



**Beckwourth Fire District  
Agenda  
Regular Meeting  
May 17, 2023 06:30 PM  
180 Main St Beckwourth 96129  
<http://www.beckwourthfire.com/>**

**Board of Directors**

Chair Larry Smith • Vice Chair Daniel Greenwood • Director Alyson Ceresola • Director Tyler McGarr

**RULES AND PROCEDURES OF THIS BOARD**

The Board reserves the right to address items out of order as they are listed on the Agenda. As a courtesy, The Board of Directors meeting is also accessible to the public via Zoom at: <https://us02web.zoom.us/j/86818170713?pwd=K083VUMyaTJhSjl6bVNQWmU2RXpIdz09> Or by telephone at: Phone Number 1-408-638-0968; Meeting ID: 868 1817 0713 Passcode: 855003 Online and telephonic access does not guarantee the public the ability to observe the meeting or to make public comment in the event there is a disruption or connectivity issues that affect broadcasting, or in the event the District determines that allowing public comment online or by telephone is inefficient or unduly burdensome. Members of the public who want to be assured that they have the ability to observe the meeting and make comment during the meeting, should attend the meeting in-person.


**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 April 19, 2023 Board Meeting Minutes.
- B. Approval of Account Revenues and Expenses, Balance Sheet, Expenses by vendor detail, Profit and Loss Budget vs Actual for April 2023


**4. 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
- B. Secretary's Report
- C. Department Staff Reports

## 5. Directors Reports

☒ Discussion  [Comment](#)

Reports from Directors on meetings or seminars attended.

## 6. Beckwourth Fire Protection District Board Member Vacancy

☒ Discussion ☒ Possible Action  [Comment](#)

Possible Appointments for BOD

## 7. May National Fire Awareness Month

☒ Discussion ☒ Possible Action  [Comment](#)

Consider Community Inter-agency Event.

## 8. Report on hydrant water use from Grizzly Ranch

☒ Discussion  [Comment](#)

## 9. Split Parcel Fire Protection Tax Assessment

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

Parcel owners Goldman & Jameson would like to come before the board to dispute current Tax Assessment on their parcels.

## 10. Report Out On Meeting/ Training

☒ Discussion  [Comment](#)

BFD Staff and BOD members report out on any attended meetings or training.

## 11. Next Meeting Date

☒ Discussion  [Comment](#)

Next Scheduled Meeting: Wednesday June 21, 2023 at 6:30 p.m.

## 12. Future Agenda Items

☒ Discussion  [Comment](#)

## 13. Adjournment



**Beckwourth Fire District  
Minutes  
Regular Meeting  
April 19, 2023 06:30 PM  
180 Main St Beckwourth 96129  
<http://www.beckwourthfire.com/>**

**Board of Directors**

Chair Larry Smith • Vice Chair Daniel Greenwood • Director Alyson Ceresola • Director Gay Miller • Director Tyler McGarr

**1. Call to Order**

The meeting was called to order at 6:32 pm by Chair Larry Smith.

**A. Roll Call**

Present: Chair Larry Smith, Vice Chair Daniel Greenwood, Director Alyson Ceresola, Director Tyler McGarr

Absent: Director Gay Miller

**B. Pledge of Allegiance**

Lead by Chair Larry Smith

**2. Public Comments**

Chairman Larry Smith brought up that portion of the Brown Act concerning audio and visual recordings of the Board Meetings, which if done, MAY be made available upon request to the public. In the interest of cost cutting, these recordings will no longer be done at this and future Board Meetings.

Firefighter Bruce Lackenbauer brought up the question, that since the Federal Center for Disease Control has cancelled the Covid restrictions in public places, the wearing of masks in public or in meetings is no longer required, which was the primary reason for Audio & Visual recordings at Board Meetings for those who did not wish to attend in person. Since the CDC restrictions are no longer in effect, wouldn't this be enough of a reason to cancel the Audio & Visual recordings?

**3. Consent Agenda**

A. Approval of March 15, 2023 Board Meeting Minutes. Director Alyson Ceresola motioned to approve. A second was made by Vice Chair Daniel Greenwood. The roll call vote:

Aye Chair Larry Smith Aye Vice Chair Daniel Greenwood Aye Director Alyson Ceresola Aye Director Tyler McGarr Absent Director Gay Miller

B. Approval of Account Revenues, Expenditures, and Balance Sheet for March 2023. Director Tyler McGarr motioned to approve. A second was made by Vice Chair Daniel Greenwood. The roll call vote:

Aye Chair Larry Smith Aye Vice Chair Daniel Greenwood Aye Director Alyson Ceresola Aye Director Tyler McGarr Nay Director Gay Miller

**4. Department Staff Reports**

**A. Chief's Report**

BFD calls for the March, 2023 were: Division I Beckwourth (5) five, Division II Portola (25) twenty five and Division III Gold Mountain none.

