

Fort Jones Police Chief's Monthly Report

July/August 2024

Traffic- Officers continue to crack down on problematic areas in the hopes to address some of the concerns of improper driving by motorists. U-Turns, speeding, failure to stop at a stop sign, foreign registration, and suspended drivers top our lists of most violated traffic laws. We have also been in partnership with allied agencies such as CHP in the effort to show a greater presence and reduce the issues impacting our towns and valley. With the new school season beginning it is imperative we continue to enforce traffic laws in and around our schools to keep our community safe.

Schools- School recently went back in session bringing much more activity to town and increasing our calls for service. We will continue our ongoing partnership with the district to proactively provide services and guidance to our schools. We also have been working with juvenile probation and site staff in order to address critical issues when it comes to individual students. Sports are also beginning which will bring officers to sporting events during the evening. The PD provides a consistent presence during sporting events to help maintain a safe environment.

Animal Control- In the past few months, we have been busy with several dog related issues mostly regarding the same animals over and over. With several related calls for service at specific residences I am in the hopes these specific issues have been resolved. Other random animal calls for service have been resolved and closed. We will continue to address animals not registered with the city and maintain an ongoing roster of registered animals with the city. We have also had several incidences regarding animals who reside outside the city limits but come into town creating a violation. We have spoke with and are working with county animal control to keep accountability occurring in respect to these homes.

Reports/Cases- The past few months have shown us an increase in calls for service which is reflected in the attached statistical report. With the switch to a new RIMS system the report will look a bit different and be a combo of the last system and current. Next month will be a uniform statistical report completely from RIMS providing a consistent format. We are well over 80 reports for the year and in anticipation of exceeding 120 reports by year end. This is in conjunction with approximately the same number of reports for the city of Etna. This should give you a good idea how busy our officers have been and will remain throughout the year.

Calls for Service- As with reports, our calls for service remain at a high including assisting fire and EMS. Officers continue to provide driving services if needed for the ambulance and mutual aid to all our towns departments as well as outside agencies. With the new computer aided system, we should be able to track our calls for service more consistently providing a better data base for the PD, code enforcement, and animal control.

Code Enforcement- With the concentration on two very problematic properties, we have been able to assist the relocation of several tenants. However, the issues continue to persist, and city intervention will need to occur to fully solve the problems at hand. The PD has done what we can at the criminal level and will need assistance from our city attorney and staff to take it to the next level. Officers have reached out to property owners in these cases and have verbally been advised the issues are now going through the eviction process. Again this is a verbal confirmation and we need to be prepared if this falls through.

PAL- The new school year also brings our new pal season with many upcoming programs including football and soccer. We look to add several new programs to pal this year and are excited to implement these activities in our area. As a non-profit volunteer program, we continue to look for assistance with coaching and development opportunities. Continual fund raising is also on the forefront in order to keep providing these critical opportunities to our youth.

CONSOLIDATION: We continue to work towards a plan to consolidate emergency services for our valley with several productive meetings to ensure we meet and address every aspect of the idea. Including everyone is very important to receive input and support is crucial, and I expect to hold a large stakeholders meeting in the near future. Each department head including the Quartz Valley Indian reservation, factions of the valley, and area representatives have been part of this grand idea. We hope to continue to bring more to the table and have a town hall meeting in the immediate future.

As a reminder and mentioned before, we have an open-door policy and look forward to city staff, council, and our community visiting us. You are our eyes and ears out there as we can't be everywhere at once. We rely on your help to be able to provide the best service possible to our community. Please come in and visit, share what you are experiencing, and if able come out on a ride along with an officer. We are all on the same team and we enjoy working together to solve our community's needs.

Inc #	Type	Date	Day of Week	Time	Location
2408010018	ASST	08/01/2024	Thursday	09:14:54	12236 MAIN ST
2408010020	ASST	08/01/2024	Thursday	09:30:06	12236 MAIN ST
2408010033	FU	08/01/2024	Thursday	13:54:40	117 MAIN ST
2408010038	ALARM	08/01/2024	Thursday	14:37:09	11906 MAIN ST
2408010061	AB	08/01/2024	Thursday	18:21:43	401 HOWELL AVE
2408020024	RO	08/02/2024	Friday	12:12:25	117 MAIN ST
2408020025	OWAS	08/02/2024	Friday	12:42:41	15 TELCO WAY
2408020033	OWAV	08/02/2024	Friday	15:03:08	(UNKNOWN)
2408020055	RO	08/02/2024	Friday	21:48:06	117 MAIN ST
2408020057	ANIMAL	08/02/2024	Friday	22:05:49	MAIN ST/CHARLES
2408030008	TRSP	08/03/2024	Saturday	01:58:15	117 MAIN ST
2408030030	NCRM	08/03/2024	Saturday	13:54:20	108 FRANKLIN LN
2408030033	CHAB	08/03/2024	Saturday	14:52:54	1220 AARON LN
2408030048	FU	08/03/2024	Saturday	17:59:16	884 AARON LANE
2408030050	DP	08/03/2024	Saturday	18:21:41	12345 MAIN ST
2408030056	FU	08/03/2024	Saturday	19:20:08	884 AARON LANE
2408040013	FU	08/04/2024	Sunday	12:06:23	8900 SAWYERS BAR
2408040018	FU	08/04/2024	Sunday	16:49:57	12087 OAK MILL DR
2408040019	TS	08/04/2024	Sunday	17:00:13	N HWY 3/LIGHTHILL
2408050009	OWAS	08/05/2024	Monday	08:18:41	5701 WHISPERING
2408050013	NCRM	08/05/2024	Monday	09:34:04	11833 MAIN ST
2408050015	CODE	08/05/2024	Monday	10:18:50	101 BUTTE ST
2408050029	FU	08/05/2024	Monday	14:16:00	12103 OAK MILL DR
2408050031	FU	08/05/2024	Monday	14:24:04	313 NEWTON ST
2408050032	FU	08/05/2024	Monday	14:25:18	15 TELCO WAY
2408050033	CPO	08/05/2024	Monday	14:27:56	335 N COLLIER WAY
2408050039	PTFT	08/05/2024	Monday	16:22:10	4440 PIG ALY
2408050040	ANIMAL	08/05/2024	Monday	17:03:06	12079 MAIN ST
2408060016	FU	08/06/2024	Tuesday	10:39:19	400 HOWELL AVE
2408060019	TS	08/06/2024	Tuesday	12:02:30	400 HOWELL AVE
2408060039	ANIMAL	08/06/2024	Tuesday	21:05:41	133 CHARLES ST
2408070023	ANIMAL	08/07/2024	Wednesday	11:12:42	(UNKNOWN)
2408070026	TS	08/07/2024	Wednesday	12:50:40	HWY3/HOLZHAUSER
2408070031	PTFT	08/07/2024	Wednesday	14:24:22	12412 MARBLE VIEW
2408070036	TS	08/07/2024	Wednesday	14:54:48	(UNKNOWN)
2408080022	OWAV	08/08/2024	Thursday	10:09:55	HWY 3/W MOFFETT
2408080025	FU	08/08/2024	Thursday	10:49:47	12075 MAIN ST
2408080030	FU	08/08/2024	Thursday	11:32:28	117 SQUAW VALLEY
2408090006	CIVIL	08/09/2024	Friday	08:13:16	MAIN ST/CALLAHAN
2408090036	EA	08/09/2024	Friday	14:09:22	840 BRYAN ST
2408090061	FND	08/09/2024	Friday	18:27:06	12345 MAIN ST
2408090062	FU	08/09/2024	Friday	18:30:53	1185 DIGGLES ST
2408110009	ANIMAL	08/11/2024	Sunday	00:50:26	240 HARRISON ST
2408110024	TC	08/11/2024	Sunday	13:13:01	DANVILLE/HWY 3
2408110039	ANIMAL	08/11/2024	Sunday	20:09:10	240 HARRISON ST
2408120009	OWAS	08/12/2024	Monday	07:20:16	335 COLLIER WAY
2408130025	AT	08/13/2024	Tuesday	11:06:39	104 SCOTT ST
2408130031	WI	08/13/2024	Tuesday	13:18:52	12345 MAIN ST
2408130044	FU	08/13/2024	Tuesday	17:01:24	12412 MARBLE VIEW
2408130050	OWAV	08/13/2024	Tuesday	18:29:50	(UNKNOWN)
2408130056	ANIMAL	08/13/2024	Tuesday	20:09:39	EAST ST

2408140008	ASST	08/14/2024	Wednesday	08:22:47	HWY 3/GREENVIEW
2408140015	FU	08/14/2024	Wednesday	09:57:50	11907 DIGGLES ST
2408140041	VNDL	08/14/2024	Wednesday	13:11:34	10 INDUSTRIAL
2408150003	SEXO	08/15/2024	Thursday	03:26:15	117 MAIN ST
2408150004	FU	08/15/2024	Thursday	03:27:59	841 HIGHLAND ST
2408150005	FIRE	08/15/2024	Thursday	03:29:29	900 CALLAHAN ST
2408150006	PTFT	08/15/2024	Thursday	03:33:32	124 COLLIER WAY
2408150007	DP	08/15/2024	Thursday	03:36:15	12079 MAIN ST
2408150008	AB	08/15/2024	Thursday	03:38:02	112 NEWTON ST
2408150009	AB	08/15/2024	Thursday	03:39:33	12313 MAIN ST
2408150020	CODE	08/15/2024	Thursday	09:34:27	11725 EAST ST
2408150028	VNDL	08/15/2024	Thursday	11:25:03	430 MAIN ST
2408150031	WI	08/15/2024	Thursday	12:00:14	617 SCOTT RIVER
2408150047	WI	08/15/2024	Thursday	16:24:04	12825 MARBLE VIEW
2408160068	WI	08/16/2024	Friday	21:35:58	11360 MAIN ST
2408160069	OWAV	08/16/2024	Friday	22:19:14	8500 N HWY 3
2408170022	INFO	08/17/2024	Saturday	12:58:37	HWY
2408180006	TRSP	08/18/2024	Sunday	01:31:38	107 SCOTT ST
2408190037	PTRL	08/19/2024	Monday	16:40:14	12345 MAIN ST
2408190040	OWAV	08/19/2024	Monday	17:46:24	12361 MAIN ST
2408190042	DP	08/19/2024	Monday	18:49:25	12345 MAIN ST
2408200009	ALARM	08/20/2024	Tuesday	05:29:33	11219 N HIGHWAY 3
2408200051	ANIMAL	08/20/2024	Tuesday	16:10:41	11911 MAIN ST
2408210031	NCRM	08/21/2024	Wednesday	12:03:05	124 NEWTON ST
2408220014	WAR	08/22/2024	Thursday	07:35:56	513 N KIDDER
2408220022	TS	08/22/2024	Thursday	09:49:34	(UNKNOWN
2408220026	VNDL	08/22/2024	Thursday	10:52:27	337 CALLAHAN ST
2408220032	ATC	08/22/2024	Thursday	11:55:18	5225 N HWY 3
2408220087	TC	08/22/2024	Thursday	15:11:25	EAST SIDE/SHELL
2408220098	ATC	08/22/2024	Thursday	15:56:53	5225 N HWY 3
2408220102	WI	08/22/2024	Thursday	16:01:28	11906 EAST ST
2408220108	WI	08/22/2024	Thursday	17:24:31	505 SCOTT RIVER
2408220109	TS	08/22/2024	Thursday	17:24:55	625 HOWELL AVE
2408220121	TRSP	08/22/2024	Thursday	20:25:57	11735 MATHEWS ST
2408230034	TS	08/23/2024	Friday	13:03:27	MAIN ST/BUTTE ST
2408230067	RO	08/23/2024	Friday	19:55:40	12079 MAIN ST
2408250032	VNDL	08/25/2024	Sunday	19:41:39	11714 EAST ST
2408260022	CODE	08/26/2024	Monday	09:54:22	12361 MAIN ST
2408270025	WI	08/27/2024	Tuesday	10:35:38	124 COLLIER WAY
2408270035	OWAS	08/27/2024	Tuesday	14:06:51	CHURCH
2408270064	ATL	08/27/2024	Tuesday	21:56:01	11907 DIGGLES ST
2408280029	TS	08/28/2024	Wednesday	09:33:03	N HWY 3/HAMMOND
2408280030	GTFT	08/28/2024	Wednesday	10:05:05	11843 DIGGLES ST
2408280051	DP	08/28/2024	Wednesday	16:24:54	(UNKNOWN
2408280067	FIRE	08/28/2024	Wednesday	20:00:03	305 FREDRICK ST
2408290040	FU	08/29/2024	Thursday	12:42:41	400 HOWELL AVE
2408290055	TS	08/29/2024	Thursday	16:49:52	N HWY 3/LIGHTHILL
2408300039	TS	08/30/2024	Friday	13:29:39	HWY 3/PEACH
2408310017	TS	08/31/2024	Saturday	11:02:56	NB
2408310018	TS	08/31/2024	Saturday	11:07:27	HWY 3/NEWTON
2408310022	TS	08/31/2024	Saturday	11:30:56	MAIN ST/ALLISON
2408310032	TS	08/31/2024	Saturday	13:52:59	9500 HWY 3

2409010027	OWAS	09/01/2024	Sunday	15:08:04	MAIN ST/CALLAHAN
2409010031	TS	09/01/2024	Sunday	15:49:59	MAIN ST/MATHEWS
2409010036	CIVIL	09/01/2024	Sunday	17:21:46	124 COLLIER WAY
2409020017	ANIMAL	09/02/2024	Monday	10:51:21	67 MAIN ST
2409020022	ANIMAL	09/02/2024	Monday	12:15:03	708 MAIN ST
2409030017	TRSP	09/03/2024	Tuesday	09:31:57	133 CHARLES ST
2409030018	FU	09/03/2024	Tuesday	09:39:30	11 HOWELL AVE
110 Incidents					

Place	Dispatcher	City	Primary Unit	Primary
	3109	FTJONES	ETNA8	9408
	4126	FTJONES	ETNA6	9406
	4126	ETNA	ETNA6	9406
	3109	FTJONES	ETNA6	9406
POOL	3852	ETNA	ETNA6	9406
	3109	ETNA	ETNA6	9406
DOLLAR GENERAL	4126	ETNA	ETNA6	9406
FOREST MT	3109		ETNA6	9406
	3852	ETNA	ETNA6	9406
	3766	ETNA	ETNA6	9406
	3852	ETNA	ETNA10	9410
	4126	ETNA	ETNA10	9410
	4126		ETNA10	9410
	4001	ETNA	ETNA10	9410
	4126	FTJONES	ETNA10	9410
	3852		ETNA10	9410
	4126	ETNA	ETNA10	9410
	4126	FTJONES	ETNA10	9410
	4126	FTJONES	ETNA10	9410
	4126	GREENVW	ETNA1	9401
LORRAINES BEAUTY	4126	FTJONES	ETNA1	9401
	4126	FTJONES	ETNA8	9408
	4126	FTJONES	ETNA8	9408
	4126	FTJONES	ETNA8	9408
DOLLAR GENERAL ETNA	4126	ETNA	ETNA8	9408
	3903	ETNA	ETNA6	9406
	3903	ETNA	ETNA8	9408
	4126	FTJONES	ETNA1	9401
ETNA HIGH SCHOOL	4126	ETNA	ETNA5	9405
ETNA HIGH SCHOOL	3109	ETNA	ETNA5	9405
	3903	ETNA	ETNA6	9406
FT JONES BASEBALL	3109	FTJONES	ETNA6	9406
	3903	ETNA	ETNA6	9406
	3109	FTJONES	ETNA6	9406
HWY 3	3109		ETNA5	9405
	4126		ETNA5	9405
	4126	FTJONES	ETNA1	9401
CHEVRON STATION	4126	MCCLLOUD	ETNA1	9401
FUZZY DICES	4126	ETNA	ETNA10	9410
	4001	ETNA	ETNA10	9410
	3852	FTJONES	ETNA10	9410
	4126	ETNA	ETNA10	9410
	3852	ETNA	ETNA10	9410
	3852		ETNA10	9410
ACROSS THE STREET	3401	ETNA	ETNA10	9410
	4001	ETNA	ETNA6	9406
	3109	ETNA	ETNA6	9406
	3109	FTJONES	ETNA6	9406
	3109	FTJONES	ETNA6	9406
SHELL STATION	3903	ETNA	ETNA6	9406
EAST ST	3401	FTJONES	ETNA6	9406

