

**Nevada County ARPA Outdoor Visitor Safety Fund Grants  
PROJECT AND EXPENDITURES REPORT**

Reports will be reviewed by Nevada County staff or designee, and information in this report will be shared on the Nevada County website available at [American Rescue Plan Act \(ARPA\) | Nevada County, CA \(mynevadacounty.com\)](https://www.mynevadacounty.com)

**NOTE: Reporting Periods commence 10 days after the end of each quarter, starting on 4/10/2022 and are required every quarter thereafter. This Reporting Period (insert date) 7/1/2024-9/30/2024**

<b>Subaward Number:</b>	
<b>Awardee Legal Name:</b>	Truckee Trails Foundation, Inc.
<b>Date:</b>	November 20, 2024
<b>Point of Contact:</b>	Allison Pedley
<b>Email:</b>	allison@truckeetrails.org
<b>Street Address:</b>	PO Box 1751
<b>City:</b>	Truckee
<b>Zip:</b>	96160

<b>Total Award Amount:</b>	\$74,280
<b>Brief Project Description:</b>	Purchase and installation of one vault toilet; purchase and installation of Tahoe National Forest signage; trail ambassador program staff.

**Please provide info for at least one of the following:**

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		XK4NKN6LEJC3

**Project Status: (check one)**

- Not started  
  Completed less than 50%  
  Completed 50% or more  
  Completed

**Please Respond to the following:**

Are you registered in SAM.gov?	Yes
In the preceding fiscal year, did your organization receive 80% or more of your annual gross revenue from federal funds?	No
In the preceding fiscal year, did your organization receive \$25 million or more of its annual gross revenue from federal funds?	No

**Grant Activity:**

Budget Items	Funds Proposed FY 2021/22	Funds Proposed FY 2022/23	Funds Proposed FY 2023/24	Total Proposal	Amount Spent Through Previous Reporting Period	Amount Spent This Reporting Period	Total Spent To-Date
Salaries and Benefits			\$13,280	\$13,280	\$1,435.02	\$4,364.88	\$5,799.90
Services and Supplies			\$10,000	\$10,000	0	\$974.91	\$974.91
Contracts for Service Delivery			\$51,000	\$51,000	\$2,802.44	\$2,989.42	\$5,791.86
Equipment Purchases			0	0	0	0	0
Other Expenses			0	0	0	\$157.78	\$157.78
<b>TOTAL</b>			<b>\$74,280</b>	<b>\$74,280</b>	<b>\$4,237.47</b>	<b>\$8,486.99</b>	<b>\$12,724.45</b>

Describe progress you have made towards your grant objectives that increase **resiliency**, support **recovery**, and provide **relief**. Please describe how progress is measured (e.g. number of people reached, project milestones completed) and include information on beneficiaries served, both direct and indirect. *Please limit response to one page or less.*

During this past grant cycle, Truckee Trails Foundation has managed to submit the trail signage order to the vendor. As well, the trail crew ordered and installed the sign posts (where the signs will go). The sign order is expected to arrive in early spring.

Describe any discrepancies between the budget expended as reported above from the submitted Line Item Budget (Attachment A) from your RFA.

This trail signage project is taking longer than anticipated because Tahoe Nation Forest staff required numerous review cycles before the final order was approved.

Provide receipts and verification of expenditures *i.e. canceled checks, contracts, invoices, receipts*

*Can be provided as attachments*

Other comments

Thank you for this opportunity!

Date submitted: November 25, 2024

Report submitted by (name/title): \_\_\_\_\_ Allison Pedley, Truckee Trails Foundation \_\_\_\_\_

(Please type your name and title above, no wet signature is needed)

**Subject:** Your Authorized Payment Receipt for Nevada County Community Development Agency  
**Date:** Monday, July 1, 2024 at 3:13:03 PM Pacific Daylight Time  
**From:** LexisNexis Payments <service@lexisnexus.com>  
**To:** allison@truckeetrails.org <allison@truckeetrails.org>

## Nevada County Community Development Agency Receipt

<b>Payment Date:</b>	07/01/2024 03:12 PM PST	<b>Payment Status:</b>	<b>AUTHORIZED</b>
<b>Confirmation Number:</b>	184024578		
<b>Payment Method:</b>	Credit Card (VISA) *****2472		

<b>Bill To</b>
Allison Pedley PO Box 1751, Truckee, CA, 96160, US

<b>Payment Towards:</b>	Public Works	<b>Amount:</b>	\$154.08
<b>Permit Number(s) or Project, Invoice, APN, or Address:</b>	EP24-0060		

<b>Agency Amount:</b>	\$154.08
<b>LexisNexis Service Fee:</b>	\$3.70
<b>Total Amount:</b>	\$157.78

Your payment was made through [paymentsolutions.lexisnexus.com](https://paymentsolutions.lexisnexus.com), one of the LexisNexis VitalChek Network Inc. portals.

For business or technical support, please send an email to [paymentsolutions@lexisnexus.com](mailto:paymentsolutions@lexisnexus.com)

\* Note: LexisNexis Processing Fee is non-refundable .

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Account Number: XXXX XXXX XXXX 0434

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran	Post Date	Reference Number	Amount
[REDACTED]	07/09	8543189JF00XFVSM	[REDACTED]
[REDACTED]	06/28	5543286J35ZSYT8XB	[REDACTED]
[REDACTED]	06/30	[REDACTED]	[REDACTED]
[REDACTED]	06/30	[REDACTED]	[REDACTED]
[REDACTED]	06/30	[REDACTED]	[REDACTED]
[REDACTED]	06/30	[REDACTED]	[REDACTED]
[REDACTED]	07/03	[REDACTED]	[REDACTED]
[REDACTED]	07/03	[REDACTED]	[REDACTED]
[REDACTED]	07/03	[REDACTED]	[REDACTED]
[REDACTED]	07/04	[REDACTED]	[REDACTED]
[REDACTED]	07/09	[REDACTED]	[REDACTED]
[REDACTED]	07/10	TRUCKEE-TAHOE LUMBER C TRUCKEE CA	\$272.06
[REDACTED]	07/12	TRUCKEE-TAHOE LUMBER C TRUCKEE CA	\$226.73
[REDACTED]	07/14	[REDACTED]	[REDACTED]
[REDACTED]	07/17	[REDACTED]	[REDACTED]
[REDACTED]	07/18	[REDACTED]	[REDACTED]
[REDACTED]	07/18	[REDACTED]	[REDACTED]
[REDACTED]	07/18	[REDACTED]	[REDACTED]
[REDACTED]	07/18	[REDACTED]	[REDACTED]
[REDACTED]	07/19	[REDACTED]	[REDACTED]
[REDACTED]	07/19	TRUCKEE-TAHOE LUMBER C TRUCKEE CA	\$340.08
07/18	07/21	[REDACTED]	[REDACTED]
07/19	07/21	[REDACTED]	[REDACTED]
07/21	07/21	[REDACTED]	[REDACTED]
07/24	07/25	[REDACTED]	[REDACTED]
07/25	07/26	[REDACTED]	[REDACTED]

\$0 - \$1,368.26 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/21/24. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.49% (v)	\$0.00	30	\$0.00
Cash Advances	19.49% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