Beckwourth Fire has a new Rescue truck we obtained from Truckee, California Fire Department for \$1.00! It is in PRISTINE condition!

Plumas County Sheriff's Office is in dire straights as there is one Deputy at times for the entire county..response times could be up to 2 hrs, depending where the Deputy is in the County when call for service comes down. In addition, Dispatch is down to 3 Dispatchers and may lose one of them, which leaves 2 with a supervisor for Sheriff and Fire calls.

If the Dispatcher's Office is down due to insufficient Dispatchers, it will cost the County \$10K to obtain replacement services from another entity to continue per month. One option is dispatching services could come from Susanville. These funds come from County Tax Assessments which puts pressure on the rest of the County for finances.

Chief thanked BFD Fire Volunteers, Staff and Board of Directors for their service.

**B. Secretary's Report**

- 1.) New Year 2023 Ethics Training, (due every 2 years), Sexual Harassment, (due every year). Please provide Completion Certificates if you have them for last year or this year .
- 2.) FPPC Economic Interest Form 700. Thank you everyone who have completed their #700 form.
- 3.) Invoice to CALFIRE for reimbursement of radio purchase. A check for reimbursement for 50% of the purchase of radios, \$15,406.50 will be mailed out this week from CALFIRE.
- 4.) Reimbursement for training from GSRMA. Our insurance company, GSRMA will reimburse BFPD up to \$1000.00 for training. This is based on Risk Management and Loss Prevention. We are getting a reimbursement check from GSRMA this week for Ruben's Strike-Team/Task Force Leader Training.
- 5.) BFPD received the first Plumas County Assessment check for FY 2022-2023. BFPD received \$116,247.07 from Plumas County Tax Assessor on 4-5-2023.
- 6.) BFPD received the payment for the Mosquito Fire, \$74,849.27. The Firefighters have been paid. Total net received after payroll for the Mountain Fire, Mosquito Fire and the McKinney Fire is \$84,131.24.

**C. Department Staff Reports**

FF Bruce Lackenbauer wanted to thank Plumas Rural Electric for helping BFD with their Boom Truck at Station #2 in replacing the Interior Bay Lighting bulbs. Hopefully they will be replaced entirely with LED lighting.

Chief Osburn gave an update on spring training for BFD and gave Kudos to Brian Attama, Bruce Lackenbauer and Ruben Villa for their help and expertise with the various training classes they were involved with including the Extrication training BFD finished a couple of weeks ago.

One of the Military Electrical Generators BFD had for sale sold for \$2100.00. BFD broke even on this for the expenses tendered for it's fix to become operational. The other Generator BFD has will be put up for sale via sealed bid in the future.

**5. Directors Reports**

- A. Director Tyler McGarr gave an update on the Fire Shelter training class he attended recently.

**6. Beckwourth Fire Protection District Board Member Vacancy**

**A. Vacancy Posting Declaration**

Chair Larry Smith read Gay Miller's resignation letter which was effective April 13, 2023. A Vacancy Declaration is to be posted April 20, 2023 for a replacement for Gay to be on or after May 5, 2023.

THANK YOU, Gay, for your faithful service to Beckwourth Fire Protection District!!

Vice Chair Daniel Greenwood motioned to approve. A second was made by Director Alyson Ceresola. The roll call vote:

Aye Chair Larry Smith Aye Vice Chair Daniel Greenwood Aye Director Alyson Ceresola Aye Director Tyler McGarr Nay Director Gay Miller

**7. May National Fire Awareness Month**

- A. Beckwourth resident, Gary Parkay, gave a presentation on the Fire Wise Program he is involved with since 2007 and the advantages of the town of Beckwourth being involved in this program and the downfalls of not being involved. He is being assisted by resident Denice Downs and Logan who is involved with the Fire Safe Council. Logan also gave a short presentation on the pro's and con's of being involved as well.

**8. Report on hydrant water use from Grizzly Ranch**

- A. No water was used by Station #2 for the month of March, 2023.