JNO GREENVIEW	3109		ETNA5	9405
	3109	FTJONES	ETNA5	9405
	3109	ETNA	ETNA8	9408
	3401	ETNA	ETNA10	9410
	3401	ETNA	ETNA10	9410
	3401	ETNA	ETNA10	9410
	3401	ETNA	ETNA10	9410
	3401	FTJONES	ETNA10	9410
	3401	FTJONES	ETNA10	9410
	3401	FTJONES	ETNA6	9406
	3109	FTJONES	ETNA5	9405
AVERY MEMORIAL	4126	ETNA	ETNA5	9405
ROCKING M RANCH	3109	FTJONES	ETNA5	9405
	3109	FTJONES	ETNA10	9410
	3852	FTJONES	ETNA10	9410
8500 BLOCK	3852	FTJONES	ETNA10	9410
	4001		ETNA5	9405
	3401	ETNA	ETNA10	9410
	3190	FTJONES	ETNA1	9401
	3190	FTJONES	ETNA1	9401
	4001	FTJONES	ETNA1	9401
SISKIYOU CENTRAL	4187	FTJONES	ETNA6	9406
FRONTIER HARDWARE	3109	FTJONES	ETNA8	9408
	3109	FTJONES	ETNA5	9405
	3109		ETNA5	9405
ETNA CITY PARK	3109		ETNA5	9405
	3109	ETNA	ETNA5	9405
	3109	ETNA	ETNA5	9405
	3109		ETNA5	9405
	4126	ETNA	ETNA5	9405
	3109	FTJONES	ETNA5	9405
FINLEY RANCH	3109	FTJONES	ETNA1	9401
ETNA CITY PARK	3109	ETNA	ETNA5	9405
	3109	FTJONES	ETNA1	9401
	4126	FTJONES	ETNA10	9410
	3852	FTJONES	ETNA10	9410
	4186	FTJONES	ETNA10	9410
	4001	FTJONES	ETNA8	9408
RAYS FOOD PLACE	4187	ETNA	ETNA6	9406
	3109	ETNA	ETNA8	9408
	3401	FTJONES	ETNA6	9406
	4187		ETNA5	9405
	4187	FTJONES	ETNA5	9405
FIVE MARYS	3109	FT JONES	ETNA1	9401
BARN ACROSS THE	3401	ETNA	ETNA1	9401
ETNA HIGH SCHOOL	4187	ETNA	ETNA10	9410
	4187	FTJONES	ETNA5	9405
	3766		ETNA10	9410
	4186		ETNA5	9405
	3766		ETNA10	9410
	3766	FTJONES	ETNA10	9410
	4001	ETNA	ETNA10	9410

	4001	ETNA	ETNA10	9410
	3766	FTJONES	ETNA10	9410
RAYS FOOD PLACE	3766	ETNA	ETNA10	9410
	3766	ETNA	ETNA6	9406
	4186	ETNA	ETNA6	9406
	3109	ETNA	ETNA5	
	3109	ETNA	ETNA1	9401

Case #	Recd Time	Disp Time	Enrt Time
	09:14:33		
	09:28:24	09:32:11	09:32:15
	13:50:11	13:54:51	
	14:34:50	14:40:10	
24-0108	18:18:56	18:23:16	
	12:09:14	12:13:07	
	12:41:01		
	15:02:46		
	21:47:08		
	22:05:00	22:06:35	
	01:56:18	02:13:39	
	13:52:40	13:57:09	
24-0109	14:50:50	14:53:02	
	17:56:54		
24-0110	18:20:26	18:25:26	
	19:19:35		
	12:06:13		
	16:49:40		
	16:59:49		
	08:18:00		
	09:31:58		
	10:18:23		
24-0111	14:14:58		
24-0112	14:23:33		
24-0113	14:24:56		
24-1189	14:24:50	14:31:01	
24-0115	16:20:36	16:22:16	
	17:02:38		
	10:38:54		
	12:02:16		
24-0116	21:04:23	21:10:55	
	11:11:57		
	12:48:28		
24-0117	14:21:21	15:02:26	
	14:54:01		
	10:08:29		
	10:49:28		
	11:32:21		
	08:08:17	08:57:19	
	14:03:00	14:13:39	
	18:26:02		
	18:30:36		
	00:48:47	00:50:29	
	13:12:27		
	20:08:20	21:16:42	
	07:20:02		
24-0118	11:05:57		
	13:16:29	13:56:29	
	17:00:43		
24-0119	18:27:54	18:30:00	
	20:04:12	20:56:04	

	08:16:09	08:22:57	
	09:56:58	09:58:26	
24-0120	13:09:00	13:14:28	
24-0121	03:24:55	03:26:29	
24-0122	03:27:19	03:28:03	
24-0123	03:28:54	03:29:31	
24-0124	03:31:31	03:33:36	
24-0125	03:35:04	03:36:17	
24-0126	03:37:09	03:38:04	
24-0127	03:38:48	03:39:34	
	09:33:52		
24-0128	11:24:50		
	11:57:40	12:01:50	
24-0129	16:20:54	16:25:08	
	21:30:12	21:41:30	
	22:18:47		
	12:57:09		
	01:30:04	01:32:38	
	16:39:18	16:42:46	
	17:46:08		
24-0130	18:46:54	18:49:36	
	05:25:59	05:34:13	
	16:10:17		
	12:01:08	12:05:15	
	07:35:12	07:36:09	
	09:48:55		
24-0131	10:51:44		
	11:55:05		
	15:10:28		
	15:56:34		
	15:59:24	16:16:26	
24-0134	17:21:23	18:01:01	
	17:24:36		
	20:21:04	20:26:07	
24-0135	13:03:18		
24-0136	19:54:02	20:02:18	20:11:09
24-0137	19:37:38	19:43:54	19:55:28
	09:54:06		
	09:57:00	10:51:11	
24-0138	14:03:49	14:07:12	
	21:52:20	21:57:10	22:01:16
	09:30:40		
24-0139	10:03:50		
	16:20:25	16:29:56	
	19:59:05	20:01:10	
	12:42:03		
	16:49:10		
	13:29:21		
	11:02:05		
	11:06:50		
	11:30:15		
	13:51:56		

	15:07:54		
	15:49:43		
	17:20:21	17:22:01	
	10:48:55	11:06:16	
	12:12:42	12:15:06	
	09:28:32	10:10:07	
	09:38:33		

OS Time	Clear Time	Tow District	Hold For	Stop Data
09:14:54	10:42:37	BASE		
	10:42:32	BASE		
13:54:56	14:39:37	BASE		
14:44:11	15:11:23	BASE		
18:25:37	20:09:24	BASE		
	15:53:02	BASE		
12:42:41	15:02:33	BASE		
15:03:08	15:45:51			
21:48:06	22:06:26	BASE		
22:06:52	22:10:47	BASE		
02:13:44	02:58:44	BASE		
13:57:14	14:42:33	BASE		
14:53:12	14:59:20			
17:59:16	18:25:21			
18:33:49	19:11:33	BASE		
19:20:08	20:22:56			
12:06:23	12:44:46	BASE		
16:49:57	16:59:36	BASE		
17:00:13	17:04:28	BASE		
08:18:41	08:50:51	BASE		
09:34:04	09:56:45	BASE		
10:18:50	10:37:11	BASE		
14:16:00	14:21:40	BASE		
14:24:04	14:24:54	BASE		
14:25:18	14:25:41	BASE		
	14:37:27			
	16:24:00			
17:03:06	17:06:23	BASE		
10:39:19	10:44:46	BASE		
12:02:30	12:22:48	BASE		
	21:45:31	BASE		
11:12:42	12:13:29			
12:50:40	13:10:28			
	15:47:44	BASE		
14:54:48	14:57:55			
10:09:55	10:29:31			
10:49:47	10:49:53	BASE		
11:32:28	12:00:35	BASE		
08:57:22	09:21:41	BASE		
	14:34:13	BASE		
18:27:06	18:30:33	BASE		
18:30:53	18:34:33			
	01:06:09	BASE		
13:13:01	15:00:55			
	22:21:20	BASE		
07:20:16	07:29:24	BASE		
11:06:39	12:34:20	BASE		
13:56:38	14:23:00	BASE		
17:01:24	17:24:29			
	20:56:00	BASE		
	21:05:18			

	08:53:41			
10:01:55	10:06:08	BASE		
13:23:00	16:02:36	BASE		
	03:27:08	BASE		
	03:28:29	BASE		
	03:31:16			
	03:34:07	BASE		
	03:36:51	BASE		
	03:38:29	BASE		
	03:41:33	BASE		
09:34:27	09:41:47			
11:25:03	11:25:59	BASE		
12:23:24	12:34:42	BASE		
16:25:35	18:27:39	BASE		
	22:16:26	BASE		
22:19:14	22:28:36	BASE		
12:58:37	13:02:57			
01:58:53	02:00:42	BASE		
	17:40:02	BASE		
17:46:24	17:55:16	BASE		
19:14:08	21:45:46	BASE		
05:59:11	06:02:16			
16:10:41	16:15:12	BASE		
12:24:51	12:30:52	BASE		
07:36:19	09:49:18			
09:49:34	10:01:24			
10:52:27	11:54:59	BASE		
11:55:18	12:58:02	BASE		
15:11:25	15:42:31			
15:56:53	16:16:11	BASE		
	16:19:08			
18:21:00	19:39:36	BASE		
17:24:55	20:17:20			
20:26:10	20:48:16			
13:03:27	13:40:37	BASE		
20:18:33	21:32:56	BASE		
20:12:37	20:35:58			
09:54:22	10:11:53	BASE		
10:51:19	12:32:03	BASE		
	14:08:04	BASE		
22:11:58	22:32:41	BASE		
09:33:03	10:03:25			
10:05:05	10:19:26	BASE		
16:37:41	16:37:56			
	21:03:09	BASE		
12:42:41	14:38:14	BASE		
16:49:52	16:54:05			
13:29:39	13:33:55			
11:02:56	11:14:45			
11:07:27	11:25:10			
11:30:56	11:34:00	BASE		
13:52:59	14:22:09			

15:08:04	15:25:16	BASE		
15:49:59	16:03:23			
	18:05:57	BASE		
11:44:40	12:08:07	BASE		
12:15:15	12:29:54	BASE		
		BASE		
09:39:30	10:01:50			



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 37 calls for service in the month of August. Members participated in 16 hours of scheduled training and numerous hours of online and on-duty proficiency training. The department has responded to 305 calls in 2024.

August 2024 Calls

Call Type	City Limits	Out of City
MEDICAL AID	5	17
PUBLIC ASSIST	2	3
VEHICLE ACCIDENT	0	3
STRUCTURE FIRE	1	0
ILLEGAL FIRE	1	0
HAYSTACK FIRE	0	1
AGENCY ASSIST	1	0
CANCELLED	0	3
Total	10	27

E-1311 and C-1300 returned from the Park fire on 8/13/2024 after a 14 day assignment with other resources from Siskiyou count. While we were gone the station remained staffed with backfill personnel and we were also able to staff E-1315 for a day to cover CalFire Fort Jones Station while the state had a drawdown on resources.

We were notified of the award of the FEMA SAFER grant. This 4 year grant was written at the beginning of the year and will pay for a full-time recruitment and retention coordinator who will assist in developing and maintaining a more robust volunteer staff. It will also pay for new PPE and training for new and existing volunteers.

Public Works Report

August 2024

Roads

Public Works installed two new signs and posts at Town Hall advising motorists of the need to keep the alleyway clear for emergency vehicles. We also cut back an overgrown tree along the same stretch of roadway. We answered Caltrans questions about storm water drainage along a few sections of Hwy 3. We removed all dead animals that were found during the month and disposed of them. We took out the trash weekly from the Towns trash cans. We located the Towns storm drains for all 811 requests. We attended a GIS Meeting with Placeworks. We noticed an uptick in loose dogs around Town. We wanted to remind the Public that any dog that is out in a public space should be on a leash, and any dog found wandering around Town can and will be impounded until such time as the owner pays the fees associated with getting the dog back.

Sewer

We recorded all of the daily readings at the wastewater treatment plant and compiled them into a usable form. We completed the CIWQS reporting for the month. We corresponded with the DFA about when the Towns amendments to the WWTF grant might be ready to be executed. We located the sewer for all 811 requests. We cleaned a few sewer lines with the flusher truck, as well as fixed a broken throttle for the hose reel.

Water

We got a Land Use agreement in place with the USFS for the sale of bulk water to them for the **Boise Fire**. The static level of well 3 is at 23' on the 2nd of August.

We are working on the wording for a letter to owners with backflow devices, notifying them of the need to have these devices tested. Hopefully we will get the testing/cataloging done one way or the other on all of the known devices before the end of the calendar year.

We received the result of the routine water sampling event for coliform. We were notified of the positive result in early August. We took the required repeat samples within 24 hours and drove them down to Pace Labs, as they were unable to accommodate us with an additional sampling event in that time frame. We received those results which were positive as well at a few locations. After consulting with our State Regulator we initiated the Emergency Disinfection Plan and began immediately introducing sodium hypochlorite into the water. The new VFD added a layer of complexity to this task, but we were able to achieve the desired dose with minimal reprogramming of the VFD. We chlorinated the water for a little over 7 days, which achieved the desired result.

We submitted the Towns lead service line inventory for the State. It was approved by the SWRCB and satisfies this requirement for this year. This inventory was due by October 14th 2024. This project involves cataloging all of the types of pipes used in the laterals throughout Town on the customer side and the Towns side. This document will be made publicly accessible to anyone wishing to look at the information. The document will be living document and will be updated every time any new information becomes available, or if there are any changes to the

system. We've modified the PW Department's standard operating procedure to include the cataloging of each pipe location/ pipe type anytime there is any excavating done.

We read all of the meters and entered all of the data into the Towns billing software. We completed the SAFER drought reporting for the month. We pumped a little under 8 million gallons in August.

We located water lines for all submitted 811 requests within the Town.

We requested exemption from the current curtailment of the Towns water right through the SWRCB due to using it for health and sanitation/firefighting.

We are assisted the SVUSD with some lead sampling at one of their schools.

