



AGENDA

Regular Meeting

Monday January 8, 2024 - 7:00 PM

Town Hall

11960 East Street Fort Jones, CA 96032

CALL TO ORDER:

Fort Jones Town Council Roll Call:

Members: Garcia_____Banks_____Eayrs _____LaRiviere_____ Collie-Mason_____

PLEDGE OF ALLEGIANCE:

PUBLIC COMMENTS:

Discussion items only, no action to be taken. Any person may address the Council at this time upon any subject within the jurisdiction of the Town of Fort Jones that is not on the agenda; however, any matter that requires action may be referred to staff and/or committee for a report and recommendation for possible action at a subsequent council meeting. There is a three (3) minute limit per person.

DISCUSSION / REPORTS / CORRESPONDENCE; NON-ACTION ITEMS:

- A. Police Department Monthly Report
- B. Fire Department Monthly Report
- C. Public Works Report
- D. Administrator Monthly Report

CONSENT CALENDAR:

1. Items listed on the consent agenda are considered routine and may be enacted in one motion. Any item may be removed for discussion at the request of the council or the public.

a) Approval of Minutes:

- i. Regular Meeting December 11, 2023

b) Ratification of Disbursements: December 1 through 31, 2023

c) Review Budget vs. Actual for July 1, 2023, through December 31, 2023

DISCUSSION / REPORTS: ACTION ITEMS:

2. Discuss, review, and act on Fire Department Request to purchase Turnouts
3. Discuss, review, and act on Contribution to costs for previous Spay/Neuter clinic.

CLOSED SESSIONS:

4. Public Employee Performance Evaluation §54957: Town Administrator.

RETURN TO OPEN SESSION:

REPORT ON CLOSED SESSIONS: ANY ACTION TAKEN WILL BE REPORTED IN OPEN SESSION

STAFF COMMENTS:

COUNCIL MEMBER COMMENTS:

ADJOURNMENT:

The next Fort Jones Town Council Meeting is scheduled to be held on February 12, 2024 at 7:00 p.m.

It is the intention of the Town of Fort Jones to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, or in meetings on a regular basis, you need special assistance beyond what is normally provided, the Town will attempt to accommodate you in every reasonable manner. Individuals who need auxiliary aids or services for effective communication or to participate in programs and services of the Town of Fort Jones are invited to make their needs and preferences known by contacting the City Hall office, (530) 468-2281, at least 72 hours prior to the meeting.

Fort Jones Police Department Monthly Report

December 2023

At this time of the year, along with the middle of winter, we typically see a slowdown in police-related activity. As you probably remember this hasn't been the case for all of 2023 and has continued into the new year. While much of the activity continues to be great for our community, we are seeing a downside such as increased criminal activity and especially traffic related issues. Our officers have been outstanding in keeping up with the demand for service and helped keep our constituents feeling safe and protected this past year. Thank you to town staff and Council in supporting our efforts, it makes all the difference in the world. It has been amazing to receive the continued thanks from the community as well as seeing the progress and positive difference while patrolling around town. It makes the hard work and effort worthwhile knowing positive change is always on the forefront.

Traffic- This past month has brought us several traffic related issues mostly in the form of preventable traffic violations and collisions. While our DUI's and collisions remain at a lower number in town, they have been on the rise around the valley and county. There is no excuse for them, so officers remain vigilant to keep them at a low number or nonexistent. The PD and PAL have provided a safe way of getting home from several events over the past year by providing a vehicle driven by a designated driver. We also continue to educate by making numerous traffic stops monthly and providing warnings in the process. As you know, after a warning, officers generally issue citations. The U-Turn struggle continues as it has taken time to educate drivers that this is no longer allowed or tolerated. I will be bringing several ideas forward in the next couple of months for input and consideration from the council. Hopefully this will help in the decrease of traffic issues in and around town. This past month several citations were issued for various violations. We have been increasing our presence in certain areas and will continue to issue warnings and citations if warranted. If you see a problematic area, please let us know so we can address it appropriately. We utilized our new traffic speed/message board on several occasions bringing a new way to advise drivers of events or traffic related issues.

Schools- Recently we have also seen an uptick in activity within our schools and the need for police intervention and counseling. I believe our role as police is not to just be an enforcer but to be proactive within our community as a prevention role. We continue to work with the schools, assisting them with anything they may need to have another successful school year for our youth. We have also made several visits to our schools recently to visit and speak with the children about law enforcement and our roles within the community. It has always been a great opportunity to visit with our local youth on a casual basis and let them know we are their friends and here to help. I have had several meetings recently with school district personnel in the efforts to be proactive in creating protocol and policies to prevent future problems while combating current issues. These meetings have been very productive and look forward to implementing them within our communities. We hope to incorporate a school resource officer in the future which would benefit each school within the Scott Valley School District. While

school has enjoyed their winter break, each campus still sees activity and requires our services. Sporting events are one of these which we continue to patrol both on foot and in vehicle.

Animal Control- After a month of non-stop animal control related issues, we finally saw a slowdown in activity. As you know we had a very successful feline spay/neuter program which helped put a major dent into the issue. We will still see a number of cats in the area, however now that they have been fixed, we should see a decline in numbers over the next couple of years. We still need to get our Ft. Jones Kennels up and running to avoid transporting animals to Etna. Once this is completed, the town of Ft. Jones will receive the animal impound fees and associated fines that come with the kennels. Mayor Garcia was instrumental in getting the kennels prepared and related ordinances in effect. We hope to utilize these kennels soon when the weather allows.

Reports/Cases- Attached you will find last month's statistical data showing the diversity in calls for service and activity levels. This also includes calls for service in the outlying areas of Scott Valley. This past year brought us several significant cases for each town. We hope this isn't the sign of the times as we face no sign of slowing down and last year being our busiest in recorded history. Also included with the December Stats are yearly stats which show a significant number of our calls for service. This year, with dispatch now having a new automated system should provide us with a more accurate number for 2024. It is estimated the numbers you have been provided are about 50% of actual calls for service. Ft. Jones had over 130 written cases for the year, which puts us about 35% above the previous year. As mentioned above Officers have been doing a great job and are keeping up with the demand for service. We will be adding two additional officers to the staff which will also help defray the workload. In the past months we have seen many social events taking place and we will continue to see a rise in calls for services in the upcoming months. Our scheduling may differ to accommodate this demand, but we are still available 24 hours for any needs. Many of our cases continue to be officer generated coming from our officers being so proactive in the community. As I have always said, presence is a huge factor in preventing crime and it is our mission to be seen as often and continually as possible.

Calls for Service- As mentioned above, with the written reports we have seen an increase in calls for service including mutual aid requests and response to EMS/Fire calls. We continue to assist other departments in any way we can to help first responders to any crisis. With an increase in criminal activity outside our two towns and other agencies suffering from low staffing we have been called upon by outside agencies to assist often. These agencies include CHP, Sheriff's Office, Forest Service, and CAL Fire to name a few. We expect to see our calls for service continue at a high volume, especially with the increase in traffic we have seen throughout the valley. In totality of the past year, I estimate our calls for service to be in excess of 2000.

Ordinance Enforcement- Recently we have had a couple Code enforcement issues arise, which are being handled by voluntary compliance. We currently have a case open which may lead to fines and fees. We hope to have a hearing officer and program set up soon so we

can adjudicate and assess fees in house without relying on the district attorney's office.

PAL- This past month saw a conclusion for several pal programs including our holiday events. We will be starting up our basketball program in the near future along with preparing for our spring programs. We do have several programs that run all year like our mentoring program which we received additional funding for through a state grant. We hope to add other programs this year expanding our program to reach our communities needs. Two grants are currently pending to help us construct the valley's first ever Skate/Bike Park. Hopefully we will hear good news soon on whether they have been awarded.

Training- With the new year we will have 12 months to get our officers through the rest of their mandated perishable skills training. This will be in addition to advanced officer training that will help officers become experts in certain areas of the profession. We have numerous upcoming training courses scheduled and look forward to the specialties our officers will now be experts in.

Patrol Hours- The patrol hours and time in the office stay maintained over 600 hours a month with 5 officers and 2 CSO's. Countless security checks, home checks, and business checks are made daily making sure our community is safe. We continue to hear compliments and appreciation daily for the service we provide our constituents. It makes all the hard work worthwhile when we can see and especially hear the difference our officers make in the community. Along with patrol comes the need for dependable vehicle's equipped properly. Recently Etna has been able to purchase 3 vehicles to replace our aging fleet. An additional opportunity arose, hopefully provided the town with a patrol vehicle of their own. If approved the Town of Fort Jones would have a fully equipped town police vehicle for their needs. We maintain our fleet far longer than most jurisdictions, and even have some patrol vehicles more than 25 years in age. With the addition of new and used patrol vehicles, I am hoping we do not have to address vehicle purchases for 10 plus years.



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT LIST REPORT

CFS EVENT LIST SEARCH

Agency = %,
CFS Report Date = 12/01/2023 to 12/31/2023,
Primary Unit = ETNA%,
Response Area = 5A

CFS EVENT LIST SEARCH RESULTS

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
12/01/2023 09:10	2312010011		PTRL	11542 MATHEWS ST		
12/01/2023 22:38	2312010065		ANIMAL	MAIN ST/BUTTE ST		
12/05/2023 13:00	2312050027		FLP	MOUNTAIN CREST GARDENS		
12/09/2023 10:33	2312090015		VEH STOP	00 STERLING ST		
12/09/2023 10:50	2312090017		VEH STOP	CARLOCK ST/MAIN ST		
12/09/2023 17:50	2312090040	5230120	M	12345 MAIN ST		
12/09/2023 20:56	2312090050		VEH STOP	BUTTE ST/DIGGLES ST		
12/10/2023 12:03	2312100025		PTFT	11307 MAIN ST		
12/10/2023 13:48	2312100031		FLP	12049 MAIN ST		
12/11/2023 22:19	2312110056	5230121	DP	12345 MAIN ST		
12/15/2023 13:50	2312150038		NCRM	MAIN ST/DOUGLAS ST		
12/16/2023 15:58	2312160031		VEH STOP	HWY 3/MCADAMS CREEK RD		
12/16/2023 17:39	2312160037	5230122	WI	12345 MAIN ST		
12/17/2023 13:07	2312170024		M	11913 EAST ST		
12/17/2023 14:56	2312170030	5230123	M	11913 EAST ST		
12/17/2023 15:35	2312170032		FLP	12345 MAIN ST		
12/18/2023 17:50	2312180040		AVEH	BUTTE ST/MAIN ST		
12/19/2023 11:53	2312190012		ANIMAL	11714 MAIN ST		
12/21/2023 11:33	2312210016		ATC	215 DALE AVE		
12/21/2023 11:37	2312210017	5230126	ANIMAL	11714 EAST ST		
12/21/2023 12:32	2312210023	5230125	CHAB	11725 EAST ST		
12/22/2023 12:04	2312220037		VEH STOP	MATHEWS ST/CARLOCK ST		
12/22/2023 12:33	2312220041		FLP	11724 EAST ST		
12/22/2023 13:26	2312220045		VEH STOP	CARLOCK ST/MATHEWS ST		
12/22/2023 13:35	2312220046		VEH STOP	CARLOCK ST/MATHEWS ST		
12/23/2023 10:31	2312230012	5230127	DP	809 HIGH ST		
12/27/2023 18:05	2312270044		TRSP	12300 MAIN ST		
12/28/2023 09:42	2312280005		CODE	241 BRIDGE ST		
12/29/2023 12:19	2312290026	5230128	FLP	12103 OAK MILL DR		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
12/29/2023 14:37	2312290033		CIV	12313 MAIN ST		
12/29/2023 15:37	2312290038		VEH STOP	MAIN ST/HAMILTON ST		
12/29/2023 22:27	2312290049		M	12300 MAIN ST		

TOTAL CALLS: 32



**SISKIYOU COUNTY
SHERIFF'S OFFICE**
305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT LIST REPORT

CFS EVENT LIST SEARCH

Agency = %,
CFS Report Date = 01/01/2023 to 12/31/2023,
Primary Unit = ETNA%,
Response Area = 5A