**9. Next Meeting Date**

A. 5/17/2023

10. **Future Agenda Items**

1. Board will discuss discontinuance of Audio/Video recording of meetings, with all future meetings being attended in person.
2. Board will discuss Plumas County Dispatch Plan.
3. Board will discuss converting lighting at Station #2 to LED's
4. Appointment of new Board member.
5. Discussion on sealed bid opening for 2nd Military generator in June.

11. **Adjournment**

Meeting adjourned by Chairman Smith at 7:22PM.

I, CAROL LOGAN, SECRETARY OF THE BOARD, DO HEREBY CERTIFY THAT THE FOREGOING MINUTES OF SAID BOARD MEETING OF THE BECKWOURTH FIRE DISTRICT HELD ON October 19, 2022, ARE CORRECT AS SUBMITTED

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Carol Logan: Secretary of the Board

Date

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Larry Smith: Chairman as APPROVED

Date:

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Daniel Greenwood, Vise Chairman as APPROVED

Date:

**Beckwourth Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2022 through April 2023**

	Jul '22 - Apr 23	Budget	\$ Over Budget	% of Budget
52090 · Maintenance - Equipment	3,540.05	2,500.00	1,040.05	141.6%
52092 · Maintenance - Trucks	22,471.11	10,000.00	12,471.11	224.7%
52095 · Repair - Safety Equipment	975.09	500.00	475.09	195.0%
52110 · Vehicle Fuel	14,589.21	12,000.00	2,589.21	121.6%
52124 · Tools and Equipment	407,210.14	2,000.00	405,210.14	20,360.5%
52130 · Maintenance - Bldg & Grounds	11,960.08	10,000.00	1,960.08	119.6%
52140 · Snow Removal	6,980.06	2,400.00	4,580.06	290.8%
52160 · Memberships	2,587.00	2,500.00	87.00	103.5%
52170 · Miscellaneous Expenses	1,013.88	1,500.00	-486.12	67.6%
52180 · Office Expenses	4,345.04	4,600.00	-254.96	94.5%
52190 · Professional Services	12,543.15	5,900.00	6,643.15	212.6%
52320 · Strike Team Services	514.96	0.00	514.96	100.0%
52373 · Lease Purchase	83.26	0.00	83.26	100.0%
52440 · Department Expenses/ Physicals	615.00	0.00	615.00	100.0%
52550 · Spec. Dept. Tax Admin. Fee	1,047.97	0.00	1,047.97	100.0%
52560 · Plumas County Property Tax	1,947.86			
52574 · Spec. Dept. Fire Prevention	0.00	100.00	-100.00	0.0%
52700 · Spec. Dept. Training	8,978.33	3,500.00	5,478.33	256.5%
52710 · Spec. Dept. Medical Supplies	3,558.68	2,500.00	1,058.68	142.3%
52740 · Travel - Routine				
52745 · Meetings/Meals	923.59			
52740 · Travel - Routine - Other	0.00	0.00	0.00	0.0%
<b>Total 52740 · Travel - Routine</b>	<b>923.59</b>	<b>0.00</b>	<b>923.59</b>	<b>100.0%</b>
52750 · Travel - Special	0.00	1,250.00	-1,250.00	0.0%
52780 · Utilities	14,420.06	10,000.00	4,420.06	144.2%
52840 · Contingencies	0.00	0.00	0.00	0.0%
52960 · Fire Calls	0.00	0.00	0.00	0.0%
66000 · Payroll Expenses	19,696.97			
66900 · Reconciliation Discrepancies	896.53			
<b>Total Expense</b>	<b>806,296.51</b>	<b>278,288.00</b>	<b>528,008.51</b>	<b>289.7%</b>
<b>Net Income</b>	<b>65,761.64</b>	<b>96,706.61</b>	<b>-30,944.97</b>	<b>68.0%</b>



