



Beckwourth Fire District

AGENDA

Regular Meeting

April 29, 2024 06:30 PM

180 Main St, Beckwourth, CA 96129

<https://www.beckwourthfire.com>

Board of Directors

Vice Chair Daniel Greenwood • Director Tyler McGarr • Director John Reynolds

RULES AND PROCEDURES OF THIS BOARD

The Board reserves the right to address items out of order as they are listed on the Agenda.

Any person desiring to address the Board on any item on the agenda may do so during public comment period for that agenda item.

REASONABLE ACCOMMODATIONS

In compliance with the American Disabilities Act (ADA), the district will make every reasonable attempt to accommodate any attendee or participant at this meeting needing special assistance beyond what is normally provided. Please contact Beckwourth Fire District at 530-832-1008 at least 48 hours prior to this meeting to inform us of your particular needs. Beckwourth Fire District will determine if your particular needs can be accommodated. Individuals with impaired hearing and/or speech impediments may dial 1-800-806-1191 to reach the Commission.

1. Call to Order

A. Roll Call

B. Pledge of Allegiance

2. Public Comments

Discussion  [Comment](#)

Members of the public are invited to address the District on any matter of interest to the public that is not on the agenda for a period of time not to exceed 3 minutes. Pursuant to the Brown Act, the District cannot discuss or take any action on items not listed on the posted agenda but may add to a future agenda matters brought up under public comments for appropriate action at a future meeting

3. Consent Agenda

Discussion Possible Action  [Comment](#) [View Item](#)

These items are expected to be routine and non-controversial. The Board of Directors will act upon them at one time without discussion. Any board members, staff member or interested party may request that an item be removed from the consent agenda for discussion.

A. Approval of March 20th , 2024 Board Meeting Minutes.

B. Approval of Account Revenues and Expenses, Balance Sheet, Expenses by vendor detail, Profit and Loss Budget vs Actual, and Plumas Bank Check Register for March 2024

4. Announcement of Board Chair Resignation

Discussion  [Comment](#)

Chair Brothers has resigned, resignation to be announced. Notice of Vacancy was posted 4/4/2024.

5. Possible Appointment of New Director

Discussion Possible Action  [Comment](#) [View Item](#)

The possible appointment of new Director. New Director to take Oath of Office.

6. Appointment of New Board Chair

Discussion Possible Action  [Comment](#)

Appointment of New Board Chair to fill vacant seat.

7. Plumas Bank Signature Card

Discussion  [Comment](#)

The Board needs to remove Rachel Brothers, Larry Smith, and Alyson Ceresola from the Plumas Bank signatory account, and add John Reynolds, and if appointed, Brett Gibford,

8. Banner Communications Invoice Approval

Discussion  [Comment](#) [View Item](#)

Board approval needed to pay an invoice from Banner Communications.

9. Department Staff Reports

Discussion  [Comment](#)

Updates from the Chief, Department Staff, Duty Officers, Safety Committee, Equipment Committee, Training Committee and others as necessary.

A. Chief's Report-

-Call Logs

-Grizzly Ranch APN

B. Admin Report

C. Department Staff Reports

10. Directors Reports

Discussion  [Comment](#)

Reports from Directors if any.

11. Beckwourth Peak Update

Discussion  [Comment](#)

Members of the Beckwourth Peak FPD will provide updates on progress made by the new district.

12. EPRFPD Bill For Services

Discussion Possible Action  [Comment](#)

Board to discuss further options after receiving response from EPRFPD on demand for payment.

13. Next Board Meeting

Discussion  [Comment](#)

The next regularly scheduled Board Meeting to be held May 15th, 2024.

14. Future Agenda Items

Discussion  [Comment](#)

15. Adjournment



Beckwourth Fire District
Minutes
Regular Meeting
March 20, 2024 06:30 PM
180 Main St, Beckwourth, CA 96129
<https://www.beckwourthfire.com>

1. Call to Order

The meeting was called to order at 6:35 pm by Chair Rachel Brothers.

A. Roll Call

Present: Chair Rachel Brothers, Director Tyler McGarr, Director John Reynolds

Absent: Vice Chair Daniel Greenwood

Staff Present: Interim Fire Chief Kenny Osburn, Board Clerk Heather Grant, Safety Officer Floyd Meyers

B. Pledge of Allegiance

Lead by Chair Rachel Brothers

2. Public Comments

No public comment.

