

**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) 01/01/2025 – 03/31/2025

Subaward Number:	
Awardee Legal Name:	Nevada County Consolidated Fire District
Date:	06/16/2025
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
		YWRGJENLYHB7

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							
Services and Supplies					\$20,943.77		\$20,943.77
Contracts for Service Delivery							
Equipment Purchases							
Other Expenses				\$77,500.00			
TOTAL				\$77,500.00	\$20,943.77		\$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. <i>Please limit response to one page or less.</i>
We did not have any progress on this project during this reporting period. We are waiting for the weather to improve to complete paving.
Describe any discrepancies between the budget expended as reported above from the submitted Line Item Budget (Attachment A) from your RFA.
N/A
Provide receipts and verification of expenditures <i>i.e. canceled checks, contracts, invoices, receipts</i>
N/A
Other comments
N/A

Date submitted: 06/16/2025

Report submitted by (name/title): Nicole Long, Administrative Services Manager

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



Nevada County Consolidated Fire District
 640 Coyote Street
 Nevada City, CA 95959

Purchase Order

Phone: (530) 265-4431 / Fax: (530) 265-4438
 www.nccfire.com

Date	P.O. No.
4/19/2024	24370

Vendor
Little Beaver Stump Grinding

Ship To
Nevada County Consolidated Fire District 640 Coyote Street Nevada City, CA 95959

Vendor ID #	Date received:	Received by:	Requested by:
00003793	4/29/24	Sullivan (K)	Sullivan

Class	Item	Description	Qty	Rate	Station / Unit #	Amount
722 Operating	6681	Maintenance - Facility Mtc & Improvements: Stump Grinding at St.82 (partial to 9101.10/Fund 758-3 per Sullivan)		550.00	82	550.00
758-3 Facility	9101.10	AAPA OVSF2 Grant: St.82 Trailhead: Stump Grinding at St.82 (partial to 6681/722 per Sullivan)		600.00	82	600.00

Vendor will need setup with the county. 5/9/24 - Per Leann w/ Auditor's office, vendor #00003793 has been reactivated.	Total	\$1,150.00
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CHIEF APPROVAL: [Signature] DATE: 5/1/24 DIV. CHIEF APPROVAL: [Signature] DATE: 5/2/2024 A.S. MGR APPROVAL: [Signature] DATE: 5/5/2024



Ryan Christensen/Little Beaver
 P.O. Box 338
 Chicago Park, CA 95712
 530-265-2759 Cell 530-550-5559
 littlebeaverstumps.com

Station # 02
 Job Name Pat Sullivan
 Job Location 18969 Scott Flat Rd.
 City N.C.
 Phone 265-4431 Apt.
 842-8045-cell

Date 4-19-24
 Send Bill To
 Address
 City
 Day Work Contract Extra

"04.19.24"
 per Sullivan split
 btwn 6681 (722)
 & 9101.10 (758-3)

Description of Work: Rec # 24370		Starting Date
→ 32" cedar	18" Rammed	4/29
12" c	36" c - 13 Stumps	Day of Mon
22" c	18" c	Week 8th <input checked="" type="checkbox"/> A.M.
30" c	28" c	Mechanic <input type="checkbox"/> P.M.
24" c	20" c * grind 12" depth	Helper
16" c	24" c \$550.00	
27" c	48" f - old	
26" f	Ram area	
Ram. area	10" c	
32" c	10" c	
10-stumps	12" c	

* parking area 14" c	Total Labor
* grind 24" depth \$600.00	Total Material
	Tax

Total Amount Due for Above work. Or
 Billing to Be Mailed After Completion of Work

\$1,150.00

I hereby acknowledge the satisfactory completion of the above described work.

Customer's Signature No One Home

Work Ordered By P.S.	Date Completed 4-29-24	Order/Invoiced By R.C.
	Received Payment By	

Kaitlin Purvis

From: Pat Sullivan
Sent: Tuesday, April 30, 2024 9:14 AM
To: Kaitlin Purvis
Subject: RE: Little beaver stump grinding

Kaitlyn,

This is a one and done. Thank you.

Patrick J Sullivan, Division Chief Operations
Nevada County Consolidated Fire District
640 Coyote Street
Nevada City, CA. 95959
(Mobile) 530-847-8045
(Office) 530-265-4431
patsullivan@nccfire.com

From: Kaitlin Purvis <kaitlinpurvis@nccfire.com>
Sent: Tuesday, April 30, 2024 8:57 AM
To: Pat Sullivan <patsullivan@nccfire.com>
Subject: RE: Little beaver stump grinding

Hi, Pat!

We have a PO cut for it, PO#24370, but the company is not in the county system as a vendor. Do we want to make them a vendor? Or are we doing a "one and done" situation for now?