# Beckwourth Fire District

## Profit & Loss Budget vs. Actual

July 2022 through April 2023

	Jul '22 - Apr 23	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
Other Revenue				
43010 · Interest-Invested Funds	578.23	0.00	578.23	100.0%
44230 · State Homeowners Prop. Tax	290.09	221.06	69.03	131.2%
44290 · State - Other	0.00	5,300.50	-5,300.50	0.0%
44423 · Fed. FEMA Strike Team \$	547,169.75			
44520 · Federal - FS Grizzly Rent	5,400.00	5,400.00	0.00	100.0%
45071 · Contract Fire Protection				
City of Portola	39,361.97	78,723.93	-39,361.96	50.0%
Gold Mountain	29,000.00			
Grizzly Creek	0.00	14,787.71	-14,787.71	0.0%
Sierra Nevada Journeys	3,642.29			
45071 · Contract Fire Protection - Other	7,561.43	93,511.64	-85,950.21	8.1%
Total 45071 · Contract Fire Protection	79,565.69	187,023.28	-107,457.59	42.5%
45074 · Report Request Fees	20.00	0.00	20.00	100.0%
45475 · Training Classes	987.50	500.00	487.50	197.5%
46060 · City of Portola Misc.	8,176.20	2,500.00	5,676.20	327.0%
46239 · Donations	7,175.00	2,500.00	4,675.00	287.0%
46251 · Reimbursements / Refunds	17,200.34	0.00	17,200.34	100.0%
46622 · MVA / Fire Recovery	0.00	0.00	0.00	0.0%
Total Other Revenue	666,562.80	203,444.84	463,117.96	327.6%
Tax Revenue				
40010 · Current Secured Taxes	123,819.07	71,208.89	52,610.18	173.9%
40020 · Current Unsecured Taxes	74,075.83	3,437.72	70,638.11	2,154.8%
40040 · Prior Unsecured Taxes	3,846.44	34.93	3,811.51	11,011.9%
40060 · Interest Plumas Tax Collector	293.95			
40070 · Timber Yield Tax	4.78	2.26	2.52	211.5%
40130 · Supplemental Taxes	3,455.28	887.58	2,567.70	389.3%
40150 · Special Assessments	0.00	95,978.39	-95,978.39	0.0%
Total Tax Revenue	205,495.35	171,549.77	33,945.58	119.8%
Total Income	872,058.15	374,994.61	497,063.54	232.6%
<b>Expense</b>				
Salaries & Benefits				
51000 · Regular Wages	202,127.43	87,210.00	114,917.43	231.8%
51020 · Other Wages	0.00	28,560.00	-28,560.00	0.0%
51070 · Unemployment Insurance	0.00	0.00	0.00	0.0%
51090 · Group Insurance	0.00	0.00	0.00	0.0%
51100 · FICA / Medicare OASDI	0.00	14,443.20	-14,443.20	0.0%
51110 · Workers Compensation Insurance	-4,796.88	21,391.00	-26,187.88	-22.4%
51140 · Clerical	0.00	20,236.80	-20,236.80	0.0%
Total Salaries & Benefits	197,330.55	171,841.00	25,489.55	114.8%
VOID	0.00			
52005 · Bank charges	76.00			
52006 · Merchant Fees Square	189.15			
52010 · Clothing - Personal Supply	7,919.67	3,000.00	4,919.67	264.0%
52011 · Clothing - Wildlands / Shelters	742.13	4,000.00	-3,257.87	18.6%
52020 · Communications	12,468.80	3,000.00	9,468.80	415.6%
52040 · Household Expense	1,008.19	550.00	458.19	183.3%
52050 · Insurance	45,664.00	24,647.00	21,017.00	185.3%



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05/09/23

Accrual Basis

# Beckwourth Fire District

## Expenses by Vendor Detail

### April 2023

Type	Date	Num	Memo	Account	Amount
<b>NAPA Sierra</b>					
Bill	04/19/2023	255794	Ruben vehicle #9432 battery	52092 · Maintenanc...	-194.29
Bill	04/22/2023	255993	#9461 battery charger returned for credit	52124 · Tools and E...	-85.86
Bill	04/24/2023	256056	Diesel can for Beckwourth Division	52124 · Tools and E...	-33.27
Bill	04/24/2023	256056	Diesel can for Portola Division	52124 · Tools and E...	-33.27
Credit	04/26/2023	256252	credit for #9461 Battery Charger returned	52124 · Tools and E...	55.76
Bill	04/27/2023	256319	Brian #9306	52092 · Maintenanc...	-32.16
Total NAPA Sierra					-323.09
<b>National Registry of Emergency Medical</b>					
Credit Card Charge	04/11/2023	630736	EMT Recertification	52700 · Spec. Dept. ...	-75.00
Total National Registry of Emergency Medical					-75.00
<b>Plumas Ace Hardware Inc</b>					
Bill	04/05/2023	488883	Ruben #9403 Grizzly Station light bulb, k...	52130 · Maintenanc...	-71.81
Bill	04/08/2023	456344	Rudy Cleaning supplies, 9450 America...	52040 · Household ...	-53.69
Bill	04/08/2023	456344	American Flag for South station	52130 · Maintenanc...	-70.44
Bill	04/08/2023	456410	Rudy #9450	52040 · Household ...	-39.66
Bill	04/13/2023	457092	ruben bags for tee shirts	52040 · Household ...	-18.22
Total Plumas Ace Hardware Inc					-253.81
<b>Plumas County Tax Collector</b>					
Deposit	04/05/2023	20239...	Deposit	52550 · Spec. Dept. ...	-1,047.97
Total Plumas County Tax Collector					-1,047.97
<b>Smile Business Products, Inc.</b>					
Bill	04/28/2023	11167...		52180 · Office Expe...	-87.78
Total Smile Business Products, Inc.					-87.78
<b>US Bank Equipment Finance</b>					
Bill	04/12/2023	49911...	copier lease	52373 · Lease Purc...	-83.26
Total US Bank Equipment Finance					-83.26
<b>Verizon Wireless</b>					
Bill	04/01/2023	3/02-4...		52020 · Communica...	-52.15
Total Verizon Wireless					-52.15
<b>VOID</b>					
Check	04/27/2023	1612		VOID	0.00
Check	04/27/2023	1611		VOID	0.00
Total VOID					0.00
<b>TOTAL</b>					<b>-7,836.72</b>