3. Consent Agenda

A. Approval of February 21, 2024 Board Meeting Minutes.

B. Approval of Account Revenues and Expenses, Balance Sheet, Expenses by vendor detail, Profit and Loss Budget vs Actual, and Plumas Bank Check Register for February 2024

Director John Reynolds motioned to approve. A second was made by Director Tyler McGarr.

The roll call vote:

Aye Chair Rachel Brothers Aye Director Tyler McGarr Aye Director John Reynolds Absent Vice Chair Daniel Greenwood

4. EPHC Contract Discussion

The original MOU with EPHC had expired on December 31, 2023. Chief Osburn worked with Doug McCoy to get another MOU initiated. Mr. McCoy was present at the meeting and expressed his appreciation of the current relationship and EPHC's desire to further extend the

agreement until Beckwourth Peak FPD takes over, at which time, contract discussion will be re-addressed with the new district.

Director John Reynolds motioned to approve. A second was made by Director Tyler McGarr.

The roll call vote:

Aye **Chair Rachel Brothers** Aye **Director Tyler McGarr** Aye **Director John Reynolds** Absent **Vice Chair Daniel Greenwood**

5. Sealed Bid Auction for Surplus Equipment

Vice Chair Daniel Greenwood arrived at 6:53 pm

We received a late bid on one of the generators, since we had two of them for offer, and only one bid originally would the Board accept this late bid. Board agreed to accept the late bid rather than risk it going for less at Cal Bid- the second generator is granted to Travis Pribble for \$2500.

6. Department Staff Reports

A. Chief's Report-

-Call Logs

-Grizzly Ranch APN

Total calls for February are as follows: Portola 19, Beckwourth 4, EPRFPD 14, Gold Mtn 1, Mutual Aid Sierra Valley 1.

March numbers will likely be much higher due to the storm

Sierra Valley has firefighter interested in picking up some shifts at Beckwourth, we are working on cross training now.

Two of our firefighters will be attending the Quincy Fire Academy

Floyd Meyers completed the required annual station checks with only minor issues found and addressed. We will be starting our business inspections likely this month.

B. Admin Report

Administrative Officer Heather Grant reported that we received our first check from the county for FY 23/24 for \$127,074

C. Department Staff Reports

Floyd Meyers thanked Administrative Officer Heather Grant for all work she gets done for Beckwourth.

7. Directors Reports

No Directors Reports

8. Beckwourth Peak Update

Board President McLaughlin gave a report on progress of the new district

9. EPRFPD Bill For Services

The Board approved the demand letter from BB&K with the addition of a list of possible remedies if EPRFPD continues to ignore our requests. They would also like this demand to include Plumas County Board of Supervisors, Beckwourth Peak FPD, and LAFCO, and should include some language addressing the public funds that were expensed while there was no board and items missing from Delleker Station.

Director John Reynolds motioned to approve. A second was made by Vice Chair Daniel Greenwood.

The motion passed with the following vote:

4 **In Favor** 0 **Opposed**
 Abstained **Absent**

10. Correspondence

A. Thank you letter From Ms. Sims

No Action

B. Thank you letter from Ms. Sims

The Board is glad that our relationship with Ms. Sims is improving, and that the public interest is being met.