Thank you,

Kaitlin Purvis, Finance Assistant
Nevada County Consolidated Fire District
640 Coyote Street
Nevada City, CA 95959
Office – (530) 265-4431
kaitlinpurvis@nccfire.com

From: Pat Sullivan <patsullivan@nccfire.com>
Sent: Tuesday, April 30, 2024 8:48 AM
To: Kaitlin Purvis <kaitlinpurvis@nccfire.com>
Subject: FW: Little beaver stump grinding

Kaitlyn,

Did we cut a PO for this already? If not lets assign one and the job is complete.

Patrick J Sullivan, Division Chief Operations
Nevada County Consolidated Fire District
640 Coyote Street

Nevada City, CA. 95959
 (Mobile) 530-847-8045
 (Office) 530-265-4431
 patsullivan@nccfire.com

From: Ryan Christiansen <rybuddy11@aol.com>
 Sent: Monday, April 29, 2024 4:07 PM
 To: Pat Sullivan <patsullivan@nccfire.com>
 Subject: Little beaver stump grinding

Hi Pat,
 The stump job has been completed.
 Attached is the invoice.
 Thank you, Ryan
 Little beaver stump grinding

		Ryan Christiansen/Little Beaver P.O. Box 338 Chicago Park, CA 95712 530-265-2759 Cell 530-559-5559 littlebeaverstumps.com	
Station # 02		Date 4-19-24	
Job Name Pat Sullivan		Send Bill To	
Job Location 18969 Scott Flat Rd.		Address	
City N.C.		City	
Phone 265-9431 847-8045-cell	Apt.	<input checked="" type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra	
Description of Work Rec # 24370		Starting Date 4/29	
→ 32" cedar 18" Ram pine 12" c 36" ← 13-stumps 22" c 18" c 30" c 28" c 24" c 20" c * grind 12" depth 16" c 24" c \$550. ⁰⁰ 27" c 40" F - old 26" F Ram pine Ram. oak 10" 32" c 10" 10-stumps 12" c		Day of Month 29 Week 8th <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM Mechanic Helper	
+ parking area 14" c		Total Labor	
+ grind 24" depth \$600. ⁰⁰		Total Material	
		Tax	
<input checked="" type="checkbox"/> Total Amount Due for Above work: Or <input type="checkbox"/> Billing to Be Mailed After Completion of Work		\$1,150. ⁰⁰	
I hereby acknowledge the satisfactory completion of the above described work:			
Customer's Signature		<input type="checkbox"/> No One Home	
Work Ordered By P.S.	Date Completed 4-29-24	Order Taken By R.C.	
	Received Payment By		

Bill Payment Stub

Check Date:	4/8/2024
Check No.:	V987239
Check Amount:	180.00

Nevada County Consolidated Fire District
640 Coyote Street
Nevada City, CA 95959

Paid To: Millennium Planning & Engineering
471 Sutton Way
Suite 210
Grass Valley, CA 95945

9101.10 Fund 758-3

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
3/29/2024	Bill	3888	180.00	180.00	St. 82 trailhead	180.00

Fund 758-3: 9101.10



Millennium Planning & Engineering

471 Sutton Way Suite 210
Grass Valley, CA 95945, United States
Tel: 530-446-6765
accounts@millpe.com
www.millenniumpe.com

INVOICE

INVOICE DATE: 3/29/2024
INVOICE NO: 3888
BILLING THROUGH: 3/23/2024

Jason Robitaille
Nevada County Consolidated Fire District
640 Coyote St
Nevada City, CA 95959

23-0804 - NCC Fire_Station 82_Trailhead_640 Coyote Street

Managed By: Michelle Layshot

23-0804 - NCC FIRE_STATION82_TRAILHEAD_640 COYOTE STREET_EXTRAS (T&M)

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Robert E Wood				
3/18/2024	Meeting Meeting w/ County re: project and process	1.00	\$180.00	\$180.00
	TOTAL SERVICES	1.00		\$180.00
	TOTAL (23-0804-Extras)	1.00		\$180.00
			SUBTOTAL	\$180.00
			AMOUNT DUE THIS INVOICE	\$180.00

This invoice is due on 4/8/2024

Fund 758-3

St. 82 trailhead project

RECEIVED

APR 02 2024

NCCFD

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$3,622.50	\$3,442.50	\$180.00

PLEASE NOTE: Effective October 27, 2023, a convenience fee of 2% will apply when using a credit card for payment.

ACH payments are accepted without this fee.