CFS EVENT LIST SEARCH RESULTS

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
01/02/2023 07:00	2301020004		DP	12148 MAIN ST		
01/03/2023 12:46	2301030023		ANIMAL	11960 EAST RD		
01/03/2023 15:13	2301030034		WI	11725 EAST ST		
01/03/2023 16:32	2301030037		TRSP	113 STERLING ST		
01/03/2023 17:42	2301030042		ANIMAL	236 STERLING ST		
01/04/2023 11:49	2301040018		ANIMAL	STERLING ST/EAST ST		
01/05/2023 14:07	2301050031		TRAF	0 FT JONES		
01/05/2023 17:09	2301050052		PTRL	MAIN ST		
01/05/2023 18:32	2301050060		DP	MAIN ST		
01/07/2023 11:42	2301070012		FLP	12825 MARBLE VIEW AVE		
01/07/2023 13:50	2301070016		FLP	12825 MARBLE VIEW AVE		
01/09/2023 11:07	2301090032	5230001	FLP	12148 MAIN ST		
01/10/2023 11:17	2301100011		CODE	112 NEWTON ST		
01/10/2023 11:46	2301100013		CODE	12079 MAIN ST		
01/10/2023 20:49	2301100036		WI	12070 OAK MILL DR		
01/11/2023 20:18	2301110049		VEH STOP	11219 N HWY 3	C	
01/12/2023 11:18	2301120027		FLP	12148 MAIN ST		
01/12/2023 16:17	2301120058		VNDL	00 EAST ST		
01/13/2023 09:58	2301130029		TC	11806 MAIN ST		
01/13/2023 10:08	2301130030		PTFT	124 NEWTON ST		
01/13/2023 13:53	2301130055		VEH STOP	MAIN ST/CARLOCK ST		
01/15/2023 12:19	2301150014	5230002	AT	105 BOWER ST		
01/16/2023 09:45	2301160007		FLP	12148 MAIN ST		
01/19/2023 16:53	2301190049		DRNK	11825 MAIN ST		
01/19/2023 19:31	2301190064		DV	STERLING ST/MAIN ST		
01/20/2023 12:49	2301200025	5230003	DV	11906 MAIN ST		
01/20/2023 17:54	2301200055		VEH STOP	MAIN ST		
01/21/2023 17:00	2301210035		ASST	41 STERLING ST		
01/23/2023 07:50	2301230006		NCRM	11501 MATHEWS ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
01/24/2023 14:18	2301240039		WI	114 DALE AVE		
01/30/2023 14:57	2301300033		M	11942 EAST ST		
02/01/2023 16:38	2302010038		AB	409 HIGH ST		
02/02/2023 13:31	2302020023		OWAV	00 BRIDGE ST		
02/03/2023 19:21	2302030062		GTFT	11954 MAIN ST		
02/03/2023 20:18	2302030066	5230016	TC	12841 MARBLE VIEW AVE		
02/08/2023 13:36	2302080037	5230004	CHAB	BUTTE ST/OAK MILL DR		
02/08/2023 13:41	2302080040	5230006	CHAB	236 STERLING ST		
02/09/2023 09:51	2302090018		ANIMAL	11706 MAIN ST		
02/15/2023 16:52	2302150039		WI	12054 MAIN ST		
02/19/2023 14:00	2302190027		CIV	12714 MAIN ST		
02/20/2023 14:29	2302200027	5230008	FLP	124 STERLING ST		
02/21/2023 21:33	2302210053		PTRL	MARBLEVIEW HOTEL		
02/22/2023 12:17	2302220031		FLP	11736 MAIN ST		
02/24/2023 05:23	2302240005		ASST	25 DOUGLAS ST		
02/24/2023 17:30	2302240029		ANIMAL	12066 OAK MILL DR		
02/25/2023 11:22	2302250013		ANIMAL	11714 EAST ST		
02/27/2023 13:21	2302270022		WI	12048 MAIN ST		
02/27/2023 23:10	2302270036		M	12048 MAIN ST		
03/01/2023 14:00	2303010026		M	113 BUTTE ST		
03/01/2023 15:28	2303010030	5230009	DB	12079 MAIN ST		
03/01/2023 21:01	2303010050		DP	HAIR RAZOR		
03/02/2023 11:19	2303020021		CHAB	12341 MAIN ST		
03/02/2023 11:21	2303020022	5230011	CHAB	173 CARLOCK ST	1	
03/02/2023 12:09	2303020024		FLP	173 CARLOCK ST		
03/03/2023 12:08	2303030028	5230012	FLP	00 FT JONES		
03/04/2023 20:51	2303040024		DP	00 MATHEWS ST		
03/04/2023 21:39	2303040028		FLP	00 NEWTON ST		
03/09/2023 09:44	2303090025		FLP	236 STERLING ST		
03/09/2023 10:05	2303090027		FLP	12737 MARBLE VIEW AVE		
03/09/2023 17:56	2303090056		TC	12425 N MAIN ST		
03/11/2023 15:01	2303110023	5230014	DP	243 STERLING ST		
03/14/2023 17:58	2303140035		VNDL	31 NEWTON ST		
03/15/2023 17:39	2303150030		TRSP	11936 DIGGLES ST		
03/16/2023 13:51	2303160038	5230017	OWAV	JUMP SCALES		
03/17/2023 16:50	2303170071		VEH STOP	HWY 3/MATHEWS		
03/22/2023 08:27	2303220009		M	11501 MATHEWS ST		
03/23/2023 13:19	2303230037	5230019	CHAB	11725 EASTSIDE RD		
03/24/2023 13:47	2303240032		VEH STOP	MATHEWS ST/MAIN ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
03/24/2023 14:24	2303240034		CHAB	11725 EASTSIDE RD		
03/24/2023 14:37	2303240035		FLP	243 STERLING ST		
03/25/2023 12:18	2303250018		FLP	243 STERLING ST		
03/25/2023 12:39	2303250019		FLP	12000 MAIN ST		
03/25/2023 16:44	2303250029		FLP	243 STERLING ST		
03/25/2023 17:18	2303250030		VEH STOP	MAIN ST/BUTTE ST		
03/26/2023 09:02	2303260010		PTFT	12855 MARBLE VIEW AVE		
03/27/2023 10:31	2303270022		CIV	11501 MATHEWS ST		
03/29/2023 13:29	2303290020	5230021	CHAB	12103 OAK MILL DR		
03/29/2023 13:30	2303290021	5230022	CHAB	12095 OAK MILL DR		
03/29/2023 14:54	2303290028		M	BUTTE ST/OAK MILL DR		
03/29/2023 15:35	2303290029		FLP	322 SCOTT RIVER RD		
03/30/2023 11:00	2303300017		CIV	243 STERLING ST		
03/30/2023 11:17	2303300018		NCRM	477 STERLING ST		
03/30/2023 14:54	2303300037		NCRM	243 STERLING ST		
03/30/2023 19:47	2303300050		TRSP	11300 N HWY 3		
04/01/2023 14:47	2304010021		OWAV	12301 MAIN ST		
04/03/2023 07:54	2304030012	5230024	M	106 BUTTE ST		
04/03/2023 12:15	2304030043	5230023	FLP	41 STERLING ST		
04/03/2023 14:40	2304030053		FLP	12095 OAK MILL DR		
04/03/2023 15:00	2304030055		FLP	12103 OAK MILL DR		
04/04/2023 13:38	2304040033		ANIMAL	12709 MARBLE VIEW AVE		
04/05/2023 11:46	2304050023	5230027	TRAF	11906 MAIN ST		
04/05/2023 13:57	2304050039		ANIMAL	11714 EAST ST		
04/05/2023 16:03	2304050052	5230029	FLP	11730 EAST ST		
04/06/2023 08:49	2304060011	5230028	FLP	12079 MAIN ST		
04/07/2023 12:15	2304070043		FLP	12725 MARBLE VIEW AVE		
04/07/2023 12:22	2304070045		FLP	11725 EASTSIDE RD		
04/10/2023 13:27	2304100030	5230030	VNDL	FORT JONES LITTLE LEAGUE		
04/11/2023 12:29	2304110016		ANIMAL	11742 EAST ST		
04/11/2023 13:45	2304110023		FLP	11501 MATHEWS ST		
04/11/2023 20:20	2304110060		DP	241 STERLING ST		
04/12/2023 12:04	2304120028		FLP	243 STERLING ST		
04/14/2023 12:21	2304140031		TRSP	12102 OAK MILL DR		
04/15/2023 13:02	2304150022		FLP	12725 MARBLE VIEW AVE		
04/15/2023 13:03	2304150023		FLP	112 NEWTON ST		
04/15/2023 14:43	2304150029		FLP	12102 OAK MILL DR		
04/16/2023 12:52	2304160017		ANIMAL	12525 MARBLE VIEW AVE		
04/18/2023 17:56	2304180047		DP	11921 MAIN ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
04/19/2023 08:33	2304190010		ANIMAL	11973 DIGGLES ST		
04/19/2023 19:24	2304190064		DP	11307 MAIN ST		
04/22/2023 13:30	2304220019		VEH STOP	MAIN ST/BUTTE ST		
04/24/2023 15:53	2304240043	5230031	FG	113 STERLING ST		
04/25/2023 08:43	2304250005		ANIMAL	107 BOWER ST		
04/26/2023 12:51	2304260025		ANIMAL	101 BUTTE ST	3	
04/26/2023 13:41	2304260026		NCRM	MATHEWS ST/NEWTON ST		
04/26/2023 13:59	2304260029	5230032	AB	237 BUTTE ST		
04/27/2023 11:54	2304270019		FLP	243 STERLING ST		
04/28/2023 16:26	2304280036		VEH STOP	11300 N HWY 3		
04/28/2023 17:32	2304280040		DP	11730 MAIN ST		
04/29/2023 12:46	2304290019		VEH STOP	MAIN ST/DOUGLAS ST		
04/30/2023 13:32	2304300019		WI	12303 MAIN ST		
04/30/2023 15:42	2304300028		VEH STOP	BUTTE ST/MAIN ST		
04/30/2023 18:31	2304300039		M	11300 N HWY 3		
05/01/2023 11:03	2305010012		NARC	11911 MAIN ST		
05/01/2023 16:48	2305010034		NCRM	111 BUTTE ST	A	
05/03/2023 10:35	2305030018	5230034	ANIMAL	12079 MAIN ST		
05/03/2023 11:31	2305030020		NCRM	11736 MAIN ST		
05/03/2023 18:33	2305030039		DP	131 CARLOCK ST		
05/04/2023 10:01	2305040023		M	237 BUTTE ST		
05/04/2023 14:01	2305040042		VEH STOP	MAIN ST/BUTTE ST		
05/04/2023 16:48	2305040055		OWAS	11954 MAIN ST		
05/05/2023 10:17	2305050007		VEH STOP	MAIN ST/STERLING ST		
05/06/2023 13:41	2305060021		VEH STOP	MAIN ST/BUTTE ST		
05/08/2023 10:55	2305080010		M	MAIN ST/NEWTON ST		
05/09/2023 17:15	2305090050		ANIMAL	DIGGLES ST/BUTTE ST		
05/09/2023 18:00	2305090062		VEH STOP	11300 N HWY 3		
05/10/2023 10:15	2305100013		WI	12303 MAIN ST		
05/13/2023 11:00	2305130015	4230032	M	11801 NEWTON ST		
05/14/2023 09:47	2305140006		VEH STOP	MAIN ST/NEWTON ST		
05/14/2023 16:32	2305140040		VEH STOP	HIGH ST/STERLING ST		
05/15/2023 00:29	2305150001		M	400 HIGH ST		
05/18/2023 15:03	2305180044		VNDL	11740 MAIN ST		
05/18/2023 17:14	2305180053		CIV	13236 DOUGLAS ST		
05/19/2023 08:22	2305190011		PTRL	12412 MARBLE VIEW AVE		
05/19/2023 11:38	2305190031		VEH STOP	MAIN ST/BUTTE ST		
05/19/2023 14:19	2305190041		MMIS	243 STERLING ST	A	
05/19/2023 14:52	2305190044		VEH STOP	MAIN ST/ALLISON WAY		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
05/20/2023 11:45	2305200012		VEH STOP	MAIN ST/DOUGLAS ST		
05/21/2023 13:14	2305210030		ANIMAL	DALE AVE/MATHEWS ST		
05/21/2023 16:10	2305210037		AB	11300 N HWY 3		
05/21/2023 17:05	2305210042		FLP	356 BRIDGE ST		
05/23/2023 12:38	2305230028		WI	NEWTON ST/MAIN ST		
05/23/2023 14:12	2305230034		ARO	356 BRIDGE ST		
05/23/2023 14:32	2305230036		CODE	11931 MAIN ST		
05/23/2023 15:20	2305230042	5230038	TC	11215 N STATE HIGHWAY 3		
05/24/2023 09:34	2305240009		ANIMAL	11501 MATHEWS ST		
05/24/2023 11:24	2305240018		DP	11300 N HWY 3		
05/24/2023 18:15	2305240052		TC	237 BUTTE ST		
05/25/2023 13:32	2305250036		VEH STOP	MAIN ST/ALLISON WAY		
05/26/2023 00:47	2305260002		DP	101 BUTTE ST	1	
05/26/2023 12:17	2305260028		FLP	11946 DIGGLES ST		
05/27/2023 09:00	2305270006		ASST	236 STERLING ST		
05/27/2023 10:40	2305270014		VEH STOP	MAIN ST/CARLOCK ST		
05/28/2023 22:14	2305280045		VEH STOP	11300 N HWY 3		
05/31/2023 12:55	2305310030		FLP	237 BUTTE ST		
05/31/2023 15:22	2305310043	5230044	BURG	24 NEWTON ST		
05/31/2023 15:34	2305310045		FLP	11501 MATHEWS ST		
06/02/2023 14:27	2306020030		VEH STOP	MAIN ST/ALLISON WAY		
06/02/2023 18:11	2306020049	5230045	DV	243 STERLING ST	A	
06/03/2023 11:30	2306030015		DV	236 STERLING ST		
06/03/2023 15:38	2306030030		VEH STOP	S MERRILL RD/S MAIN ST		
06/04/2023 10:47	2306040013		TRSP	809 HIGH ST		
06/04/2023 16:46	2306040037		VEH STOP	MAIN ST/ALLISON WAY		
06/06/2023 09:55	2306060030		DP	236 STERLING ST		
06/06/2023 10:32	2306060032		ANIMAL	12095 OAK MILL DR		
06/06/2023 11:07	2306060036		CODE	11931 MAIN ST		
06/06/2023 18:43	2306060080		M	11736 MAIN ST		
06/06/2023 22:41	2306060092		AB	148 NEWTON ST		
06/08/2023 14:16	2306080034	5230047	M	11825 MAIN ST		
06/08/2023 19:33	2306080055		EA	11321 MITTAN WAY		
06/09/2023 10:55	2306090018		NCRM	11219 N HWY 3		
06/09/2023 13:26	2306090029	5230048	PTFT	11825 MAIN ST		
06/11/2023 11:16	2306110016		VEH STOP	MAIN ST/BUTTE ST		
06/11/2023 11:30	2306110017		VEH STOP	MAIN ST/ALLISON WAY		
06/11/2023 15:04	2306110032		VEH STOP	MAIN ST/DOUGLAS ST		
06/11/2023 19:26	2306110044	5230049	SUIC	12095 OAK MILL DR		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
06/12/2023 13:38	2306120040	5230050	TC	11911 MAIN ST		
06/13/2023 09:32	2306130010		M	25 DOUGLAS ST		
06/13/2023 10:04	2306130011		FLP	12047 MAIN ST		
06/13/2023 10:55	2306130013		FLP	322 SCOTT RIVER RD		
06/14/2023 14:25	2306140033	5230051	FLP	11437 MAIN ST		
06/14/2023 15:42	2306140041		VEH STOP	MAIN ST/ALLISON WAY		
06/15/2023 12:07	2306150019	5230053	SUIC	23 DOUGLAS ST		
06/15/2023 12:12	2306150022	5230052	CHAB	30 NEWTON ST		
06/15/2023 15:55	2306150039		FLP	112 NEWTON ST		
06/15/2023 16:44	2306150044		CIV	12095 OAK MILL DR		
06/15/2023 16:52	2306150046		FLP	101 BUTTE ST	3	
06/16/2023 23:04	2306160083		M	243 STERLING ST		
06/18/2023 11:04	2306180013		FLP	101 BUTTE ST	1	
06/18/2023 15:41	2306180029		VEH STOP	MAIN ST/DON ST		
06/18/2023 15:50	2306180030		VEH STOP	MAIN ST/NEWTON ST		
06/18/2023 17:18	2306180036		OWAS	0 BRIDGE ST / DOUGLAS		
06/18/2023 20:28	2306180048		M	11307 MAIN ST		
06/19/2023 12:49	2306190027		ANIMAL	124 DON ST		
06/25/2023 12:50	2306250015		NCRM	11807 MAIN ST		
06/26/2023 11:53	2306260013		WI	11437 MAIN ST		
06/26/2023 12:19	2306260016		VEH STOP	MAIN ST/CARLOCK ST		
06/27/2023 13:04	2306270029		FLP	11906 EAST ST		
06/28/2023 21:25	2306280050	5230054	AB	243 STERLING ST		
06/29/2023 11:47	2306290018		WI	11924 MAIN ST		
06/30/2023 23:58	2306300077		M	11740 MAIN ST		
07/01/2023 16:29	2307010029		M	230 DALE AVE		
07/02/2023 19:18	2307020047		M	12095 OAK MILL DR		
07/02/2023 20:09	2307020055		FLP	101 BUTTE ST		
07/02/2023 20:49	2307020064		VEH STOP	QUARTZ VALLEY RD		
07/02/2023 21:39	2307020069		DV	113 DALE AVE		
07/02/2023 21:47	2307020070		SUIC	41 STERLING ST		
07/02/2023 22:34	2307020072		DV	113 DALE AVE		
07/03/2023 12:52	2307030032		WI	124 COLLIER WY		
07/03/2023 16:47	2307030056		FLP	41 STERLING ST		
07/03/2023 23:01	2307030082		WI	DALE AVE/SCOTT RIVER RD		
07/07/2023 19:03	2307070047	5230066	AT	236 STERLING ST		
07/09/2023 05:34	2307090005		ALARM	11300 N HWY 3		
07/10/2023 07:34	2307100010		M	11307 MAIN ST		