We would like to remind Council of the leak at the gate valve on Hwy 3. We are proposing that we dig it up, along with the other 2 valves there and replace all three, as well as dig across Hwy three over to Sterling Street to install new C-900 under the road. This will help the Town by making it easy to replace the steel/ asbestos concrete mains located in this area in the future. We would not have to dig across the road again in that area for a long time. This project is beyond the capabilities of the Public Works department and would need to be contracted out. This is the time of year to do this type of project. This project would pay for itself by reducing our water loss/ emergency repair along hwy 3 cost. If we wait until after Caltrans paves over it, it will be far more costly to replace these pipes. The steel and asbestos pipes are past the end of their useful lifespan.

Parks

We mowed all of the parks weekly as well as took out the trash. We sprayed for weeds at the Little League Park. We are working with Cherie to submit a request for reimbursement for the Towns Little League project. We cut back some branches at Town Hall that were growing into the roadway.

We would like to remind the council that the museum is sorely in need of an upgrade to its computer system and camera system. The computer in the museum is so slow it is practically unusable. The cameras that are located inside the museum and on Main Street do not work anymore. Wayne Miller, the Towns IT professional says that it would cost about \$1000 dollars for a new DVR system and hard drives. A new computer for the museum would cost \$700 dollars.



INTERIM ADMINISTRATOR'S REPORT

AUGUST 2024

ADMINISTRATOR

- LEAP Grant: Met with Placeworks for a kick-off meeting regarding the LEAP grant and its status. All tasks have been signed off on and Placeworks is currently working on amending the Town's zones as well as making a GIS map of the Town. This project should be completed before the deadline of September 30, 2024 and will be within the \$65,000 allocation.
- STIP- Butte, Bower, and Cowan Project: Nicole Fortner, from CalTrans, is still working on rescopng the Project to take out Cowan Street due to costs. Attended a CalTrans training on project invoicing. I will be sending out the first invoice for reimbursement.
- Waste Water Treatment Plant project: The amendment to combine the design phase with the planning phase is being reviewed and should be completed and sent to us for signature by early September, per Gurleen Bhatia from State Waterboard.
- Cowan Street: In the process of putting together an agreement with E&S to develop improvement plans, specifications and estimates for sewer and drainage improvements for Cowan Street. Funding for this project will be made possible through the Bulk Water revenue.
- Sterling Street Valves: The Town will be getting bids to replace/repair the valves on Sterling Street. Funding for this project with be made possible through the Bulk Water Revenue.
- Broken Fire Hydrants: The Town received 2 bids to replace 2 Fire Hydrants located on Main Street and Newton Street. Work will begin after Council approval. Funding for this project with be made possible through the Bulk Water Revenue.
- Museum: Wayne, IT contractor, is in the process of getting us a quote on how much it will be to replace/repair the computer/monitor as well as repair/replace the camera located at the museum. He will also be giving us a quote for the cameras located at the Fire Hall and Town Hall.

TREASURER

- Audit: Still waiting on the field work to begin.
- Single Audit: Submitted the Annual Single Audit letter. Single Audit is a report showing combined expenditures of federal awards. Our combined federal award expenditures did not meet the requirements to report, which are expenditures exceeding \$750,000.
- CDBG: Work continues on reconciling all accounts.
- General Finance: Process Accounts Payables, Accounts Receivables, and Payroll.

- Per Capita Park Grant: I will begin gathering invoices that were paid against the Per Capita Grant and will be submitting a request for reimbursement.

CLERK

- 2024 Election: Candidates have all turned in paperwork. Ballots are being prepared by Laura Bynum.
- Personnel: The Town now has a new Clerk, Jennifer Cox. Let's welcome her to the team.

**Fort Jones Town Council
Regular Meeting Minutes
August 12, 2024**

CERTIFICATION OF POSTING AGENDA

I, Carolin Hoefer, Customer Service Clerk, for the Town of Fort Jones, hereby certify that the agenda for the August 12, 2024 regular meeting of the Town Council was posted at the Town Hall, near the door of the Town Council Chambers, Ray's Food Place, Ace Hardware, on the front window of the Fort Jones Post Office and on the Town's website www.fortjonesca.org on August 9, 2024.

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

Carolin Hoefer, Customer Service Clerk

CALL TO ORDER AND ROLL CALL:

The regular meeting of the Fort Jones Town Council was called to order in person by Mayor Mercedes Garcia at 7:00 p.m. In addition to the mayor, councilmembers present were Mark Eayrs, Alex LaRiviere, and Julia Collie-Mason. Councilmember Banks absent.

Staff present: Cherie Stephen – Interim Town Administrator, Kelly York – Code Enforcement, Everett Hullquist – Public Works, and Lieutenant S. Hess – Fire Department.

PLEDGE OF ALLEGIANCE: Led by Mayor Garcia

PUBLIC COMMENTS:

Debbie Baird from the Collier Interactive Center came to let us know that our representative for the Town of Fort Jones has resigned and we need a replacement. She also, invited everyone to come visit the center, expressed the need for volunteers, and gave a brief overview of what the center does for the cities they represent.

Tori Hall expressed that she was moving out of Fort Jones due to horrible neighbors, and her insurance threatening to cancel coverage due to the neighbors' tree. She feels council is not enforcing the ordinances.

Karen Whitehead asked where in the minutes that public comment was changed from 5 min to 3 minutes and why the public was not notified. The mayor explained that public is notified every time the public comments section is read to the public at each meeting.

Concern was also expressed about councilmember LaRiviere living in his travel trailer without proper permits and why the town has not gotten a hearing officer yet.

Liz Chandler inquired about the laundry mat and what was going to be done about it because it is an eye sore.

Suzie LaMarr suggested that the noon whistle be stopped and use it as an emergency whistle. She also asked for help with clearing dry bush and weeds on Newton Street.

Nancy Morgan inquired about getting the bird poop cleaned up at 5Mary's Restaurant.

Madeleine Ayres suggested a monthly clean up day for properties and getting the Boy Scouts or a beautification committee together.

DISCUSSION / REPORTS / CORRESPONDENCE; NON-ACTION ITEMS:

A. Police Department Monthly Report:

A written report appears in the August 12th agenda packet. Kelly York, code enforcement, did go over some properties they were working on and explained the complaint process to the public.

B. Fire Department Monthly Report:

A written report appears in the August 12th agenda packet. Lt. Hess explained that the department has been out of fires off/on since June and in the future the department will be needing to replace the utility vehicle.

C. Public Works Monthly Report:

A written report appears in the August 12th agenda packet. Everett explained that the chlorination of the water is routine.

D. Administrator / Accounting Monthly Report:

A written report appears in the August 12th agenda packet. Cherie was happy to announce that the first part of the audit is going.

1. CONSENT CALENDAR:

Public Comment: None

- a) Approval of Minutes:
 - a. Regular Meeting July 8th, 2024
- b) Ratification of Disbursements: July 1 through 31, 2024
- c) Review Budget vs Actual: July 1, 2024 through July 31, 2024

Motion: Collie-Mason moves to accept the consent calendar as presented.

Second: Eayrs

Ayes: M. Eayrs, A. LaRiviere, J. Collie-Mason, M. Garcia

Nays: None

Absent: K. Banks

Motion: Passes

DISCUSSION / REPORTS: ACTION ITEMS:

2. Local Transportation Funds 2024/2025

Public Comments: None

Motion: Eayrs moves to accept the Local Transportation Funds for fiscal year 2024/2025.

Second: LaRiviere

Ayes: M. Eayrs, A. LaRiviere, J. Collie-Mason, M. Garcia,

Nays: None

Absent: K. Banks

Motion: Passes

3. Use Permit at 113 Carlock Street for a Four Foot Fence.

Public Comments:

Madeliene Ayres inquired as to why a use permit is needed for this type of project. The reason was explained by public works.

Motion: LaRiviere moves to approve the use permit for a four-foot-tall wood fence at 113 Carlock Street.

Second: Collie-Mason

Ayes: M. Eayrs, A. LaRiviere, J. Collie-Mason, M. Garcia

Nays: None

Absent: K. Banks

Motion: Passes

STAFF COMMENTS: None

COUNCIL COMMENTS: None

ADJOURNMENT:

The meeting was adjourned at 7:40 p.m. The next regular town council meeting is scheduled to be held on September 9th, 2024, at 7:00 p.m.

Attest:

Cherie Stephen, Interim Town Administrator

Approved:

Mercedes M. Garcia, Mayor

**Fort Jones Town Council
Special Meeting Minutes
August 26, 2024**

CERTIFICATION OF POSTING AGENDA

I, Cherie Stephen, Interim Town Administrator for the Town of Fort Jones, hereby certify that the agenda for the August 26, 2024 special meeting of the Town Council was posted at the Town Hall, near the door of the Town Council Chambers, Ray's Food Place, Ace Hardware, on the front window of the Fort Jones Post Office and on the Town's website www.fortjonesca.org on August 24, 2024.

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

Cherie Stephen, Interim Town Administrator

CALL TO ORDER AND ROLL CALL:

The special meeting of the Fort Jones Town Council was called to order in person by Mayor Mercedes Garcia at 5:30 p.m. In addition to the mayor, councilmembers present were Mark Eayrs, Alex LaRiviere, and Julia Collie-Mason. Kathye Banks was absent.

Staff present: Cherie Stephen – Interim Town Administrator, JenniferJoy Cox – Town Clerk, Everett Hullquist – Public Works, Joseph Hess – Fire Department.

PLEDGE OF ALLEGIANCE: Led by Mayor Garcia

PUBLIC COMMENTS: None

DISCUSSION / REPORTS: ACTION ITEMS:

1. FEMA grant for FT Recruitment and Retention Officer for Fort Jones Fire Department and creation of new official employment position.

Public Comments: None

Discussion: Council and staff engagement, grant cannot be used to replace current position.

Motion: A. LaRiviere moves to accept FEMA grant and create new position.

Second: M. Eayrs

Ayes: M. Garcia, M. Eayrs, A. LaRiviere

Nays: None

Abstain: J. Collie-Mason

Absent: K. Banks

Motion: Passes

2. Declaration for Self-Contained Breathing Apparatus (SCBA) frames as surplus.

Public Comments: None

Discussion: Council member concerned as these are line of safety items that they are potentially beyond useful life. J. Hess said some are still able to be used, some are not.

Motion: M. Eayres moves to declare SCBA as surplus and sell or otherwise dispose of.

Second: A. LaRiviere

Ayes: M. Garcia, M. Eayrs, A. LaRiviere, J. Collie-Mason

Nays: None

Absent: K. Banks

Motion: Passes

3. Appointment of JenniferJoy Cox as Town Clerk.

Public Comment: None

Motion: J. Collie-Mason moves to appoint JenniferJoy Cox as Town Clerk.

Second: Eayrs

Ayes: M. Garcia, M. Eayrs, A. LaRiviere, J. Collie-Mason

Nays: None

Absent: K. Banks

Motion: Passes

M. Garcia administers oath to J. Cox.

4. Approval of wages for Town Clerk.

Public Comment: None

Motion: M. Eayres moves to approve a starting wage of \$20.00 per hour for the Town Clerk.

Second: A. LaRiviere

Ayes: M. Garcia, M. Eayrs, A. LaRiviere, J. Collie-Mason

Nays: None

Absent: K. Banks

Motion: Passes

STAFF COMMENTS: J. Hess voiced the intention of adding an agenda item to the September 9th council meeting regarding the purchase of a new pickup for the FD.

COUNCIL COMMENTS: None.

ADJOURNMENT:

The meeting was adjourned at 5:54 p.m. The next regular town council meeting is scheduled to be held on September 9th, 2024, at 7:00 p.m.

Attest:

Cherie Stephen, Interim Town Administrator

Approved:

Mercedes M. Garcia, Mayor

Aug 31, 24

ASSETS

Current Assets

Checking/Savings

02-028700	204,062.74
02-810025 - GF	337,932.03
02-810116 - WRF	439,590.69
02-810141	643,056.51
02-810189	929,126.47
1801-CBDG	1,275.23
92 810153	-28,850.38
LAIF 98-47-310	

Fire Reserves	-200.00
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LAIF 98-47-310 - Other	-13,991.00
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Total LAIF 98-47-310	-14,191.00
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Total Checking/Savings	2,512,002.29
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Accounts Receivable

1200 - Account Receivable	12,824.99
1201 - W Water Acct Receivable	70,921.78
1201 WW Sewer Acct Receivable	22,714.76
Sewer Connection	-500.00

Total Accounts Receivable	105,961.53
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Other Current Assets

Payroll Service Customer Asset	-2,609.42
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Total Other Current Assets	-2,609.42
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Total Current Assets	2,615,354.40
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Fixed Assets

1720 - Utility Plant & Equip	2,390,432.58
1723 - Fire	310,457.81
1724 - Parks and Rec	425,454.00
1725 - Public Works	110,327.10
1726 - Streets and Roads	1,890,938.00
1777 - Accumulated Depreciation	-2,517,541.00
1900 - Town Buildings & Equip.	826,776.26

Total Fixed Assets	3,436,844.75
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Other Assets

1915 - Public Safety Reserve	49,000.00
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Total Other Assets	1,803,127.49
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TOTAL ASSETS	7,855,326.64
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LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2000 - Accounts Payable	18,380.75
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Total Accounts Payable	18,380.75
Other Current Liabilities	
2102 - Payroll Liabilities	
2100 - SUICA	
2110 - CompanyCA	9,291.75
Total 2100 - SUICA	9,291.75
2104 - Federal Withholding	
Federal Unemployment	224.57
2104 - Federal Withholding - Other	2,632.47
Total 2104 - Federal Withholding	2,857.04
2106 - State Withholding CA	9,457.91
2108 - FICA	
2112 - Employee	3,544.41
2118 - Company	3,916.40
Total 2108 - FICA	7,460.81
2114 - Medicare	
2116 - Employee	8,935.98
2120 - Company	4,565.71
Total 2114 - Medicare	13,501.69
2122 - Retirement	
Company	-33.76
2122 - Retirement - Other	6,342.36
Total 2122 - Retirement	6,308.60
2400 - Retirement Withheld	-1,011.71
2500 - Medical Insurance	
2510 - Company	51,115.73
2520 - Employee	-82,918.41
2500 - Medical Insurance - Other	6,962.46
Total 2500 - Medical Insurance	-24,840.22
2102 - Payroll Liabilities - Other	-23,215.36
Total 2102 - Payroll Liabilities	-189.49
2805 - Curent Portion of Bond	13,000.00
Direct Deposit Liabilities	-7,828.44
Employee Training Tax	7,018.72
None	-3,462.93
Total Other Current Liabilities	18,724.72
Total Current Liabilities	37,105.47
Long Term Liabilities	
2700 - Refundable Water Deposit	-550.90
2800 - Water Bond Payable	165,317.50
Total Long Term Liabilities	164,766.60
Total Liabilities	201,872.07
Equity	
3000 - Opening Bal Equity	-263,657.39

1:54 PM
08/30/24
Accrual Basis

3900 - Retained Earnings	8,125,822.03
Net Income	-208,710.07
Total Equity	7,653,454.57
TOTAL LIABILITIES & EQUITY	7,855,326.64