VENDOR # 111495
AC 9101.10 \$ 180.00

APPROVED: JE DATE: 4/3/24

APPROVED: PA DATE: 4/3/24

APPROVED: NL DATE: 4/10/24



Nevada County Consolidated Fire District
 640 Coyote Street
 Nevada City, CA 95959

Purchase Order

Phone: (530) 265-4431 / Fax: (530) 265-4438
 www.nccfire.com

Date	P.O. No.
6/3/2024	24431

Vendor
Millennium Planning & Engineering 471 Sutton Way Suite 210 Grass Valley, CA 95945

Ship To
Nevada County Consolidated Fire District 640 Coyote Street Nevada City, CA 95959

Vendor ID #	Date received:	Received by:	Requested by:
111495	5/31/24	Purvis/Long	Robitaille

Class	Item	Description	Qty	Rate	Station / Unit #	Amount
758-3 Facility	9101.10	AAPA OVSF2 Grant: St.82 Trailhead: 4/18-4/26/24 Project coordination, site plan, plan check/review (Inv#3922)		1,280.00	82	1,280.00

per Chief Robitaille, work complete. Okay to pay. Using date of receipt as invoice date.	Total	\$1,280.00
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CHIEF APPROVAL: DATE: 6/5/24 DIV. CHIEF APPROVAL: DATE: 6/6/2024 A.S. MGR APPROVAL: DATE: 6/6/2024



Millennium Planning & Engineering

471 Sutton Way Suite 210
Grass Valley, CA 95945, United States
Tel: 530-446-6765
accounts@millpe.com
www.millenniumpe.com

INVOICE

INVOICE DATE: 4/30/2024
INVOICE NO: 3922
BILLING THROUGH: 4/29/2024

Jason Robitaille
Nevada County Consolidated Fire District
640 Coyote St
Nevada City, CA 95959

23-0804 - NCC Fire_Station 82_Trailhead_640 Coyote Street

Managed By: Michelle Layshot

23-0804 - B_NCC FIRE_STATION 82_TRAILHEAD_640 COYOTE STREET_CIVIL SITE AND GRADING PLAN (T&M)

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Bryan E Sparks				
4/18/2024	Project Coordination	1.00	\$110.00	\$110.00
4/23/2024	Project Coordination	1.00	\$110.00	\$110.00
4/24/2024	Project Coordination	0.50	\$110.00	\$55.00
4/24/2024	Site Plan	4.50	\$110.00	\$495.00
4/25/2024	Site Plan	0.50	\$110.00	\$55.00
4/26/2024	Site Plan	2.50	\$110.00	\$275.00
Michelle Layshot				
4/25/2024	Plan Check/Review Plan Review and Coordination	1.00	\$180.00	\$180.00
		TOTAL SERVICES	11.00	\$1,280.00
		TOTAL (23-0804-B)	11.00	\$1,280.00

SUBTOTAL \$1,280.00

AMOUNT DUE THIS INVOICE \$1,280.00

This invoice is due on 5/10/2024

Pay Now

RECEIVED

MAY 31 2024

NCCFD

per Chief Robitaille
complete. Okay to
pay.



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$4,902.50	\$3,622.50	\$1,280.00



Millennium Planning & Engineering

471 Sutton Way Suite 210
Grass Valley, CA 95945, United States
Tel: 530-446-6765
accounts@millpe.com
www.millenniumpe.com

Jason Robitaille
Nevada County Consolidated Fire District
640 Coyote St
Nevada City, CA 95959

INVOICE

INVOICE DATE: 4/30/2024
INVOICE NO: 3922
BILLING THROUGH: 4/29/2024

PLEASE NOTE: Effective October 27, 2023, a convenience fee of 2% will apply when using a credit card for payment.

ACH payments are accepted without this fee.



Nevada County Consolidated Fire District
 640 Coyote Street
 Nevada City, CA 95959

Purchase Order

Phone: (530) 265-4431 / Fax: (530) 265-4438
 www.nccfire.com

Date	P.O. No.
6/3/2024	24432

Vendor
Millennium Planning & Engineering 471 Sutton Way Suite 210 Grass Valley, CA 95945

Ship To
Nevada County Consolidated Fire District 640 Coyote Street Nevada City, CA 95959

Vendor ID #	Date received:	Received by:	Requested by:
111495	5/31/24	Purvis/Long	Robitaille

Class	Item	Description	Qty	Rate	Station / Unit #	Amount
758-3 Facility	9101.10	AAPA OVSF2 Grant: St.82 Trailhead: 4/29-5/1/24 Site Plan, project coordination, submittal, plan check review. (Inv#4021)		832.50	82	832.50

per Chief Robitaille, work complete. Okay to pay.	Total	\$832.50
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CHIEF APPROVAL: DATE: 6/5/24
 DIV. CHIEF APPROVAL: DATE: 6/6/2024
 A.S. MGR APPROVAL: DATE: 6/6/2024



Millennium Planning & Engineering

471 Sutton Way Suite 210
Grass Valley, CA 95945, United States
Tel: 530-446-6765
accounts@millpe.com
www.millenniumpe.com

Jason Robitaille
Nevada County Consolidated Fire District
640 Coyote St
Nevada City, CA 95959

INVOICE

INVOICE DATE: 5/30/2024
INVOICE NO: 4021
BILLING THROUGH: 5/29/2024

23-0804 - NCC Fire_Station 82_Trailhead_640 Coyote Street

Managed By: Michelle Layshot

23-0804 - B_NCC FIRE_STATION 82_TRAILHEAD_640 COYOTE STREET_CIVIL SITE AND GRADING PLAN (T&M)