07/10/2023 09:06	2307100016	5230067	VNDL	237 BUTTE ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
07/12/2023 10:40	2307120023		ANIMAL	12079 MAIN ST		
07/12/2023 11:08	2307120026		CODE	111 BUTTE ST		
07/12/2023 12:01	2307120028		CODE	122 SCOTT RIVER RD		
07/12/2023 19:06	2307120056		M	12313 MAIN ST		
07/14/2023 09:38	2307140014		DV	106 BOWER ST		
07/14/2023 15:19	2307140033		TRSP	11319 MITTAN WAY		
07/14/2023 21:27	2307140053	5230073	WI	101 BUTTE ST		
07/15/2023 08:27	2307150007		NCRM	11219 N HWY 3	C	
07/15/2023 11:09	2307150014		PTFT	11911 MAIN ST		
07/15/2023 15:29	2307150029		VEH STOP	N HWY 3 / MCADAMS		
07/15/2023 16:03	2307150030		VEH STOP	MAIN ST/ALLISON WAY		
07/16/2023 00:15	2307160001	5230075	DP	243 STERLING ST		
07/16/2023 18:42	2307160039		FLP	12079 MAIN ST		
07/17/2023 09:46	2307170017		FLP	11223 N HWY 3		
07/17/2023 12:09	2307170029		ANIMAL	12079 MAIN ST		
07/19/2023 15:40	2307190050		OWAS	11307 MAIN ST		
07/20/2023 17:40	2307200044		DP	321 SCOTT RIVER RD		
07/22/2023 12:29	2307220021		M	215 HIGH ST		
07/25/2023 14:24	2307250027	5230078	MMIS	12737 MARBLE VIEW AVE		
07/28/2023 06:34	2307280006		AVEH	FORT JONES CEMETERY		
07/28/2023 11:31	2307280028		VEH STOP	MAIN ST/DOUGLAS ST		
07/28/2023 17:05	2307280045		M	12855 MARBLE VIEW AVE		
07/29/2023 11:06	2307290018		FLP	12825 MARBLE VIEW AVE		
07/29/2023 23:23	2307290044		TRSP	11740 MAIN ST		
07/30/2023 02:07	2307300002		M	25 DOUGLAS ST		
07/30/2023 16:42	2307300031		WI	11705 MAIN ST		
08/02/2023 02:35	2308020004	5230079	DP	243 STERLING ST		
08/02/2023 04:11	2308020006	5230080	RO	12079 MAIN ST	B	
08/02/2023 19:25	2308020052		VEH STOP	MAIN ST/HORN ST		
08/03/2023 05:05	2308030008		ALARM	11300 N HWY 3		
08/04/2023 06:41	2308040004		PTRL	0 FT JONES		
08/04/2023 15:16	2308040036		VEH STOP	MAIN ST/STERLING ST		
08/05/2023 10:06	2308050023		AB	12154 MAIN ST		
08/05/2023 20:17	2308050045		DP	130 NEWTON ST		
08/06/2023 08:44	2308060014		M	12313 MAIN ST		
08/06/2023 13:42	2308060026		VEH STOP	MAIN ST/DON ST		
08/06/2023 13:48	2308060027		VEH STOP	MAIN ST/STERLING ST		
08/06/2023 14:42	2308060030		VEH STOP	MAIN ST/ALLISON WAY		
08/06/2023 15:57	2308060034		VEH STOP	MAIN ST / EASTSIDE RD		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
08/06/2023 16:30	2308060035		VEH STOP	MAIN ST/CARLOCK ST		
08/06/2023 21:29	2308060046		VEH STOP	11300 N HWY 3		
08/06/2023 22:38	2308060053		VEH STOP	HWY 3/EASTSIDE		
08/07/2023 10:29	2308070021		TRSP	124 CARLOCK ST		
08/10/2023 10:00	2308100023		NCRM	215 HIGH ST		
08/10/2023 16:12	2308100059		VEH STOP	MAIN ST/STERLING ST		
08/10/2023 20:22	2308100074		OWAS	MAIN ST/STERLING ST		
08/11/2023 15:25	2308110055		VEH STOP	MAIN ST/ALLISON WAY		
08/11/2023 16:33	2308110060		PTFT	11300 N HWY 3		
08/13/2023 11:03	2308130022		VEH STOP	MAIN ST/ALLISON WAY		
08/14/2023 11:03	2308140027		M	11300 N HWY 3		
08/14/2023 12:06	2308140037		VEH STOP	SCOTT RIVER RD / MAIN ST		
08/15/2023 11:58	2308150022		VEH STOP	11307 MAIN ST		
08/15/2023 21:14	2308150049		MH	11513 MAIN ST		
08/17/2023 10:10	2308170028		DP	00 OAK MILL DR		
08/18/2023 00:13	2308180001	5230085	DP	447 STERLING ST		
08/18/2023 13:55	2308180033		FLP	11718 EAST ST		
08/18/2023 14:09	2308180036		VEH STOP	MAIN/MARBLE		
08/20/2023 19:09	2308200049		ASST	12301 DOUGLAS ST		
08/20/2023 20:00	2308200051		FIRE	11725 EAST ST		
08/22/2023 07:43	2308220005		ANIMAL	11954 MAIN ST		
08/24/2023 08:27	2308240009		ANIMAL	111 BOWER ST		
08/24/2023 11:39	2308240023		PTRL	11960 EAST RD		
08/25/2023 15:21	2308250032		RWAY	11501 MATHEWS ST		
08/26/2023 23:45	2308260057		BURG	313 NEWTON ST		
08/30/2023 11:08	2308300035		CODE	101 BUTTE ST		
08/30/2023 11:57	2308300042		FIRE	11736 MAIN ST		
09/01/2023 18:14	2309010039		VEH STOP	MAIN ST/CARLOCK ST		
09/01/2023 22:14	2309010049		VEH STOP	11300 N HWY 3		
09/01/2023 22:53	2309010052		FLP	11300 N HWY 3		
09/01/2023 23:55	2309010058		ASST	SB HWY 3		
09/02/2023 22:43	2309020062		M	MAIN ST/STERLING ST		
09/04/2023 17:49	2309040055		ANIMAL	12069 MAIN ST		
09/05/2023 11:39	2309050023		CODE	101 BUTTE ST		
09/05/2023 14:41	2309050040		CODE	12075 OAK MILL DR		
09/06/2023 16:01	2309060050		FLP	12345 MAIN ST		
09/07/2023 14:30	2309070047	5230088	ABC	11307 MAIN ST		
09/07/2023 16:16	2309070059		VEH STOP	19 STERLING ST		
09/08/2023 11:17	2309080035		RO	11801 NEWTON ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
09/08/2023 12:35	2309080043		PROBS	11918 EAST ST		
09/09/2023 13:15	2309090028		VEH STOP	KIDDER CREEK/HWY 3		
09/09/2023 13:43	2309090033		OWAS	5235 N HWY3		
09/11/2023 17:46	2309110047		FLP	12212 MAIN ST		
09/11/2023 17:53	2309110048		FLP	12345 MAIN ST		
09/12/2023 17:12	2309120043		MP	237 BUTTE ST		
09/13/2023 12:35	2309130030	5230089	CHAB	111 BOWER ST		
09/13/2023 13:21	2309130032		AB	11931 MAIN ST		
09/14/2023 22:25	2309140077	5230092	TC	12137 N MAIN ST		
09/15/2023 14:35	2309150045		M	243 STERLING ST		
09/16/2023 10:20	2309160017		AT	24 NEWTON ST		
09/16/2023 12:02	2309160025	5230093	M	12095 OAK MILL DR		
09/18/2023 02:15	2309180005		ASST	25 DOUGLAS ST		
09/18/2023 16:30	2309180035	5230095	RO	243 STERLING ST		
09/18/2023 18:11	2309180039		DP	12341 MAIN ST		
09/18/2023 20:10	2309180050		NARC	243 STERLING ST		
09/18/2023 21:02	2309180051		DP	243 STERLING ST		
09/19/2023 17:41	2309190038		TRAF	11530 MAIN ST		
09/21/2023 13:05	2309210023		VEH STOP	11000 MAIN ST		
09/21/2023 13:28	2309210029		VEH STOP	000 MAIN ST		
09/21/2023 14:09	2309210035		NCRM	11211 N HWY 3		
09/22/2023 14:56	2309220047		VEH STOP	NEWTON ST/MAIN ST		
09/22/2023 15:03	2309220048		VEH STOP	MAIN ST/ALLISON WAY		
09/23/2023 18:01	2309230029		VEH STOP	MAIN ST/ALLISON WAY		
09/23/2023 18:50	2309230037		VEH STOP	11300 N HWY 3		
09/23/2023 19:31	2309230043		VEH STOP	MAIN ST/CARLOCK ST		
09/25/2023 20:00	2309250059		TRSP	24 NEWTON ST		
09/25/2023 22:05	2309250066		DP	409 HIGH ST		
09/26/2023 11:17	2309260020		FLP	409 HIGH ST		
09/30/2023 09:36	2309300009		FLP	236 STERLING ST		
09/30/2023 15:10	2309300022	5230096	ASST	101 BUTTE ST		
09/30/2023 19:55	2309300039		VEH STOP	NEWTON ST/DIGGLES ST		
10/01/2023 10:23	2310010014		AB	12137 N MAIN ST		
10/01/2023 10:39	2310010016		FLP	12079 MAIN ST		
10/01/2023 11:07	2310010018	5230097	AB	12137 N MAIN ST		
10/02/2023 18:27	2310020045		TRAF	MARBLE VIEW AVE/HAMILTON ST		
10/02/2023 19:37	2310020051		ANIMAL	MAIN ST/BUTTE ST		
10/07/2023 10:19	2310070015		VEH STOP	MAIN ST/ALLISON WAY		
10/07/2023 17:54	2310070045		VEH STOP	11307 MAIN ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
10/07/2023 20:04	2310070053		SUIC	223 HIGH ST		
10/07/2023 20:46	2310070057		DP	233 HIGH ST		
10/08/2023 13:21	2310080024		PTRL	223 HIGH ST		
10/08/2023 14:23	2310080028		VNDL	FORT JONES LITTLE LEAGUE FIELD		
10/10/2023 14:59	2310100037		WI	11725 EAST ST		
10/10/2023 20:27	2310100051		MP	305 BUTTE ST		
10/11/2023 12:23	2310110021		NARC	237 BUTTE ST		
10/11/2023 16:46	2310110043		DV	243 STERLING ST		
10/11/2023 19:41	2310110053		FLP	243 STERLING ST		
10/11/2023 20:52	2310110060	5230100	VEH STOP	11300 N HWY 3		
10/12/2023 12:54	2310120035		PROW	11500 MATHEWS ST		
10/12/2023 19:08	2310120071	5230101	RO	243 STERLING ST		
10/13/2023 09:37	2310130010		VEH STOP	00 STERLING ST		
10/13/2023 13:19	2310130026		DP	11960 EAST RD		
10/13/2023 14:37	2310130032	5230102	FLP	409 HIGH ST		
10/15/2023 13:53	2310150021		FLP	243 STERLING ST		
10/16/2023 11:02	2310160012		CIV	11718 EAST ST		
10/16/2023 14:47	2310160029		WAR	41 STERLING ST		
10/17/2023 18:16	2310170039		TRSP	11730 MAIN ST		
10/18/2023 12:30	2310180024		SUIC	MAIN ST/DOUGLAS ST		
10/18/2023 15:05	2310180038		AVEH	12895 MARBLE VIEW AVE		
10/18/2023 15:22	2310180039		M	11718 EAST ST		
10/20/2023 10:01	2310200016		CIV	11730 MAIN ST		
10/21/2023 08:49	2310210010	5230104	CHAB	105 BOWER ST		
10/21/2023 08:58	2310210011	5230105	CHAB	101 BUTTE ST	1	
10/21/2023 10:53	2310210015		FLP	105 BOWER ST		
10/21/2023 11:00	2310210016		FLP	236 STERLING ST		
10/21/2023 14:37	2310210022		FLP	101 BUTTE ST	1	
10/22/2023 12:14	2310220017	5230106	ANIMAL	106 BOWER ST		
10/24/2023 11:00	2310240022		CODE	12079 MAIN ST		
10/24/2023 18:43	2310240054		DP	12315 MAIN ST		
10/25/2023 08:32	2310250010		VEH STOP	MAIN ST/DOUGLAS ST		
10/25/2023 09:04	2310250012		OWAV	00 MARBLE VIEW AVE		
10/25/2023 12:55	2310250028		AVEH	12855 MARBLE VIEW AVE		
10/25/2023 18:36	2310250044		ASST	12137 N MAIN ST		
10/26/2023 14:19	2310260029	5230108	DP	173 CARLOCK ST		
10/27/2023 09:34	2310270008		NARC	237 BUTTE ST		
10/27/2023 10:31	2310270012	5230109	AB	113 DALE AVE		
10/27/2023 11:49	2310270014		FORG	11911 MAIN ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
10/27/2023 19:04	2310270037		TRAF	HWY 3/ RAYS		
10/27/2023 20:29	2310270047		DP	11307 MAIN ST		
10/28/2023 18:09	2310280052		PTRL	11937 MAIN ST		
10/28/2023 19:12	2310280056		VEH STOP	MAIN ST/CARLOCK ST		
10/29/2023 18:17	2310290040		FLP	11913 BUTTE ST		
10/30/2023 07:42	2310300004		TRSP	13007 N HWY 3		
10/31/2023 09:12	2310310014	5230111	OWAV	107 NEWTON ST		
11/02/2023 09:07	2311020009		DP	19 CARLOCK ST		
11/02/2023 09:44	2311020012		TRSP	I DANCE		
11/02/2023 10:00	2311020016		FLP	12855 MARBLE VIEW AVE		
11/02/2023 11:14	2311020021		MMIS	11501 MATHEWS ST		
11/02/2023 17:57	2311020055		TC	N HWY 3/HAMILTON ST		
11/03/2023 09:41	2311030016		FLP	12855 MARBLE VIEW AVE		
11/03/2023 15:38	2311030044		FLP	11913 EAST ST		
11/03/2023 17:06	2311030053		FLP	11307 MAIN ST		
11/03/2023 18:54	2311030061		FLP	11307 MAIN ST		
11/04/2023 06:48	2311040017		DB	101 BUTTE ST	3	
11/05/2023 17:30	2311050049		M	25 DOUGLAS ST		
11/07/2023 16:00	2311070035		FLP	12315 MAIN ST		
11/13/2023 13:05	2311130030		NCRM	118 CARLOCK ST		
11/14/2023 15:22	2311140038		ALARM	223 HIGH ST		
11/18/2023 13:19	2311180025	5230115	ANIMAL	12079 MAIN ST		
11/18/2023 13:49	2311180027	5230116	ANIMAL	101 BUTTE ST	3	
11/18/2023 14:22	2311180028		VEH STOP	MAIN ST/STERLING ST		
11/18/2023 19:26	2311180059		VEH STOP	12725 MARBLE VIEW AVE		
11/18/2023 19:57	2311180063	5230117, 5230118	OWAS	MAIN ST/BUTTE ST		
11/19/2023 17:19	2311190038		FLP	101 BUTTE ST	3	
11/19/2023 18:54	2311190042		M	101 BUTTE ST	3	
11/21/2023 16:52	2311210034		FLP	12855 MARBLE VIEW AVE		
11/25/2023 22:39	2311250062		VEH STOP	CARLOCK ST/MAIN ST		
11/28/2023 08:24	2311280013		AVEH	12361 MAIN ST		
11/29/2023 15:01	2311290024		M	11842 DIGGLES ST		
11/30/2023 13:48	2311300022		ANIMAL	1172 MATHEWS ST		
11/30/2023 19:36	2311300052	5230119	DP	12345 MAIN ST		
12/01/2023 09:10	2312010011		PTRL	11542 MATHEWS ST		
12/01/2023 22:38	2312010065		ANIMAL	MAIN ST/BUTTE ST		
12/05/2023 13:00	2312050027		FLP	MOUNTAIN CREST GARDENS		
12/09/2023 10:33	2312090015		VEH STOP	00 STERLING ST		
12/09/2023 10:50	2312090017		VEH STOP	CARLOCK ST/MAIN ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
12/09/2023 17:50	2312090040	5230120	M	12345 MAIN ST		
12/09/2023 20:56	2312090050		VEH STOP	BUTTE ST/DIGGLES ST		
12/10/2023 12:03	2312100025		PTFT	11307 MAIN ST		
12/10/2023 13:48	2312100031		FLP	12049 MAIN ST		
12/11/2023 22:19	2312110056	5230121	DP	12345 MAIN ST		
12/15/2023 13:50	2312150038		NCRM	MAIN ST/DOUGLAS ST		
12/16/2023 15:58	2312160031		VEH STOP	HWY 3/MCADAMS CREEK RD		
12/16/2023 17:39	2312160037	5230122	WI	12345 MAIN ST		
12/17/2023 13:07	2312170024		M	11913 EAST ST		
12/17/2023 14:56	2312170030	5230123	M	11913 EAST ST		
12/17/2023 15:35	2312170032		FLP	12345 MAIN ST		
12/18/2023 17:50	2312180040		AVEH	BUTTE ST/MAIN ST		
12/19/2023 11:53	2312190012		ANIMAL	11714 MAIN ST		
12/21/2023 11:33	2312210016		ATC	215 DALE AVE		
12/21/2023 11:37	2312210017	5230126	ANIMAL	11714 EAST ST		
12/21/2023 12:32	2312210023	5230125	CHAB	11725 EAST ST		
12/22/2023 12:04	2312220037		VEH STOP	MATHEWS ST/CARLOCK ST		
12/22/2023 12:33	2312220041		FLP	11724 EAST ST		
12/22/2023 13:26	2312220045		VEH STOP	CARLOCK ST/MATHEWS ST		
12/22/2023 13:35	2312220046		VEH STOP	CARLOCK ST/MATHEWS ST		
12/23/2023 10:31	2312230012	5230127	DP	809 HIGH ST		
12/27/2023 18:05	2312270044		TRSP	12300 MAIN ST		
12/28/2023 09:42	2312280005		CODE	241 BRIDGE ST		
12/29/2023 12:19	2312290026	5230128	FLP	12103 OAK MILL DR		
12/29/2023 14:37	2312290033		CIV	12313 MAIN ST		
12/29/2023 15:37	2312290038		VEH STOP	MAIN ST/HAMILTON ST		
12/29/2023 22:27	2312290049		M	12300 MAIN ST		