Town of Fort Jones
Payroll Summary

August 2024

Aug 24

Employee Wages, Taxes and Adjustments

Gross Pay

City Council Member Stipend	600.00
Salary (Fire Chief)	7,677.92
Salary (Mayor)	360.00
Admin-Hourly	1,340.00
Admin-Stipend	3,000.00
FD Calls	120.00
FD Training	21.00
Fire Hall Seasonal	24,208.00
Fire Shift Stipend	4,800.00
Firefighter Rate	24,064.00
Holiday - Admin	687.50
Holiday - Janitorial	0.00
Janitorial Payroll	2,628.00
Library Payroll	1,600.00
LWOP	0.00
On-call PW	1,522.00
Overtime- Water	218.63
Overtime-Roads	0.00
Overtime-Sewer	0.00
Overtime - Admin	1,567.50
Overtime - Parks/Rec	0.00
Parks Payroll	2,552.50
Road Payroll	1,987.00
Sewer Payroll	1,570.75
Sick Pay - Admin	370.00
Sick Pay - Fire	0.00
Sick Pay - Janitorial	0.00
Sick Pay - Parks/Rec	110.00
Sick Pay - Water	351.13
Storm Drains	26.50
Town Hall	200.88
Treasurer	5,692.50
Vacation - Admin	200.00
Vacation - Fire	0.00
Vacation - Janitorial	0.00
Vacation - Parks/Rec	704.00
Water Payroll	6,282.25
Medical Reimbursement	554.40
Reimbursement	165.08

Total Gross Pay 95,181.54

Deductions from Gross Pay

Town of Fort Jones
Payroll Summary

August 2024

	Aug 24
2520- Med Ins Employee	-1,350.00
Total Deductions from Gross Pay	-1,350.00
Adjusted Gross Pay	93,831.54
Taxes Withheld	
Federal Withholding	-4,330.00
Medicare Employee	-1,372.06
Social Security Employee	-5,866.89
CA - Withholding	-1,567.33
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-13,136.28
Net Pay	80,695.26
Employer Taxes and Contributions	
Federal Unemployment	119.20
Medicare Company	1,372.06
Social Security Company	5,866.89
CA - Unemployment Company	1,209.43
CA - Employee Training Tax	0.00
Total Employer Taxes and Contributions	8,567.58

Town of Fort Jones
Vendor Balance Detail

As of August 31, 2024

	<u>Amount</u>	<u>Balance</u>
Aldrich Const.		-1,311.25
Total Aldrich Const.		-1,311.25
ALLSTAR Fire Equipment Inc.		0.00
	4,952.90	4,952.90
	-4,952.90	0.00
Total ALLSTAR Fire Equipment Inc.	0.00	0.00
AT&T		0.00
	331.77	331.77
	-331.77	0.00
Total AT&T	0.00	0.00
Cascade Fire Equipment Company		0.00
	855.00	855.00
	-855.00	0.00
Total Cascade Fire Equipment Company	0.00	0.00
Dell		0.00
Total Dell		0.00
E&S Engineers and Surveyors		0.00
	2,392.00	2,392.00
	-2,392.00	0.00
Total E&S Engineers and Surveyors	0.00	0.00
Everett Hullquist *		0.00
	338.56	338.56
	-338.56	0.00
Total Everett Hullquist *	0.00	0.00
FEMA Flood Payments		-457.00
Total FEMA Flood Payments		-457.00
Fort Jones Ace Hardware		0.00
	254.49	254.49
	-254.49	0.00
	63.27	63.27
	-63.27	0.00
	271.44	271.44
	-271.44	0.00
Total Fort Jones Ace Hardware	0.00	0.00
Fort Jones Lumber		0.00
	90.40	90.40
	-90.40	0.00
	269.02	269.02
	-269.02	0.00
	101.76	101.76
	-101.76	0.00
Total Fort Jones Lumber	0.00	0.00
PACE Labs		0.00

Town of Fort Jones Vendor Balance Detail

As of August 31, 2024

	Amount	Balance
	331.10	331.10
	-331.10	0.00
Total PACE Labs	0.00	0.00
Pacific Power		0.00
	6,389.74	6,389.74
	-6,389.74	0.00
Total Pacific Power	0.00	0.00
PlaceWorks		0.00
	2,194.76	2,194.76
	-2,194.76	0.00
Total PlaceWorks	0.00	0.00
Prentice Long		0.00
	1,417.50	1,417.50
	-1,417.50	0.00
Total Prentice Long	0.00	0.00
Quad-B Systems		0.00
	1,456.20	1,456.20
	-1,456.20	0.00
	1,740.90	1,740.90
	-1,740.90	0.00
Total Quad-B Systems	0.00	0.00
Scott River Pump		0.00
	20.36	20.36
	-20.36	0.00
Total Scott River Pump	0.00	0.00
Scott Valley Auto Parts		0.00
	79.27	79.27
	-79.27	0.00
Total Scott Valley Auto Parts	0.00	0.00
Scott Valley Disposal		310.00
	-310.00	0.00
Total Scott Valley Disposal	-310.00	0.00
SeaWestern		0.00
	15,452.94	15,452.94
	-15,452.94	0.00
	1,745.81	1,745.81
	-1,745.81	0.00
Total SeaWestern	0.00	0.00
Shasta Valley Chainsaw		0.00
	181.26	181.26
	-181.26	0.00
Total Shasta Valley Chainsaw	0.00	0.00
SHN Consulting Engineers & Geologists		0.00

Town of Fort Jones
Vendor Balance Detail

As of August 31, 2024

	<u>Amount</u>	<u>Balance</u>
	1,220.00	1,220.00
	-1,220.00	0.00
Total SHN Consulting Engineers & Geologists	0.00	0.00
Siskiyou County Economic Council		0.00
	1,416.67	1,416.67
	-1,416.67	0.00
Total Siskiyou County Economic Council	0.00	0.00
Siskiyou Telephone		0.00
	681.40	681.40
	-681.40	0.00
Total Siskiyou Telephone	0.00	0.00
State farm Insurance Companies		-351.76
Total State farm Insurance Companies		-351.76
Stifel		0.00
	1,095.47	1,095.47
	-1,095.47	0.00
Total Stifel	0.00	0.00
Suburban Propane		0.00
	20.00	20.00
	-20.00	0.00
Total Suburban Propane	0.00	0.00
Ubeo West LLC		0.00
	260.76	260.76
	-260.76	0.00
Total Ubeo West LLC	0.00	0.00
US Bancorp Service Center, Inc		0.00
	5,781.37	5,781.37
	-5,781.37	0.00
Total US Bancorp Service Center, Inc	0.00	0.00
Us Bank Corporate Payment Systems		0.00
	10,522.55	10,522.55
	-10,522.55	0.00
Total Us Bank Corporate Payment Systems	0.00	0.00
USA Bluebook		0.00
	263.67	263.67
	-263.67	0.00
Total USA Bluebook	0.00	0.00
Valley Pacific Petroleum Services		0.00
	860.75	860.75
	-860.75	0.00
Total Valley Pacific Petroleum Services	0.00	0.00
Verizon Wireless		0.00
	119.28	119.28

Town of Fort Jones
Vendor Balance Detail
As of August 31, 2024

	Amount	Balance
	-119.28	0.00
Total Verizon Wireless	0.00	0.00
Wood Jesse		-34.00
Total Wood Jesse		-34.00
TOTAL	-310.00	18,380.75

	Aug 24	Budget	\$ Over Budget	% of Budget
Income				
1I - General Government Income				
4099 - Property Taxes				
Slater Fire Prop Tax	0.00	0.00	0.00	0.0%
4100 - Secured Current	0.00	0.00	0.00	0.0%
4101 - Unsecured Current	0.00	2.34	-2.34	0.0%
4102 - Unsecured Delinquent	0.00	0.00	0.00	0.0%
4106- Supp Int	0.00	0.00	0.00	0.0%
4108- Supp Del	0.00	4.85	-4.85	0.0%
4507 - Homeowner Alloc	0.00	0.00	0.00	0.0%
4508 - VLF Net	0.00	0.00	0.00	0.0%
4512 - Off Highway Vehicle Tax	0.00	0.00	0.00	0.0%
4514- Unsec Interest	0.00	0.00	0.00	0.0%
4516- Sup Current	0.00	126.06	-126.06	0.0%
4518 - CA Fish& Game PILT	0.00	0.00	0.00	0.0%
Total 4099 - Property Taxes	0.00	133.25	-133.25	0.0%
4111 - Sales Tax	0.00	28,192.40	-28,192.40	0.0%
4214 - Land Use	0.00	25.00	-25.00	0.0%
4215e - Tax Allocation - Parks	0.00	0.00	0.00	0.0%
4216 - Franchises	0.00	0.00	0.00	0.0%
4218 - Business License	67.00	1,342.30	-1,275.30	4.99%
4301- Fees Booking	0.00	0.00	0.00	0.0%
4302- Fees Collection Cost	0.00	-2.54	2.54	0.0%
4303 - Vehicle Fees	0.00	4.11	-4.11	0.0%
4400 - Rent	735.00	600.00	135.00	122.5%
4410 - Interest General Fund	0.00	3.34	-3.34	0.0%
4504 - Motor Vehicle in Lieu	0.00	0.00	0.00	0.0%
4730 - Miscellaneous	0.00	194.85	-194.85	0.0%
Transfer In - Admin	0.00	0.00	0.00	0.0%
Transfer Out - Tax Allocation	0.00	0.00	0.00	0.0%
1I - General Government Income - Other	0.00	0.00	0.00	0.0%
Total 1I - General Government Income	802.00	30,492.71	-29,690.71	2.63%
2I - Public Safety Income				
2a - Law Enforcement				
4111- Growth Alloc	0.00	0.00	0.00	0.0%
4112 - COPS Allocation	0.00	0.00	0.00	0.0%
4115 - 17-18 Growth Allocation	0.00	0.00	0.00	0.0%
4116 - Prop172	0.00	0.00	0.00	0.0%
4117 - Tax Allocation - Law Enf	0.00	0.00	0.00	0.0%
Animal Control				
4230 - Dog Licenses	115.00	120.00	-5.00	95.83%
Total Animal Control	115.00	120.00	-5.00	95.83%

Total 2a - Law Enforcement	115.00	120.00	-5.00	95.83%
2b - Fire Protection				
4740 - Fire Dept.	200.00	200.00	0.00	100.0%
4741 - Tax Allocation - Fire	0.00	0.00	0.00	0.0%
4750 - Strike Team Income	0.00	0.00	0.00	0.0%
Total 2b - Fire Protection	200.00	200.00	0.00	100.0%
Total 2I - Public Safety Income	315.00	320.00	-5.00	98.44%
3I - Public Works Income				
3a - Streets Income				
4499 - Gas Tax 2103	0.00	534.27	-534.27	0.0%
4500 - Gas Tax 2106	0.00	664.58	-664.58	0.0%
4501 - Gas Tax 2107	0.00	446.03	-446.03	0.0%
4502 - Gas Tax 2107.5	0.00	1,000.00	-1,000.00	0.0%
4503 - Gas Tax 2105	0.00	326.40	-326.40	0.0%
4530 - Local Transportation	0.00	1,160.13	-1,160.13	0.0%
4534-Prop 42 TCRF	0.00	0.00	0.00	0.0%
4538-Vehicle License Fee	0.00	0.00	0.00	0.0%
4540 - Tax Allocation - Roads	0.00	0.00	0.00	0.0%
SB1	0.00	0.00	0.00	0.0%
Total 3a - Streets Income	0.00	4,131.41	-4,131.41	0.0%
3b - Sewer Income				
4210 - Tax Allocation - Sewer	0.00	0.00	0.00	0.0%
4212 - Sewer Revenue	6,919.57	13,633.67	-6,714.10	50.75%
4213 - Connections & Fees	500.00	0.00	500.00	100.0%
3b - Sewer Income - Other	1,512.37	0.00	1,512.37	100.0%
Total 3b - Sewer Income	8,931.94	13,633.67	-4,701.73	65.51%
3c - Water Income				
4810 - Water Revenue	7,970.05	16,838.95	-8,868.90	47.33%
4812 - Bulk Water Sales	0.00	0.00	0.00	0.0%
4815 - Tax Allocation - Water	0.00	0.00	0.00	0.0%
4820 - Water Interest	0.00	3.87	-3.87	0.0%
4830 - Water Connections	0.00	0.00	0.00	0.0%
4840 - Gretchen Acres Assess	479.54	0.00	479.54	100.0%
3c - Water Income - Other	0.00	0.00	0.00	0.0%
Total 3c - Water Income	8,449.59	16,842.82	-8,393.23	50.17%
Total 3I - Public Works Income	17,381.53	34,607.90	-17,226.37	50.22%
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	0.00	1,243.55	-1,243.55	0.0%
Total 4900 - CBDG Interest	0.00	1,243.55	-1,243.55	0.0%
4901 - SCORE Reimbursement	0.00	0.00	0.00	0.0%

4903 - Library Reimbursement	0.00	5,239.48	-5,239.48	0.0%
4904 - SWRCB Reimbursement	0.00	0.00	0.00	0.0%
4911 - Coronavirus Relief Fund	0.00	0.00	0.00	0.0%
4950-Housing Interest	0.00	0.00	0.00	0.0%
6000 - BPF				
6004 - Ball Park Rent	150.00			
Total 6000 - BPF	150.00			
Housing Interest	0.00	2,213.78	-2,213.78	0.0%
Total Income	18,648.53	74,117.42	-55,468.89	25.16%
Gross Profit	18,648.53	74,117.42	-55,468.89	25.16%
Expense				
1E- General Government Expense				
5800 Engineering	500.00			
5310-Retirement Fund	1,095.47			
Equipment Rental	260.76			
2285 - IT Services	3,197.10	847.45	2,349.65	377.26%
5100- Council/Election	600.00	0.00	600.00	100.0%
5110- Mayor Payroll	360.00	180.00	180.00	200.0%
5120- Clerk Payroll	0.00	300.00	-300.00	0.0%
5220- Supp\USPS	12,820.72	351.35	12,469.37	3,648.99%
5130- Treasurer Payroll	5,692.50			
5400 - Professional Fees				
5401 - Legal Fees	1,417.50	2,547.50	-1,130.00	55.64%
5402 - Audit Fees	0.00	4,245.00	-4,245.00	0.0%
5403 - Consulting Fees	0.00	17,206.95	-17,206.95	0.0%
5404 - Engineering Fees - Annex	0.00	0.00	0.00	0.0%
5405 - Reimbursed Expenses	338.56	0.00	338.56	100.0%
5400 - Professional Fees - Other	0.00	0.00	0.00	0.0%
Total 5400 - Professional Fees	1,756.06	23,999.45	-22,243.39	7.32%
5500- Planning				
5502 - City Promotion	0.00	0.00	0.00	0.0%
5501 - Economic Development	3,611.43	416.67	3,194.76	866.74%
5500- Planning - Other	0.00	0.00	0.00	0.0%
Total 5500- Planning	3,611.43	416.67	3,194.76	866.74%
5160- Library Payroll	1,600.00	700.00	900.00	228.57%
5140 - Admin Payroll	4,165.00	5,152.50	-987.50	80.84%
5600- Misc.	0.00	329.69	-329.69	0.0%
5700- Publication	0.00	0.00	0.00	0.0%
5705 - Dues and Subscriptions	0.00	0.00	0.00	0.0%
6205- Health Insurance	0.00	1,412.93	-1,412.93	0.0%
6300- Insurance				
6204- Workers Compensation	0.00	0.00	0.00	0.0%
6303- Liability Insurance	0.00	0.00	0.00	0.0%
6304 -Property Insurance	0.00	0.00	0.00	0.0%