11. Future Agenda Items

~Demand letter for EPRFPD

~Beckwourth Peak Update

12. Next Board Meeting

13. Adjournment

Beckwourth Fire District
Balance Sheet
As of March 31, 2024

	Mar 31, 24
ASSETS	
Current Assets	
Checking/Savings	
10000 · Plumas Bank Operations 1605	37,234.76
100300 · Plumas Bank BF Dept. Aux. 3735	7,456.80
10100 · Plumas Bank Savings Reserve 3672	453,898.03
Total Checking/Savings	498,589.59
Accounts Receivable	
11000 · Accounts Receivable	2,847.05
Total Accounts Receivable	2,847.05
Other Current Assets	
10010 · Petty Cash	-84.78
12000 · Undeposited Funds	8,332.00
Total Other Current Assets	8,247.22
Total Current Assets	509,683.86
Fixed Assets	
16000 · Land-Station 1	16,301.00
16020 · Building Station 1	446,996.00
16030 · Equipment Station 1	47,855.00
16040 · Land Station 2	1.00
16050 · Building Station 2	405,169.00
16060 · Equipment Station 2	2,273.00
16070 · All Vehicles	136,476.00
17000 · Accumulated Depreciation	-666,534.00
Total Fixed Assets	388,537.00
TOTAL ASSETS	898,220.86
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	379.51
Total Accounts Payable	379.51
Credit Cards	
27000 · CALCARD Visa	8,776.15
Total Credit Cards	8,776.15
Other Current Liabilities	
24000 · Payroll Liabilities	5,877.62
Total Other Current Liabilities	5,877.62
Total Current Liabilities	15,033.28
Total Liabilities	15,033.28
Equity	
32000 · Retained Earnings	325,223.39
32001 · Unassigned Fund balance	256,061.00
32100 · Assigned Capital Improv. Reserve	35,000.00
32150 · Assigned Working Reserve	10,000.00
32200 · Assigned Emergency Fund	5,000.00
32250 · Assigned Strike Team Reserve	25,000.00
33000 · Investments in Fixed Assets	388,537.00
Net Income	-161,633.81
Total Equity	883,187.58
TOTAL LIABILITIES & EQUITY	898,220.86

Beckwourth Fire District Expenses by Vendor Detail

March 2024

Type	Date	Num	Memo	Account	Amount
Alpha Card					
Credit Card C...	03/29/2024	CC723...	Ink for ID card printer	52180 · Office Expens...	-102.39
Total Alpha Card					-102.39
Alpha Medthrift Scientific					
Credit Card C...	03/24/2024	22168	Replace Expired Epipen Adult, Epipen Child...	52710 · Spec. Dept. M...	-1,792.45
Total Alpha Medthrift Scientific					-1,792.45
Amazon					
Credit Card C...	03/20/2024	3225866		52180 · Office Expens...	-17.51
Credit Card C...	03/22/2024	5865800	Charger For Duty Tablet	52124 · Tools and Eq...	-43.90
Credit Card C...	03/22/2024	3225866		52180 · Office Expens...	-17.51
Credit Card C...	03/22/2024	7125032		52040 · Household Ex...	-19.29
Credit Card C...	03/22/2024	3889065		52130 · Maintenance ...	-160.15
Credit Card C...	03/28/2024	5834643	Printer Ink, paper	52180 · Office Expens...	-378.09
Total Amazon					-636.45
AT&T Calnet 3					
Bill	03/12/2024	213891...	2/12/24-3/11/24	52020 · Communicatio...	-99.61
Total AT&T Calnet 3					-99.61
Beckwourth CSA					
Bill	03/25/2024	March		52780 · Utilities	-44.50
Total Beckwourth CSA					-44.50
Clark Pest Control					
Bill	03/16/2024	347791...		52130 · Maintenance ...	-100.00
Total Clark Pest Control					-100.00
Grainger					
Credit Card C...	03/20/2024	150925...	Northside Heater Motor	52130 · Maintenance ...	-295.17
Total Grainger					-295.17
High Sierra Gas					
Bill	03/13/2024	U032C...	Propane 3/13/24	52780 · Utilities	-509.52
Bill	03/26/2024	u032C...		52780 · Utilities	-360.40
Bill	03/31/2024	1199		52780 · Utilities	-869.92
Total High Sierra Gas					-1,739.84
Hunt & Sons, Inc.					
Bill	03/15/2024	922913		52110 · Vehicle Fuel	-614.86
Bill	03/31/2024	971714		52110 · Vehicle Fuel	-830.15
Total Hunt & Sons, Inc.					-1,445.01
Intermountain Disposal, INC					
Bill	03/31/2024	3/1-3/31		52130 · Maintenance ...	-45.73
Total Intermountain Disposal, INC					-45.73
Leonards Market					
Bill	03/04/2024	3.4.24		52040 · Household Ex...	-1.94
Bill	03/11/2024	29	water for business meeting	52780 · Utilities	-45.14
Total Leonards Market					-47.08
Maverik					
Credit Card C...	03/13/2024	421706...		52110 · Vehicle Fuel	-96.12
Credit Card C...	03/29/2024	443532...		52110 · Vehicle Fuel	-95.83
Total Maverik					-191.95
Microsoft					
Credit Card C...	03/13/2024	329286...		52180 · Office Expens...	-99.00
Total Microsoft					-99.00
NAPA Sierra					
Bill	03/05/2024	274436		52090 · Maintenance ...	-136.11
Bill	03/07/2024	274571		52124 · Tools and Eq...	-47.17
Bill	03/16/2024	275027		52092 · Maintenance ...	-64.07
Bill	03/29/2024	275686		52090 · Maintenance ...	-6.20
Bill	03/29/2024	275685		52090 · Maintenance ...	-47.17
Total NAPA Sierra					-300.72
NorCal EMS					
Credit Card C...	03/07/2024	146043	EMR Renewal Thompson	52700 · Spec. Dept. T...	-30.00
Credit Card C...	03/07/2024	36943W	EMR Renewal: Villa	52700 · Spec. Dept. T...	-30.00
Credit Card C...	03/13/2024	08358	Lackenbauer emt recert	52700 · Spec. Dept. T...	-67.00
Total NorCal EMS					-127.00
O'Reilly					
Credit Card C...	03/13/2024	142881		52124 · Tools and Eq...	-23.46
Total O'Reilly					-23.46

