over/&lt;Under&gt;</b>	<u>4,220</u>	<u>59,315</u>	<u>41,500</u>	
<b>Net Fund Activity</b>	<u><u>4,220</u></u>	<u><u>59,315</u></u>	<u><u>41,500</u></u>	

**Nevada County Consolidated Fire District**  
**Special Tax Fund 734**  
February 2026

	<u>Feb 26</u>	<u>Jul '25 - Feb 26</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenues</b>				
<b>4000 · Taxes &amp; Assessments</b>				
4150 · Special Tax of 2012	0	618,664	1,124,685	55%
<b>Total 4000 · Taxes &amp; Assessments</b>	<b>0</b>	<b>618,664</b>	<b>1,124,685</b>	<b>55%</b>
<b>4800 · Other Revenue</b>				
4820 · Interest & Finance Charges	0	1,162	3,200	36%
<b>Total 4800 · Other Revenue</b>	<b>0</b>	<b>1,162</b>	<b>3,200</b>	<b>36%</b>
<b>Total Revenues</b>	<b>0</b>	<b>619,826</b>	<b>1,127,885</b>	<b>55%</b>
<b>Expense</b>				
<b>7500 · General &amp; Admin Related</b>				
<b>7550 · Professional Services</b>				
7561 · Consultants	0	0	40,000	0%
<b>Total 7550 · Professional Services</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>0%</b>
<b>7600 · Special District</b>				
7631 · Nevada County Fees	0	8,217	8,500	97%
<b>Total 7600 · Special District</b>	<b>0</b>	<b>8,217</b>	<b>8,500</b>	<b>97%</b>
<b>Total 7500 · General &amp; Admin Related</b>	<b>0</b>	<b>8,217</b>	<b>48,500</b>	<b>17%</b>
<b>Total Expense</b>	<b>0</b>	<b>8,217</b>	<b>48,500</b>	<b>17%</b>
<b>Fund Over/&lt;Under&gt;</b>	<b>0</b>	<b>611,609</b>	<b>1,079,385</b>	<b>57%</b>
<b>Other Income/Expense</b>				
<b>Other Expense</b>				
<b>8700 · Transfers Out</b>				
8722 · Transfer to 722	577,771	577,771		
<b>Total 8700 · Transfers Out</b>	<b>577,771</b>	<b>577,771</b>		
<b>Total Other Expense</b>	<b>577,771</b>	<b>577,771</b>		
<b>Net Other</b>	<b>(577,771)</b>	<b>(577,771)</b>		
<b>Net Fund Activity</b>	<b>(577,771)</b>	<b>33,838</b>	<b>1,079,385</b>	<b>3%</b>

**Nevada County Consolidated Fire District  
Capital Fund 758  
February 2026**

	<u>Feb 26</u>	<u>Jul '25 - Feb 26</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Revenues</b>				
<b>4500 · Reimbursements</b>				
<b>4510 · Strike Team</b>				
4510.BR · Strike Team Revenue- BR	0	25,674	30,000	86%
4510.UT · Strike Team Revenue- UT	0	15,120	25,000	60%
4510.WT · Strike Team Revenue- WT	0	16,584	40,000	41%
4510 · Strike Team - Other	28,028	48,428		
<b>Total 4510 · Strike Team</b>	<u>28,028</u>	<u>105,806</u>	<u>95,000</u>	<u>111%</u>
<b>Total 4500 · Reimbursements</b>	<u>28,028</u>	<u>105,806</u>	<u>95,000</u>	<u>111%</u>
<b>4800 · Other Revenue</b>				
4820 · Interest & Finance Charges	0	4,740	20,000	24%
4850 · Sale Surplus Equipment	0	33,430	35,000	96%
4870 · Other Revenue	0	100		
<b>Total 4800 · Other Revenue</b>	<u>0</u>	<u>38,270</u>	<u>55,000</u>	<u>70%</u>
<b>Total Revenues</b>	<u>28,028</u>	<u>144,076</u>	<u>150,000</u>	<u>96%</u>
<b>Expense</b>				
<b>6500 · Facility &amp; Equipment Related</b>				
<b>6650 · Maintenance</b>				
6681 · Facility Maint & Improvements	0	19,753		
<b>Total 6650 · Maintenance</b>	<u>0</u>	<u>19,753</u>		
<b>6800 · Utilities</b>				
6841 · Trash	1,280	1,280		
<b>Total 6800 · Utilities</b>	<u>1,280</u>	<u>1,280</u>		
<b>6900 · Capital Expenditures</b>				
6911 · Stations	4,457	4,521	33,500	13%
6921 · Apparatus & Equipment	139,022	312,172	312,172	100%
<b>Total 6900 · Capital Expenditures</b>	<u>143,479</u>	<u>316,693</u>	<u>345,672</u>	<u>92%</u>
<b>Total 6500 · Facility &amp; Equipment Related</b>	<u>144,759</u>	<u>337,726</u>	<u>345,672</u>	<u>98%</u>
<b>7500 · General &amp; Admin Related</b>				
<b>7590 · Publications</b>				
7591 · Legal Notices	0	167		
<b>Total 7590 · Publications</b>	<u>0</u>	<u>167</u>		
<b>Total 7500 · General &amp; Admin Related</b>	<u>0</u>	<u>167</u>		
<b>8500 · S/T Non Labor Expenses- Reimb.</b>				
8500.1 · S/T Non Labor Expenses-Non Reim	0	2,224		
<b>Total 8500 · S/T Non Labor Expenses- Reimb.</b>	<u>0</u>	<u>2,224</u>		
<b>Total Expense</b>	<u>144,759</u>	<u>340,117</u>	<u>345,672</u>	<u>98%</u>
<b>Fund Over/&lt;Under&gt;</b>	<u>(116,731)</u>	<u>(196,041)</u>	<u>(195,672)</u>	<u>100%</u>