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Bryan E Sparks				
4/29/2024	Site Plan	2.00	\$110.00	\$220.00
4/30/2024	Site Plan <i>Permit Application</i>	2.50	\$110.00	\$275.00
5/1/2024	Project Coordination	1.75	\$110.00	\$192.50
5/2/2024	Project Coordination	0.25	\$110.00	\$27.50
Lisa Duggins				
5/1/2024	Submittal <i>Submittal documents sent for signature.</i>	0.25	\$110.00	\$27.50
Michelle Layshot				
4/30/2024	Plan Check/Review <i>Plan Review</i>	0.50	\$180.00	\$90.00
		TOTAL SERVICES	7.25	\$832.50
		TOTAL (23-0804-B)	7.25	\$832.50
			SUBTOTAL	\$832.50
			AMOUNT DUE THIS INVOICE	\$832.50

RECEIVED

MAY 31 2024

NCCFD

Per Chief Robitaille-
work complete. Okay to pay.

This invoice is due on 6/9/2024

Pay Now



ACH payments accepted

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$5,735.00	\$3,622.50	\$2,112.50



Millennium Planning & Engineering

471 Sutton Way Suite 210
Grass Valley, CA 95945, United States
Tel: 530-446-6765
accounts@millpe.com
www.millenniumpe.com

Jason Robitaille
Nevada County Consolidated Fire District
640 Coyote St
Nevada City, CA 95959

INVOICE

INVOICE DATE: 5/30/2024
INVOICE NO: 4021
BILLING THROUGH: 5/29/2024

PLEASE NOTE: Effective October 27, 2023, a **convenience fee of 2%** will apply when using a credit card for payment.

ACH payments are accepted without this fee.



Nevada County Consolidated Fire District
 640 Coyote Street
 Nevada City, CA 95959

Purchase Order

Phone: (530) 265-4431 / Fax: (530) 265-4438
 www.nccfire.com

Date	P.O. No.
6/20/2024	24469

Vendor
Nevada County Community Development Agency 950 Maidu Avenue Nevada City, CA 95959

Ship To
Nevada County Consolidated Fire District 640 Coyote Street Nevada City, CA 95959

Vendor ID #	Date received:	Received by:	Requested by:
101821	6/20/24	Purnis/Long	Robitaille

Class	Item	Description	Qty	Rate	Station / Unit #	Amount
758-5 Station 8...	9101.10	AAPA OVSF2 Grant: St.82 Trailhead		443.35	82	443.35
758-3	US Bank	US Bank Cal Card: Nicole				0.00

Fund 758-3	Total	\$443.35
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CHIEF APPROVAL: Sam Puhall 6/24/24 DATE: / / DIV. CHIEF APPROVAL: / / DATE: / / A.S. MGR APPROVAL: T. Borchert 6/20/2024 DATE: / /

Accounting

From: LexisNexis Payments <service@lexisnexis.com>
Sent: Thursday, June 20, 2024 12:05 PM
To: Accounting
Subject: Your Authorized Payment Receipt for Nevada County Community Development Agency

Nevada County Community Development Agency Receipt

Payment Date: 06/20/2024 12:04 PM PST **Payment Status:** AUTHORIZED

Confirmation Number: 183399677

Payment Method: Credit Card (VISA) *****5376

Bill To

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

RECEIVED

JUN 20 2024

NCCFD

Payment Towards:	Environmental Health	Amount:	\$432.96
Permit Number(s) or Project, Invoice, APN, or Address:	18967 Scotts Flat Road		

Agency Amount:	\$432.96
LexisNexis Service Fee:	\$10.39
Total Amount:	\$443.35

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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Nevada County Consolidated Fire District
 640 Coyote Street
 Nevada City, CA 95959

Purchase Order

Phone: (530) 265-4431 / Fax: (530) 265-4438
 www.nccfire.com

Date	P.O. No.
6/13/2024	24457

Vendor
MISC CAL CARD VENDOR

Ship To
Nevada County Consolidated Fire District 640 Coyote Street Nevada City, CA 95959

Vendor ID #	Date received:	Received by:	Requested by:
105312	6/13/24	Purnis/Long	Robitaille

Class	Item	Description	Qty	Rate	Station / Unit #	Amount
758-3 Facility	9101.10	AAPA OVFS2 Grant: St.82 Trailhead Nevada County Planning Department Grading Permit		1,023.52	82	1,023.52
	US Bank	US Bank Cal Card: Long, Nicole				0.00

	Total	\$1,023.52
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CHIEF APPROVAL: _____ DATE: / / DIV. CHIEF APPROVAL: _____ DATE: / / A.S. MGR APPROVAL: Nicole Long DATE: 6/13/2024