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05/09/23

Accrual Basis

# Beckwourth Fire District

## Expenses by Vendor Detail

### April 2023

Type	Date	Num	Memo	Account	Amount
<b>AT&amp;T Calnet 3</b>					
Bill	04/12/2023	00001...		52020 · Communica...	-93.87
Total AT&T Calnet 3					-93.87
<b>Beckwourth CSA</b>					
Bill	04/25/2023	4/25/2...		52780 · Utilities	-44.50
Total Beckwourth CSA					-44.50
<b>Best Best &amp; Krieger</b>					
Bill	04/05/2023	961449	general counsel phone conference	52190 · Professional...	-27.30
Total Best Best & Krieger					-27.30
<b>Carol Logan</b>					
Bill	04/30/2023	130	April 2023 Bookkeeping	52190 · Professional...	-1,340.00
Total Carol Logan					-1,340.00
<b>Clark Pest Control</b>					
Bill	04/10/2023	33117...	station #1	52130 · Maintenanc...	-100.00
Total Clark Pest Control					-100.00
<b>First Alarm Services LLC</b>					
Bill	04/21/2023	4/22-3...	Driver/operator 1B Training Course 4/22...	52700 · Spec. Dept. ...	-1,200.00
Total First Alarm Services LLC					-1,200.00
<b>Golden State Risk Management Authority</b>					
Deposit	04/25/2023	6254	Reimbursement for Ruben Strike Team t...	52700 · Spec. Dept. ...	1,000.00
Total Golden State Risk Management Authority					1,000.00
<b>Grizzly Ranch CSD</b>					
Bill	04/21/2023	426	Water Meter volume Jan., Feb., March 2...	52780 · Utilities	-194.50
Total Grizzly Ranch CSD					-194.50
<b>High Desert Fire Equipment</b>					
Credit Card Charge	04/20/2023	BFD0...	repairs on #9431	52092 · Maintenanc...	-572.22
Credit Card Charge	04/20/2023	BFD0...	repairs on 9322	52092 · Maintenanc...	-171.05
Total High Desert Fire Equipment					-743.27
<b>Hunt &amp; Sons, Inc.</b>					
Bill	04/15/2023	52392		52110 · Vehicle Fuel	-802.24
Total Hunt & Sons, Inc.					-802.24
<b>Intermountain Disposal, INC</b>					
Bill	04/01/2023	235248		52130 · Maintenanc...	-53.32
Total Intermountain Disposal, INC					-53.32
<b>Leonards Market</b>					
Bill	04/01/2023	040123	water for business meeting	52745 · Meetings/M...	-49.14
Total Leonards Market					-49.14
<b>Les Schwab</b>					
Bill	04/11/2023	71900...	9462 winter changeover	52092 · Maintenanc...	-214.36
Bill	04/11/2023	71900...	9461	52092 · Maintenanc...	-99.96
Bill	04/12/2023	71900...	2007 Ford Expedition	52092 · Maintenanc...	-99.96
Bill	04/12/2023	71900...	9461 oil change	52092 · Maintenanc...	-99.96
Bill	04/13/2023	71900...	9461 oil change	52092 · Maintenanc...	-118.43
Bill	04/13/2023	71900...	2002 Suburban new tires	52092 · Maintenanc...	-1,348.39
Bill	04/25/2023	71900...	#9461 Station 1	52092 · Maintenanc...	-284.46
Total Les Schwab					-2,265.52