**Nevada County Consolidated Fire District**  
**Capital Fund 758**  
February 2026

	<u>Feb 26</u>	<u>Jul '25 - Feb 26</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Other Income</b>				
<b>9001 · Grant Revenue</b>				
9001.13 · OTS Grant - EM25024	0	11,423		
<b>Total 9001 · Grant Revenue</b>	<u>0</u>	<u>11,423</u>		
<b>Total Other Income</b>	0	11,423		
<b>Other Expense</b>				
<b>9101 · Grant Expense</b>				
9101.10 · ARPA OVSF2- St.82 Trailhead	0	3,459		
<b>Total 9101 · Grant Expense</b>	<u>0</u>	<u>3,459</u>		
<b>Total Other Expense</b>	0	3,459		
<b>Net Other</b>	<u>0</u>	<u>7,964</u>		
<b>Net Fund Activity</b>	<u>(116,731)</u>	<u>(188,077)</u>	<u>(195,672)</u>	

**Nevada County Consolidated Fire District  
Check History Report  
February 2026**

Date	Num	Name	Account	Paid Amount
02/02/2026	EFT-0003085	AIRGAS, NCN	6761 · Suppression Equip/Small Tools	\$ 1,616.37
02/02/2026	EFT-0003071	AIRGAS, NCN	6716 · EMS Supplies	\$ 307.08
02/02/2026	10000837	AT&T CALNET 3	6511 · Telephones	\$ 31.97
02/02/2026	10000853	Auburn Tire	7041 · Vehicle Mtc.: Tires	\$ 4,072.39
02/02/2026	10000865	B&C ACE HOME & GARDEN CENTER	6551 · Supplies & Services - Stations	\$ 41.35
02/02/2026	10000864	B&C ACE HOME & GARDEN CENTER	6551 · Supplies & Services - Stations	\$ 61.02
02/02/2026	10000870	B&C ACE HOME & GARDEN CENTER	6551 · Supplies & Services - Stations	\$ 52.12
02/02/2026	EFT-0003090	BANNER COMMUNICATIONS	6776 · Mobile Communications	\$ 59.88
02/02/2026	10000857	BLUE SHIELD OF CALIFORNIA	5731 · Health Insurance	\$ 32,224.05
02/02/2026	EFT-0003070	BURTON'S FIRE APPARATUS	7011 · Vehicle Mtc.: Accessories	\$ 105.43
02/02/2026	EFT-0003089	Day Wireless Systems	6776 · Mobile Communications	\$ 301.88
02/02/2026	EFT-0003088	ECONOMY PEST CONTROL	6681 · Facility Maint & Improvements	\$ 117.00
02/02/2026	EFT-0003086	ECONOMY PEST CONTROL	6681 · Facility Maint & Improvements	\$ 117.00
02/02/2026	10000874	ENGINEERED FIRE SYSTEMS, INC.	7661 · Prevention: Prof Svcs / Plan Checks	\$ 135.00
02/02/2026	10000839	ESI	5735 · Life Insurance	\$ 3,090.00
02/02/2026	EFT-0003069	EVERGUARD SYSTEMS	6811 · Utilities: Alarm	\$ 165.00
02/02/2026	10000875	GOLDEN STATE EMERGENCY VEHICLE	7031 · Vehicle Mtc.: Drive Train	\$ 203.52
02/02/2026	EFT-0003068	KAISER FOUNDATION HEALTH PLAN	5731 · Health Insurance	\$ 36,887.34
02/02/2026	EFT-0003093	L.N. CURTIS & SONS	6021 · Personal Protective Equip	\$ 6,291.06
02/02/2026	10000882	LIFE ASSIST INC.	6716 · EMS Supplies	\$ 1,602.07
02/02/2026	EFT-0003091	MISSION LINEN SUPPLY, INC.	6551 · Supplies & Services - Stations	\$ 75.00
02/02/2026	EFT-0003084	MISSION LINEN SUPPLY, INC.	6551 · Supplies & Services - Stations	\$ 56.70
02/02/2026	10000885	NETWORK DESIGN ASSOCIATES	7508 · Computer & Software Expense	\$ 151.00
02/02/2026	10000884	NETWORK DESIGN ASSOCIATES	7556 · Computer & IT Support	\$ 725.00
02/02/2026	10000889	Outlaw Foods Inc.	6681 · Facility Maint & Improvements	\$ 100.00
02/02/2026	EFT-0003079	RIVERVIEW INTERNATIONAL TRUCKS		\$ 1,737.83
02/02/2026	EFT-0003078	RUSSO, TONY	5732 · Health Reimbursement	\$ 330.00
02/02/2026	EFT-0003082	SPECIAL DIST RISK MGMT AUTH.	5731 · Health Insurance	\$ 4,659.88
02/02/2026	10000896	STANDARD INSURANCE COMPANY	2273 · LTD [Safety] Payable	\$ 870.00
02/02/2026	10000842	TOTAL ADMIN SVCS (TASC)	5731 · Health Insurance	\$ 310.44
02/02/2026	EFT-0003077	AFLAC	2271 · AFLAC Payable	\$ 572.30
02/02/2026	EFT-0003081	Fire Risk Management Services	5735 · Life Insurance	\$ 1,176.55
02/05/2026	10000984	CalPERS 457 Plan (Def. Comp)	2266 · Deferred Compensation Payable	\$ 2,484.54
02/05/2026	10000986	HSA BANK, DIV. OF WEBSTER BANK	2276 · HSA Payable	\$ 735.77
02/05/2026	EFT-0003696	NCCFD - EFTPS (Fed & State Taxes)	2201 · Federal Income Tax Payable	\$ 16,450.62
			2202 · FICA Payable (Medicare & SS)	\$ 4,680.18
			2211 · State Income Tax Payable	\$ 6,921.95
			2213 · SUI Payable	\$ 207.30
02/05/2026	EFT-0003694	NATIONWIDE RETIREMENT SOLUTION	2266 · Deferred Compensation Payable	\$ 7,770.99
02/05/2026	EFT-0003706	NEVADA COUNTY PROF FF ASSN	2251 · NCCFA Dues	\$ 1,520.00
02/05/2026	MAPRV020526	CalPERS (Retirement)	2261 · CalPERS Payable	\$ 16,152.47
			5711 · Pension	\$ 26,779.39
02/06/2026	GJE1000	Net Pay Pay Period Ending 01.31.26	1002 · NC Operating 722	\$ 113,117.77
02/09/2026	10001261	B&C ACE HOME & GARDEN CENTER	6681 · Facility Maint & Improvements	\$ 5.00
02/09/2026	EFT-0003908	BURTON'S FIRE APPARATUS	7049 · Vehicle Mtc.: Outside Agency Vehicle	\$ 54.43
02/09/2026	10001271	DuPratt Ford	7011 · Vehicle Mtc.: Accessories	\$ 102.51
02/09/2026	EFT-0003841	EVERGUARD SYSTEMS	6811 · Utilities: Alarm	\$ 345.00
02/09/2026	EFT-0003899	FECHTER & COMPANY, CPA's	7551 · Professional Svcs: Accounting	\$ 4,000.00
02/09/2026	EFT-0003840	First Tactical	6011 · Uniforms	\$ 1,507.03
02/09/2026	EFT-0003898	FRDM Print Co.	6021 · Personal Protective Equip	\$ 76.56

