

**BOARD NOTES**

The April 9, 2020 meeting was cancelled due to COVID-19.

**SCOTT VALLEY *FIRE***

**PROTECTION DISTRICT**

**A California Special District**

## Siskiyou County, California

P.O. Box 130, Greenview, CA 96037

(530) 468-2170 messages only

Location: Fire Hall, 317 Maple St.

Greenview, CA. 96034

<http://www.scottvalleyfire.com>

Chief Paul Buchter

530-598-7249 [pbuchter@live.com](mailto:pbuchter@live.com)

Assistant Chief Scott Frick

530 643-1413 [svfiechief1501@yahoo.com](mailto:svfiechief1501@yahoo.com)

Administrator Nancy Salucci

541 210-4618 [joy@mind.net](mailto:joy@mind.net)

Board of Commissioners:

Larry Alexander, Chair

James C. Roseman, Vice Chair

Jay Akerman

Kathleen Williams

Kevin Hullquist

Administrative Officer Salucci obtained the required three signatures of Commissioners Hullquist, Roseman, and Chair Alexander on the District Warrant Authorization forms authorizing the County Auditor to issue the following warrants:

Nancy Salucci 2418.48

Nancy Salucci (reimbursement) 169.00

Paul Buchter 738.80

Scott Frick 323.22

City of Ft Jones 200.00

Siskiyou Tel 90.83

Pacific Power 290.13

Siskiyou County Fire Chiefs Assn 160.00

Ben Austin (reimbursement) 32.15

ANAV clinic (physical: Buchter) 85.00

Scott Valley Auto Parts 367.37

US Bank 507.06

Paul Buchter (Internet) 125.00

Scott Frick (Internet) 125.00

Mean Gene’s Gas (kerosene) 169.29

FASIS (workers’ comp Q-4 19/20) 2993.00

FASIS \*Adjustment for 2018-19 15,569.00

Our rate is based on number of volunteers on our roster, plus employee’s salaries. Actual fire season strike team payments are calculated and invoiced the following year.

Special District Transfer Request and Approval was signed by Commissioners Hullquist, Roseman, and Chair Alexander: $15,870 was transferred from contingencies into workers’ compensation to cover the 2018-19 Adjustment.

Journal Voucher was signed by Commissioners Hullquist, Roseman, and Chair Alexander authorizing ACH automatic payments to be processed for Quarter 1, EDD $379.17 and IRS $2174.40.

A $124.00 refund was received from ISU Atwood Insurance Services for an overpayment on vehicle insurance and it was deposited with the County Auditor.

Reviewed and approved May 14, 2020.

/s/ Larry Alexander /s/ Nancy Salucci

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Chair Administrative Officer