TOTAL CALLS: 446



Fort Jones Fire Department

Chief Joseph Hess
Po Box 597
31 Newton Street
Fort Jones CA, 96032
Station Phone (530)468-2261
E-Mail- ftjfire@sisqtel.net

To City Council,

The Fire Department responded to 42 calls for service in the month of December. Members participated in 16 hours of scheduled training and numerous hours of online and out of area training. The Fire Department responded to 452 calls in 2023.

December 2023 Calls

Call Type	City Limits	Out of City
MEDICAL AID	10	19
PUBLIC ASST.	1	5
TRAFFIC ACCIDENT	0	1
CANCELLED	0	0
ELECTRICAL MALFUNCTION	0	1
FALSE ALARM	1	3
STRUCTURE FIRE	0	0
CO ALARM	1	0
Total	13	29

The Department Association held the annual Pancake breakfast on the 9th the morning of the Christmas Parade. This is currently our largest fundraiser and brought in just over \$3,000 for the Association to assist the department. A huge thanks to all the community volunteers that assisted in the breakfast and to everyone who came ate and donated.

A full department report for 2023 will be presented at the February meeting.

Public Works Report

December 2023

Sewer

We replaced the battery at the sewer pond flowmeter. We responded to an emergency sanitary sewer spill on 12/26/23. We were able to get the blockage cleared with the flusher truck. We then cleaned up all that had spilled with the vacuum trailer and notified the proper authorities of the occurrence. Everett took his CDL written exam at the DMV and passed the general knowledge, combination vehicles, and airbrake tests. He then went and took a drug test, which he passed. He will be attending the Jiffy Truck School the week of January 8th-12th. He has to return the following week to take the DMV drive test. We checked numerous manholes to make sure that everything was working properly. We reviewed the Towns water/sewer ordinances and made some recommendations to the Ordinance Committee on proposed new ordinances. We recorded the sewer flows throughout the month. We gave all that information over to SHN so that they can do our quarterly report. We completed the CIWQS reporting for the month of November.

Water

We received the sodium hypochlorite for the well and moved it out there to be ready for future use. We handed out shut off notices for nonpayment and shut off a few houses. We also shut off a few houses for them to do repairs. We exercised some more of the Towns gate valves. We operated the Towns well/pump manually. We worked with the Telephone company

to try to locate exactly what is wrong with the well/tank system. We installed a new water box over the communications line going from the tank to the old well house. We ordered a new specialty fuse for the old well house. We installed it. We are pleased to report that this seemed to fix the issue, except when it is raining or snowing. We will be working with Siskiyou Telephone to try to find where the break in the line is. We sent out two notices to inspect for cross contamination. We inspected one residence and drafted a letter stating which device they need and how long they have to install it. Kevin will be taking his D1 exam in the next couple months. We completed the drought reporting for the DDW.

Roads

We cleaned out the gutters around Town. We did some shoulder backing along Sterling Street. We removed the trash weekly. We removed one deceased deer. We ordered a free sample of RockAsphalt* and are going to try it out on some of our more stubborn potholes around Town.

Parks

We cleaned up the Towns property outside of Town, burning debris and moving all of the rip rap and dirt around to make more room for future projects. We cleaned and organized the maintenance barn. We fixed a flat tire on one of the mowers. We poisoned the gofers at the big ball park.