**Nevada County Consolidated Fire District  
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02/09/2026	10001281	GOLDEN STATE EMERGENCY VEHICLE	7011 · Vehicle Mtc.: Accessories	\$ 610.86
02/09/2026	10001287	HOUSE OF PRINT AND COPY	6551 · Supplies & Services - Stations	\$ 59.88
02/09/2026	EFT-0003838	HUNT & SONS, INC.	7051 · Fuel	\$ 3,411.35
			8500 · S/T Non Labor Expenses- Reimb.	\$ 178.00
02/09/2026	EFT-0003836	L.N. CURTIS & SONS	6021 · Personal Protective Equip	\$ 54.55
02/09/2026	EFT-0003900	Law Offices of William D. Ross	7575 · Re-Organization/Consolidation	\$ 3,156.25
02/09/2026	EFT-0003913	MISSION LINEN SUPPLY, INC.	6551 · Supplies & Services - Stations	\$ 75.00
02/09/2026	10001310	NETWORK DESIGN ASSOCIATES	7508 · Computer & Software Expense	\$ 151.00
02/09/2026	EFT-0003810	Parker, Trevor	6221 · Tuition- Safety Personnel	\$ 500.00
02/09/2026	10001183	RIEBES AUTO PARTS	7011 · Vehicle Mtc.: Accessories	\$ 97.55
			7031 · Vehicle Mtc.: Drive Train	\$ 61.70
			7046 · Vehicle Mtc.: Shop	\$ 1,598.67
			8902 · Penalties	\$ 2.36
02/09/2026	10001270	DuPratt Ford	7026 · Vehicle Mtc.: Brakes	\$ 271.71
02/09/2026	EFT-0003906	RIVERVIEW INTERNATIONAL TRUCKS	7026 · Vehicle Mtc.: Brakes	\$ 1,957.81
02/09/2026	10001185	ROBINSON ENTERPRISES, INC.	7051 · Fuel	\$ 856.81
02/09/2026	10001187	SUBURBAN PROPANE	6831 · Utilities: Propane	\$ 549.51
02/09/2026	EFT-0003901	WALKER'S OFFICE SUPPLY	7502 · Administration	\$ 51.16
02/09/2026	EFT-0003854	WALKER'S OFFICE SUPPLY	7502 · Administration	\$ 82.40
02/17/2026	10001540	NEVADA COUNTY FIRE CHIEFS ASSN	7511 · Memberships	\$ 200.00
02/17/2026	10001533	AT&T CALNET 3	6511 · Telephones	\$ 460.61
02/17/2026	10001538	NID	6851 · Utilities: Water / Sewer	\$ 50.74
02/17/2026	10001539	NID	6851 · Utilities: Water / Sewer	\$ 31.23
02/17/2026	10001541	PACIFIC GAS & ELECTRIC CO.	6821 · Utilities: Electricity / Gas	\$ 5,564.06
02/17/2026	10001543	WASTE MANAGEMENT OF NEV. CO.	6841 · Utilities: Trash	\$ 50.23
02/17/2026	10001544	WASTE MANAGEMENT OF NEV. CO.	6841 · Utilities: Trash	\$ 251.15
02/17/2026	10001592	ADVANTAGE GEAR, INC.	7506 · Board	\$ 46.45
02/17/2026	10001624	CRAIG JOHNSON PLUMBING	6681 · Facility Maint & Improvements	\$ 480.00
02/17/2026	EFT-0004190	ECONOMY PEST CONTROL	6681 · Facility Maint & Improvements	\$ 215.00
02/17/2026	EFT-0004192	FECHTER & COMPANY, CPA's	7551 · Accounting	\$ 3,165.00
02/17/2026	10001644	LIFE ASSIST INC.	6716 · EMS Supplies	\$ 874.72
02/17/2026	EFT-0004185	MISSION LINEN SUPPLY, INC.	6551 · Supplies & Services - Stations	\$ 56.70
02/17/2026	10001651	NETWORK DESIGN ASSOCIATES	7556 · Computer & IT Support	\$ 72.50
02/17/2026	EFT-0004191	RIVERVIEW INTERNATIONAL TRUCKS	7011 · Vehicle Mtc.: Accessories	\$ 296.58
02/17/2026	10001652	NETWORK DESIGN ASSOCIATES	7556 · Computer & IT Support	\$ 1,051.25
02/18/2026	10001712	CalCARD (US BANK)	2021 · US Bank Payable	\$ 15,307.53
02/18/2026	10001713	HSA BANK, DIV. OF WEBSTER BANK	5731 · Health Insurance	\$ 39,403.82
			2276 · HSA Payable	\$ 5,924.37
02/20/2026	GJE1004	Net Pay Pay Period Ending 02.14.26	1002 · NC Operating 722	\$ 102,503.31
02/20/2026	10001707	CalPERS 457 Plan (Def. Comp)	2266 · Deferred Compensation Payable	\$ 2,516.29
02/20/2026	10001711	HSA BANK, DIV. OF WEBSTER BANK	2276 · HSA Payable	\$ 735.77
02/20/2026	EFT-0004295	NCCFD - EFTPS (Fed & State Taxes)	2201 · Federal Income Tax Payable	\$ 13,546.86
			2202 · FICA Payable (Medicare & SS)	\$ 4,196.30
			2211 · State Income Tax Payable	\$ 5,471.69
			2213 · SUI Payable	\$ 56.91
02/20/2026	EFT-0004294	NATIONWIDE RETIREMENT SOLUTION	2266 · Deferred Compensation Payable	\$ 7,088.02
02/20/2026	EFT-0004293	NEVADA COUNTY PROF FF ASSN	2251 · NCCFA Dues	\$ 1,520.00
02/20/2026	EFT-0004292	SMITH, JAMES	5732 · Health Reimbursement	\$ 500.00
02/20/2026	MAPRV021926	CalPERS (Retirement)	2261 · CalPERS Payable	\$ 15,026.41
			5711 · Pension	\$ 25,272.50
<b>Total: 1002 · NC Operating 722</b>				<b>\$ 541,547.81</b>