Beckwourth Fire District Expenses by Vendor Detail

March 2024

Type	Date	Num	Memo	Account	Amount
Plumas-Sierra REC					
Bill	03/29/2024	2/15-3/...		52780 · Utilities	-264.50
Total Plumas-Sierra REC					-264.50
Plumas Ace Harware Inc					
Bill	03/04/2024	521070	Shovel	52090 · Maintenance -...	-45.03
Bill	03/09/2024	521847		52130 · Maintenance -...	-33.22
Bill	03/09/2024	521940		52090 · Maintenance -...	-16.61
Bill	03/09/2024	521828		52130 · Maintenance -...	-53.25
Credit	03/09/2024	521981	return	52130 · Maintenance -...	33.23
Bill	03/16/2024	522835		52130 · Maintenance -...	-109.16
Bill	03/16/2024	522864		52780 · Utilities	-148.11
Bill	03/23/2024	523932	9424 & 9427 Southside	52092 · Maintenance -...	-69.65
Bill	03/23/2024	523998	9450 maintenance	52092 · Maintenance -...	-13.53
Bill	03/24/2024	524034		52130 · Maintenance -...	-22.44
Total Plumas Ace Harware Inc					-477.77
Quick Books					
Credit Card C...	03/29/2024	126603		52180 · Office Expens...	-1,906.20
Total Quick Books					-1,906.20
QuickBooks Payroll Service					
Credit Card C...	03/26/2024	935103...	Intuit Payroll	66000 · Payroll Expen...	-78.00
Total QuickBooks Payroll Service					-78.00
Smile Business Products, Inc.					
Bill	03/26/2024	BF05		52180 · Office Expens...	-87.78
Total Smile Business Products, Inc.					-87.78
Streamline					
Credit Card C...	03/20/2024	0041		52020 · Communicatio...	-63.00
Total Streamline					-63.00
The Hub Community Fitness Center					
Bill	03/01/2024	03-24	Gym Memberships	52700 · Spec. Dept. T...	-175.00
Bill	03/01/2024	04-24		52700 · Spec. Dept. T...	-175.00
Total The Hub Community Fitness Center					-350.00
Verizon Wireless					
Bill	03/01/2024	995812...		52020 · Communicatio...	-104.60
Total Verizon Wireless					-104.60
walgreens					
Credit Card C...	03/25/2024	2406-2...		52710 · Spec. Dept. M...	-10.83
Total walgreens					-10.83
Walmart					
Credit Card C...	03/25/2024	420153...	Medical Supplies	52710 · Spec. Dept. M...	-331.24
Credit Card C...	03/25/2024	008795		52710 · Spec. Dept. M...	-26.07
Total Walmart					-357.31
TOTAL					-10,790.35

Beckwourth Fire District
Profit & Loss Budget vs. Actual
 July 2023 through March 2024

