

Ft. Jones Police Department Monthly Report

December 2025

Happy New Year everyone, we look forward to working with our community and established council members through this upcoming year and expect many positive outcomes to all our forthcoming hard work. To begin this monthly report, I would like to address some of the specifics and formats as a reminder while you read the monthly PD report due to a change in our computer automated dispatch system as well as our RIMS case management system. This was a significant upgrade from our past ways of doing things and continue to increase our efficiency when it comes to communication with other organizations especially the D.A.'s office. First off, each report will be based off the previous month's statistics including updated calls for service and written reports sent to the District Attorney for prosecution. The statistical data you have before you include the past year of 2025 and includes both towns of Etna and Ft. Jones. As mentioned below these stats are just what is logged in with dispatch. All other calls for service, contacts, or daily activity aren't unnecessarily added to the stat report. These calls for service do however add up to the majority of our activities and are discussed during my verbal report at council meetings. The wheels of Justice move slowly so from time to time I will include updates on cases. There will be a good amount of information detailed in the report but keep in mind some information will be excluded due to privacy requirements. If there is anything that is not covered in the report, I will be glad to answer questions at the meeting. Please reach out to me if you would like to see additional items covered or addressed in the written report in the future. We have gotten through another year and a busy holiday season in the last couple months and expect the upcoming year to start off busy with many positive happenings throughout our community. Our workload will only increase as the weather betters, and we get through the winter season. Safety is always our main concern, and we will stay vigilant this year in maintaining a safe environment for everyone.

Traffic- With this time of year comes inclement weather and increased travel for some. As you know and witness daily, the traffic in our valley has increased significantly over the past year, bringing traffic related issues with it. One main concern is the speed increase that not only affects the valley as a whole but compounds when traffic enters our towns. It is our priority that the towns of Ft. Jones and Etna are traffic safe communities where the presence of law enforcement is evident and proactive. As mentioned previously, it is our belief that presence is a significant part of deterring crime. We continue our patrol while increasing it during specific times of high traffic or events related to towns streets. We continue to issue numerous warnings and citations when appropriate. The transitions from warnings to predominantly citations is evident over the past year and will continue into the new year until speeds are reduced. Even though we have been issuing citations and progress has been made, we still consistently observe U-turn infractions on Main Street. Our efforts will continue to curb this instilled behavior; however, it has taken some time. For the most part it seems traffic issues in town have gotten better, especially regarding speed on Main Street, giving us the ability to concentrate on specific more serious traffic issues and areas needing attention. One project we continue to work on is the reduction in the speed limit when entering town limits on Scott River

Road. The speed will be reduced from 45 to 25 and enforcement will continue well into the transition period. In the near future we will be providing another speed report obtained from our radar/message board that has been placed strategically around town. This new technology continues to enable us to provide a history of driving behavior in a designated area while helping us prepare for future improvements. We have also placed our speed trailer around town in an attempt to slow drivers down and remind them of their speed. It is our mission to help educate drivers to make our streets safe for everyone. If anyone notices an area of concentrated traffic related issues, please let us know so we can be proactive in stopping the violations.

Schools- Our school district recently returned from Christmas break, giving us a chance to catch up on specific activities related to our schools. While truancy has been problematic throughout the district historically, our adaptation into the process has shown to be very successful and productive. We have included county, local, and state agencies in our attempt to address this problem and bring our youth having issues to a successful conclusion. We continue to do this by keeping an open pathway of communication with school staff, making it easy for them to reach out with issues they may encounter. Several concerns on school campuses have been addressed and mitigated recently with activity on the rise. We continue to attempt to come up with a School Resource Officer position which would be a partnership with each valley school and keep an officer on school grounds throughout the day. We hope to continue our progress by keeping things under local control and finding unconventional solutions to past problems.

Animal Control- This past month has brought us numerous animal control issues especially related to dogs at large and isolated homes. Our officers in the past have stepped up and pressed for everyone to come into compliance with local animal ordinances and will continue to do so, however are at the point where citations are routinely issued to help curve this behavior. We are continuing to educate and take the appropriate actions, if necessary, in an attempt to get everyone into compliance and keep our animals safe. We have and continue to utilize our ft jones kennels when a dog needs to be captured and contained. In a recent case we had warned, cited, and even offered help to construct a fence on our own time with our own materials to assist an owner in keeping the dog from being at large and possibly being hit by a vehicle. Coincidentally, this was the same location with the same issues from a case last year where the animal was struck and killed. So far we have been able to change that course of conclusion with the proper implementation of enforcement. For the most part, animal control issues in town significantly declined over the past year, in part to several problematic homes being held accountable with consistent contact.