Beckwourth Fire District  
**Balance Sheet**  
As of April 30, 2023

	Apr 30, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
10000 · Cash in Plumas Bank 1605	152,806.48
10100 · Cash in Plumas Savings 3672	470,730.05
10200 · Cash Auxillary Plumas Bank 6070	1,760.54
Total Checking/Savings	625,297.07
Accounts Receivable	
11000 · Accounts Receivable	15,533.63
Total Accounts Receivable	15,533.63
Other Current Assets	
10010 · Petty Cash	-84.78
Total Other Current Assets	-84.78
Total Current Assets	640,745.92
<b>Fixed Assets</b>	
15000 · Station 1 - Beckwourth	
15003 · Equipment	13,650.00
Total 15000 · Station 1 - Beckwourth	13,650.00
54085 · Medical Equipment	2,798.19
54200 · Radio	46,876.80
54450 · Fire Station	1,877.50
54670 · Fire Truck	35,033.23
54680 · Fire Equipment	21,021.06
Total Fixed Assets	121,256.78
<b>TOTAL ASSETS</b>	<b>762,002.70</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 · Accounts Payable	3,791.75
Total Accounts Payable	3,791.75
Credit Cards	
27000 · CALCARD Visa	6,885.91
Total Credit Cards	6,885.91
Other Current Liabilities	
21000 · Accrued Payroll	4,830.00
24000 · Payroll Liabilities	1,788.81
Total Other Current Liabilities	6,618.81
Total Current Liabilities	17,296.47
Total Liabilities	17,296.47
<b>Equity</b>	
30000 · Opening Balance Equity	737.39
32000 · Retained Earnings	225,035.39
32001 · Unassigned Fund balance	286,103.00
32002 · Committed Fund balance	44,958.00
35000 · Suspense	122,110.81
Net Income	65,761.64
Total Equity	744,706.23
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>762,002.70</b>

Beckwourth Fire District  
Total Month Revenue and Expense  
April 2023

	TOTAL
Income	
Other Revenue	
44230 • State Homeowners Prop. Tax	290.09
44423 • Fed. FEMA Strike Team \$	74,849.27
45071 • Contract Fire Protection Gold Mountain	14,500.00
Total 45071 • Contract Fire Protection	14,500.00
46251 • Reimbursements / Refunds	-1,797.63
Total Other Revenue	87,841.73
Tax Revenue	
40010 • Current Secured Taxes	46,037.26
40020 • Current Unsecured Taxes	70,241.47
40040 • Prior Unsecured Taxes	18.86
40130 • Supplemental Taxes	2,504.99
Total Tax Revenue	118,802.58
Total Income	206,644.31
Expense	
Salaries & Benefits	
51000 • Regular Wages	61,723.52
51110 • Workers Compensation Insurance	-2,679.01
Total Salaries & Benefits	59,044.51
VOID	0.00
52020 • Communications	146.02
52040 • Household Expense	111.56
52092 • Maintenance - Trucks	3,235.24
52110 • Vehicle Fuel	802.24
52124 • Tools and Equipment	96.64
52130 • Maintenance - Bldg & Grounds	295.57
52180 • Office Expenses	87.78
52190 • Professional Services	1,367.30
52373 • Lease Purchase	83.26
52550 • Spec. Dept. Tax Admin. Fee	1,047.97
52700 • Spec. Dept. Training	275.00
52710 • Spec. Dept. Medical Supplies	54.72
52740 • Travel - Routine	
52745 • Meetings/Meals	49.14
Total 52740 • Travel - Routine	49.14
52780 • Utilities	239.00
66000 • Payroll Expenses	6,510.67
Total Expense	73,446.62
Net Income	133,197.69

C32wTBUN2  
2.6.003


PLUMAS COUNTY 2022 - 2023 PROPERTY TAX BILL

12/27/2022  
3 12 36PM

Plumas County Treasurer/Tax Collector

Julie A. White P. O. Box 176 Quincy, CA 95971

SECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2022 - JUNE 30, 2023

PROPERTY INFORMATION - TAX YEAR: 2022		IMPORTANT MESSAGES
ASMT NUMBER: 010-040-004-602	TAX RATE AREA 055-017	SEE BACK OF BILL FOR CHANGE OF ADDRESS KEEP TOP OF BILL FOR INCOME TAX RECORDS Lender: %S Supplemental bills are not sent to lenders. THIS BILL WILL NOT BE SENT TO A LENDER
FEE NUMBER 010-040-004-502	ACRES	
LOCATION		
ASSESSED OWNER		
 GOLDSMITH LARRY C & KELLY E H/W 1/2 INT 900 MADDALENA ROAD BECKWOURTH CA 96129		