	Jul '23 - Jun 24	Budget	% of Budget
Income			
Other Revenue			
43010 · Interest-Invested Funds	2,726.24	331.97	821.2%
44230 · State Homeowners Prop. Tax	564.34		
44423 · Fed. FEMA Strike Team \$	101,243.60		
44520 · Federal - FS Grizzly Rent	8,100.00	6,179.56	131.1%
44524 · EPHC - Medical Assistance Calls	33,328.00		
45071 · Contract Fire Protection			
City of Portola	42,000.00	84,000.00	50.0%
Gold Mountain	58,580.00	58,000.00	101.0%
Sierra Nevada Journeys	7,578.88	18,000.00	42.1%
45071 · Contract Fire Protection - Other	42,000.00	620.00	6,774.2%
Total 45071 · Contract Fire Protection	150,158.88	160,620.00	93.5%
45074 · Report Request Fees	0.00	22.90	0.0%
45475 · Training Classes	-19.69		
46239 · Donations	6,230.00		
46251 · Reimbursements / Refunds			
Administration - Incident	215.70		
Personnel - Incident	978.18		
Vehicle-Incident	1,172.61		
46251 · Reimbursements / Refunds - Other	-630.63	31,680.00	-2.0%
Total 46251 · Reimbursements / Refunds	1,735.86	31,680.00	5.5%
46623 · Vehicle/apparatus Sales	12,305.00		
Other Revenue - Other	0.00	661.71	0.0%
Total Other Revenue	316,372.23	199,496.14	158.6%
Tax Revenue			
40010 · Current Secured Taxes	96,966.79	137,911.93	70.3%
40020 · Current Unsecured Taxes	6,204.82	82,507.01	7.5%
40040 · Prior Unsecured Taxes	37.60	4,284.23	0.9%
40060 · Interest Plumas Tax Collector	0.00	327.41	0.0%
40070 · Timber Yield Tax	6.82	5.32	128.2%
40130 · Supplemental Taxes	1,152.94	3,848.55	30.0%
40150 · Special Assessments	128,280.77		
Total Tax Revenue	232,649.74	228,884.45	101.6%
Total Income	549,021.97	428,380.59	128.2%
Expense			
Salaries & Benefits			
51000 · Regular Wages	241,047.12	150,000.00	160.7%
51070 · Unemployment Insurance	529.48		
51110 · Workers Compensation Insurance	375.97		
66000 · Payroll Expenses	27,068.37	34,725.00	78.0%
Total Salaries & Benefits	269,020.94	184,725.00	145.6%
52005 · Bank charges	96.28		
52010 · Clothing - Personal Supply	1,432.44	7,000.00	20.5%
52011 · Clothing - Wildlands / Shelters	0.00	1,000.00	0.0%
52020 · Communications	5,287.14	10,000.00	52.9%
52040 · Household Expense	1,670.96	1,153.74	144.8%
52050 · Insurance			
Liability	48,275.10	65,910.00	73.2%
Total 52050 · Insurance	48,275.10	65,910.00	73.2%

1:51 PM

04/17/24

Accrual Basis

Beckwourth Fire District Profit & Loss Budget vs. Actual July 2023 through March 2024

	Jul '23 - Jun 24	Budget	% of Budget
52090 · Maintenance - Equipment	1,985.16	4,000.00	49.6%
52092 · Maintenance - Trucks	20,131.69	17,000.00	118.4%
52095 · Repair - Safety Equipment	2,520.05	1,115.86	225.8%
52110 · Vehicle Fuel	15,145.87	20,000.00	75.7%
52124 · Tools and Equipment	10,503.38	30,000.00	35.0%
52130 · Maintenance - Bldg & Grounds	7,513.67	13,000.00	57.8%
52140 · Snow Removal	6,700.00	6,000.00	111.7%
52160 · Memberships	1,524.00	2,800.00	54.4%
52170 · Miscellaneous Expenses	1,068.05	1,160.25	92.1%
52180 · Office Expenses	8,362.14	5,000.00	167.2%
52190 · Professional Services			
Administration/Accounting	9,315.50		
Legal	6,093.10		
Operation Platforms	5,974.00		
52190 · Professional Services - Other	15,298.28	28,000.00	54.6%
Total 52190 · Professional Services	36,680.88	28,000.00	131.0%
52320 · Strike Team Services	31.19		
52373 · Lease Purchase	586.98	1,143.36	51.3%
52440 · Department Expenses/ Physicals	165.00	1,480.81	11.1%
52550 · Spec. Dept. Tax Admin. Fee	2,095.94	1,199.26	174.8%
52560 · Plumas County Property Tax	1,964.14	2,229.06	88.1%
52574 · Spec. Dept. Fire Prevention	0.00	1,000.00	0.0%
52700 · Spec. Dept. Training	3,417.82	3,800.00	89.9%
52710 · Spec. Dept. Medical Supplies	2,588.17		
52740 · Travel - Routine	-7.27		
52745 · Meetings/Meals	1,871.18	1,170.00	159.9%
52750 · Travel - Special	290.76		
52780 · Utilities	12,740.89	16,854.86	75.6%
52840 · Contingencies	215,000.00		
55000 · Capital Equip. Purchases	17,995.00		
66900 · Reconciliation Discrepancies	42.12		
Total Expense	696,699.67	426,742.20	163.3%
Net Income	-147,677.70	1,638.39	-9,013.6%