Reports/Cases- With the implementation of the new reporting system, our written cases have been combined to include both towns. You will see with new statistical data both towns' information included in the report. This also helps us see how closely each town is related to issues as well as demonstrate how consolidation is a important step for our future in the valley. As of the end of the year, we concluded with 140 written reports forwarded to corresponding departments such as the district attorney's office. I'm happy to report this is an

overall reduction of cases for our two towns and demonstrates our strategic plan has and will continue to be successful. I find success measured by the reduction of crimes in town while having an increase of positive activities and events. We are doing more and providing crucial programs for our communities while reducing crime in the process. This is a very exciting time for our valley and I hope to see continual positive growth. Many of these cases are a result of our officers being proactive and include code enforcement. We will continue to be vigilant and hopefully prevent crime in the process. These written cases are investigated, processed, and then sent to the D.A. for prosecution. Again, it does take some time to complete the more complex cases which usually involve multiple supplemental reports. Recently we had several very serious cases related to domestic violence and enhancements due to strangulation and great bodily injury. While the victims in these cases will recover physically there are several other aspects that will prolong recovery in additional ways. We recently received several compliments on how our department handled and investigated these cases and will be shown as an example for the rest of the county law enforcement in modeling how these serious crimes should be handled.

Calls for Service- As a reminder with the written reports most of our calls for service including mutual aid requests and responding to EMS/Fire calls come without a written report or go over the air. We continue to assist other departments in any way we can to help first responders to any crisis. With an increase in criminal activity outside our two towns we have been called upon by outside agencies to assist. These agencies include CHP, Sheriff's Office, Forest Service, and CAL Fire to name a few. They also assist us when the need arises. These calls for service will also include safety checks or school functions for example. These types of calls are important as they prevent crime and help us be one with the community as well as understand what our communities' needs are.

Ordinance Enforcement- Kelly will be closing out several code enforcement cases while sending cases forward for final review and follow up if needed. She has also acquired several new cases which will hopefully be adjudicated with voluntary compliance in the upcoming week. County code enforcement will also be joining us for cases which include properties that cover both city and county jurisdictions, which also include the building department. Again, Code enforcement can be and is a very slow process with many notifications needing to be sent to the violator. Please keep this in mind as we work on a case as it may seem nothing is happening but in reality, it's the complex process of code enforcement. As a reminder we try to resolve our code enforcement complaints with voluntary compliance. In most cases this proves to be a good way of doing business and we attempt to help the person with solving the issue at hand.

PAL- We recently celebrated our 24th annual Pal Holiday gathering with great success and growth. It is always a pleasure to be able to provide along with local businesses a great opportunity for community members of all ages to an event free of charge to celebrate the holidays. We have upcoming basketball, mentoring, and wrestling programs that will be available to our youth soon, along with many new programs throughout the year. As always, a huge thank you to all the volunteers that help fund and run the PAL program. Without them we

could not function in the capacity we have.

Patrol Hours- The past several months has been fairly active, and we will continue to see an uptick in activity as mentioned above. As a reminder the town of Ft Jones continues to receive patrol hours and time in the office more than 600 hours a month when fully staffed with 5 officers, 2 CSO's and a detective. Countless security checks, home checks, and business checks are made daily making sure our community is safe. I encourage council to participate in our ride along program to help educate yourselves on the daily activities that occur in our town. Not only is it a great way to see the town from another point of view but it also gives us the ability to establish good relationships with each other.