6305 - Crime Insurance	0.00	0.00	0.00	0.0%
6300- Insurance - Other	0.00	0.00	0.00	0.0%
Total 6300- Insurance	0.00	0.00	0.00	0.0%
6301- Insurance Expense	0.00	0.00	0.00	0.0%
6400- Property Tax	0.00	0.00	0.00	0.0%
6406- 98 Bank Charge	0.00	15.00	-15.00	0.0%
9150-City Hall Expenses				
1-012 - City Hall Power	838.80	498.15	340.65	168.38%
133000- City Hall water	0.00	36.16	-36.16	0.0%
2281- City Hall Phone	0.00	0.00	0.00	0.0%
6601-Library Expense	0.00	0.00	0.00	0.0%
9154 - Disposal 2 yd Bin	0.00	155.00	-155.00	0.0%
9155 - Equipment Finance	0.00	232.37	-232.37	0.0%
9150-City Hall Expenses - Other	0.00	0.00	0.00	0.0%
Total 9150-City Hall Expenses	838.80	921.68	-82.88	91.01%
9152- Propane	0.00	10.00	-10.00	0.0%
1E- General Government Expense - Other	10.00	0.00	10.00	100.0%
Total 1E- General Government Expense	36,507.84	34,636.72	1,871.12	105.4%
2E- Public Safety Expense				
2EA- Law Enforcement Expense				
7120 - Admin Allocation - Law E	0.00	0.00	0.00	0.0%
7125 - Law Enforcement Services	0.00	0.00	0.00	0.0%
7135- Police Maintenance	0.00	0.00	0.00	0.0%
7145- Dispatch	0.00	0.00	0.00	0.0%
7180 - Law Enforcement - Other	0.00	0.00	0.00	0.0%
7181 - Law Enforcement Phones	154.14	183.69	-29.55	83.91%
Animal Control				
7930- Animal Control	0.00	0.00	0.00	0.0%
Total Animal Control	0.00	0.00	0.00	0.0%
2EA- Law Enforcement Expense - Other	0.00	0.00	0.00	0.0%
Total 2EA- Law Enforcement Expense	154.14	183.69	-29.55	83.91%
2EB- Fire Department Expense				
7515 - FD Sleeper Grocery	0.00	195.84	-195.84	0.0%
7532 - FF Training	0.00	0.00	0.00	0.0%
Crime Insurance	0.00	0.00	0.00	0.0%
7550 - Misc Expense _ Fire Dept	2,743.25	0.00	2,743.25	100.0%
6310- Property Insurance	0.00	0.00	0.00	0.0%
7500 - Admin Allocation - Fire	0.00	0.00	0.00	0.0%
7505 - Liability Insurance	0.00	0.00	0.00	0.0%
7506 - Work Comp Insurance	0.00	0.00	0.00	0.0%
7507 - Auto Insurance	0.00	0.00	0.00	0.0%
7510- Fire Dept Payroll	7,677.92	2,384.62	5,293.30	321.98%
7511- Firefighter Physicals	0.00	0.00	0.00	0.0%
7512 - Live Scan	0.00	0.00	0.00	0.0%

7513 - Calls & Meetings	141.00	0.00	141.00	100.0%
7520- Fire Dept Supl & Mtnce	16,675.48	1,790.87	14,884.61	931.14%
7525- Pub Safety Fuel & Oil	627.44	2,884.42	-2,256.98	21.75%
7540- Fire Dept. Utilities				
1-001- Fire Dept. Power Bill	343.38	337.00	6.38	101.89%
2261- Fire Dept. Phone	63.69	103.90	-40.21	61.3%
2262 - Disposal	0.00	155.00	-155.00	0.0%
7541- Propane	0.00	10.00	-10.00	0.0%
7540- Fire Dept. Utilities - Other	331.77			
Total 7540- Fire Dept. Utilities	738.84	605.90	132.94	121.94%
2EB- Fire Department Expense - Other	6,708.71	0.00	6,708.71	100.0%
Total 2EB- Fire Department Expense	35,312.64	7,861.65	27,450.99	449.18%
2EC - Strike Team Expenses				
7514 Seasonal FF Payroll	24,208.00	5,850.00	18,358.00	413.81%
Crime Insurance	0.00	0.00	0.00	0.0%
6311 - Property Insurance	0.00	0.00	0.00	0.0%
7502 - Auto Insurance	0.00	0.00	0.00	0.0%
7505b - Liability Insurance	0.00	0.00	0.00	0.0%
7506b - Workers Comp Ins	0.00	0.00	0.00	0.0%
7513 Fleet Maintenance - Strike	0.00	1,523.45	-1,523.45	0.0%
7515 - Strike Team Payroll	24,064.00	21,960.00	2,104.00	109.58%
7516 - Payroll Taxes				
7517 - FICA	0.00	0.00	0.00	0.0%
7518 - Medicare	0.00	0.00	0.00	0.0%
7519 - SUI	0.00	0.00	0.00	0.0%
Total 7516 - Payroll Taxes	0.00	0.00	0.00	0.0%
Total 2EC - Strike Team Expenses	48,272.00	29,333.45	18,938.55	164.56%
Total 2E- Public Safety Expense	83,738.78	37,378.79	46,359.99	224.03%
3E- Public Works Expense				
3EA- Streets				
8505 - Clothes Allowance	0.00	0.00	0.00	0.0%
Crime Insurance	0.00	0.00	0.00	0.0%
1-000 - Street Lights				
02 HPSV Lights	48.53	47.93	0.60	101.25%
02 HPSV Metal Lights	31.54	22.74	8.80	138.7%
10 HPSV Wood Lights	315.45	311.55	3.90	101.25%
11 HPSV Lights	173.46	125.06	48.40	138.7%
72 HPSV Lights	1,407.76	1,022.49	385.27	137.68%
Total 1-000 - Street Lights	1,976.74	1,529.77	446.97	129.22%
6306- Property Insurance	0.00	0.00	0.00	0.0%
8110 - Admin Allocation - Stree	0.00	0.00	0.00	0.0%
8120- Street Mtnce/Utilities				
1-005 - Barn Power	100.81	59.40	41.41	169.71%
1-006 Barn Maintenance	0.00	0.00	0.00	0.0%

1-007 - Phone Bill	97.69	96.27	1.42	101.48%
8121- Street Maintenance				
8126- LTC	0.00	0.00	0.00	0.0%
8127- STIP Project - Consulting	1,892.00	0.00	1,892.00	100.0%
8121- Street Maintenance - Other	265.74	290.45	-24.71	91.49%
Total 8121- Street Maintenance	2,157.74	290.45	1,867.29	742.9%
8120- Street Mtnce/Utilities - Other	0.00	0.00	0.00	0.0%
Total 8120- Street Mtnce/Utilities	2,356.24	446.12	1,910.12	528.16%
8130- Equipment Maintenance				
8131- Fuel & Oil	0.00	0.00	0.00	0.0%
8132- Repairs	0.00	0.00	0.00	0.0%
8133- Parts & Supplies	0.00	766.15	-766.15	0.0%
8135- Roads	0.00	0.00	0.00	0.0%
Total 8130- Equipment Maintenance	0.00	766.15	-766.15	0.0%
8136 -Auto Insurance	0.00	0.00	0.00	0.0%
8137- Mobile Equip	0.00	0.00	0.00	0.0%
8199- Road Payroll	1,987.00	741.00	1,246.00	268.15%
8200- Major Street Const.				
8245 - STIP	0.00	0.00	0.00	0.0%
8200- Major Street Const. - Other	0.00	0.00	0.00	0.0%
Total 8200- Major Street Const.	0.00	0.00	0.00	0.0%
8250 - Street Engineering	0.00	0.00	0.00	0.0%
8509 - Liability Insurance	0.00	0.00	0.00	0.0%
8511 - Work Comp Insurance	0.00	0.00	0.00	0.0%
3EA- Streets - Other	0.00	0.00	0.00	0.0%
Total 3EA- Streets	6,319.98	3,483.04	2,836.94	181.45%
Total 3E- Public Works Expense	6,319.98	3,483.04	2,836.94	181.45%
3EB- Sewer Expense				
8545 - Clothes Allowance	0.00	0.00	0.00	0.0%
Crime Insurance	0.00	0.00	0.00	0.0%
6308-Property Insurance	0.00	0.00	0.00	0.0%
8505 - Admin Allocation - Sewe	0.00	0.00	0.00	0.0%
8510- Sewer Payroll	1,570.75	71.00	1,499.75	2,212.32%
8520- Sewer Expenses				
1-015 - Sewer Power bill	51.25	20.34	30.91	251.97%
1-019 bbp sewer	20.51	16.13	4.38	127.15%
8521- Sewer Rep & Mtnce	0.00	0.00	0.00	0.0%
8527 Fuel-Oil	0.00	0.00	0.00	0.0%
8553- Auro Insurance	0.00	0.00	0.00	0.0%
8520- Sewer Expenses - Other	0.00	0.00	0.00	0.0%
Total 8520- Sewer Expenses	71.76	36.47	35.29	196.76%
8522 - Waste Water Monitoring	1,220.00	1,911.25	-691.25	63.83%
8530- Sewer Supplies	0.00	0.00	0.00	0.0%
8535-Office	0.00	0.00	0.00	0.0%

8540- State Fees	0.00	0.00	0.00	0.0%
8549- Mobile Equip.	0.00	0.00	0.00	0.0%
8550 - Liability Insurance	0.00	0.00	0.00	0.0%
8551 - Work Comp Insurance	0.00	0.00	0.00	0.0%
8552 - Training	0.00	0.00	0.00	0.0%
Sewer Testing	900.57	0.00	900.57	100.0%
Total 3EB- Sewer Expense	3,763.08	2,018.72	1,744.36	186.41%
3EC- Water Expense				
8618 - Clothes Allowance	0.00	0.00	0.00	0.0%
Crime Insurance	0.00	0.00	0.00	0.0%
6307-Property Insurance	0.00	0.00	0.00	0.0%
8605 - Allocate Admin - Water	0.00	0.00	0.00	0.0%
8609- Water Training	0.00	50.00	-50.00	0.0%
8610- Water Parts & Supplies	489.51	0.00	489.51	100.0%
8612- Water Office & Postage	0.00	260.00	-260.00	0.0%
8615- Water Payroll	8,374.01	5,957.25	2,416.76	140.57%
8620- Water Repairs & Mtnc	20.36	408.65	-388.29	4.98%
8623- Mobile Equip.	0.00	0.00	0.00	0.0%
8624 - Auto Insurance	0.00	0.00	0.00	0.0%
8625- Water Liability Ins	0.00	0.00	0.00	0.0%
8626 - Work Comp	0.00	0.00	0.00	0.0%
8627 - Fuel-Oil	233.31	411.38	-178.07	56.71%
8630- Water Fees & Testing	331.10	96.00	235.10	344.9%
8640- Water Utilities				
1-000 - Water Power				
New Pump	2,502.39	1,726.65	775.74	144.93%
Old pump	81.38	61.52	19.86	132.28%
Total 1-000 - Water Power	2,583.77	1,788.17	795.60	144.49%
1-001 - Water Phones				
468-2598	268.06	283.11	-15.05	94.68%
468-5864	0.00	80.02	-80.02	0.0%
Cell	119.28	399.09	-279.81	29.89%
1-001 - Water Phones - Other	0.00			
Total 1-001 - Water Phones	387.34	762.22	-374.88	50.82%
Total 8640- Water Utilities	2,971.11	2,550.39	420.72	116.5%
8650- Water Engineering	0.00	3,075.00	-3,075.00	0.0%
8660- Water Interest				
8632 - Revenue Bond Interest	0.00	0.00	0.00	0.0%
Total 8660- Water Interest	0.00	0.00	0.00	0.0%
3EC- Water Expense - Other	0.00	1,590.00	-1,590.00	0.0%
Total 3EC- Water Expense	12,419.40	14,398.67	-1,979.27	86.25%
3EG -8690 -Water Planning Grant	0.00	0.00	0.00	0.0%
4E- Parks & Recreation Expense				
9151- City Hall Maintenance	0.00	485.97	-485.97	0.0%

9115 - Clothes Allowance	0.00	0.00	0.00	0.0%
Crime Insurance	0.00	0.00	0.00	0.0%
9116 - Janitorial Payroll	2,628.00	0.00	2,628.00	100.0%
02 Admin Allocation - Parks	0.00	0.00	0.00	0.0%
03 Parks & Recreation Grants				
2020 Per Capita - Scout Hall	0.00	0.00	0.00	0.0%
2020 Per Capita - LLP				
Improvements	0.00	2,936.50	-2,936.50	0.0%
LLP Project Payroll	0.00	708.50	-708.50	0.0%
2020 Per Capita - LLP - Other	0.00	0.00	0.00	0.0%
Total 2020 Per Capita - LLP	0.00	3,645.00	-3,645.00	0.0%
Total 03 Parks & Recreation Grants	0.00	3,645.00	-3,645.00	0.0%
6305- Property Ins Parks				
9104- Mobile Equip.	0.00	0.00	0.00	0.0%
6305- Property Ins Parks - Other	0.00	0.00	0.00	0.0%
Total 6305- Property Ins Parks	0.00	0.00	0.00	0.0%
9105- Auto Insurance	0.00	0.00	0.00	0.0%
9106 - Work Comp Parks	0.00	0.00	0.00	0.0%
9107 - Liability Ins Parks	0.00	0.00	0.00	0.0%
9108 - L.L. Park	0.00	0.00	0.00	0.0%
9109- Parks Payroll	3,366.50	1,138.00	2,228.50	295.83%
9110 - Park Expense	0.00	0.00	0.00	0.0%
9130- Ball Park Expenses				
1-002 - LLP Snack	60.46	40.92	19.54	147.75%
1-013 - BBP lights	233.35	175.53	57.82	132.94%
1-014 - LLP lights	24.54	39.26	-14.72	62.51%
1-017 - BBP pump	24.35	18.07	6.28	134.75%
9131- Maintenance & Supplies	0.00	340.06	-340.06	0.0%
9130- Ball Park Expenses - Other	0.00	0.00	0.00	0.0%
Total 9130- Ball Park Expenses	342.70	613.84	-271.14	55.83%
9140- Scout Hall Expenses				
1-006 - Scout Hall Power	52.33	17.75	34.58	294.82%
9141- Scout Hall Repairs	0.00	0.00	0.00	0.0%
Total 9140- Scout Hall Expenses	52.33	17.75	34.58	294.82%
9160- Museum Expenses				
1-004 - Museum Electricity	79.45	66.47	12.98	119.53%
1-XXX - Museum Monitor Fuel	0.00	0.00	0.00	0.0%
5568- Museum Phone	97.82	96.67	1.15	101.19%
Total 9160- Museum Expenses	177.27	163.14	14.13	108.66%
4E- Parks & Recreation Expense - Other	291.17	0.00	291.17	100.0%
Total 4E- Parks & Recreation Expense	6,857.97	6,063.70	794.27	113.1%
4EF - Sewer Grant	0.00	6,752.50	-6,752.50	0.0%
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	119.21	180.07	-60.86	66.2%
6506- FICA	5,866.87	2,877.84	2,989.03	203.86%
6508- Medicare	1,372.09	673.04	699.05	203.87%
6512- SUI	1,209.43	1,362.53	-153.10	88.76%
6516 - ETT	0.00	0.00	0.00	0.0%
6504- Payroll Taxes - Other	0.00	0.00	0.00	0.0%
Total 6504- Payroll Taxes	8,567.60	5,093.48	3,474.12	168.21%
9700- CBDG Const Housing				
Gen Adm & Program Delivery	0.00	1,274.00	-1,274.00	0.0%
Housing Loans				
Gomez	0.00	0.00	0.00	0.0%
Total Housing Loans	0.00	0.00	0.00	0.0%
Total 9700- CBDG Const Housing	0.00	1,274.00	-1,274.00	0.0%
Payroll Expenses	9,024.37	174.47	8,849.90	5,172.45%
Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Total Expense	167,199.02	111,274.09	55,924.93	150.26%
Net Income	-148,550.49	-37,156.67	-111,393.82	399.8%



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Kory Hayden – Siskiyou County Economic Development Council
Subject: Renew MOU for Economic Development Services

Background:

The Town of Fort Jones has a long-standing relationship with the Siskiyou County Economic Development Council (SCEDC). The SCEDC is asking the Town to renew an MOU that supports a shared economic development plan with Etna, Fort Jones, Dorris, Montague, Dunsmuir, Yreka, Mt. Shasta, and Weed and the County. The duration of the MOU would be from July 1, 2024-June 30, 2029, for an annual fee of \$6,000.