Accounting

From: LexisNexis Payments <service@lexisnexis.com>
Sent: Thursday, June 13, 2024 2:18 PM
To: Accounting
Subject: Your Authorized Payment Receipt for Nevada County Community Development Agency

Nevada County Community Development Agency Receipt

Payment Date: 06/13/2024 02:17 PM PST **Payment Status:** AUTHORIZED
Confirmation Number: 183065330
Payment Method: Credit Card (VISA) *****5376

Bill To

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

RECEIVED
JUN 13 2024
NCCFD

Payment Towards:	Planning	Amount:	\$999.53
Permit Number(s) or Project, Invoice, APN, or Address:	241729		

Agency Amount: \$999.53
LexisNexis Service Fee: \$23.99
Total Amount: \$1,023.52

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Nevada County Community Development Agency

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

Receipt

Payment Information

Payment Date
05/01/2024 11:22 AM PST

Payment Status
AUTHORIZED

Confirmation Number
180724789

VENDOR # 105312
A/C 9101.10 \$ 184.69

Payment Method
Credit Card (VISA) *****5376

APPROVED: JR DATE: 5/1/24

Expiration
###/###

APPROVED: JK DATE: 5/2/24

Transaction Type
Purchase

APPROVED: N DATE: 5/5/24

RECEIVED

MAY 01 2024

NCCFD

Fund 7583
Col Card Nicole

Bill To

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

site plan for st. 82
confirmed Grant expense
w/ chief.

Payment Towards

Payment Towards	Planning	Amount	\$180.36
Permit Number(s) or Project, Invoice, APN, or Address	PLN24-0070; RMC24-0001		

Charge Information

Agency Amount	\$180.36
LexisNexis Service Fee	\$4.33
Total Amount	\$184.69

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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(Page Last Update 05/01/2024 01:22 PM CDT)

8:2058.118782:9.0.88_0_1.8.0.412

RENTAL GUYS

RENTAL EQUIPMENT CENTER

WWW.RENTALGUYS.COM

Rented from

302 Railroad Ave.
Grass Valley, CA 95945

530-273-0064 Phone
530-343-2272 Fax

Customer #: 105724

NEVADA COUNTY CONSOLIDATE FIRE
640 COYOTE ST
Nevada City, CA 95959

Phone 530-273-3158

Remit To:

1720 Nord Avenue
Chico, CA 95926-3013

530-343-0219 Phone

530-343-2272 Fax

Status: Closed

Invoice #: 980956-7

Invoice Date: Fri 4/12/2024

Date Out: Thu 4/11/2024 10:47AM

Billed Thru: Fri 4/12/2024

Job Loc:

Job No: STATION 82

Ordered By: PHILLIP NUNIK

Terms: On Account

Operator: MILLER, JAMES O

Job Descr: STUMP GRINDER

Picked up by: PHILLIP NUNIK

Sales Rep: Rob Wolfe rwolfe@rentalguys.com

Qty	Key	Items	Status	Price
1	STUMPGRINDHYD397	STUMP GRINDER, HYD. BARRETO 30SGB 3Hrs \$250.00 1day \$325.00 1week \$1,200.00 4weeks \$3,200.00	Returned	\$260.00
1	TRASC1/4306	TRAILER, L&G 6X10 4JC1012 SNGL AXL 1day \$65.00 1week \$420.00 4weeks \$1,680.00	Returned	\$65.00
1	PKGDCS1X-7	TRLR 1X, PKG DISCOUNT 1day (\$25.00) 1week (\$175.00) 4weeks (\$700.00)	Returned	(\$25.00)

RECEIVED

APR 12 2024

NCCFD

Please Pay From This Invoice.

Contract Signature:



PHILLIP NUNIK

Date: 04/11/2024 Modification # 1

Rental Contract

Rentals payable in advance. Rental rates do not provide option to purchase and cover; Single shift 8 hours operation, Two shifts at 1.5 times one shift operation, Three shifts at 2 times one shift operation. Customer to pay all transportation charges. Rates subject to change without notice. Customer is responsible for theft of equipment. Keep it locked! Customer is responsible for checking water and oil daily. All damage to tires and tubes caused by blowout, bruises, cuts, road hazards and other causes inherent to use of equipment is the responsibility of the customer. We charge for time out - not time used. The California Vehicle Code requires a second rear view mirror to be located on the right hand side of the motor vehicle if the trailer or load obstructs the drivers view. Equipment that is self-propelled diesel 25 horse power and above that is considered Off-Road cannot idle for more than 5 consecutive minutes.

I have been given and understand written and/or oral operating and safety instructions.

IF I DO NOT UNDERSTAND, OR FORGET THE SAFETY OR OPERATING INSTRUCTIONS I HAVE BEEN GIVEN, OR IF THE EQUIPMENT FAILS, I WILL NOT ATTEMPT TO OPERATE OR REPAIR IT. I WILL DISCONTINUE USE AND NOTIFY RENTAL CENTER IMMEDIATELY.