**Nevada County Consolidated Fire District**  
**Check History Report**  
 February 2026

1008-2 · Capital Expenditures- Future Equipment Purchase

02/02/2026	10000841	PNC EQUIPMENT FINANCE	6921 · Apparatus & Equipment	\$	66,864.32
02/02/2026	10000844	WESTAMERICA BANK	6921 · Apparatus & Equipment	\$	72,157.95
				\$	<b>139,022.27</b>

1008-3 · Capital Expenditures- Facility

02/02/2026	10000867	B&C ACE HOME & GARDEN CENTER	6911 · Stations	\$	39.17
02/02/2026	10000863	B&C ACE HOME & GARDEN CENTER	6911 · Stations	\$	50.07
02/17/2026	10001537	Nevada County Sheriff Search & Rescue	6911 · Stations	\$	1,500.00
02/17/2026	10001542	WASTE MANAGEMENT OF NEV. CO.	6841 · Utilities: Trash	\$	37.64
02/17/2026	10001545	WASTE MANAGEMENT OF NEV. CO.	6841 · Utilities: Trash	\$	1,242.09
02/17/2026	EFT-0004188	REED'S LOCKSMITHING	6911 · Stations	\$	35.93
02/17/2026	EFT-0004186	HILLS FLAT LUMBER COMPANY	6911 · Stations	\$	51.31
02/18/2026	10001712	CalCARD (US BANK)	2021 · US Bank Payable	\$	2,780.83
				\$	<b>5,737.04</b>