Attached is the new MOU.

Recommendation:

It is recommended by the Town Administrator that the council accept and approve the MOU with the Siskiyou County Economic Develop Council.

ECONOMIC DEVELOPMENT SERVICES
MEMORANDUM OF UNDERSTANDING

BETWEEN

The County of Siskiyou, the Cities of Yreka, Mt. Shasta, Weed, Dunsmuir, Dorris, Etna, Fort Jones, Montague, and Tulelake and the Siskiyou County Economic Development Council for Economic Development Services.

THIS MEMORANDUM OF UNDERSTANDING (MOU) is made and entered into this 8th day of February, 2024 by and between The County of Siskiyou (hereinafter referred to as County), the Cities of Yreka, Mt. Shasta, Weed, Dunsmuir, Dorris, Etna, Fort Jones, Montague, and Tulelake (hereinafter referred to as Cities) and the Siskiyou County Economic Development Council (hereinafter referred to as SCEDC) for Economic Development Services.

WHEREAS, the County and Cities desire to support economic development efforts to increase local employment, stimulate investment, and promote economic growth within their respective jurisdictions.

WHEREAS, the County and Cities are committed to uniting their efforts and have agreed upon a shared economic development work plan incorporated and included herein as Attachment A (hereinafter work plan) designed to combine and leverage resources in support of business retention, expansion, and growth.

WHEREAS, the County and Cities wish to enter into this MOU to delineate some specific commitments each will make in support of implementing the shared work plan; and

WHEREAS, SCEDC is acknowledged and supported by the County and Cities as the local, lead agency for economic development and hereby agrees to coordinate and implement the work plan.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. This MOU shall become effective on July 1, 2024 and shall remain in full force and effect for the period of five years through June 30, 2029. Parties included in this MOU may withdraw or terminate their participation at any time during its term upon ninety (90) days written notice to all participating parties and without severing or modifying the participation of the remaining parties. Additionally, other jurisdictions within Siskiyou County, not originally included in this MOU, may be added at a later date.
2. A Steering Committee is hereby established consisting of one representative from each party entering into and participating in this MOU. The Steering Committee shall review and monitor progress on the agreed upon economic development work plan and shall make such recommendations and modifications as they deem appropriate.
3. SCEDC shall:
 - a. Provide appropriate, qualified staff to implement and manage the work plan.

- b. Conduct economic development activities in mutual cooperation and coordination with County and Cities to encourage and support business retention, expansion, and growth.
- c. Provide regular reports to the Steering Committee, and to report as requested from time-to-time by the County and Cities regarding progress and implementation of the work plan.
- d. SCEDC shall make every effort to align work with overarching, mutual economic development goals and objectives.

4. The County and Cities shall each:

- a. Provide leadership and coordinate appropriate economic development activities with the SCEDC and refer appropriate businesses, projects, and resources in support of economic development.
- b. Work with the SCEDC to determine, monitor, and evaluate mutual economic development goals, objectives, and performance metrics and to adjust the work plan as necessary.
- c. Provide funding levels at these specified minimum annual amounts:
 - i. County of Siskiyou \$156,000
 - ii. City of Yreka \$54,000
 - iii. City of Mt. Shasta \$36,000
 - iv. City of Weed \$30,000
 - v. City of Dunsmuir \$15,000
 - vi. City of Dorris \$6,000
 - vii. City of Etna \$6,000
 - viii. Town of Fort Jones \$6,000
 - ix. City Montague \$6,000
 - x. City of Tulelake \$6,000

to compensate the SCEDC for the activities incorporated within the work plan.

5. This MOU may be amended only by mutual written agreement of all parties.

IN WITNESS WHEREOF, the parties hereto have executed the Memorandum of Understanding on the day, month, and year first written.

COUNTY OF SISKIYOU

BY: _____

DATE: _____

Angela Davis, County Administrator

CITY OF Yreka

BY: _____

DATE: _____

Jason Ledbetter, City Manager

CITY OF Mt. Shasta

BY: _____

DATE: _____

Todd Juhasz, City Manager

CITY OF Weed

BY:  _____

DATE: 2/12/24

Tim Rundel, City Manager

CITY OF Dunsmuir

BY: _____

DATE: _____

Dustin Rief, City Manager

CITY OF Dorris

BY: _____

DATE: _____

_____, _____

CITY OF Etna

BY: _____

DATE: _____

_____, _____

TOWN OF Fort Jones

BY: _____

DATE: _____

_____, _____

CITY OF Montague

BY: _____

DATE: _____

_____, _____

CITY OF Tulelake

BY: _____

DATE: _____

_____, _____

Siskiyou Economic Development Council

BY: _____

DATE: _____

Tonya Dowse, Executive Director

Siskiyou Economic Development MOU

Attachment A. | Shared Work Plan

Objective: A collaborative work plan for the Siskiyou Economic Development Council and local jurisdictions to leverage investment in shared strategies towards the pursuit of mutual benefits.

- I. **Business Development Services.** Develop and implement strategies that directly support business retention, expansion, and growth.
 1. Cultivate a positive business climate.
 2. Respond to business location inquiries and promote business investment.
 3. Facilitate entrepreneurship and innovation resources and programs.
 4. Provide direct technical assistance to local businesses.
 5. Implement priority business sector strategies.

- II. **Development/Redevelopment Readiness.** Support jurisdictions in preparation for future development and new investment.
 1. Property/site identification, assessment, and prioritization.
 2. Identify and connect State and Federal funding (EPA Brownfields, EDA and USDA Infrastructure).
 3. Explore financing tools (Financing Districts, Assessment Districts, Tax Credits).
 4. Steward positive relationships with funding partners, developers, and property owners.
 5. Support feasibility and planning efforts.

- III. **Leadership and Capacity.** Bolster and cultivate economic development leadership in local public and private sectors. Provide professional staff capacity and expertise.
 1. Convene industry employers.
 2. Maintain professional staff.
 3. Advocate for economic development.
 4. Anticipate needs and track priorities (project pipeline).
 5. Monitor and evaluate progress.



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Fort Jones Fire Department – Chief Joseph Hess
Subject: Job Description for the Recruitment and Retention Coordinator



Fort Jones Fire Department

Background:

The Fort Jones Fire Department was approved for a FEMA SAFER grant awarding them the funds to hire a Recruitment and Retention Coordinator. The council approved this position requiring a job description to be presented at the next regular meeting.

Attached is the proposed job description for the Recruitment and Retention Coordinator.

Recommendation:

The Town Administrator recommends that the council approve the job description for the Recruitment and Retention Coordinator.

Fort Jones Fire Department

Recruitment and Retention Coordinator Job

Description

GENERAL PUPOSE:

The Recruitment and Retention Coordinator will, under the supervision of the Fire Chief and working within the Town of Fort Jones and Fire Department guidelines and 2023 FEMA SAFER program requirements, assist with developing, implementing, and managing a comprehensive and effective program to recruit, train and retain qualified volunteers for the Fort Jones Fire Department. This position will have daily contact with members of the department, members of other departments and the public. This position will hold the rank of Fire Captain or above depending on qualifications and at the discretion of the Fire Chief.

SUPERVISION RECEIVED:

Work unsupervised, report to the Fire Chief.

RESPONSIBILITIES:

- **Program Development and Implementation:**
 - Design and execute a strategic plan for volunteer firefighter recruitment, including outreach efforts, promotional campaigns, and community engagement initiatives.
 - Develop and maintain recruitment materials, including brochures, social media content, and presentations.
 - Establish partnerships with local schools, community organizations, and businesses to promote volunteer opportunities.
- **Volunteer Onboarding and Training:**
 - Coordinate and manage the onboarding process for new volunteer firefighters, ensuring they receive the necessary training and certifications.
 - Assist with scheduling and facilitating weekly training sessions, drills, and continuing education for volunteers.
 - Monitor and track volunteer training progress and certification renewals to ensure compliance with departmental, state, federal, and FEMA SAFER standards.
- **Retention and Engagement:**
 - Develop and implement retention strategies to maintain a motivated and committed volunteer workforce.
 - Work with individual volunteers to develop career plans with goals that are realistic and achievable.
 - Provide ongoing support to volunteers, addressing concerns, and fostering a positive and inclusive environment within the department.
- **Data Management and Reporting:**
 - Maintain accurate records of volunteer recruitment, training, and retention activities.
 - Prepare and present regular reports to the Fire Chief and other stakeholders on the progress and effectiveness of the recruitment and retention program.
 - Analyze data to identify trends, challenges, and opportunities for improvement in volunteer management.
- **Community Outreach and Public Relations:**
 - Represent the fire department at community events, job fairs, and other public functions to promote volunteer opportunities.

- Serve as a liaison between the fire department and community members, providing information and answering inquiries about volunteer service.
- **Duty Officer Responsibilities:**
 - Serve as a duty officer as assigned by the Fire Chief.
 - Provide day to day station supervision of volunteers, sleepers, part time, and seasonal employees. Ensuring regular station and apparatus upkeep and duties are performed.
 - Respond to fires, traffic accidents, medical emergencies, hazardous material incidents, rescues, public assists, and all other calls for service. While on such incidents work within the ICS system to effectively provide service to the public.
- **Other Duties**
 - Will perform other duties as assigned at the discretion of the Fire Chief to further the mission of the Fort Jones Fire Department.

QUALIFICATIONS:

- **Required at Time of Hire**
 - Highschool Diploma, GED, or equivalent
 - Ability to pass department physical and medical screening
 - Ability to pass Arduous Work Capacity Test (Pack Test)
 - CSFM, IFSAC, ProBoard or equivalent Firefighter I
 - Title 22 Medical or higher
 - HazMat FRO
 - ICS 100, 200, NIMS 700, & 800.
 - Valid Class C Driver's License w/FF endorsement or class B or A w/air brake and tank endorsement.
- **Required Within 9 months of Hire**
 - CSFM, IFSAC, ProBoard or equivalent Firefighter II
 - CA EMT or higher
 - CSFM Instructor I certification
 - NWCG Engine Boss
 - ICS 300
- **Knowledge, Skills, and Abilities:**
 - Strong interpersonal and communication skills, both written and verbal.
 - Ability to prepare various reports, instructional guides, and other written documents.
 - Ability to manage timelines, projects and deadlines with minimal supervision
 - Ability to develop and maintain relationships with diverse groups of people.
 - Proficiency in general computer usage; have basic proficiency in Microsoft Office Suite and database management software.
 - Demonstrated ability to work independently and as part of a team.
 - Excellent organizational skills with attention to detail.
 - Knowledge of modern fire suppression, prevention and emergency medical principles, procedures, techniques and equipment.
 - Skill in operation of various fire, rescue and EMS apparatus, tools, and equipment.
 - Experience working with volunteers.
 - Familiarity with FEMA SAFER grant requirements and reporting is a plus.
 - Ability to participate in physical training exercises and emergency response activities in various weather conditions and potentially hazardous environments.

RESIDENCY REQUIREMENT:

- The Recruitment and Retention Coordinator shall establish permanent residency in such a location as to allow effective response to emergencies within department and NFPA standards while on duty.

COMPENSATION:

- This position is a 4-year term FEMA SAFER grant funded position unless further funded by the Town of Fort Jones. It is a FLSA Overtime exempt position starting at:
- \$66,560 yearly
- \$2,560 biweekly
- Medical, retirement, and PTO per Town of Fort Jones policy.
- If deployed on incidents compensation shall be at the state reimbursement rate.

The Recruitment and Retention Coordinator position is FEMA grant funded for 4 years (48 months.) the position is fully benefitted with medical, retirement, sick leave, and vacation. Duty schedule will be determined by the Fire Chief and may at times extend beyond 40 hours per week to meet department operational needs. The position will be FLSA overtime exempt and will not qualify for overtime. The recruitment and retention coordinator may at times be deployed to state or federal assignments through OES which will be compensated at the OES rates.



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Mercedes Garcia - Mayor
Subject: Discuss possible action to hire Cherie Stephen to the part-time Town Administrator position.

Background:

The Town has been looking for a long-term Town Administrator for several months. Cherie Stephen was appointed Interim Town Administrator at the regular meeting in June this year. Since then, and before, Cherie has been doing an amazing job juggling, the town clerk, the accounting clerk, and the town administrator duties. Now that we have a new town clerk to take on many of the duties Cherie has expressed interest in taking on the administrator duties permanently.

Recommendation:

It is recommended by the mayor that the council consider hiring Cherie Stephen as the Fort Jones Town Administrator.



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Mercedes Garcia - Mayor
Subject: Discuss possible action to approve the salary for the Town Administrator.

Background:

The position of the Town Administrator is a salaried part-time position that requires 15-20 hours weekly to perform the job duties adequately. The salary proposal is based on the previous administrator/clerk salary which was calculated using like-sized towns/cities.

It is proposed to offer Cherie Stephen an annual salary of \$62,400.00 for the town administrator position.

The annual salary break down is attached for both administrator and accounting clerk/treasurer.

Recommendation:

It is recommended by the mayor that the council consider approving the annual salary for the town administrator position.

TOWN ADMINISTRATOR/TREASURER ANNUAL SALARY BREAKDOWN				
HRLY RATE / HOURS / MONTHLY RATE / SALARY TOTAL				
ADMINISTRATOR	\$ 65.00	80	\$ 5,200.00	\$ 62,400.00
TREASURER	\$ 27.50	160	\$ 4,400.00	\$ 52,800.00

TOTAL ANNUAL SALARY \$ 115,200.00

SALARY BASED ON PREVIOUS ADMINISTRATOR/CLERK SALARY
WHICH WAS CALCULATED USING LIKE-SIZED TOWNS/CITIES



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Everett Hullquist – Public Works
Subject: Fire Hydrant Replacement

Background:

Two fire hydrants, one on Newton Street the other on Sterling Street, have been deemed inoperable and need to be replaced. RFPs were sent out and two proposals were received.

Attached are the two proposals from Aldrich Construction and Whitehawk Construction.

Recommendation:

It is recommended by the Town Administrator that the council accept the low bid from Whitehawk Construction to replace both hydrants.

Whitehawk Construction

P.O. Box 181
Palo Cedro CA 96073

Estimate

Date	Estimate #
8/25/2024	9901-202401

Name / Address
City of Fort Jones

Project
99-01 City of Fort Jo...