COUNTY VALUES, EXEMPTIONS AND TAXES				
PHONE #S	VALUE DESCRIPTION	PRIOR	CURRENT	THIS BILL
TO PAY BY CREDIT CARD: WWW.PLUMASCOUNTY.US/ITC				
TO PAY BY CREDIT CARD BY PHONE: (833) 440-5572				
TAX COLLECTOR OFFICE (530) 283-6380				
ADDRESS CHANGES (530) 283-6380				
OWNERSHIP CHANGE (530) 283-6380				
VALUATIONS (530) 283-6380				
EXEMPTIONS (530) 283-6152				
PERSONAL PROPERTY (530) 283-6380				

VOTER APPROVED TAXES, TAXING AGENCY DIRECT CHARGES AND SPECIAL ASSESSMENTS									
PHONE #S	CODE	DESCRIPTION	ASSESSED VALUES		X	TAX RATE PER \$100		=	AGENCY TAXES
PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG	
(530) 832-1008	Beckwourth Fire	80.86	(530) 832-1008	Beckwourth Fire (Admin)	2.50				


DIRECT CHARGES

83.36

AGENCY TAXES + DIRECT CHARGES + FEES + PENALTY + COST + DELINQUENT PENALTIES

83.36

1ST INSTALLMENT \$41.68	2ND INSTALLMENT \$41.68	TOTAL TAXES \$83.36
DELINQUENT AFTER 2/1/2023	DELINQUENT AFTER 4/10/2023	

Plumas COUNTY SECURED PROPERTY TAXES - 2ND INSTALLMENT PAYMENT STUB		
ASMT NUMBER: 010-040-004-602	For Tax Year 2022	MAKE CHECK PAYABLE TO
ORIG ASMT 010-040-004-502		Plumas County Tax Collector
FEE NUMBER 010-040-004-502		P. O. Box 176
LOCATION		Quincy, CA 95971
CURRENT OWNER	GOLDSMITH LARRY C & KELLY E H/W 1/2 INT	
	900 MADDALENA ROAD	
	BECKWOURTH CA 96129	
		

2ND

IF PAID BY 4/10/2023 \$41.68

## General Information

County: PLUMAS  
 Parcel # (APN): 010-040-004-502  
 Owner: See Full Detail  
 Mailing Address: 300 MADDALENA RD BECKWORTH CA 96129  
 Legal Description: FROM 010-040-004 FOR 2021 - 50% INT IN 010-040-004  
 Use Type: VACANT  
 Tax Rate Area: 055-017



## Assessment

Total Value	\$16,818	Year Assd	2022
Land	\$16,818	Zoning	
Structures		Use Code	See Full Detail
Other		Census Tract	See Full Detail
% Improved	See Full Detail	Price/SqFt	
Exempt Amt:			
HO Exempt:	N		

Full Detail \$14.95

**PLEASE NOTE:** If a field is empty on this page, there is no data available and the field will also be empty on the Full Detail property report.

## Sale History

	Date	Price	Acres	Transfer
Document Date				
Document Number				
Document Type				
Transfer Amount				
Seller (Grantor)				

## Property Characteristics

Bedrooms	Fireplace	Units
Baths (Full)	A/C	Stories
Baths (Half)	Heating	Quality
Total Rooms	Pool	Building Class
Bldg/Liv Area	Park Type	Condition
Lot Acres	Spaces	Site Influence
Lot SqFt	Garage SqFt	Timber Preserve
Year Built		Ag Preserve
Effective Year		


View the map of this property and its location on the map.

[Additional reports on this property](#) ▶

Plumas County Treasurer/Tax Collector

Julie A. White P. O. Box 176 Quincy, CA 95971

## SECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2022 - JUNE 30, 2023

PROPERTY INFORMATION - TAX YEAR: 2022		IMPORTANT MESSAGES
ASMT NUMBER: 010-040-004-601	TAX RATE AREA 055-017	SEE BACK OF BILL FOR CHANGE OF ADDRESS KEEP TOP OF BILL FOR INCOME TAX RECORDS Lender: %S Supplemental bills are not sent to lenders. THIS BILL WILL NOT BE SENT TO A LENDER
FEE NUMBER 010-040-004-501	ACRES	
LOCATION		
ASSESSED OWNER		
 <p>JAMASON KRISTI 1/2 INT 340 MADDALENA ROAD BECKWOURTH CA 96129</p>		