**Total 1008 · NC 758 Capital Expenditures: \$ 144,759.31**

**Nevada County Consolidated Fire District**  
**Credit Card History Report**  
February 2026

Date	Num	Name	Account	Paid Amount
02/06/2026	BARKER	Code 3 Rescue	6221 · Tuition- Safety Personnel	\$ 1,250.00
02/06/2026	BRENNAN	MISC CC: Global Test Supply	6761 · Suppression Equip/Small Tools	\$ 655.05
02/06/2026	BUSH	MISC CC: Nevada City Chamber of Commerce/Square	7502 · Administration	\$ 25.00
02/06/2026	COOMBE	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 182.52
02/06/2026	COOMBE	MISC CC: Patt Chiropractic Clinic	6211 · Wellness Program	\$ 75.00
02/06/2026	CRUZ	MISC CC: Sierra College (Rocklin, CA)	6221 · Tuition- Safety Personnel	\$ 504.00
02/06/2026	DAVISON	STAPLES	6551 · Supplies & Services - Stations	\$ 166.57
02/06/2026	FIN MGR	MISC CC: Quick Quack Car Wash	7011 · Vehicle Mtc.: Accessories	\$ 124.95
02/06/2026	FIN MGR	AT&T Long Distance	6511 · Telephones	\$ 43.53
02/06/2026	FIN MGR	MISC CC: Cloudflare	7508 · Computer & Software Expense	\$ 5.00
02/06/2026	FIN MGR	COMCAST	6511 · Telephones	\$ 622.61
02/06/2026	FIN MGR	AT&T (Carol Stream)	6511 · Telephones	\$ 54.22
02/06/2026	FIN MGR	COMCAST	6511 · Telephones	\$ 154.36
02/06/2026	FIN MGR	OPTIMUM (SUDDENLINK)	6511 · Telephones	\$ 159.45
02/06/2026	FIN MGR	MICROSOFT OFFICE	7508 · Computer & Software Expense	\$ 1,315.00
02/06/2026	FIN MGR	OPTIMUM (SUDDENLINK)	6511 · Telephones	\$ 151.08
02/06/2026	FIN MGR	VERIZON WIRELESS	6521 · Mobile Phones	\$ 788.72
02/06/2026	FIN MGR	COMCAST	6511 · Telephones	\$ 165.18
02/06/2026	FIN MGR	MISC CC: Digium Cloud Services/Sangoma	6511 · Telephones	\$ 164.37
02/06/2026	FIN MGR	STREAMLINE	7508 · Computer & Software Expense	\$ 339.50
02/06/2026	FIN MGR	Shred It	7502 · Administration	\$ 112.03
02/06/2026	FIN MGR	AT&T Long Distance	6511 · Telephones	\$ 43.37
02/06/2026	GREENE	MISC CC: Patt Chiropractic Clinic	6211 · Wellness Program	\$ 75.00
02/06/2026	JOHNSEN	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 53.07
02/06/2026	JOHNSEN	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 36.54
02/06/2026	LONG	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 33.86
			7502 · Administration	\$ 33.85
02/06/2026	LONG	AMAZON MARKETPLACE	7508 · Computer & Software Expense	\$ 42.99
02/06/2026	LONG	THE UPS STORE #5417/TAJI INC.	6021 · Personal Protective Equip	\$ 65.97
02/06/2026	LONG	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 52.99
02/06/2026	LONG	AMAZON MARKETPLACE	7506 · Board	\$ 32.96
02/06/2026	MARGHERITA	MISC CC: MyPilotStore.com	6776 · Mobile Communications	\$ 119.80
02/06/2026	MARGHERITA	DISH NETWORK	6511 · Telephones	\$ 117.84
02/06/2026	MASON	ADVANTAGE GEAR, INC.	6031 · Safety & PPE (per MOU)	\$ 483.52
02/06/2026	MASON	CCAI	7667 · Prevention: Training	\$ 695.00
02/06/2026	MCELHANNON	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 21.38