Description	Qty	Cost	Total
Please accept our quote to remove and replace two existing, out of service fire hydrants. One on the corner of Sterling & Main Street's and one on Newton. Our quote includes equipment & materials to replace hydrant with the city to provide sand, base, & equipment to carry to job site from their yard. Quote doesn't include asphalt or concrete replacement as we believe it won't be necessary. Exclusions: Survey, Staking, Haz Mat, Engineering, Permits _____ Please sign to accept & approve estimate	1	19,997.00	19,997.00
		Total	\$19,997.00

R.B. Aldrich Construction

15148 N. Hwy 3
P.O. Box 927
Fort Jones
CA. 96032-0927

Estimate

Date	Estimate #
8/21/2024	113

Name / Address
Town of Fort Jones East St. Fort Jones CA>96032, Ca

			DIR 1000012562
Description	Qty	Rate	Total
Replace existing Hydrant 3.5 ft. bury Kennedy Water Hydrant and all necessary work related to replacing it	1	12,153.00	12,153.00
Replace 4 ft. bury Hydrant with a new Kennedy Water Hydrant and all work related.	1	10,874.00	10,874.00
Total			\$23,027.00



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Cherie Stephen – Interim Town Administrator and Morgan Eastlick – E & S Engineering and Surveyors, Inc.
Subject: Proposal for Cowan Street Sewer and Storm Drainage Project

Background:

The Town of Fort Jones has asked E & S Engineering to present a proposal to develop improvement plans, specifications, and estimates also including construction oversight for sewer and drainage improvements on the existing road known as Cowan St., Fort Jones CA (APN 055-171-220).

The existing infrastructure in this area is old, failing, and running through private property which the Town does not have easements. This makes it almost impossible for the Town to fix any infrastructure in this area. There is also ponding of stormwater runoff from the roads onto private parcels when it rains.

Attached is the proposal for Survey and Design Development of this project which is estimated between five and eight thousand dollars.

Recommendation:

It is recommended by the Town Administrator that the council accept and approve the proposal for the survey and design development of the Cowan Street sewer and storm drainage project.



Cowan Street Sewer and Storm Drainage Project Proposal

THIS AGREEMENT is made this **28th** day of **August 2024**.

The CLIENT intends to:

Obtain Professional Civil Engineering and Surveying Services to develop improvement plans, specifications and estimates also including construction oversight for sewer and drainage improvements on the existing road known as Cowan St., Fort Jones CA (APN 055-171-220).

For the mutual consideration herein set forth, **CLIENT** and **CONSULTANT** hereby agree as follows:

A. SERVICES TO BE PROVIDED Consultant agrees to provide the following services:

Provide civil engineering, sub-consultant coordination and surveying services as outlined below.

Item 1: Topographic Survey at 1' contour interval with evident utilities, improvements, and drainage.

Item 2: Preparation of storm drainage calculations, preliminary design of drainage facilities, preliminary grading plan for review and preliminary approval by City of Fort Jones.

Item 3: Final engineering design & preparation of Construction Drawings, Job Specifications and Estimates for construction of street improvements.

Item 4: Construction Oversight & Administration.

B. COMPENSATION

CLIENT agrees to compensate the CONSULTANT for such services as follows:

Time and Materials Fee Proposal: Items 1-4

Survey & Design Development (Item 1-2)	\$5,000 - \$8,000
Construction Documents: (After City Approval of Concept)	To Be Determined
Construction Administration Engineering:	To Be Determined

Total Cost of Engineering & Surveying Services: **To Be Determined**

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this AGREEMENT on the respective dates indicated below:

CLIENT:

City of Fort Jones

By: _____

Date: _____

CONSULTANT:

E & S Engineers & Surveyors, Inc.

_____ Morgan Eastlick, President, RCE 62963

Date: _____



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Cherie Stephen – Interim Town Administrator
Subject: Request for Proposals for New Legal Council

Background:

The Town currently contracts with attorney Margaret Long from Prentice Long out of Redding. The current contract is up for renewal and I am requesting approval to send out RFPs for possible new legal counsel.

Recommendation:

The Town Administrator recommends that the council approve to send out RFPs for possible new legal counsel.



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Everett Hullquist – Public Works
Subject: Request for New Public Works Utility Truck

Background:

The Public Works department currently has two older utility trucks that need replacement. The department hasn't had a vehicle replacement in over 20 years. Even though proper maintenance has been performed these trucks have passed their prime and beyond.

Attached are four vehicle quotes for consideration.

Recommendation:

The Town Administrator recommends that the council discuss and choose a vehicle to replace one of the public works utility trucks.

Vehicle #1

New 2023 Ford F-350SD XL Super Duty

VIN: 1FDRF3HT2PDA07231

Stock #: CV65220

[\\$79,988](#)

TOTAL MSRP **\$65,200.00** (sticker price)

Vehicle Details

Trans.:10-Speed Automatic

Engine:8 Cylinders

Drivetrain: Four Wheel Drive

Fuel Type: Diesel

Ext. Color: Oxford White

Int. Color: Medium Dark Slate



[Mechanical](#)

- 3.73 Axle Ratio
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front and Rear Vented Discs, Brake Assist and Hill Hold Control
- 40 Gal. Fuel Tank
- 50-State Emissions System

- 78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
- Auto Locking Hubs
- Dual Rear Wheels
- Electronic Transfer Case
- Firm Suspension
- Front And Rear Anti-Roll Bars
- Front Suspension w/Coil Springs
- GVWR: 14,000 lb Payload Package
- HD 250 Amp Alternator
- HD Shock Absorbers
- Hydraulic Power-Assist Steering
- Part-Time Four-Wheel Drive
- Single Stainless-Steel Exhaust
- Solid Axle Rear Suspension w/Leaf Springs
- Towing Equipment -inc: Brake Controller and Trailer Sway Control
- Trailer Wiring Harness
- Transmission w/Oil Cooler
- Upfitter Switches



[Exterior](#)

- Aluminum Panels
- Auto lamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

- Black Grille
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Black Side Windows Trim and Black Front Windshield Trim
- Cab Clearance Lights
- Clearcoat Paint
- Fixed Rear Window
- Light Tinted Glass
- Manual Extendable Trailer Style Mirrors
- Perimeter/Approach Lights
- Variable Intermittent Wipers

Safety

- Collision Mitigation-Front
- Driveline Traction Control
- Dual Stage Driver and Passenger Front Airbags w/Passenger Off Switch
- Dual Stage Driver and Passenger Seat-Mounted Side Airbags
- Lane Departure Warning
- Outboard Front Lap and Shoulder Safety Belts -inc: Height Adjusters
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Safety Canopy System Curtain 1st Row Airbags
- Side Impact Beams

Exterior

- Aluminum Panels
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Grille

- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Black Side Windows Trim and Black Front Windshield Trim
- Cab Clearance Lights
- Clearcoat Paint
- Fixed Rear Window
- Light Tinted Glass
- Manual Extendable Trailer Style Mirrors
- Perimeter/Approach Lights
- Variable Intermittent Wipers

Interior

- 2 12V DC Power Outlets
- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Air Filtration
- Compass
- Cruise Control w/Steering Wheel Controls
- Day-Night Rearview Mirror
- Delayed Accessory Power
- Digital/Analog Appearance
- Driver Information Center
- Fade-To-Off Interior Lighting
- FordPass Connect 4G Mobile Hotspot Internet Access
- Front Center Armrest w/Storage
- Front Cupholder
- Front Map Lights
- Full Cloth Headliner
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Full Vinyl/Rubber Floor Covering
- Illuminated Locking Glove Box
- Instrument Panel Covered Bin and Dashboard Storage
- Interior Trim -inc: Chrome Interior Accents
- Manual Adjustable Front Head Restraints

- Manual Air Conditioning
- Manual Tilt/Telescoping Steering Column
- Outside Temp Gauge
- Passenger Visor Vanity Mirror
- Power 1st Row Windows w/Driver and Passenger 1-Touch Up/Down
- Seats w/Vinyl Back Material
- Scurlock Anti-Theft Ignition (pats) Immobilizer
- Urethane Gear Shifter Material

- **Vehicle Location**

- Future Ford
4625 Madison Ave
Sacramento, CA 95841-2514

Vehicle #2

New 2024 Ford F-350 XL for Sale in Corning, CA

List Price \$85,075

TOTAL MSRP \$67,080.00



Exterior Color

Oxford White

Interior Color

Medium Earth Gray

Transmission

Ten-Speed Automatic with
Selectable Drive Modes

Drivetrain 4x4

Engine V-8 cyl

VIN 1FDRF3HT4REE12665

Stock Number 12529

Highlighted Features

- EMERGENCY COMMUNICATION SYSTEM
- WIRELESS PHONE CONNECTIVITY
- FULLY AUTOMATIC HEADLIGHTS
- SECURITY SYSTEM

Detailed Specifications

Warranty

3YR/36,000 BUMPER / BUMPER

5YR/100,000 DIESEL ENGINE

5YR/60,000 POWERTRAIN

5YR/60,000 ROADSIDE ASSIST

Exterior

- FULLY AUTOMATIC HEADLIGHTS
- HEADLAMPS -WIPER ACTIVATED
- MIRRORS - HTD, PWR GLASS/ MANUAL-FOLD/TURN SIGNALS
- ROOF CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS- INTERMITTENT

Functional

- 4-WHEEL ANTILOCK BRAKE SYS

- FORDPASS CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- REMOTE KEYLESS ENTRY
- STABILIZER BAR, FRONT/REAR
- WIRELESS PHONE CONNECTIVITY
- WheelSize: 17" Argent Painted Steel Wheels

Safety

- ADVANCETRAC WITH RSC
- AIRBAGS - SAFETY CANOPY
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- EMERGENCY COMMUNICATION SYSTEM
- SECURITY SYSTEM

Standard Features

- Body Style: F-350CC
- Cab: Regular Cab
- Drive: 4X4
- Engine: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20 Engine with Manual Push-button Engine-Exhaust Braking
- Exterior Color: Oxford White
- Interior Color: Medium Earth Gray
- Rapid Spec: 640A
- Seat Type: Cloth 40/20/40 Split Bench
- Special Package: Power Equipment Group
- Special Package: XL Chrome Package
- Transmission: Ten-Speed Automatic with Selectable Drive Modes
- Wheel Base: 145"
- Wheel Material: 17" Argent Painted Steel Wheels

Vehicle #3

New 2024 FORD Flatbed Truck, Contractor Truck F550 For Sale Stock # RDA10788 **\$86,900**

Contact Elk Grove Ford 1-888-229-0657



Description
Stock # RDA10788

2024 FORD F550 12' 4WD 4X4 SCELZI
CONTRACTOR BODY

PREFERRED EQUIPMENT PKG.660A
6.7L POWER STROKE V8 DIESEL
9,995.00 10-SPEED AUTO TORQSHIFT
NO CHARGE 4.30 RATIO LIMITED SLIP
AXLE 395.00 PAYLOAD PLUS

PACKAGE UPGRADE 1,155.00 FRONT
LICENSE PLATE BRACKET NO
CHARGE PLATFORM RUNNING
BOARDS 320.00 19500# GVWR
PACKAGE 50 STATE EMISSIONS NO
CHARGE 120V/400W OUTLET 175.00
SPARE TIRE AND WHEEL DELETE -
85.00 HIGH CAPACITY TRAILER TOW
PKG 580.00 JACK 55.00 40 GAL AFT OF
AXLE FUEL TNK NO CHARGE 350 AMP
ALTERNATOR NO CHARGE DUAL
BATTERY NO CHARGE REAR VIEW
CAMERA & PREP KIT 415.00 XL
CHROME PACKAGE 225.00 .FOG
LAMPS .REMOTE START SYSTEM

Detailed Specifications

- **Condition:** New
- **Year:** 2024
- **Make:** [FORD](#)
- **Model:** [F550](#)
- **Class:** [CLASS 5 \(GVW 16001 - 19500\)](#)
- **Category:** [Flatbed Truck, Contractor Truck](#)
- **Location:** [Elk Grove, CA](#)
- **Fuel Type:** Diesel/BioDiesel
- **Brake Type:** Hydraulic
- **Stock Number:** RDA10788
- **VIN:** 1FDUF5HTXRDA10788
- **Drivetrain:** [Rear Wheel Drive w/4x4](#)
- **Doors:** 2
- **Options:** 4x4

Upfit Details

- Upfit Body Type: [CONTRACTOR BODIES](#)
- Upfit Make: [SCELZI](#)

12FT CONTRACTOR FLATBED

Vehicle #4

New 2023 Ram 2500 Tradesman Crew Cab 4x4, 8' Knapheide

Service Truck Stock #23D072

Contact Crown Motors RAM in Redding
(530) 203-8133

List Price	\$60,410
	+
Body Retail Price	\$16,995
On-the-Job Commercial Upfit Allowance	- \$500
	-
Crown Work Trucks Discount	\$10,405
Sale Price	\$66,500
Total Savings	\$10,905



Chassis Details

Stock Number

23D072

Stock Type

New

Year

2023

Make

Ram

Model

Ram 2500

Class

2

Drive Train

4x4

Cab-to-Axle

56

Cab Type

Crew

Vehicle Trim

Tradesman

Vehicle VIN

3C6UR5HJ2PG504242

Exterior Color Description

White

Engine Cylinder Count

8

Transmission Type

Automatic

Rear Wheels

Single

Fuel Type

Gasoline

Engine Make

Chrysler

Engine Model

Hemi V8

Brake Type

Hydraulic

Suspension Type

Spring

Cab Style

Conventional

Body Details

Manufacturer

Body Type

Service Truck

Body Material

Steel

Body Width

78"

Body Length

8'

Body Inside Width

49"

Bumper Description

Galva-Grip Bumper

Compartment Type

Top Opening

Compartment Description

(2) Adjustable Divider Shelves and Dividers, in The Street and Curb Side Front Vertical Compartments, (1) Adjustable Divider Shelf and Dividers in The Street and Curb Side Full Height Rear Vertical Compartments, (1) Adjustable Divider Shelf and Dividers

Compartment Depth

14.5"

Lighting Type

LED

Lighting Location

Exterior

Lock System Description

Master Locking System with Codeable Padlocks

Tailgate Description

Slam Lock

Trailer Plug Type

7-Way

Ladder Rack Description

California Style Forklift Loadable Ladder Rack

Hitch Type

Receiver

Hitch Class

IV



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: September 9, 2024
From: Fort Jones Fire Department – Chief Joseph Hess
Subject: Possible adoption of Resolution 1132 approving a Volunteer Fire Capacity Grant agreement.



Fort Jones Fire Department

Background:

The Fort Jones Fire Department was notified of the award of a Volunteer Fire Capacity Grant. This grant will pay for 50% of various wildland fire and communication equipment up to \$18,012 in funds dispersed by the state. This grant is open every year and we generally are awarded it and use it to fund the purchase of various items that we would need to purchase anyway. With this cycle we will complete our transition to all new radios in all our apparatus and replace a good portion of our wildland PPE, much of which is expired or will be expiring this year.

The Fire Department is requesting that the council adopt a resolution approving the grant agreement and authorizing the fire chief to sign it.

Recommendation:

The Town Administrator recommends that the council adopt Resolution 1132 approving the Volunteer Fire Capacity Grant agreement and to authorize the fire chief to sign the agreement.