CUSTOMER IS RESPONSIBLE FOR RENT ON LOST, STOLEN OR DAMAGED ITEMS, UNTIL ITEMS ARE PAID FOR. THE CONDITIONS ON THE FRONT AND REVERSE OF THIS CONTRACT ARE PART OF SAID CONTRACT.

Signature:

PHILLIP NUNIK

Rental:	\$300.00
EPP:	\$26.00
Subtotal:	\$326.00
Enviro Fee:	\$10.53
s Valley 10/1/18 8.5%:	\$25.50
Total:	\$362.03
Paid:	\$0.00
Amount Due:	\$362.03

TERMS AND CONDITIONS © 2023-CRA

For the purpose of this Rental Agreement, ("Agreement") "Rental Center" ("Center") shall mean Center, its owners, officers, directors, shareholders, and employees, and "Customer" shall mean Customer, he/she/it, its agents, assigns, family members and/or employees.

In consideration of hiring of the rental equipment (herein "the rental equipment or equipment") described on the front of this Agreement it is agreed as follows:

INDEMNIFY/HOLD HARMLESS. CUSTOMER WILL TAKE ALL NECESSARY PRECAUTIONS REGARDING THE EQUIPMENT RENTED, AND PROTECT ALL PERSONS AND PROPERTY FROM INJURY OR DAMAGE. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS CENTER FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, JUDGMENTS, ATTORNEYS' FEES AND COSTS, OF EVERY KIND AND NATURE, INCLUDING, BUT NOT LIMITED, TO INJURIES OR DEATH TO PERSONS AND DAMAGE TO PROPERTY, ARISING OUT OF THE USE, MAINTENANCE, INSTRUCTION, OPERATION, POSSESSION, CONTAMINATION OR ALLEGED CONTAMINATION (from any source), OWNERSHIP OR RENTAL OF THE EQUIPMENT RENTED, HOWEVER CAUSED, EXCEPT CLAIMS OR LITIGATION ARISING THROUGH THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF CENTER.

ASSUMPTION OF RISK/RELEASE-DISCHARGE OF LIABILITY. CUSTOMER IS FULLY AWARE AND ACKNOWLEDGES THERE IS A RISK OF INJURY OR DAMAGE ARISING OUT OF THE USE OR OPERATION OF THE EQUIPMENT RENTED HEREUNDER AND HEREBY ELECTS TO VOLUNTARILY ENTER INTO THIS AGREEMENT AND ASSUME ALL OF THE ABOVE RISKS OF INJURY OR DAMAGE. CUSTOMER AGREES TO RELEASE AND DISCHARGE CENTER FROM ANY AND ALL RESPONSIBILITY OR LIABILITY FROM SUCH INJURY OR DAMAGE ARISING OUT OF THE USE OR OPERATION OF THE EQUIPMENT, AND CUSTOMER FURTHER AGREES TO WAIVE, RELEASE AND DISCHARGE ANY AND ALL CLAIMS FOR INJURY OR DAMAGE AGAINST CENTER WHICH CUSTOMER OTHERWISE MAY BE ENTITLED TO ASSERT.

OPERATORS. No operators are furnished, directly or indirectly with our equipment

RECEPTION/INSPECTION OF EQUIPMENT. Customer hires the equipment on an "as is, where is, with all faults" basis. Customer acknowledges that Customer has personally inspected the equipment prior to its use and finds it suitable for customer's needs. Customer acknowledges receipt of all items listed in this Agreement and that the equipment is in good working order and repair and that Customer understands (without further instructions) its proper operation and use. Customer acknowledges the equipment was received with all safety instructions, manuals and hazard/warning "stickers" required under the law. Customer agrees to indemnify, defend and hold harmless Center from claims arising from contamination or alleged contamination (from any source) and Customer assumes all risk, including risks associated with cleaning and/or contamination of Equipment and Customer agrees to return Equipment clean and free from any contamination

POSSESSION/TITLE. Customers right to possession of the equipment begins upon equipment leaving Center and terminates on the Agreed Return Date indicated on the front of this Agreement. Retention of possession after this date constitutes a material breach of this Agreement and rental charges will continue to accrue.

Time is of the essence of this Agreement. Any extension of this Agreement must be agreed upon in writing. Title to the equipment is and shall remain in Center. Customer hereby agrees to indemnify, defend and hold Center harmless from any and all claims and costs arising from any retaking and/or levy. Center will utilize its reasonable efforts to deliver and retrieve rental items from locations determined solely by Customer, accordingly, Customer assumes sole risk and liability for any personal or property damage occurring at such locations.