02/06/2026	MCELHANNON	MISC CC: BK Technologies	6776 · Mobile Communications	\$ 765.22
02/06/2026	MCELHANNON	AMAZON MARKETPLACE	6551 · Supplies & Services - Stations	\$ 144.32
02/06/2026	MENET	MISC CC: Costco (Loomis, CA)	6551 · Supplies & Services - Stations	\$ 142.15
02/06/2026	MENET	MISC CC: WalMart (Rocklin, CA)	6551 · Supplies & Services - Stations	\$ 143.50
02/06/2026	MILLER	MISC CC: Fire Nuggets	6221 · Tuition- Safety Personnel	\$ 920.00
02/06/2026	NICHOLS	MISC CC: Sierra College (Rocklin, CA)	6221 · Tuition- Safety Personnel	\$ 371.24
02/06/2026	PARKER	MISC CC: Sierra College (Rocklin, CA)	6221 · Tuition- Safety Personnel	\$ 504.00
02/06/2026	ROBITAILLE	MISC CC: Beach Hut Deli (Grass Valley, CA)	6113 · Meals - Fire	\$ 270.75
02/06/2026	SUNDE	MISC CC: Fire Nuggets	6221 · Tuition- Safety Personnel	\$ 920.00
02/06/2026	SUNDE	MISC CC: Northridge of Nevada City (Nevada City, CA)	6111 · Meals - Administration	\$ 156.78
02/06/2026	SUNDE	MISC CC: Fire Nuggets	6221 · Tuition- Safety Personnel	\$ 1,660.00
02/06/2026	TANTUM	MISC CC: SaveMart (Grass Valley, CA)	8500 · S/T Non Labor Expenses- Reimb.	\$ 109.71
02/06/2026	TANTUM	MISC CC: Feld Fire	6751 · Hose	\$ 163.01
02/06/2026	TANTUM	L.N. CURTIS & SONS	6751 · Hose	\$ 286.40

**Nevada County Consolidated Fire District  
Credit Card History Report  
February 2026**

02/06/2026	TANTUM	MISC CC: Truckee Meadows Community College	6221 · Tuition- Safety Personnel	\$ (330.00)
02/06/2026	TELLAM	MISC CC: Apple.com	7653 · Investigation Supplies	\$ 0.99
02/06/2026	WILSON	MISC CC: CVS Pharmacy	6716 · EMS Supplies	\$ 113.19
<b>Fund 722 Total</b>				<b>\$ 15,307.53</b>

*1008-3 · Capital Expenditures- Facility*

02/06/2026	GREENE	A Door Store	6911 · Stations	\$ 38.11
02/06/2026	NUNNINK	MISC CAL CARD VENDOR	6911 · Stations	\$ 1,418.94
02/06/2026	NUNNINK	The Home Depot	6911 · Stations	\$ 1,323.78
<b>Fund 758-3 Total</b>				<b>\$ 2,780.83</b>

**Total Charges on Statement**      \$ 18,088.36

**Payment Information**

02/18/2026	02.06.26STMT-722	Check#10001712	Fund 722	\$ (15,307.53)
02/18/2026	02.06.26STMT-758-3	Check#10001712	Fund 758-3	\$ (2,780.83)
<b>Payments to U.S. Bank Cal Card</b>				<b>\$ (18,088.36)</b>

**Account Balance**      \$ -



# Nevada County Consolidated Fire District

## Resolution 26-06

### Fund 6758 Transfer to Fund 6722

**WHEREAS**, Nevada County Consolidated Fire District (“District” or “NCCFD”) has four different funds established with the Nevada County Treasury, and

**WHEREAS**, the different funds serve different purposes as specified by the constituents and the Board of Directors of the District, and

**WHEREAS**, monies received and expended flow in and out of these funds based on the intended purpose, and

**WHEREAS**, expenses for capital purchases were expended from Fund 6722 (Operating Fund) and should have been expended from Fund 6758 (Capital Fund) in the amount of \$7,427.08.

