

**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) 10/01/2024 – 12/31/2024

Subaward Number:	
Awardee Legal Name:	Nevada County Consolidated Fire District
Date:	01/15/2025
Point of Contact:	Jason Robitaille, Fire Chief and/or Nicole Long, Administrative Services
Email:	jasonrobitaille@nccfire.com and/or nicolelong@nccfire.com
Street Address:	640 Coyote Street
City:	Nevada City
Zip:	95959

Total Award Amount:	\$77,500.00
Brief Project Description:	Station 82, Pioneer Trailhead Improvement

Please provide info for at least one of the following:

DUNS	TIN	UEI
		YWKRJENLYHB7

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					0	0	0
Services and Supplies					\$20,852.67	\$91.10	\$20,943.77
Contracts for Service Delivery					0	0	0
Equipment Purchases					0	0	0
Other Expenses			77,500	77,500	0	0	0
TOTAL			77,500	77,500	\$20,852.67	\$91.10	\$20,943.77

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.*

This reporting period we had to complete a permit extension. We awarded the bid for the parking lot improvement for \$49,981, but the work has not been completed.

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

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

Attached to email.

Other comments

Date submitted: 01/15/2025

Report submitted by (name/title): Nicole Long

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



Nevada County Community Development Agency

950 Maidu Ave. Suite 170
PO Box 599002
Nevada CA 95959
(530) 265-1222

Receipt

Payment Information

Payment Date

11/19/2024 08:20 AM PST

Payment Status

AUTHORIZED

Confirmation Number

191653536

VENDOR # 105312

AC 9101.10 \$

Payment Method

Credit Card (VISA) *****5376

APPROVED: _____ DATE: _____

Expiration

####

Fund 758-3

APPROVED: _____ DATE: _____

Transaction Type

Purchase

RECEIVED

APPROVED: _____ DATE: _____

NOV 19 2024

NCCFD

Bill To

Cal Card Nicole

Nicole Long

640 Coyote Street, Nevada City, CA, 95959, US

Payment Towards

Payment Towards	Planning	Amount	\$88.96
Permit Number(s) or Project, Invoice, APN, or Address	241729		

Charge Information

Agency Amount

\$88.96

LexisNexis Service Fee

\$2.14

Total Amount

\$91.10

Your payment was made through paymentsolutions.lexisnexis.com, one of the LexisNexis VitalChek Network Inc. portals.

For business or technical support, please send an email to paymentsolutions@lexisnexis.com.

* Note: LexisNexis Processing Fee is non-refundable



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