RESOLUTION 1132

A RESOLUTION OF THE TOWN OF FORT JONES TOWN COUNCIL AUTHORIZING THE FIRE CHIEF TO EXECUTE A FINANCIAL GRANT AGREEMENT WITH CALFIRE

BEFORE THE TOWN COUNCIL OF THE TOWN OF FORT JONES COUNTY OF SISKIYOU, STATE OF CALIFORNIA IN THE MATTER OF:

Resolution Number: 1132

Approving the Department of Forestry and Fire Protection Agreement # 7GF24037 for services from the date of last signatory on page 1 of the Agreement to June 30th 2025 under the Volunteer Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

BE IT RESOLVED by the Council of the Town of Fort Jones that said Council does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 1 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Capacity Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2024-25 up to and no more than the amount of \$18,012.00.

BE IT FURTHER RESOLVED that the Fire Chief of the Town of Fort Jones be and hereby is authorized to sign and execute said Agreement and any amendments on behalf of the Town of Fort Jones.

PASSED AND ADOPTED at a regular meeting of the Town Council of the Town of Fort Jones, held on the 9th day of September, 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVE _____
Mercedes Garcia, Mayor

ATTEST: _____
Jennifer Cox, Town Clerk

**State of California
Department of Forestry and Fire Protection (CAL FIRE)
Cooperative Fire Protection
GRANT AGREEMENT**

APPLICANT:

PROJECT TITLE: Volunteer Fire Capacity

GRANT AGREEMENT: 7GF24037

PROJECT PERFORMANCE PERIOD is from date upon approval through June 30, 2025.

Under the terms and conditions of this Grant Agreement, the applicant agrees to complete the project as described in the project description, and the State of California, acting through the Department of Forestry & Fire Protection, agrees to fund the project up to the total state grant amount indicated.

PROJECT DESCRIPTION: Cost-share funds awarded to provide assistance to rural areas in upgrading their capability to organize, train, and equip local forces for fire protection.

Total State Grant not to exceed \$ **\$18,012.00** (or project costs, whichever is less).

**The Special and General Provisions attached are made a part of and incorporated into this Grant Agreement.*

**STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY
AND FIRE PROTECTION**

Applicant

By _____

Signature of Authorized Representative

Title _____

By _____

Title: **David Scheurich**
Staff Chief, Cooperative Fire Programs

Date _____

Date _____

CERTIFICATION OF FUNDING

GRANT AGREEMENT NUMBER	PO ID	SUPPLIER ID
FUND 0001	FUND NAME General Fund	
PROJECT ID 354024DG2012161	ACTIVITY ID SUBGNT	AMOUNT OF ESTIMATE FUNDING \$ \$18,012.00
GL UNIT 3540	BUD REF 001	CHAPTER 35
PROGRAM NUMBER 9999000FED	ENY 2024	ADJ. INCREASING ENCUMBRANCE \$ 0.00
ACCOUNT 5340580	ALT ACCOUNT 5340580002	ADJ. DECREASING ENCUMBRANCE \$ 0.00
REPORTING STRUCTURE 35409206	SERVICE LOCATION 92767	UNENCUMBERED BALANCE \$ \$18,012.00

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance.

Signature of CAL FIRE Accounting Officer

Date

VOLUNTEER FIRE CAPACITY PROGRAM TERMS AND CONDITIONS

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

STATE OF CALIFORNIA Natural Resources Agency

Agreement for the Volunteer Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978

THIS AGREEMENT, made and entered between the STATE of California, acting through the Director of the Department of Forestry and Fire Protection hereinafter called "STATE", and _____ hereinafter called "LOCAL AGENCY", covenants as follows:

RECITALS:

1. STATE has been approved as a passthrough agent of the United States Department of Agriculture, (USDA), Forest Service for the purpose of administering the Volunteer Fire Capacity program in California, hereinafter referred to as VFC, authorized by the Cooperative Forestry Assistance Act (CFAA) of 1978 (PL 95-313, 92 Stat 365, 16 U.S.C. 2106), as amended.
2. This is a subaward under the 2024 Volunteer Fire Capacity Grant #24-DG-11052012-161 awarded to STATE by the Forest Service on August 23, 2024. The Federal Assistance Listing for the award is 10.698, Cooperative Forestry Program. This subaward is funded solely with Federal funds and is subject to the Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400, and under certain terms and conditions to LOCAL AGENCY to assist LOCAL AGENCY to upgrade its fire protection capability.
3. LOCAL AGENCY desires to participate in said VFC and agrees to the terms and conditions specified in the Procedural Guide for Volunteer Fire Capacity Program 2024.

NOW THEREFORE, it is mutually agreed between the parties as follows:

4. **APPROVAL:** This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. LOCAL AGENCY may not commence performance until such approval has been obtained.
5. **INCORPORATION:** The Procedural Guide for Volunteer Fire Capacity Program 2024, submitted Application for Funding and associated Grant Assurances are hereby incorporated by reference as part of the Grant Agreement.
6. **TIMELINESS:** Time is of the essence in this Agreement.
7. **FORFEITURE OF AWARD:** LOCAL AGENCY must return this Agreement and required resolution properly signed and executed to STATE at the email address specified in paragraph 12, with a timestamp no later than December 1, 2024 or LOCAL AGENCY will forfeit the funds.

8. GRANT AND BUDGET CONTINGENCY CLAUSE: It is mutually understood between the parties that this **Agreement** may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds, to avoid program and fiscal delays that would occur if the **Agreement** were executed after that determination was made.

This **Agreement** is valid and enforceable only if sufficient funds are made available to the STATE by the United States Government for the **State Fiscal Year 2024** for the purpose of this program. In addition, this **Agreement** is subject to any additional restrictions, limitations, or conditions enacted by the Congress or to any statute enacted by the Congress that may affect the provisions, terms, or funding of this **Agreement** in any manner.

The parties mutually agree that if the Congress does not appropriate sufficient funds for the program, this **Agreement** shall be amended to reflect any reduction in funds.

The STATE has the option to invalidate the **Agreement** under the 30-day cancellation clause or to amend the **Agreement** to reflect any reduction in funds.

9. REIMBURSEMENT: STATE will reimburse LOCAL AGENCY, from funds made available to STATE by the Federal Government, an amount not to exceed **\$18,012.00** on a 50/50 matching funds basis, for the performance of specific projects and/or purchase of specific items identified in Proposed Project, Application for Funding, attached hereto. **Reimbursement will be only for those projects accomplished and/or items purchased between THE LAST SIGNATORY DATE ON PAGE 1 and JUNE 30, 2025.** This sum is the sole and maximum payment that STATE will make pursuant to this Agreement. **LOCAL AGENCY must bill STATE at the e-mail address specified in paragraph 12, with a timestamp no later than September 1, 2025 in order to receive the funds.** The bill submitted by LOCAL AGENCY must clearly delineate the projects performed and/or items purchased. A vendor's invoice and proof of payment to vendor(s) must be included for items purchased.
10. LIMITATIONS: Expenditure of the funds distributed by STATE herein is subject to the same limitations as placed by the VFC, upon expenditure of United States Government Funds. Pursuant to 2CFR200.313 Equipment, subject to the obligations and conditions set forth in that section; title to any equipment and supplies acquired under this **Agreement** vests with the LOCAL AGENCY. For any equipment items over \$5,000, the federal government may retain a vested interest in accordance with paragraph 17 below.
11. MATCHING FUNDS: Any and all funds paid to LOCAL AGENCY under the terms of this **Agreement**, hereinafter referred to as "VFC Funds", shall be matched by LOCAL AGENCY on a dollar-for-dollar basis, for each project listed on attachment(s) hereto identified as "Proposed Project". No amount of unpaid "contributed" or "volunteer" labor or services shall be used or consigned in calculating the matching amount "actually spent" by LOCAL AGENCY.

LOCAL AGENCY shall not use VFC Funds as matching funds for other federal grants, including Department of Interior (USDI) Rural Fire Assistance grants, nor use funds from other federal grants, including USDI Rural Fire Assistance grants, as matching funds for VFC Funds.

12. ADDRESSES: The mailing addresses of the parties hereto under the terms of the Agreement are:

LOCAL AGENCY:

Attention: _____
Telephone Number(s): _____
E-mail _____

STATE:

Department of Forestry and Fire Protection
Grants Management Unit, Attn: VFC
P. O. Box 944246
Sacramento, California 94244-2460
E-MAIL: CALFIRE.GRANTS@fire.ca.gov

13. PURPOSE: Any project to be funded hereunder must be intended to specifically assist LOCAL AGENCY to organize, train, and/or equip local firefighting forces in the aforementioned rural area and community to prevent or suppress fires which threaten life, resources, and/or improvements within the area of operation of LOCAL AGENCY. Project funds are not to be used for research and development.
14. COMBINING: In the event funds are paid for two or more separate, but closely related projects, the 50/50 cost-sharing formula will be applied to the total cost of such combined projects.
15. OVERRUNS: In the event that the total cost of a funded project exceeds the estimate of costs upon which this Agreement is made, LOCAL AGENCY may request additional funds to cover the **Agreement** share of the amount exceeded. However, there is no assurance that any such funds are, or may be, available for reimbursement. Any increase in funding will require an amendment.
16. UNDERRUNS: In the event that the total cost of a funded project is less than the estimate of costs upon which this **Agreement** is made, LOCAL AGENCY may request that additional eligible projects/items be approved by STATE for **Agreement** funding. However, there is no assurance that any such approval will be funded. Approval of additional projects/items, not listed on the Proposed Project application, made by STATE, will be in writing and will require an amendment.
17. FEDERAL INTEREST IN EQUIPMENT: The Federal Government has a vested interest in any item purchased with VFC funding in excess of \$5,000 regardless of the length of this **Agreement**, until such time as the fair market value is less than \$5,000. The VFC percentage used to purchase the equipment will be applied to the sale price and recovered for the Government during the sale. This percentage will remain the same even following depreciation. The Federal Government may not have to be reimbursed if the disposal sale amounts to a fair market value of less than \$5,000. LOCAL AGENCY will notify STATE of the disposal of such items.

18. EQUIPMENT INVENTORY: Any single item purchased in excess of \$5,000 will be assigned an VFC Property Number by the STATE. LOCAL AGENCY shall forward a copy of the purchase documents listing the item, brand, model, serial number, any LOCAL AGENCY property number assigned, and a LOCAL AGENCY contact and return address to STATE at the address specified in paragraph 12. The STATE will advise the LOCAL AGENCY Contact of the VFC Property Number assigned.
19. AUDIT: LOCAL AGENCY agrees that the STATE, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this **Agreement**. LOCAL AGENCY agrees to maintain such records for possible audit for a minimum of five (5) years after final payment, unless a longer period of records retention is stipulated. LOCAL AGENCY agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, LOCAL AGENCY agrees to include a similar right of the State of California to audit records and interview staff in any subcontract related to performance of this **Agreement**. (GC 8546.7, PCC 10115 et seq., CCR Title 2, Section 1896).
20. DISPUTES: In the event of any dispute over qualifying matching expenditures of LOCAL AGENCY or audit findings, the dispute will be decided by STATE and its decision shall be final and binding.
21. MONITORING: LOCAL AGENCY agrees to the monitoring of activities as necessary by STATE to ensure that the award is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the agreement; and that performance goals are achieved.
22. INDEMNIFICATION: LOCAL AGENCY agrees to indemnify, defend, and save harmless, the STATE, its officers, agents, and employees, from any and all claims and losses, accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this **Agreement**, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by LOCAL AGENCY in the performance of this **Agreement**.
23. CIVIL RIGHTS: LOCAL AGENCY agrees to comply with civil rights requirements as detailed in the Complying With Civil Rights Requirements brochure (FS-850) and the And Justice For All poster (AD-475A). The poster is to be placed at all public point of contact/reception areas.
24. DRUG-FREE WORKPLACE REQUIREMENTS: LOCAL AGENCY will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed **Agreement** will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the **Agreement**.

Failure to comply with these requirements may result in suspension of payments under the **Agreement** or termination of the **Agreement** or both and LOCAL AGENCY may be ineligible for funding of any future State **Agreement** if the department determines that any of the following has occurred: (1) the LOCAL AGENCY has made false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

25. **TERM:** The term of the **Agreement** SHALL COMMENCE ON THE LAST SIGNATORY DATE ON PAGE 1 and continue through June 30, 2025.
26. **TERMINATION:** This **Agreement** may be terminated by either party giving 30 days written notice to the other party or provisions herein amended upon mutual consent of the parties hereto.
27. **AMENDMENTS:** No amendment or variation of the terms of this **Agreement** shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or **Agreement** not incorporated in the **Agreement** is binding on any of the parties.
28. **INDEPENDENT CONTRACTOR:** LOCAL AGENCY, and the agents and employees of LOCAL AGENCY, in the performance of this **Agreement**, shall act in an independent capacity and not as officers or employees or agents of the STATE or the Federal Government.
29. **INDIRECT RATE:** LOCAL AGENCY may not assess an indirect rate in excess of their Federally approved Negotiated Indirect Cost Rate Agreement (NICRA), a de minimis rate if LOCAL AGENCY does not have an approved NICRA, or the VFC program cap rate of 10%, whichever is lesser. LOCAL AGENCY may also elect not to assess an indirect rate. The approved indirect cost rate at the time of execution is 0%.

30. MEDIA: LOCAL AGENCY shall acknowledge STATE and USDA Forest Service support in any publications, audiovisuals and electronic media developed as a result of this award.

It is encouraged to give public notice of the receipt of this award and announce progress and accomplishments, acknowledging STATE and USDA Forest Service support. Follow direction in USDA Supplemental 2 CFR 415.2.

31. ASSIGNMENT: This Agreement is not assignable by LOCAL AGENCY either in whole or in part.

Budget Worksheet (List individual items for funding. Include tax and shipping in unit cost):

	Type	Item	Quantity	Unit Cost	Item Total
1.	Safety - Wildland	Nomex Shirt	20	\$ 210.00	\$ 4,200.00
2.	Safety - Wildland	Nomex Pant	20	\$ 220.00	\$ 4,400.00
3.	Safety - Wildland	Helmet	10	\$ 78.00	\$ 780.00
4.	Safety - Wildland	Helmet Light	10	\$ 155.00	\$ 1,550.00
5.	Safety - Wildland	Web Gear	10	\$ 490.00	\$ 4,900.00
6.	~~Equipment - Wildland~~	~~Hose Clamp~~	~~10~~	~~\$ 320.00~~	~~\$ 3,200.00~~
7.	Communications	BK BKR 5000 HT Radio	4	\$ 2,288.00	\$ 9,152.00
8.	Communications	BK M150 Mobile Radio	2	\$ 3,256.00	\$ 6,512.00
9.	Communications	Motorola Pager	10	\$ 453.00	\$ 4,530.00
10.					\$ 0.00
11.					\$ 0.00
12.					\$ 0.00
13.					\$ 0.00
14.					\$ 0.00
15.					\$ 0.00
16.					\$ 0.00
17.					\$ 0.00
18.					\$ 0.00
19.					\$ 0.00
20.					\$ 0.00
21.					\$ 0.00
22.					\$ 0.00

CAL FIRE USE ONLY (Formula-Driven)

Approved \$18,012 *ME*

Project Total Cost: \$ 39,224.00

Proposed Award: \$ 19,612.00

Organization Name: Fort Jones Fire Department

CAL FIRE Unit: SKU - Siskiyou Unit