6. RENTAL PERIOD/RATE/PAYMENT. Rental period is for a maximum of twenty-four (24) hours unless a longer term is specified in the Agreement Agreed Return Date on the front of this Agreement. Rental rates are based upon single shift usage (eight hours per day, five days per week). If Customer makes greater use of the equipment, it is agreed that the additional usage will be charged. Rental charges begin immediately upon equipment leaving Center. Rental charges end upon return of the equipment to Center in an acceptable condition. No allowance will be made for Saturdays, Sundays, Holidays, or time in transit, nor for any period of time the equipment may not be in actual use while in Customer's possession. If the equipment is returned prior to the end of the minimum rental period, the rental due shall be for the entire minimum rental period. Center may terminate rental at any time and retake the equipment without further notice in case of violation by Customer of any terms or conditions of this Agreement. Customer agrees to pay a monthly service charge on all unpaid balances. Customer agrees to pay Center a fee (which may go to Center's general revenue and be utilized by Center to pay its environmental expenses and costs of compliance with environmental laws) for environmental compliance.

7. ORDINARY WEAR AND TEAR. Customer shall be responsible for all damage not caused from ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary, reasonable and proper use of the equipment. Damage which is not "ordinary wear and tear" includes, but is not limited to: damage due to overturning, overloading or exceeding rated capacities, tire damage, breakage, improper use, abuse, lack of cleaning, dirtying of equipment by paint, mud, plaster, concrete, resin or any other material. A cleaning charge will be made on equipment returned unclean.

8. COMPLIANCE WITH LAWS/USE OF EQUIPMENT. Customer agrees not to use or allow anyone to use the equipment for any illegal purpose or in any illegal manner or in an unsafe manner or in violation of environmental laws. Customer agrees at its sole cost and expense to comply with all local, municipal, county, state and federal laws, ordinances and regulations and ANSI standards which may apply to the use of the equipment during the rental period. Customer further agrees to pay all licenses, fines, fees, permits, registrations, or taxes arising from the use of the equipment, including any subsequently determined to be due.

Customer shall not allow any person who is not qualified and who has not received and understands safety and operating instructions and who does not utilize all safety equipment required, to operate the equipment or use the equipment. Customer shall not allow any person to use or operate the equipment when it is in need of repair or when it is in an unsafe condition or situation; modify, misuse, harm or abuse the equipment, permit any repairs to the equipment without Center's prior written permission; or, allow a lien to be placed upon the equipment.

Customer agrees to check filters, oil, fluid levels, air pressure, clean and visually inspect the equipment at least daily and to immediately discontinue use and notify Center when equipment is found to need repair or maintenance or is not properly functioning. Customer acknowledges that Center has no responsibility to inspect the equipment while it is in Customer's possession

9. RETURN OF EQUIPMENT. Customer agrees to return to Center the equipment in as good condition and repair as when received, clean and free from any contamination, by Agreement Agreed Return Date. Customer shall be liable for all damages (up to the full replacement cost of the equipment and loss of rental revenue) to or loss to the equipment and liability incurred prior to equipment's return to Center. Customer shall be responsible for all costs incurred by Center recovering and returning damaged equipment to Center's premises. If equipment is to be "picked-up" by Center, Customer agrees to provide a secure storage location and Customer accepts all risk including damage to and liability relative to equipment until the equipment is picked-up by Center.

10. DISCLAIMER OF WARRANTIES. Center makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. There is no warranty or representation that the equipment is fit for Customer's particular intended use, or that it is free of latent defects. Center shall not be responsible to Customer or any third party for any loss, damage or injury resulting from, or in any way attributable to the operation of, use of, or any failure of the equipment. Center shall not be responsible for any defect or failure unknown to the Center. Customer's sole remedy for any failure or defect in the equipment shall be termination of the rental charges at the time of failure provided that Customer notifies Center immediately and in writing of such failure and returns the equipment to Center within twenty-four

(24) hours of such failure

11. PURCHASE ORDERS. The use of Customer's purchase order number on this Agreement is for Customer's convenience and identification only and does not bind Center.

12. SUBLETTING. Customer shall not move the equipment from the address at which Customer represented it was to be used without prompt notification to Center.

13. DEFAULT. Should Customer in any way fail to observe or comply with any provision of this Agreement, Center may, at its sole option, terminate this Agreement, retake the equipment, declare any charges due and payable and initiate legal process to recover monies owed, and/or, pursue any other legal rights and remedies available to Center. Exercise of any remedy available to Center shall not constitute an election of remedies or a waiver of any additional remedies to which Center may be entitled.

14. RETAKING OF EQUIPMENT. If for any reason it becomes necessary for Center to retake the equipment, Customer authorizes Center to retake the equipment without further notice or further legal process and agrees that Center shall not be liable for any claims for damage or trespass arising out of the removal of the equipment.

15. LEGAL FEES. In the event an attorney is retained to enforce any provision (including collection costs) of this Agreement, the prevailing party in the dispute shall be entitled to recover reasonable attorney's fees and court costs in such action, or proceeding, in an amount to be determined by the court.