The Town of Fort Jones

January 2024 Report Town Administrator/Clerk

CDBG:

Cherie, the Accounting Clerk continues to audit and reconcile the CDBG loan files. She is working with Dave Wallace, CPA to ensure that the work will satisfy the requests from the Auditor. Dave is reviewing the loan letters and documentation. Final revisions and edits to meet requests from the Auditor have delayed sending letters to loan holders. The delays are unfortunate; but necessary to ensure the information is both accurate and will satisfy audit requirements.

Utilities:

The new utility bill format was utilized for the December 2023 billing cycle. This format is a successful first step in revising our billing procedures and is proving to increase speed and accuracy of payment processing.

Work continues on the update to the utilities agreement. Once the new agreement is approved by Council it will be sent to all property owners and tenants. These updates coincide with work on the utility billing system, UBMax. Carolin has been working to restructure landlord/tenant accounts to streamline the set up process for move-in/move-out. Additionally, we are working to update the accounts and structure of accounts to ensure that the billing procedures allow for final bills to be properly closed, and the balance follows the correct account. For example, we are working to ensure that if a tenant moves out; any unpaid balance is applied correctly to their account such that a new tenant starts with a clean account with no balance. This also will allow us, with updated policies and agreements, to pass the correct balance to the property owner.

General Office:

Considerable time and attention was devoted to responding to public records requests. The requests have required research and review of various files and financial records and have been time consuming.

The new website has been launched and Carolin has been working with TownWeb and HeyGov to finalize the payment portal set up. This will streamline the user experience when paying fees and bills for customers.

Work continues on drafting a Request for Proposals (RFP) for General Planning services. This is a critical gap in the Town's ability to address property use questions and revisions. Once the RFP is complete it will be brought before Council for approval to post.

Fort Jones City Council
Regular Meeting
December 11, 2023

CERTIFICATION OF POSTING AGENDA

I, Joshua Stanshaw City Clerk for the Town of Fort Jones, hereby certify that the agenda for the December 11, 2023 meeting of the City Council was posted in City Hall, near the door of the City Council Chambers, Ray's Food Place, Scott Valley Family Resource Center, Outside Frontier Hardware and on the City's website www.fortjonesca.org on December 8, 2023.

I declare under the penalty of perjury that the foregoing is true and correct.

Joshua Stanshaw, Town Administrator & Clerk

The regular meeting of the Fort Jones City Council was called to order in person by Mayor Garcia at 7:00 p.m.

Roll Call: Garcia, Banks Lariviere, Eayrs. Gollie-Masson joined the meeting at 7:02pm

Also present: Joshua Stanshaw, Town Administrator/Clerk, Everett Hulquist, Public Works; Joseph Hess, Chief Fort Jones Fire, Officer Martin

Mayor Garcia led the flag salute.

Public Comment:

No public comment.

Discussion/Reports: Non-Action Items:

A} Administrator Monthly Report

Discussion: Town Administrator Joshua Stanshaw provided a written report. In addition to the written report an update was provided on the launch of the new Town website. Carolin has been working with TownWeb and HeyGov to update the Town's website and online payment portal. The new site is expected to launch in January and the payment portal to follow.

B) Police Department Monthly Report

Discussion: Chief Short provided a written report and Officer Martin was present to answer questions. There was discussion of recurring issues with juveniles and shoplifting. Officer Martin stated that she is working with local businesses to help them understand the processes for enforcement and follow up regarding shoplifting.

C) Fire Department Monthly Report

Discussion: Chief Hess provided a written report and was present to answer questions. Chief Hess briefed council on a coming request for purchase of new turnout gear. Previous gear was purchased under a grant and under new California Department of Occupational Health and Safety (CALOSHA) guidelines the current turnout gear is nearing or exceeded its end of life. Council congratulated Chief Hess on his new certification.

D) Public Works Monthly Report

Discussion: Everet Hulquist provided a written report and was present to answer questions. Council thanked public works for their efforts during the parade and for placing the barricades. Council asked for clarification regarding backflow devices. Everitt stated that properties public works has started informing properties if they are required to have a backflow preventer to protect the Towns water system from cross contamination. Everitt stated he would work with property owners and provide the initial inspection of installed backflow devices, then annual inspection would be the responsibility of the owner; where the Town would provide annual written notice. Estimated costs for installing backflow devices are approximately \$1,000 for labor and \$400 for the device itself.

Consent Calendar:

- a) Approval of Minutes
 - a. Regular Meeting September 11, 2023
 - b. Regular Meeting November 13, 2023
- b) Ratification of Disbursements November 1 through 30, 2023
- c) Review Budget vs Actual for July 1, 2023 through November 30, 2023

Public Comment: None

Discussion: None.

Motion: Mark Eayrs accept as is

Second: Julia Colie-Masson second

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

Discussion/Reports: Action Items:

2. Discuss, review, and act on boundary line adjustment for Sally Gephart – Newton/Carlock Street

Public Comment: None

Discussion: Complete set of signatures: Trying to sell one parcel

Motion: Mark Eayres motions to approve the Boundary Line Adjustment

Second: Alex LaRiviere

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

3. Discuss, review, and act on Advertising for Walker Field

Public Comment: Michelle DeCausemaker provided public comment on the proposal of fees for advertising on Walker Field. Ms. DeCausemaker expressed concern for charging fees to hang banners on a historic space. Ms. DeCausemaker noted that the City of Yreka has similar advertising and that it is visually unappealing and noted that there are no signs regarding the history of Walker Field.

Discussion: Town Council discussed the need to have any banners or advertising at Walker Field needing to be well maintained and placed such that they are visually appealing. Council noted that Town staff and public works would be responsible for the approval and placement of all advertising to keep it within expected standards.

Motion: Kathye Banks motion to approve fees/agreement for ad

Second: Alex LaRiviere

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

4. Discuss, review, and act on Fee Schedule

Public Comment: None

Discussion: The fee schedule requires a resolution and must be brought back at another meeting.

Motion: Collie-Masson motioned to table the fee schedule and the Utilities Application

Second: Kathye Banks

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

5. Discuss, review, and act on Utilities Application

Public Comment: None

Discussion: The Utilities Application requires a resolution and must be brought back at another meeting.

Motion: Julia Collie-Masson motioned to table the fee schedule and the Utilities Application

Second: Kathye Banks

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

6. Discuss, review, and act on Cost-of-Living Adjustment (COLA)

Public Comment: None

Discussion: The Town Administrator discussed the proposed COLA and expected fiscal impacts for the remaining 2023-2024 fiscal year. Council discussion

Motion: Mark Eayrs motioned for a 3.2% COLA to start the first full pay period in 2024.

Second: Alex LaRiviere

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

7. Discuss, review, and act on exception to policy for Health Benefits

Public Comment: None

Discussion: The Town Administrator requested an exception to the Employee Handbook to allow the Town Administrator to join the town's insurance pool before the standard 90 day probationary period. The town has only one other employee in the insurance pool and is at risk of losing eligibility. Adding a second employee will help ensure the town does not lose eligibility.

Motion: Kathy Banks motioned to approve the exception to the 90-day probationary period and allow the Town Administrator to begin insurance coverage.

Second: Julia Collie-Masson

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

8. Discuss, review, and act on revision to Accounting Clerk position description

Public Comment: None

Discussion: The Town Administrator has proposed a change to the Accounting Clerk position description allow the position to be full-time. Joshua Stanshaw explained the need to have the position be full-time to ensure that the town's financial processes are maintained timely and in compliance with standards. Council asked if the previous Accounting Clerk felt the position needed to be full-time. Chief Hess stated that the previous Accounting Clerk felt there was more than enough work to warrant a full-time position.

Motion: Kathy Banks motioned to approve to the Accounting Clerk as full time

Second: Alex LaRiviere

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

9. Discuss, review, and act on adoption of a policy of non-discrimination

Public Comment: None

Discussion: There was no discussion on the policy, but Council thanked Chief Hess for his work on the policy and working with Legal Council to bring the policy forward for approval.

Motion: Mark Eayrs motioned to accept the policy of Non-discrimination.

Second: Julia Collie-Masson

Ayes: All

Nayes:

Absent:

Abstain

Motion: Passes

STAFF COMMENTS:

The Town Administrator wanted to publicly thank the staff for all their efforts in keeping the town running despite the difficult conditions. The town is lucky to have such dedicated employees.

COUNCIL MEMBER COMMENTS:

Mark Eayrs wanted to thank everyone for their efforts to make the Christmas Parade a success.

The meeting adjourned 8:00 p.m. The next regular Town Council meeting is scheduled to be held on _1/8/24 at 7:00 p.m.

Attest:

Joshua Stanshaw, Town Administrator & Clerk

Approved:

Mayor Mercedes Garcia

Type	Date	Num	Name	Memo	Split	Amount
Payment	12/06/2023	1101	Fort Jones Lions Club	hall rental July to Dec	1200 - AR	165.00
Paycheck	12/08/2023	26509	Font *, Ron		-SPLIT-	-1,609.28
Paycheck	12/08/2023	26510	Hess, Joseph E		-SPLIT-	-1,941.41
Paycheck	12/08/2023	26511	Hess, Samantha F		-SPLIT-	-190.83
Paycheck	12/08/2023	26512	Hoefler, Carolin B		-SPLIT-	-1,022.89
Paycheck	12/08/2023	26513	Hullquist*, Kevin		-SPLIT-	-1,184.90
Paycheck	12/08/2023	26514	Hullquist, Everett		-SPLIT-	-2,051.44
Paycheck	12/08/2023	26515	McFall, Celeste J		-SPLIT-	-166.23
Paycheck	12/08/2023	26516	Nobles, Suzanne		-SPLIT-	-551.59
Paycheck	12/08/2023	26518	Stephen, Cherie I		-SPLIT-	-494.66
Paycheck	12/08/2023	26519	Wailes, Dustin R		-SPLIT-	-159.98
Paycheck	12/08/2023	26520	Whitworth, Barbara A		-SPLIT-	-156.99
Paycheck	12/08/2023	26517	Stanshaw, Joshua J		-SPLIT-	-2,999.21
Liability Check	12/08/2023		QuickBooks Payroll Service	Created by Payroll Service on 12/07/2023	-SPLIT-	-4,050.82
Paycheck	12/08/2023	26521	Banks, Kathye J		-SPLIT-	-92.35
Paycheck	12/08/2023	26522	Eayrs, Mark		-SPLIT-	-92.35
Paycheck	12/08/2023	26523	Garcia, Mercedes M		-SPLIT-	-166.23
Paycheck	12/08/2023	26524	LaRiviere, Alexander		-SPLIT-	-92.35
Liability Check	12/08/2023		QuickBooks Payroll Service	Created by Payroll Service on 12/07/2023	-SPLIT-	-104.92
Bill Pmt -Check	12/08/2023	26525	Basic Laboratory	Invoice 2310574-28	2000 - AP	-133.92
Bill Pmt -Check	12/08/2023	26526	California Dept of Tax and Fee admin	Acct # 094-009780	2000 - AP	-361.69
Bill Pmt -Check	12/08/2023	26527	CalPers		2000 - AP	-314.00
Bill Pmt -Check	12/08/2023	26528	E&S Engineers and Surveyors	various projects	2000 - AP	-10,021.05
Bill Pmt -Check	12/08/2023	26529	Joseph Hess	Travel expense	2000 - AP	-301.30
Bill Pmt -Check	12/08/2023	26530	Pacific Power	Oct 2023 billing	2000 - AP	-4,351.98
Bill Pmt -Check	12/08/2023	26531	Scott Valley Auto Parts	Nov billing Inv # 378998	2000 - AP	-76.25
Bill Pmt -Check	12/08/2023	26532	Scott Valley Disposal	Nov billing Acct. 350	2000 - AP	-310.00
Bill Pmt -Check	12/08/2023	26533	Siskiyou County Tax Collector	055-161-090-000 Virginia Gomez CDBG	2000 - AP	-457.79
Bill Pmt -Check	12/08/2023	26534	Siskiyou Telephone	Nov billing	2000 - AP	-815.30
Bill Pmt -Check	12/08/2023	26535	SWRCB	Invoice# WD-0229393 and WD-0229508	2000 - AP	-30,531.00
Bill Pmt -Check	12/08/2023	26536	USPO	Bulk Mail / Water Bills--Imprint #13	2000 - AP	-800.00
Bill Pmt -Check	12/08/2023	26537	Quad-B Systems	Invoice 10230	2000 - AP	-1,672.45
Bill Pmt -Check	12/14/2023	26538	AT&T	FD iPads	2000 - AP	-281.68
Bill Pmt -Check	12/14/2023	26539	City of Etna*	Law Enforcement billing 1st & 2nd quarter 2023	2000 - AP	-111,578.00