COUNTY VALUES, EXEMPTIONS AND TAXES				
PHONE #S	VALUE DESCRIPTION	PRIOR	CURRENT	THIS BILL
TO PAY BY CREDIT CARD - WWW.PLUMASCOUNTY.US/TTIC				
TO PAY BY CREDIT CARD BY PHONE (833) 440-5572				
TAX COLLECTOR OFFICE (530) 283-6260				
ADDRESS CHANGES (530) 283-6380				
OWNERSHIP CHANGE (530) 283-6380				
VALUATIONS (530) 283-6380				
EXEMPTIONS (530) 283-6152				
PERSONAL PROPERTY (530) 283-6380				

VOTER APPROVED TAXES, TAXING AGENCY DIRECT CHARGES AND SPECIAL ASSESSMENTS									
PHONE #S	CODE	DESCRIPTION	ASSESSED VALUES	X	TAX RATE PER \$100	=	AGENCY TAXES		
PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG	PHONE #S	DESCRIPTION	DIR CHRG	
(530) 832-1008	Beckwourth Fire	80.96	(530) 832-1008	Beckwourth Fire (Admin)	2.50				

INS #1  
PAID 1-10-23

DIRECT CHARGES	83.36
AGENCY TAXES + DIRECT CHARGES + FEES + PENALTY + COST + DELINQUENT PENALTIES	83.36

1ST INSTALLMENT \$41.68	2ND INSTALLMENT \$41.68	TOTAL TAXES \$83.36
DELINQUENT AFTER 2/1/2023	DELINQUENT AFTER 4/10/2023	

Plumas COUNTY SECURED PROPERTY TAXES - 2ND INSTALLMENT PAYMENT STUB		
ASMT NUMBER: 010-040-004-601	For Tax Year 2022	MAKE CHECK PAYABLE TO: Plumas County Tax Collector P. O. Box 176 Quincy, CA 95971
ORIG ASMT: 010-040-004-501		
FEE NUMBER: 010-040-004-501		
LOCATION:		
CURRENT OWNER: JAMASON KRISTI 1/2 INT		
340 MADDALENA ROAD		
BECKWOURTH CA 96129		
		

2ND

IF PAID BY 4/10/2023 \$41.68

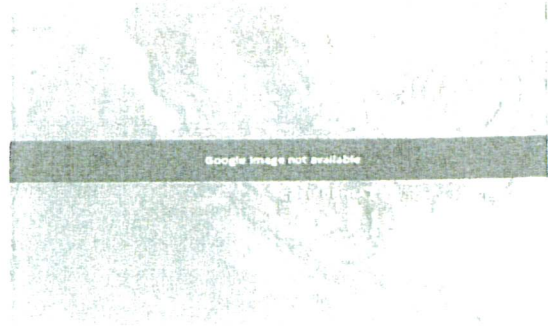
DELINQUENT AFTER 4/10/2023 (INCLUDES 10% PENALTY OF \$4.16 AND \$20.00 COST) \$65.84

010040004601720222000000041681200000006584720222



## General Information

County **PLUMAS**  
 Parcel # (APN) **010-040-004-501**  
 Owner See Full Detail  
 Mailing Address **340 MADDALENA RD BECKWOURTH CA 96129**  
 Legal Description **FROM 010-040-004 FOR 2021 - 50% INT OF 010-040-004**  
 Use Type **VACANT**  
 Tax Rate Area **055-017**



## Assessment

Total Value	\$16,818	Year Assd	2022
Land	\$16,818	Zoning	
Structures		Use Code	See Full Detail
Other		Census Tract	See Full Detail
% Improved	See Full Detail	Price/SqFt	
Exempt Amt			
HO Exempt	N		

Full Detail \$14.95 [Add to Cart](#)

**PLEASE NOTE:** If a field is empty on this page, there is no data available, and the field will also be empty on the Full Detail property report

## Sale History

	Sale 1	Sale 2	Sale 3	Transaction
Document Date				
Document Number				
Document Type				
Transfer Amount				
Seller (Grantor)				

## Property Characteristics

Bedrooms	Fireplace	Units
Baths (Full)	A/C	Stories
Baths (Half)	Heating	Quality
Total Rooms	Pool	Building Class
Bldg/Liv Area	Park Type	Condition
Lot Acres	Spaces	Site Influence
Lot SqFt	Garage SqFt	Timber Preserve
Year Built		Ag Preserve
Effective Year		

Fig. 1: Aerial map view of the property location.

[Additional reports on this property](#)