Beckwourth Fire District
Total Month Income and Expense
March 2024

	TOTAL
Income	
Other Revenue	
43010 · Interest-Invested Funds	1,097.56
44230 · State Homeowners Prop. Tax	274.25
44524 · EPHC - Medical Assistance Calls	4,166.00
46623 · Vehicle/apparatus Sales	2,700.00
Total Other Revenue	8,237.81
Tax Revenue	
40010 · Current Secured Taxes	49,045.49
40020 · Current Unsecured Taxes	4,265.12
40070 · Timber Yield Tax	2.19
40150 · Special Assessments	73,546.94
Total Tax Revenue	126,859.74
Total Income	135,097.55
Expense	
Salaries & Benefits	
51000 · Regular Wages	18,819.62
51070 · Unemployment Insurance	13.00
66000 · Payroll Expenses	4,688.43
Total Salaries & Benefits	23,521.05
52020 · Communications	267.21
52040 · Household Expense	21.23
52090 · Maintenance - Equipment	251.12
52092 · Maintenance - Trucks	147.25
52110 · Vehicle Fuel	1,739.26
52124 · Tools and Equipment	114.53
52130 · Maintenance - Bldg & Grounds	785.89
52180 · Office Expenses	2,608.48
52550 · Spec. Dept. Tax Admin. Fee	1,047.97
52700 · Spec. Dept. Training	477.00
52710 · Spec. Dept. Medical Supplies	2,160.59
52780 · Utilities	2,242.09
52840 · Contingencies	200,000.00
Total Expense	235,383.67
Net Income	-100,286.12

From: [Rachael Brothers](#)
To: bfpd@beckwourthfire.com
Subject: board resignation
Date: Thursday, March 21, 2024 10:02:08 AM

Heather & Kenny

Due to events at last night's meeting, I have decided to resign the board of directors position on the Beckwourth Fire Board. I appreciate your understanding and thank both of you for your hard work, working with both boards.

Rachael Brothers

From: [Brett Gibford](#)

Sent: Sunday, April 7, 2024 6:00 PM

To: [Kenny Oburn](#)

Subject: Re: Letter of interest

To whom it may concern,

My name is Brett Gibford and I have lived in the Beckwourth fire district for over 25 years. I would like to express my interest in being considered as an alternate on the Board for the Beckwourth Fire Department. Thank you for your consideration. Please reach out to me with any questions.

Sincerely,

Brett Gibford

Sent from my iPad



Beckwourth Fire District

Phone: Station 1 (530) 832-1008
Fax: (530) 832-5828
E-mail: bfpd@beckwourthfire.com
Web: www.beckwourthfire.com
180 Main St. Beckwourth, CA 96129

Board Members

Directors

Daniel Greenwood
John Reynolds
Tyler McGarr

Fire Chief

Kenny Osburn

Admin. Officer

Heather Grant

OATH

For the Office of: BOARD MEMBER FOR BECKWOURTH FIRE DISTRICT

I, Bret Gibford, DO SOLEMNLY SWEAR OR AFFIRM
THAT I WILL SUPPORT AND DEFEND THE CONSTITUTION OF
THE UNITED STATES AND THE CONSTITUTION OF THE STATE
OF CALIFORNIA AGAINST ALL ENEMIES, FOREIGN AND
DOMESTIC; THAT I WILL BARE TRUE FAITH AND ALLEGIANCE
TO THE CONSTITUTION OF THE UNITED STATES AND THE
CONSTITUTION OF THE STATE OF CALIFORNIA; THAT I TAKE
THIS OBLIGATION FREELY, WITHOUT ANY MENTAL
RESERVATION OR PURPOSE OF EVASION; AND THAT I WILL
FAITHFULLY DISCHARGE THE DUTIES UPON WHICH I AM
ABOUT TO ENTER.