Type	Date	Num	Name	Memo	Split	Amount
Bill Pmt -Check	12/14/2023	26540	Siskiyou County Economic Council	Invoice - Dec22,May23,Sep23,Dec23	2000 - AP	-1,666.68
Bill Pmt -Check	12/14/2023	26541	Fort Jones Ace Hardware	Nov 2023 statement Acct 112265	2000 - AP	-240.69
Bill Pmt -Check	12/14/2023	26542	Suburban Propane	1638-042614 112223	2000 - AP	-893.82
Bill Pmt -Check	12/14/2023	26543	US Bank Equipment Finance	Invoice number 516464450	2000 - AP	-242.80
Bill Pmt -Check	12/14/2023	26544	Valley Pacific Petroleum Services	Account: C302016 ;11-30-2023	2000 - AP	-695.64
Bill Pmt -Check	12/19/2023	26545	Cascade Fire Equipment Company	Fire Dept. Invoice # 9381	2000 - AP	-41.00
Bill Pmt -Check	12/19/2023	26546	Everett Hulquist *	Travel and fee for Class A license	2000 - AP	-1,400.24
Bill Pmt -Check	12/19/2023	26547	Mean Gene's Gas	Invoice 172881 Museum	2000 - AP	-139.08
Bill Pmt -Check	12/19/2023	26548	SHN Consulting Eng. & Geologists	Invoice 119013	2000 - AP	-490.00
Paycheck	12/22/2023	26549	Font *, Ron		-SPLIT-	-547.10
Paycheck	12/22/2023	26550	Hess, Joseph E		-SPLIT-	-1,500.82
Paycheck	12/22/2023	26551	Hoefer, Carolin B		-SPLIT-	-1,022.90
Paycheck	12/22/2023	26552	Hullquist*, Kevin		-SPLIT-	-1,170.17
Paycheck	12/22/2023	26553	Hullquist, Everett		-SPLIT-	-1,986.42
Paycheck	12/22/2023	26554	McFall, Celeste J		-SPLIT-	-213.10
Paycheck	12/22/2023	26555	Nobles, Suzanne		-SPLIT-	-495.78
Paycheck	12/22/2023	26556	Stanshaw, Joshua J		-SPLIT-	-2,999.21
Paycheck	12/22/2023	26557	Stephen, Cherie I		-SPLIT-	-665.00
Paycheck	12/22/2023	26558	Whitworth, Barbara A		-SPLIT-	-230.50
Liability Check	12/22/2023		QuickBooks Payroll Service	Created by Payroll Service on 12/21/2023	-SPLIT-	-3,264.76
Total 02-810025 - GF						<u>-198,875.55</u>
TOTAL						<u><u>-198,875.55</u></u>

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
1I - General Government Income				
4099 - Property Taxes				
Slater Fire Prop Tax	0.00	0.00	0.00	0.0%
4100 - Secured Current	65,197.95	63,999.98	1,197.97	101.87%
4101 - Unsecured Current	4,496.13	2,000.02	2,496.11	224.8%
4102 - Unsecured Delinquent	277.36	0.00	277.36	100.0%
4106- Supp Int	19.55	0.00	19.55	100.0%
4108- Supp Del	0.00	0.00	0.00	0.0%
4507 - Homeowner Alloc	166.70	600.00	-433.30	27.78%
4508 - VLF Net	0.00	32,499.98	-32,499.98	0.0%
4512 - Off Highway Vehicle Tax	0.00	549.98	-549.98	0.0%
4514- Unsec Interest	0.00	0.00	0.00	0.0%
4516- Sup Current	2,367.16	600.00	1,767.16	394.53%
4518 - CA Fish& Game PILT	0.00	39.98	-39.98	0.0%
Total 4099 - Property Taxes	72,524.85	100,289.94	-27,765.09	72.32%
4111 - Sales Tax	131,066.95	144,999.98	-13,933.03	90.39%
4214 - Land Use	529.00	75.00	454.00	705.33%
4215e - Tax Allocation - Parks	0.00	61,250.02	-61,250.02	0.0%
4216 - Franchises	0.00	3,849.98	-3,849.98	0.0%
4218 - Business License	2,286.35	3,000.00	-713.65	76.21%
4301- Fees Booking	0.00	20.02	-20.02	0.0%
4302- Fees Collection Cost	-6.92	-22.50	15.58	30.76%
4303 - Vehicle Fees	24.97	50.02	-25.05	49.92%
4400 - Rent	2,835.00	2,000.02	834.98	141.75%
4410 - Interest General Fund	2.79	0.00	2.79	100.0%
4730 - Miscellaneous	12.10	15.00	-2.90	80.67%
Transfer In - Admin	0.00	203,880.52	-203,880.52	0.0%
Transfer Out - Tax Allocation	0.00	245,000.02	-245,000.02	0.0%
1I - General Government Income - Othe	203.28			
Total 1I - General Government Income	209,478.37	764,408.02	-554,929.65	27.4%
2I - Public Safety Income				
2a - Law Enforcement				
4111- Growth Alloc	413.60	0.00	413.60	100.0%
4112 - COPS Allocation	125,762.25	50,000.02	75,762.23	251.52%
4115 - 17-18 Growth Allocation	0.00	24,999.98	-24,999.98	0.0%
4116 - Prop172	1,815.95	624.98	1,190.97	290.56%
4117 - Tax Allocation - Law Enf	0.00	36,750.00	-36,750.00	0.0%
Animal Control				
4230 - Dog Licenses	60.00	300.00	-240.00	20.0%
Total Animal Control	60.00	300.00	-240.00	20.0%
Total 2a - Law Enforcement	128,051.80	112,674.98	15,376.82	113.65%
2b - Fire Protection				
4740 - Fire Dept.	0.00	1,200.00	-1,200.00	0.0%

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
4741 - Tax Allocation - Fire	0.00	61,250.02	-61,250.02	0.0%
4750 - Strike Team Income	6,072.64	174,999.98	-168,927.34	3.47%
Total 2b - Fire Protection	6,072.64	237,450.00	-231,377.36	2.56%
Total 2I - Public Safety Income	134,124.44	350,124.98	-216,000.54	38.31%
3I - Public Works Income				
3a - Streets Income				
4499 - Gas Tax 2103	2,915.39	2,499.98	415.41	116.62%
4500 - Gas Tax 2106	3,429.98	3,000.00	429.98	114.33%
4501 - Gas Tax 2107	2,456.27	2,000.02	456.25	122.81%
4502 - Gas Tax 2107.5	1,000.00	500.02	499.98	199.99%
4503 - Gas Tax 2105	1,783.28	2,000.02	-216.74	89.16%
4530 - Local Transportation	2,159.08	2,000.02	159.06	107.95%
4534-Prop 42 TCRF	0.00	399.98	-399.98	0.0%
4538-Vehicle License Fee	0.00	200.02	-200.02	0.0%
4540 - Tax Allocation - Roads	6,669.26	36,750.00	-30,080.74	18.15%
SB1	2,714.02	3,500.02	-786.00	77.54%
Total 3a - Streets Income	23,127.28	52,850.08	-29,722.80	43.76%
3b - Sewer Income				
4210 - Tax Allocation - Sewer	0.00	36,750.00	-36,750.00	0.0%
4212 - Sewer Revenue	70,809.00	36,000.00	34,809.00	196.69%
4213 - Connections & Fees	0.00	249.98	-249.98	0.0%
3b - Sewer Income - Other	0.00	0.00	0.00	0.0%
Total 3b - Sewer Income	70,809.00	72,999.98	-2,190.98	97.0%
3c - Water Income				
4810 - Water Revenue	73,529.77	69,999.98	3,529.79	105.04%
4812 - Bulk Water Sales	0.00	0.00	0.00	0.0%
4815 - Tax Allocation - Water	0.00	12,249.98	-12,249.98	0.0%
4820 - Water Interest	0.00	0.00	0.00	0.0%
4830 - Water Connections	0.00	150.00	-150.00	0.0%
4835 - Material Reimbursement	22.00			
4840 - Gretchen Acres Assess	2,108.46	1,500.00	608.46	140.56%
3c - Water Income - Other	0.00	0.00	0.00	0.0%
Total 3c - Water Income	75,660.23	83,899.96	-8,239.73	90.18%
3I - Public Works Income - Other	100.00			
Total 3I - Public Works Income	169,696.51	209,750.02	-40,053.51	80.9%
5I - American Rescue Plan Act				
4915 - ARPA Income	0.00	0.00	0.00	0.0%
Total 5I - American Rescue Plan Act	0.00	0.00	0.00	0.0%
4900 - CBDG Interest				
MI Bank/LAIF Interest	0.00	0.00	0.00	0.0%
4900 - CBDG Interest - Other	8,140.06	0.00	8,140.06	100.0%
Total 4900 - CBDG Interest	8,140.06	0.00	8,140.06	100.0%
4903 - Library Reimbursement	8,163.98	4,250.02	3,913.96	192.09%
4911 Coronavirus Relief Fund	0.00	0.00	0.00	0.0%

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
4950-Housing Interest	0.00	0.00	0.00	0.0%
Housing Interest	3,608.70	0.00	3,608.70	100.0%
Total Income	533,212.06	1,328,533.04	-795,320.98	40.14%
Gross Profit	533,212.06	1,328,533.04	-795,320.98	40.14%
Expense				
1E- General Government Expense				
2285 - IT Services	8,685.25	6,500.02	2,185.23	133.62%
5100- Council/Election	1,860.00	2,000.02	-140.02	93.0%
5110- Mayor Payroll	900.00	1,080.00	-180.00	83.33%
5210- Clerk Payroll	1,358.23	1,800.00	-441.77	75.46%
5220- Supp\USPO\Petty	1,582.05	2,000.02	-417.97	79.1%
5400 - Professional Fees				
5401 - Legal Fees	6,850.64	17,817.52	-10,966.88	38.45%
5402 - Accounting Fees	3,905.68	5,499.98	-1,594.30	71.01%
5403 - Consulting Fees	79,923.75	37,500.00	42,423.75	213.13%
5404 - Engineering Fees - Annex	0.00	15,750.00	-15,750.00	0.0%
5405 - Reimbursed Expenses	0.00	0.00	0.00	0.0%
5400 - Professional Fees - Other	1,500.00	1,500.00	0.00	100.0%
Total 5400 - Professional Fees	92,180.07	78,067.50	14,112.57	118.08%
5500- Planning				
5502 - City Promotion	0.00	5,000.02	-5,000.02	0.0%
5501 - Economic Development	3,333.36	3,399.98	-66.62	98.04%
5500- Planning - Other	14,083.05	249.98	13,833.07	5,633.67%
Total 5500- Planning	17,416.41	8,649.98	8,766.43	201.35%
5550- Library Payroll	6,592.00	4,200.00	2,392.00	156.95%
5555 - Admin Payroll	13,335.02	53,381.02	-40,046.00	24.98%
5600- Misc.	0.00	200.02	-200.02	0.0%
5700- Publication	0.00	249.98	-249.98	0.0%
5705 - Dues and Subscriptions	771.21	500.02	271.19	154.24%
6205- Health Insurance	879.20	8,499.98	-7,620.78	10.34%
6300- Insurance				
6204- Workers Compensation	10,505.67	5,450.02	5,055.65	192.76%
6303- Liability Insurance	847.05	2,316.52	-1,469.47	36.57%
6304 -Property Insurance	0.00	1,011.52	-1,011.52	0.0%
6305 - Crime Insurance	8.01	75.00	-66.99	10.68%
6300- Insurance - Other	0.00	800.02	-800.02	0.0%
Total 6300- Insurance	11,360.73	9,653.08	1,707.65	117.69%
6301- Insurance Expense	0.00	125.02	-125.02	0.0%
6400- Property Tax	171.21	480.00	-308.79	35.67%
6406- 98 Bank Charge	10.00	0.00	10.00	100.0%
9150-City Hall Expenses				
1-012 - City Hall Power	1,765.48	2,424.98	-659.50	72.8%
133000- City Hall water	152.85	150.00	2.85	101.9%
2281- City Hall Phone	0.00	999.98	-999.98	0.0%