**NOW, THEREFORE, BE IT RESOLVED** to transfer \$7,427.08 from Fund 6758 to Fund 6722.

**PASSED AND ADOPTED** by the Board of Directors as Resolution of the Nevada County Consolidated Fire District at the Special Board Meeting held on the 25<sup>th</sup> day of March 2026 by the following roll call:

Ayes:

Noes:

Absent:

Abstain:

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Keith Grueneberg, President of the Board  
Nevada County Consolidated Fire District

Attest:

---

Tricia Bush, Board Secretary

Nevada County  
Local  
Agency  
Formation  
Commission

LAFCo  
950 Maidu Avenue  
P.O. Box 599002  
Nevada City, CA 95959-7902

Phone: 530-265-7180

E mail: [lafco@nevadacountyca.gov](mailto:lafco@nevadacountyca.gov)  
<https://www.mynevadacounty.com/907>

Josh Susman, **Chair**  
*Public*

Courtney Henderson  
*Cities*

Hardy Bullock  
*County*

Rich Johansen  
*Districts*

Vacant  
*Districts*

Gary Petersen  
*Cities*

Lisa Swarthout  
*County*

Sue Hoek  
*County Alternate*

Ricki Heck  
*Districts Alternate*

Hilary Hodge  
*Cities Alternate*

Erin Minett  
*Public Alternate*

**STAFF:**

Benton "Bud" Rice  
*Executive Officer*

P. Scott Browne  
*Legal Counsel*

Deborah Gilcrest  
*Clerk/Analyst*

February 26, 2026

TO: Independent Special Districts Election Committee

**The Executive Officer has called for Nominations for LAFCo's Special District regular member vacancy.**

Commissioner Gordon Mangel, one of LAFCo's regular special district members recently resigned, leaving a vacancy on LAFCo. As a regular district member, Commissioner Mangel represented all 24 Nevada County independent districts from August of 2021, to February 23, 2026.

The Special Districts Selection Committee will determine by ballot, the successful nominee who will serve out the remainder of the term, which expires April 30, 2028. As the Alternate District member on LAFCo, Commissioner Ricki Heck, will assume the voting seat until the election process is complete.

Pursuant to the provisions of Government Code [§56332](#), Nevada LAFCo has determined the business of the Special District Selection Committee (addressee) to be conducted via electronic mail - including the nominations and subsequent election.

Following are the steps for fulfilling the nomination and election processes:

1. The request for nominations (*this letter*) is sent to each Independent Special District.
2. The District presiding officer, or his or her alternate as designated by the governing body, may submit one nomination. The nominee must be a current Board member, not a staff person. The District is not required to submit a nomination.
3. Nominating districts are asked to provide a brief resume for their nominee and a written statement consisting of one to three sentences in length describing qualifications and contact information. **The nomination and the resume/statement must be received by LAFCo no later than 5:00 p.m., Friday, March 27, 2026.**
4. LAFCo staff will prepare a ballot listing the eligible nominations. Ballots will be e-mailed April 1, 2026; this allows for every district the opportunity to discuss at a regularly scheduled meeting. LAFCo must receive each district's completed ballot by May 1, 2026. If a district quorum is not reached, a 60-day extension will be granted.

5. Upon reaching a quorum, ballots will be tallied by LAFCo staff, in the presence of at least one disinterested third party.
6. Results of the election will be sent to each Special District within 7 days of being tallied.

For more detailed information regarding LAFCo's mandate, please contact us at [lafco@nevadacountyca.gov](mailto:lafco@nevadacountyca.gov)

cc:

Gordon Mangel, outgoing District member  
Josh Susman, Commission Chair  
Ricki Heck, Alternate District Member  
Rich Johansen, Regular District Member

Attachments: Responsibilities of a LAFCo Commissioner

## **Responsibilities of a LAFCo Commissioner**

### **What is LAFCo?**

The Local Agency Formation Commission (LAFCo) is an independent public agency with authority over local government agency changes of organization—that is, annexations, detachments, and consolidations of cities or districts, formation and dissolution of Special Districts, and incorporation and disincorporation of cities. Additionally, LAFCo is responsible for adopting a Sphere of Influence for each agency in the county. The Sphere of Influence is a plan for an agency’s probable future boundaries and should represent a logical growth plan for the agency.