SIGNATURE: _____ Date: _____

Term of Office: Beginning: January 1, 2024 Ending: December 31, 2026
Subscribed and sworn before me, April 24, 2024

Witness/ Official Signature Title Date



Beckwourth Fire District

Phone: Station 1 (530) 832-1008
Fax: (530) 832-5828
E-mail: bfpd@beckwourthfire.com
Web: www.beckwourthfire.com
180 Main St. Beckwourth, CA 96129

"The Beckwourth Fire District is committed to the protection of life and property, using as our model, safety, teamwork, continued education and training."

4/23/2024

Invoice / Sales Receipt #13319**Banner Communications**

P.O.Box 971 / 110 Adams Lane
 Grass Valley, CA 95945
 530-273-0070
 john@bannercom.com
 Fax 530-273-0099

Customer PO# J.Fatheree

Bill To: Beckwourth Fire
 Beckwourth Fire
 180 Main St.
 Beckwourth, CA 96129

Item Name	Item Description	Price	Qty	Tax	Ext Price
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch, 6W ,T3, BLK, No Ch Stop, BT	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312405200					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312406146					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312406129					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312405036					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312405047					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312405076					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1010250312406019					
BKR5000-T3BC-1	Port, VHF 136-174MHz, 5000Ch,...	\$1,900.00	1	T	\$1,900.00
Serial # 1012150312319105					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023110571					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023110586					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023110579					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023240850					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023140790					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023140771					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023140773					
BKR0204	Microphone, Speaker, w/3.5mm,...	\$255.50	1	T	\$255.50
Serial # 101A250023140779					
BKR0810GPS	Antenna, GPS, VHF, 136-174MHz...	\$60.00	8	T	\$480.00
BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54

4/23/2024

Invoice / Sales Receipt #13319



Item Name	Item Description	Price	Qty	Tax	Ext Price
Serial # 1014250023503302 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023503317 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023502817 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023503704 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023503031 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023503439 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023502816 BKR0120	Battery, Clamshell, 12 "AA", Ora...	\$102.54	1	T	\$102.54
Serial # 1014250023502196 EC1-BK3 BKR0100	BKR5000 Charger Desktop SURPASS™ Battery Pack, Li-Ion 4900 mAh, BKR 9000	\$90.00 \$160.30	8 1	T T	\$720.00 \$160.30
Serial # 1009250024010044 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010045 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010060 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010046 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010057 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010040 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010015 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30
Serial # 1009250024010061 BKR0100	SURPASS™ Battery Pack, Li-Ion...	\$160.30	1	T	\$160.30

Subtotal: \$20,546.72
 0 % Disc: - \$0.05
 Plumas Co. 7.25 % Tax: + \$1,489.64
RECEIPT TOTAL: \$22,036.31

Account: \$22,036.31

Signature _____

Total Deposit Taken: \$0.00

4/23/2024

Invoice / Sales Receipt #13320**Banner Communications**

P.O.Box 971 / 110 Adams Lane
 Grass Valley, CA 95945
 530-273-0070
 john@bannercom.com
 Fax 530-273-0099

Bill To: Beckwourth Fire
 Beckwourth Fire
 180 Main St.
 Beckwourth, CA 96129

Item Name	Item Description	Price	Qty	Tax	Ext Price
KAA0290	Handheld Programming Microphone	\$274.50	1	T	\$274.50
B132S	LAIRD 132-525 MHz 200 watt tunable 1/4 wave antenna with spring.	\$55.00	1	T	\$55.00
MB8	3/4" Hole NMO Style Brass Mt w/17' RG58A/U & No Connector	\$25.00	1	T	\$25.00
N Male type Rg 58	Crimp N Male type Rg 58	\$9.50	1	T	\$9.50
KNM-M150LP	Mobile,Digital,VHF 136-174MHz,5000Ch,50W /1W , Integrated GPS	\$3,209.00	1	T	\$3,209.00

Subtotal: \$3,573.00
 Plumas Co. 7.25 % Tax: + \$259.04
RECEIPT TOTAL: \$3,832.04

Account: \$3,832.04

Signature _____

Total Deposit Taken: \$0.00