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
6601-Library Expense	0.00	249.98	-249.98	0.0%
9154 - Disposal 2 yd Bin	775.00	1,500.00	-725.00	51.67%
9155 - Equipment Finance	2,208.36	1,800.00	408.36	122.69%
9150-City Hall Expenses - Other	893.82	0.00	893.82	100.0%
Total 9150-City Hall Expenses	5,795.51	7,124.94	-1,329.43	81.34%
9152- Propane	0.00	6,000.00	-6,000.00	0.0%
1E- General Government Expense - Oth	95.47	0.00	95.47	100.0%
Total 1E- General Government Expense	162,992.36	190,511.60	-27,519.24	85.56%
2E- Public Safety Expense				
2EA- Law Enforcement Expense				
7120 - Admin Allocation - Law E	0.00	20,388.00	-20,388.00	0.0%
7125 - Law Enforcement Services	111,578.00	74,528.02	37,049.98	149.71%
7135- Police Maintenance	0.00	3,999.98	-3,999.98	0.0%
7145- Dispatch	0.00	5,124.98	-5,124.98	0.0%
7180 - Law Enforcement - Other	0.00	2,499.98	-2,499.98	0.0%
7181 - Law Enforcement Phones	1,097.53	1,200.00	-102.47	91.46%
Animal Control				
7930- Animal Control	200.00	249.98	-49.98	80.01%
Total Animal Control	200.00	249.98	-49.98	80.01%
Total 2EA- Law Enforcement Expense	112,875.53	107,990.94	4,884.59	104.52%
2EB- Fire Department Expense				
7515 - FD Sleeper Grocery	983.91	0.00	983.91	100.0%
7532 - FF Training	0.00	750.00	-750.00	0.0%
Crime Insurance	13.68	0.00	13.68	100.0%
7550 - Misc Expense _ Fire Dept	679.08	150.00	529.08	452.72%
6310- Property Insurance	170.81	800.02	-629.21	21.35%
7500 - Admin Allocation - Fire	0.00	50,970.00	-50,970.00	0.0%
7505 - Liability Insurance	924.03	2,700.00	-1,775.97	34.22%
7506 - Work Comp Insurance	1,531.75	9,999.98	-8,468.23	15.32%
7507 - Auto Insurance	1,367.29	8,000.02	-6,632.73	17.09%
7510- Fire Dept Payroll	1,105.46	7,500.00	-6,394.54	14.74%
7511- Firefighter Physicals	0.00	50.02	-50.02	0.0%
7512 - Live Scan	0.00	99.98	-99.98	0.0%
7513 - Calls & Meetings	7,004.50	4,500.00	2,504.50	155.66%
7520- Fire Dept Supl & Mtnce	9,139.54	11,499.98	-2,360.44	79.47%
7525- Pub Safety Fuel & Oil				
7527- Gas Reimbursement	93.61			
7525- Pub Safety Fuel & Oil - Ot	4,880.79	4,500.00	380.79	108.46%
Total 7525- Pub Safety Fuel & Oil	4,974.40	4,500.00	474.40	110.54%
7540- Fire Dept. Utilities				
1-001- Fire Dept. Power Bill	1,253.74	2,000.02	-746.28	62.69%
2261- Fire Dept. Phone	2,308.41	2,150.02	158.39	107.37%
2262 - Disposal	775.00	500.02	274.98	154.99%
7541- Propane	0.00	99.98	-99.98	0.0%

	Jul - Dec 23	Budget	\$ Over Budget	% of Budget
Total 7540- Fire Dept. Utilities	4,337.15	4,750.04	-412.89	91.31%
2EB- Fire Department Expense - Otl	65,425.32	0.00	65,425.32	100.0%
Total 2EB- Fire Department Expense	97,656.92	106,270.04	-8,613.12	91.9%
2EC - Strike Team Expenses				
7514 Seasonal FF Payroll	31,400.00	30,000.00	1,400.00	104.67%
Crime Insurance	13.68	0.00	13.68	100.0%
6311 - Property Insurance	165.32	0.00	165.32	100.0%
7502 - Auto Insurance	1,367.29	0.00	1,367.29	100.0%
7505b - Liability Insurance	926.03	0.00	926.03	100.0%
7506b - Workers Comp Ins	1,531.75	0.00	1,531.75	100.0%
7513 Fleet Maintenance - Strike	0.00	12,000.00	-12,000.00	0.0%
7515 - Strike Team Payroll	79,203.51	84,000.00	-4,796.49	94.29%
7516 - Payroll Taxes				
7517 - FICA	0.00	6,750.00	-6,750.00	0.0%
7518 - Medicare	0.00	1,368.98	-1,368.98	0.0%
7519 - SUI	0.00	2,250.00	-2,250.00	0.0%
Total 7516 - Payroll Taxes	0.00	10,368.98	-10,368.98	0.0%
Total 2EC - Strike Team Expenses	114,607.58	136,368.98	-21,761.40	84.04%
2E- Public Safety Expense - Other	362.45			
Total 2E- Public Safety Expense	325,502.48	350,629.96	-25,127.48	92.83%
3E- Public Works Expense				
3EA- Streets				
8505 - Clothes Allowance	0.00	12.52	-12.52	0.0%
Crime Insurance	2.17	0.00	2.17	100.0%
1-000 - Street Lights				
02 HPSV Lights	217.41	300.00	-82.59	72.47%
02 HPSV Metal Lights	100.38	50.02	50.36	200.68%
10 HPSV Wood Lights	1,413.15	1,749.98	-336.83	80.75%
11 HPSV Lights	552.02	249.98	302.04	220.83%
72 HPSV Lights	4,646.82	6,000.00	-1,353.18	77.45%
Total 1-000 - Street Lights	6,929.78	8,349.98	-1,420.20	82.99%
6306- Property Insurance	0.00	200.02	-200.02	0.0%
8110 - Admin Allocation - Stree	0.00	30,582.00	-30,582.00	0.0%
8120- Street Mtnce/Utilities				
1-005 - Barn Power	383.99	999.98	-615.99	38.4%
1-006 Barn Maintenance	0.00	0.00	0.00	0.0%
1-007 - Phone Bill	583.29	600.00	-16.71	97.22%
8121- Street Maintenance				
8126- LTC	0.00	50.02	-50.02	0.0%
8127- STIP Project - Consulti	0.00	0.00	0.00	0.0%
8121- Street Maintenance - O	200.00	0.00	200.00	100.0%
Total 8121- Street Maintenance	200.00	50.02	149.98	399.84%
8120- Street Mtnce/Utilities - Otl	0.00	0.00	0.00	0.0%
Total 8120- Street Mtnce/Utilities	1,167.28	1,650.00	-482.72	70.74%

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
8130- Equipment Maintenance				
8131- Fuel & Oil	0.00	999.98	-999.98	0.0%
8132- Repairs	0.00	999.98	-999.98	0.0%
8133- Parts & Supplies	961.24	249.98	711.26	384.53%
8135- Roads	0.00	500.02	-500.02	0.0%
Total 8130- Equipment Maintenance	961.24	2,749.96	-1,788.72	34.96%
8136 -Auto Insurance	0.00	300.00	-300.00	0.0%
8137- Mobile Equip	38.41	0.00	38.41	100.0%
8199- Road Payroll	9,102.00	5,330.02	3,771.98	170.77%
8200- Major Street Const.	0.00	0.00	0.00	0.0%
8250 - Street Engineering	0.00	500.02	-500.02	0.0%
8300- Secondary Street Const.	24,733.13			
8509 - Liability Insurance	92.21	399.98	-307.77	23.05%
8511 - Work Comp Insurance	177.62	750.00	-572.38	23.68%
3EA- Streets - Other	93.21			
Total 3EA- Streets	43,297.05	50,824.50	-7,527.45	85.19%
3E- Public Works Expense - Other	194.68			
Total 3E- Public Works Expense	43,491.73	50,824.50	-7,332.77	85.57%
3EB- Sewer Expense				
8545 - Clothes Allowance	0.00	12.52	-12.52	0.0%
Crime Insurance	1.09	0.00	1.09	100.0%
6308-Property Insurance	251.72	324.98	-73.26	77.46%
8505 - Admin Allocation - Sewe	0.00	42,176.02	-42,176.02	0.0%
8510- Sewer Payroll	5,134.75	8,190.00	-3,055.25	62.7%
8520- Sewer Expenses				
1-015 - Sewer Power bill	81.43	99.98	-18.55	81.45%
1-019 bbp sewer	64.10	150.00	-85.90	42.73%
8521- Sewer Rep & Mtnce	578.22	999.98	-421.76	57.82%
8527 Fuel-Oil	0.00	249.98	-249.98	0.0%
8553- Auro Insurance	162.31	324.98	-162.67	49.95%
8520- Sewer Expenses - Other	-138.76			
Total 8520- Sewer Expenses	747.30	1,824.92	-1,077.62	40.95%
8522 - Waste Water Monitoring	1,400.00	2,499.98	-1,099.98	56.0%
8530- Sewer Supplies	53.62	500.02	-446.40	10.72%
8535-Office	0.00	0.00	0.00	0.0%
8540- State Fees	30,531.00	10,500.00	20,031.00	290.77%
8549- Mobile Equip.	38.41	50.02	-11.61	76.79%
8550 - Liability Insurance	124.19	399.98	-275.79	31.05%
8551 - Work Comp Insurance	237.50	999.98	-762.48	23.75%
8552 - Training	0.00	150.00	-150.00	0.0%
Sewer Testing	0.00	999.98	-999.98	0.0%
3EB- Sewer Expense - Other	773.55			
Total 3EB- Sewer Expense	39,293.13	68,628.40	-29,335.27	57.26%
3EC- Water Expense				

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
8618 - Clothes Allowance	0.00	12.52	-12.52	0.0%
Crime Insurance	1.09	0.00	1.09	100.0%
6307-Property Insurance	882.95	849.98	32.97	103.88%
8605 - Allocate Admin - Water	1,077.00	40,776.00	-39,699.00	2.64%
8609- Water Training	3,068.73	249.98	2,818.75	1,227.59%
8610- Water Parts & Supplies	1,128.75	500.02	628.73	225.74%
8612- Water Office & Postage	1,752.64	2,499.98	-747.34	70.11%
8615- Water Payroll	33,442.88	9,620.02	23,822.86	347.64%
8620- Water Repairs & Mtnc	801.92	2,499.98	-1,698.06	32.08%
8623- Mobile Equip.	38.41	75.00	-36.59	51.21%
8624 - Auto Insurance	162.31	324.98	-162.67	49.95%
8625- Water Liability Ins	124.19	399.98	-275.79	31.05%
8626 - Work Comp	297.37	1,500.00	-1,202.63	19.83%
8627 - Fuel-Oil	3,732.52	650.02	3,082.50	574.22%
8630- Water Fees & Testing	2,500.88	2,000.02	500.86	125.04%
8640- Water Utilities				
1-000 - Water Power				
New Pump	5,980.87	6,999.98	-1,019.11	85.44%
Old pump	285.11	500.02	-214.91	57.02%
Total 1-000 - Water Power	<u>6,265.98</u>	<u>7,500.00</u>	<u>-1,234.02</u>	<u>83.55%</u>
1-001 - Water Phones				
468-2598	1,660.34	1,250.02	410.32	132.83%
468-5864	470.13	450.00	20.13	104.47%
Cell	594.22	0.00	594.22	100.0%
Total 1-001 - Water Phones	<u>2,724.69</u>	<u>1,700.02</u>	<u>1,024.67</u>	<u>160.27%</u>
Total 8640- Water Utilities	<u>8,990.67</u>	<u>9,200.02</u>	<u>-209.35</u>	<u>97.72%</u>
8650- Water Engineering	0.00	0.00	0.00	0.0%
8660- Water Interest				
8632 - Revenue Bond Interest	0.00	6,750.00	-6,750.00	0.0%
Total 8660- Water Interest	<u>0.00</u>	<u>6,750.00</u>	<u>-6,750.00</u>	<u>0.0%</u>
3EC- Water Expense - Other	0.00	0.00	0.00	0.0%
Total 3EC- Water Expense	<u>58,002.31</u>	<u>77,908.50</u>	<u>-19,906.19</u>	<u>74.45%</u>
3EG -8690 -Water Planning Grant	765.00	0.00	765.00	100.0%
4E- Parks & Recreation Expense				
9151- City Hall Maintenance	627.25	3,999.98	-3,372.73	15.68%
9115 - Clothes Allowance	0.00	12.52	-12.52	0.0%
Crime Insurance	1.09	0.00	1.09	100.0%
9116 - Janitorial Payroll	7,259.00	2,613.00	4,646.00	277.8%
02 Admin Allocation - Parks	0.00	20,388.00	-20,388.00	0.0%
03 Parks & Recreation Grants				
2020 Per Capita - Scout Hall	110.00	0.00	110.00	100.0%
2020 Per Capita - LLP				
Improvements	116.00	0.00	116.00	100.0%
LLP Project Payroll	152.00	0.00	152.00	100.0%