16. EQUIPMENT PROTECTION PLAN. Equipment Protection Plan is Not Insurance. By Customer accepting the Equipment Protection Plan on the front of this Agreement and with immediate notification in the event of an accident and the prompt submission of applicable police reports, Center and Customer agree that Center will waive certain claims (eg. fire, flood, wind, accidental damage, and earthquake) against Customer for direct physical damage to the equipment while in use by the Customer. Notwithstanding the foregoing the following conditions are not covered under the Equipment Protection Plan:

- Any item of equipment or part thereof which is not returned for whatever reason, including theft,
- Damage resulting from improper use, failure to secure during transportation, overloading or exceeding the rated capacity of the equipment,
- Damage to motors or other electrical appliances or devices caused by artificial current,
- Damage to tires, tubes and wheels caused by blow-out, bruises, cuts and other causes inherent in the use of the equipment.
- Damage as a result of vandalism or malicious mischief or intentional abuse,
- Damage resulting from misuse, abuse, failure to maintain, cleanliness, proper oil, fuel, hydraulic, coolant or pressure levels, lack of lubrication or other normal servicing of equipment,
- All damage resulting from overturning,
- All damage resulting from use of the equipment in violation of any provision of this Agreement, violation of any law, ordinance or regulation

1. NOTICE OF NON-WAIVER/SEVERABILITY. Any failure of Center to insist upon strict performance by Customer as regards any provision of this Agreement shall not be interpreted as a waiver of Center's right to demand strict compliance with all other provisions of this Agreement against Customer or any other person. The provisions of this Agreement shall be severable so that the unenforceability, invalidity or waiver of any provision shall not affect any other provision

2. INSURANCE. Customer shall maintain in full force and effect during the term of this Agreement separate General Liability and Automobile Liability insurance policies with coverage limits for bodily injury, including death, personal injury and/or property damage that will respond as primary coverage for Customer's liability and all obligations outlined under this Agreement. In addition to the foregoing, Customer shall maintain Property Insurance in an amount adequate to cover any loss and/or damage to the equipment, up to full replacement cost. Customer shall furnish Center with a Certificate of Insurance evidencing the foregoing insurance requirements and naming Center as an additional insured. Customer to furnish Center with Customer's liability insurance and provide certificate naming Center as an additional insured and a loss payee.

3. MISCELLANEOUS.

A. This Agreement may be executed or delivered by facsimile or e-mail and larger font copies are available upon request. If this Agreement is executed or delivered by facsimile or e-mail, Customer acknowledges receipt of a completed Agreement and agrees to all of the terms and conditions of such Agreement. Customer and Center intend to use and rely upon electronic signatures.

B. Before digging, it is the sole responsibility of the Customer to follow the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code. By signing this Agreement, the Customer accepts all liabilities and responsibilities contained in the regional notification center law. Call 811

C. Customer authorizes and instructs Center to complete Customer's "blank/open check" and to "fill-in" the amount of all charges.

D. Customer authorizes Center to submit all Customer charges to Customer's credit card account.

E. WARNING: THIS PRODUCT CONTAINS OR PRODUCES ONE OR MORE CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS (OR OTHER REPRODUCTIVE HARM).

F. Customer is liable for all fire damage from any source including rented equipment and Customer acknowledges that it is a violation of California Civil Code sections 4442 or 4443 and Customer assumes potential civil liability from use or operation of an internal combustion engine on any forest, brush, or grass-covered land even if the engine is equipped with a spark arrestor.

G. Customer responsible to comply with all California Air Resources Board, State and local Air Quality Management District's rules and regulations, including, but not limited to all Silica Dust requirements, Fugitive Dust Provisions, record keeping, notification of use, permits and registrations.

H. Customer is fully aware and acknowledges that the terms and conditions of this Agreement shall apply to all subsequent rentals by Customer. Customer further agrees that the Terms and Conditions of this Agreement shall govern all future deliveries should Customer fail or be unable to sign the Agreement at time of delivery.

I. Customer responsible for identifying and disclosing to Center all belowground obstacles. Center not responsible for damage to above or below ground obstacles.

J. WAIVER OF JURY TRIAL. THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING ARISING OUT OF THIS AGREEMENT.

K. Customer waives any rights and/or claims to property "left with equipment" and instructs Center to "turn-over" such property (within a reasonable period of time and without duty of Center to inspect, protect or inventory such property) to the police department of the city where Center is located

L. Customer instructs Center to deliver equipment to address at which Customer represented it will be used and to leave such equipment at such location even if Customer is not present and Customer shall be solely responsible for such equipment pursuant to the terms and conditions of this Agreement.

M. Customer agrees to be bound by the terms and conditions of this Agreement for all future deliveries and authorizes Customer's agent's signature of Agreement.

N. Customer authorizes, agrees, and is fully aware of the Center's possible use of tracking devices.

O. Customer agrees to make all payments in US currency.

P. Customer agrees a convenience fee will be charged for any credit card use.
General with EPP (8-14-23)