### **LAFCo’s Composition**

The Commission is composed of two Special District Members (elected by the Independent Special Districts); two County Members (appointed by the Board of Supervisors); two City Members (appointed by the City Selection Committee); and a Public Member (appointed by the other LAFCo Commissioners). *In addition, each category has an Alternate Member who votes in the absence of one of the members of that category. Alternate Members attend all meetings and participate in all discussions.*

### **The Commissioner’s Role**

LAFCo Commissioners approve or deny proposals for changes in organization based on the procedures and standards of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (Government Code Sections 56000 *et seq.*). Additionally, LAFCo is subject to the California Environmental Quality Act, as are all public agencies.

LAFCo Commissioners are required to file an annual Statement of Economic Interest, Form 700, as prescribed by the Fair Political Practices Commission, and to observe the LAFCo Conflict of Interest Code.

Commissioners, including alternates, are also required to complete two hours of ethics training in compliance with AB 1234 within one year of their election (County, City, and District members) or appointment (Public members) and every two years thereafter.

### **LAFCo Meetings**

The Commission usually meets at 9:30 a.m. on the third Thursday of each month in Nevada City; meetings are occasionally held elsewhere and at other times. Commissioners are expected to attend all meetings and participate in the deliberation process. LAFCo also has an appointed staff to coordinate meeting logistics and to research and make recommendations on proposals before the Commission.



NEVADA COUNTY  
CONSOLIDATED  
FIRE DISTRICT

# CHIEFS MONTHLY REPORT

NCC FIRE REGULAR BOARD MEETING  
MARCH 25, 2026



**PREPARED BY:**

FIRE CHIEF JASON ROBITAILLE  
FIRE MARSHAL PATRICK MASON

# NEVADA COUNTY CONSOLIDATED FIRE DISTRICT

## ***FEBRUARY HIGHLIGHTS***

### **CHIEF MEETINGS & ADMINISTRATION UPDATES**

- Met with Evan, NC OES
- NCC/OHF Ad Hoc Meeting
- NCC Chiefs Meeting
- Admin Mgmt Meeting
- BC Meeting
- BOS Winter Storm Recap
- FDAC Monthly F3 Meeting
- Met with GV for Shop Site Planning
- NCLEFC Meeting
- DGS St. 92 redesign
- OPH Annual Appreciation Dinner
- Red Light Ball
- Haacks Retirement
- Homeland Security Grant Meeting
- CPF Discussion
- Attended the OHFPD Staff Meeting
- Attended Community Organizations Active in Disaster (COAD) Meeting

## ***FEBRUARY MONTHLY STATISTICS***

### **FIRE RELATED CALLS**

Building Fires - 2  
Room & Contents Fire - 1  
Vehicle Fire - 1  
Outside Fire - 1  
Trash Fire - 1  
Smoke Related - 3

### **EMS/MEDICAL CALLS - 103**

Falls - 25  
Lift Assists - 30

### **VEHICLE ACCIDENTS - 13**

274 INCIDENTS  
11:17 AVG RESPONSE TIME

### **MISCELLANEOUS CALLS**

Gas Leaks/Overpressure - 4  
Electrical/ Power Lines Down - 33  
CO 2 Incidents - 2  
Burns/ Explosions - 3  
Citizen Assist - 5  
Alarm Related - 17

## ***FEBRUARY FIRE PREVENTION REPORT***

### **FIRE PREVENTION MEETINGS & UPDATES**

**PLAN REVIEWS - 2**  
**INSPECTIONS - 15**

#### **MEETINGS:**

- Nevada County Chiefs Meeting
- Monthly Administrative / Prevention Meeting
- Attended the CAUSSS Meeting – Rage Baiting
- Met with Nevada County Deputy Fire Marshal (Dan Collins) and perspective property buyers to assess the viability of Madrone Springs Road to build a single-family residence.
- Met with 2 property owners in Ponderosa Pines MHP to discuss the “Ember Resistant Zone” around her residence.
- Met with a property owner on Nugget Street to discuss a dead tree between his house and the neighbor.
- Met with a property owner regarding an access easement on Nishinam Gulch Road.

- Met with the property owner of four seasons trail to check a Knox Gate key switch and discuss a location to place a Knox Box.
- Met with Real Estate agents on Smith Road to discuss mitigation factors for the Fire Safety Regulations.
- Met with the developer for the Kenney Ranch Development – Rough & Ready Hwy behind Twin Cities Church.

#### **COMMENTS:**

- Attended the California Conference of Arson Investigators Training Seminar in San Luis Obispo – Fire Death Investigation and Scene Examination
- Coordinated powerline and tree removal during the snow storm as part of the Nevada County Pre-Position Task Force.