	Jul - Dec 23	Budget	\$ Over Budget	% of Budget
2020 Per Capita - LLP - Other	0.00	0.00	0.00	0.0%
Total 2020 Per Capita - LLP	268.00	0.00	268.00	100.0%
Total 03 Parks & Recreation Grants	378.00	0.00	378.00	100.0%
6305- Property Ins Parks				
9104- Mobile Equip.	38.41	0.00	38.41	100.0%
6305- Property Ins Parks - Other	1,010.78	1,250.02	-239.24	80.86%
Total 6305- Property Ins Parks	1,049.19	1,250.02	-200.83	83.93%
9105- Auto Insurance	162.31	350.02	-187.71	46.37%
9106 - Work Comp Parks	474.99	1,500.00	-1,025.01	31.67%
9107 - Liability Ins Parks	250.53	999.98	-749.45	25.05%
9108 - L.L. Park	0.00	0.00	0.00	0.0%
9109- Parks Payroll	9,287.50	14,559.98	-5,272.48	63.79%
9110 - Park Expense	31.25	999.98	-968.73	3.13%
9130- Ball Park Expenses				
1-002 - LLP Snack	156.22	99.98	56.24	156.25%
1-013 - BBP lights	820.72	1,250.02	-429.30	65.66%
1-014 - LLP lights	48.72	150.00	-101.28	32.48%
1-017 - BBP pump	71.75	0.00	71.75	100.0%
9131- Maintenance & Supplies	670.61	2,499.98	-1,829.37	26.83%
9130- Ball Park Expenses - Other	0.00	93.52	-93.52	0.0%
Total 9130- Ball Park Expenses	1,768.02	4,093.50	-2,325.48	43.19%
9140- Scout Hall Expenses				
1-006 - Scout Hall Power	199.56	275.02	-75.46	72.56%
9141- Scout Hall Repairs	0.00	0.00	0.00	0.0%
Total 9140- Scout Hall Expenses	199.56	275.02	-75.46	72.56%
9160- Museum Expenses				
1-004 - Museum Electricity	224.66	500.02	-275.36	44.93%
1-XXX - Museum Monitor Fuel	1,572.13	999.98	572.15	157.22%
5568- Museum Phone	584.25	750.00	-165.75	77.9%
9161- Museum Maintenance	39.20			
Total 9160- Museum Expenses	2,420.24	2,250.00	170.24	107.57%
4E- Parks & Recreation Expense - Other	0.00	0.00	0.00	0.0%
Total 4E- Parks & Recreation Expense	23,908.93	53,292.00	-29,383.07	44.86%
4EF - Sewer Grant	4,444.12	0.00	4,444.12	100.0%
5E - American Rescue Plan				
6.1 - Government Expense	0.00	0.00	0.00	0.0%
Total 5E - American Rescue Plan	0.00	0.00	0.00	0.0%
6504- Payroll Taxes				
Federal Unemployment	433.74	0.00	433.74	100.0%
6506- FICA	15,090.22	8,723.48	6,366.74	172.98%
6508- Medicare	3,529.17	4,188.98	-659.81	84.25%
6512- SUI	4,426.13	1,910.02	2,516.11	231.73%
6516 - ETT	0.00	5.02	-5.02	0.0%
6504- Payroll Taxes - Other	0.00	0.00	0.00	0.0%

	<u>Jul - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Total 6504- Payroll Taxes	23,479.26	14,827.50	8,651.76	158.35%
9700- CBDG Const Housing				
Gen Adm & Program Delivery	631.75	0.00	631.75	100.0%
Housing Loans				
Gomez	457.79	0.00	457.79	100.0%
Johnson P	-49.10			
Vasquez	-244.82			
Total Housing Loans	<u>163.87</u>	<u>0.00</u>	<u>163.87</u>	<u>100.0%</u>
Total 9700- CBDG Const Housing	<u>795.62</u>	<u>0.00</u>	<u>795.62</u>	<u>100.0%</u>
Payroll Expenses	37,223.15	1,250.02	35,973.13	2,977.8%
Reconciliation Discrepancies	<u>2.00</u>	<u>0.00</u>	<u>2.00</u>	<u>100.0%</u>
Total Expense	<u>719,900.09</u>	<u>807,872.48</u>	<u>-87,972.39</u>	<u>89.11%</u>
Net Income	<u><u>-186,688.03</u></u>	<u><u>520,660.56</u></u>	<u><u>-707,348.59</u></u>	<u><u>-35.86%</u></u>



Fort Jones Fire Department

Chief Joseph Hess
P.O. Box 597
31 Newton Street
Fort Jones CA, 96032
Station Phone (530)468-2261
E-Mail- ftjfire@sisqtel.net

To City Council, 1/3/2024

The Fort Jones Fire Department currently has a large number of turnouts that are nearing the end of their mandated lifecycle (10 years) These turnouts were purchased in 2014 and will all be expiring in October of this year. Currently we have 15 firefighters in the soon to be expired gear. We are requesting authorization to purchase replacement turnouts out of our fire reserve fund. See attached for various quotes for turnout ensembles including Jackets, Pants, Helmets, Gloves, Boots, and Hoods. The estimated cost is \$4203.79 per set for a total of \$63,056.85. This is based off the quote from Allstar/Lion for jackets and pants and the quote from L.N. Curtis for the helmets, gloves, boots, and particulate hood.



Fire Equipment Inc.

12328 Lower Azusa Road
Arcadia, CA 91006
(626) 652-0900

2613 Barrington Court
Hayward, CA 94545
(510) 887-6295

SALES QUOTE

MFD113023-2

Written By
Jonh Murphy

Bill To: Fort Jones FD
Attn: Chief Hess
31 Newton St.
Fort Jones CA 96032

Ship To: Same

Phone:

Email:

Date		Date Required	Cust. Order #	Tax Exempt #	Terms	F.O.B.	Salesperson	Ship Via
11/30/2023			Quote		Net 30	Origin	Bunker	Drop Ship
Quantity	U/M	AllStar Cost	Description				Price	Amount
1	EA		Lion V-Force Turnout Coat. ARMOR AP, Traditional Liner, Glide Ice™ face cloth. CROSSTECH® BLACK Moisture Barrier, Color Black , Per Fort Jones Spec PSGQ29567				1,512.83	1,512.83
1	EA		Lion V-Force Turnout Pants. Armor AP, 6.5 oz, Traditional Liner, Glide Ice™ face cloth. CROSSTECH® BLACK Moisture Barrier, Color Black , Per Fort Jones Spec PSGQ29567				1,018.64	1,018.64
			Options:					
1	EA		SF322M Optional Coat Closuer: Magnetic clousre storm flap with thermoplatic zipper				118.25	118.25
				This Quote is Valid for 30 Days		Subtotal		\$2,649.72
						Sales Tax	7.250%	\$192.10
						Freight		\$0.00
						Total		\$2,841.82



Quote
#QUO2689
01/02/2024

Cascade Fire Equipment

PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Bill To

Fort Jones Fire Department
Po Box 40
Fort Jones CA 96032
United States

Ship To

Fort Jones Fire Department
Fort Jones CA 96032
United States

Quote Expiration	Quote Name	Sales Rep	Shipping Method
02/01/2024	JOSEPH HESS	Dylan Clark	UPS® Ground

Item	QTY	Rate	Amount
C-TRD51M2A1221A000 MSA Cairns 880 Structure Helmet			
- Black - NFPA Bourkes - Flannel Headband Assembly - Black Nomex Earlaps - 6" Brass Eagle - 2-Point Chinstrap w/ Slide - Lime/Yellow Reflexite Trim	1	\$465.00	\$465.00
50213M12 Boot, Fire Eagle Air 12 Med	1	\$445.00	\$445.00
50157 Hood, Med/Lg Innotex Gray 25	1	\$140.00	\$140.00
50240L Dex-Pro Glove, Large	1	\$140.00	\$140.00

Comment

Freight To Be Determined By Quantity

Subtotal	\$1,190.00
Shipping Cost	\$0.00
Tax Total (%)	\$86.28
Total	\$1,276.28



QUO2689



Quote
#QUO2683
12/29/2023

Cascade Fire Equipment

PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Bill To

Fort Jones Fire Department
Po Box 40
Fort Jones CA 96032
United States

Ship To

Fort Jones Fire Department
Fort Jones CA 96032
United States

Quote Expiration	Quote Name	Sales Rep	Shipping Method
01/28/2024	JOSEPH	Dylan Clark	

Item	QTY	Rate	Amount
87066-C Innotex Structure Turnout Coat - CFE Spec Black Armor - FORT JONES	1	\$2,080.00	\$2,080.00
87066-P Innotex Structure Turnout Pant - CFE Spec Black Armor - FORT JONES	1	\$1,329.00	\$1,329.00

Freight

Freight To Be Determined By Quantity

Subtotal	\$3,409.00
Shipping Cost	
Tax Total (%)	\$247.15
Total	\$3,656.15



QUO2683

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDLSADSWN7U7



Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com
Quotation No. 283544

Quotation

CUSTOMER:

Fort Jones Town Fire
Department
PO Box 40
Fort Jones CA 96032

SHIP TO:

Fort Jones Town Fire
Department
31 Newton Street
Fort Jones CA 96032

QUOTATION NO.

283544

ISSUED DATE

12/07/2023

EXPIRATION DATE

01/06/2024

SALESPERSON

Randy Dollins
rdollins@lncurtis.com
510-219-7649

CUSTOMER SERVICE REP

Randy Dollins
rdollins@lncurtis.com
510-219-7649

REQUISITION NO.**REQUESTING PARTY**

Chief Hess

CUSTOMER NO.

C1412

TERMS

Net 30

OFFER CLASS

FR

F.O.B.

SP

SHIP VIA

Standard Shipping

DELIVERY REQ. BY**NOTES & DISCLAIMERS**

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Ph: 510-839-5111
 TF: 800-443-3556
 Fax: 510-839-5325
oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com
 Quotation No. 283544

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	G-XTREME 3.0 JACKET - GLOBE CUSTOM	As follows: WARNING: This Product Contains PFAS to achieve liquid repellency and/or meet current applicable NFPA performance standards. 1D462-G G-Xtreme 3.0 Globe Jacket, Armor AP Black, Glide Ice 2L, Crosstech Black, NFPA Basic 3" Scotchlite L/Y, 2x8x8 exp pocket w/fleece handwarmers, FORT JONES 3" L/Y Letters Row B, FF Last name on Hook & loop patch on 5x20 hanging patch removeable, Survivor RC, 3x3.5x9 Radio Pocket Left Chest, Mic Tab 1x3 3" abv radio pocket, American Flag R Sleeve, Std. adj sleeve well w/ wrister on liner, grey nomex wrister w/ thumbloop, self material cuffs		\$2,100.00	\$2,100.00
2	1	PR	GPS GLOBE CUSTOM	As below: WARNING: This product contains PFAS to achieve liquid repellency and/or meet current applicable NFPA performance standards FC462-G GPS Globe Pant, PBI Max Black, Glide Ice 2L, Crosstech Black, 3" around the Cuff Scotchlite L/Y, Hook and Loop Fly, 2x10x10 exp pocket, Arashield 6 tool, Arashield Black Cuffs, Arashield blk knee, Silizone knee pad removable, Black padded H-Back Suspender		\$1,390.00	\$1,390.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing remains firm until 01/06/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

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Fax: 510-839-5325
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UEI#: DDLSADSWN7U7



Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com
Quotation No. 283544

Subtotal	\$3,490.00
Estimated Tax Total	\$253.03
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$3,743.03
View Terms of Sale and Return Policy	

Ph: 510-839-5111
 TF: 800-443-3556
 Fax: 510-839-5325
oaksales@lncurtis.com
 UEI#: DDLSADSWN7U7



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com
 Quotation No. 283556

Quotation

CUSTOMER:

Fort Jones Town Fire
 Department
 PO Box 40
 Fort Jones CA 96032

SHIP TO:

Fort Jones Town Fire
 Department
 31 Newton Street
 Fort Jones CA 96032

QUOTATION NO.

283556

ISSUED DATE

12/07/2023

EXPIRATION DATE

01/06/2024

SALESPERSON

Randy Dollins
rdollins@lncurtis.com
 510-219-7649

CUSTOMER SERVICE REP

Randy Dollins
rdollins@lncurtis.com
 510-219-7649

REQUISITION NO.

REQUESTING PARTY

Chief Hess

CUSTOMER NO.

C1412

TERMS

Net 30

OFFER CLASS

FR

F.O.B.

SP

SHIP VIA

Standard Shipping

DELIVERY REQ. BY

NOTES & DISCLAIMERS

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LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	C-TRD-51M331231A 00 CAIRNS	Black 880 MSA Cairns Traditional Helmet: * NFPA Compliant Bourke Eyeshield * Deluxe Leather Headband Liner with Crown Pad * PBI/Kevlar Earlap * 6" Carved Brass Eagle Front Holder * 2-Point Removable Nomex Chinstrap with Quick Release & Postman's Slide * Lime/Yellow Scotchlite Tetrahedron Trim		\$456.75	\$456.75

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www.LNCurtis.com
 Quotation No. 283556

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	1	PR	FC-C6000-L FIRECRAFT	Large 76W Redline Structural Fire Fighting Gloves, Gauntlet, Meets NFPA 1971		\$98.75	\$98.75
3	1	PR	4301420-11-M GLO	Size 11M 14" Supralite Pull-On Structure Boots, Meets NFPA 1971, NFPA 1992 ** This PPE Product Contains PFAS Chemicals for Water and Oil Repellency		\$608.00	\$608.00
4	1	EA	3979471-1 PGI	Gold Cobra BarriAire™ Particulate Hood with Extended Bib, Critical Coverage, and Rib Knit Face Opening		\$106.40	\$106.40

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing remains firm until 01/06/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$1,269.90
Estimated Tax Total	\$92.07
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$1,361.97
View Terms of Sale and Return Policy	



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: January 8, 2024
From: Town Administrator
Subject: Contribution to Essex Veterinary Services for Spay and Neuter Clinic

Background

In October of 2023 Essex Veterinary Services held a very successful spay and neuter clinic for cats in Fort Jones. A total of 141 cats were treated at this clinic. A report on this event was presented to Council in November of 2023. At that time it was noted due to the number of cats treated at the clinic the costs had exceeded the money that had been raised for the event.

Essex Veterinary has asked if the Town of Fort Jones would consider contributing an additional \$1,500 to offset the costs for treating the cats. This event had a considerable impact on both slowing the population increase of cats in town as well as improving the overall health of the cat population.

Recommendation

Staff recommends that council review and approve a contribution of up to \$1,500 to Essex Veterinary.