Dewey-Humbolt Firewise
Account QuickReport
All Transactions

Town Of Dewey Humboldt - 2025 Grant $10,000

Date	Memo	Amount
05/07/2025	Town of D-H 2025, 10K Non restricted funds Beginning Balance	10,000.00
06/19/2025	Abatement: NFHF22-204, Parcel 402-11-073A, Rick Landscaping - waiting for reimbursement from PAWUIC	-2,100.00
07/22/2025	Abatement: NFHF22-204, Parcel 402-11-073A, Rick Landscaping - PAWUIC reimb check #4638	2,100.00
09/26/2025	Project: Brush Pick Up, Green Acres ck#1289. 2.5 tons, 7 residents	-1,050.00
10/07/2025	Abatement: Functional Need/Low Income: #402-08-061C, Flexible Solution Land Mng, ck #1291,8 tons...	-560.00
10/07/2025	Abatement: Functional Needs/Low Income: #402-03-236, D's Mitigation ck#1292, 2 tons removed	-800.00
11/24/2025	Abatement NFHF23-206, Parcel#:402-02-351,Pristine Pine Solution-waiting for reimbursement PAWUIC	-2,400.00
11/24/2025	Abatement NFHF23-206, Parcel#:402-11-015,Pristine Pine Solution-waiting for reimbursement PAWUIC	-2,400.00
11/24/2025	Abatement-Flexible Solution.Cutting of the brush and removal. Functional Need/Low Income #402-11...	-200.00
11/24/2025	Firewise ASK-Tom's print invoice152353, ck#1303, Window clings	-97.55
02/08/2026	Abatement NFHF23-206, Parcel 402-02-351, PAWUIC reimb check # 4687	2,400.00
02/08/2026	Abatement: NFHF23-206, Parcel#: 402-11-015, PAWUIC reimb check #4687	2,400.00
03/02/2026	Abatement Grant NFHF22-204,Life Oak Management Hardship #402-03-135	-690.00
		6,602.45
		6,602.45
		6,602.45