Inc #	Type	Date	Day of Week	Time	Location
2501020061	ASST	01/02/2025	Thursday	14:59:00	MAIN ST/DOUGLAS ST
2501020093	DP	01/02/2025	Thursday	19:57:46	BUTTE ST/OAK MILL DR
2501030062	WI	01/03/2025	Friday	20:20:27	SCOTT RIVER RD/ HIGHWAY 3
2501030069	TRSP	01/03/2025	Friday	22:52:23	101 BUTTE ST
2501050051	DP	01/05/2025	Sunday	18:51:35	12079 MAIN ST
2501050060	TRAF	01/05/2025	Sunday	22:07:31	243 STERLING ST
2501050063	DP	01/05/2025	Sunday	22:29:04	243 STERLING ST
2501060030	FU	01/06/2025	Monday	13:34:20	109 BOWER ST
2501070018	WI	01/07/2025	Tuesday	10:56:02	13624 QUARTZ VALLEY
2501080006	WI	01/08/2025	Wednesday	08:31:58	339 BRIDGE ST
2501080036	TS	01/08/2025	Wednesday	16:39:43	N HWY 3/QUARTZ VALLEY RD
2501090034	ATC	01/09/2025	Thursday	13:45:45	8904 W TYLER GULCH RD
2501100015	CODE	01/10/2025	Friday	09:07:35	24 NEWTON ST
2501100016	FU	01/10/2025	Friday	09:18:48	11500 MATHEWS ST
2501110028	DP	01/11/2025	Saturday	12:34:09	12236 MAIN ST
2501110030	CIST	01/11/2025	Saturday	13:00:04	148 NEWTON ST
2501110039	TC	01/11/2025	Saturday	16:33:41	11211 N HWY 3
2501120047	TS	01/12/2025	Sunday	17:52:26	NEWTON ST/BRIDGE ST
2501130032	CIVIL	01/13/2025	Monday	10:45:06	148 NEWTON ST
2501140025	TRSP	01/14/2025	Tuesday	13:30:12	148 NEWTON ST
2501150056	TRSP	01/15/2025	Wednesday	21:20:47	109 BOWER ST
2501160038	EA	01/16/2025	Thursday	14:41:48	11513 MAIN ST
2501160041	TS	01/16/2025	Thursday	15:13:08	SCOTT RIVER RD/N HWY 3
2501160043	WI	01/16/2025	Thursday	15:24:10	12236 MAIN ST
2501160058	WI	01/16/2025	Thursday	16:52:42	12236 MAIN ST
2501170050	FU	01/17/2025	Friday	17:55:10	12054 OAK MILL DR
2501180087	OWAS	01/18/2025	Saturday	22:16:53	800 SCOTT RIVER RD
2501190033	ASST	01/19/2025	Sunday	15:51:36	12236 MAIN ST
2501210053	INFO	01/21/2025	Tuesday	16:19:31	12236 MAIN ST
2501210065	TS	01/21/2025	Tuesday	18:06:37	W HWY 3/SOAP CREEK RD
2501210066	ASST	01/21/2025	Tuesday	18:10:43	6655 N HWY 3
2501220056	WI	01/22/2025	Wednesday	17:31:57	11924 EAST ST
2501230015	CODE	01/23/2025	Thursday	09:31:29	24 NEWTON ST
2501240003	ANIMAL	01/24/2025	Friday	07:28:21	MAIN ST/STERLING ST
2501240022	CODE	01/24/2025	Friday	13:08:09	11730 MAIN ST
2501250015	TRSP	01/25/2025	Saturday	08:00:37	12098 OAK MILL DR
2501250024	FU	01/25/2025	Saturday	09:50:27	12103 OAK MILL DR
2501250025	TS	01/25/2025	Saturday	10:26:33	NEWTON ST/MAIN ST
2501260031	TS	01/26/2025	Sunday	10:27:21	11300 N HWY 3
2501280037	ASST	01/28/2025	Tuesday	13:20:05	N HWY 3/MCADAMS CREEK
2501280055	GTFT	01/28/2025	Tuesday	17:40:08	12301 MAIN ST
2501300015	CODE	01/30/2025	Thursday	09:47:45	11730 MAIN ST
2501310023	TS	01/31/2025	Friday	11:50:22	N HWY 3/MARBLE VIEW AVE
2501310029	TS	01/31/2025	Friday	12:30:19	6737 N HWY 3
2502020022	TS	02/02/2025	Sunday	11:26:31	N HWY 3/MINERAL RANGE RD
2502020026	OWAV	02/02/2025	Sunday	12:27:30	8000 N HWY 3
2502050008	ANIMAL	02/05/2025	Wednesday	08:27:35	MAIN ST/DOUGLAS ST
2502060006	DP	02/06/2025	Thursday	04:02:25	11500 MATHEWS ST
2502090023	ANIMAL	02/09/2025	Sunday	12:16:39	11513 MAIN ST
2502100010	MH	02/10/2025	Monday	06:47:40	11513 MAIN ST
2502100035	TC	02/10/2025	Monday	13:17:45	2707 W MOFFETT CREEK RD

2502100039	ATC	02/10/2025	Monday	15:43:23	11513 MAIN ST
2502100040	TS	02/10/2025	Monday	16:08:37	MAIN ST/STERLING ST
2502130015	FU	02/13/2025	Thursday	12:58:53	41 DON ST
2502130018	FU	02/13/2025	Thursday	13:31:40	11825 MAIN ST
2502140039	CIVIL	02/14/2025	Friday	15:24:39	12075 MAIN ST
2502160021	ANIMAL	02/16/2025	Sunday	10:55:50	MAIN ST/STERLING ST
2502160045	TS	02/16/2025	Sunday	17:42:27	N HWY 3/LIGHTHILL RD
2502160057	CIVIL	02/16/2025	Sunday	20:17:38	12830 YAMITCH
2502170026	DV	02/17/2025	Monday	11:51:11	12150 COWAN ST
2502170058	FU	02/17/2025	Monday	17:58:55	12150 COWAN ST
2502180026	FU	02/18/2025	Tuesday	12:27:31	11513 MAIN ST
2502180043	PTFT	02/18/2025	Tuesday	14:53:27	11954 MAIN ST
2502210012	DV	02/21/2025	Friday	10:35:45	12150 COWAN ST
2502210026	ASST	02/21/2025	Friday	11:45:58	11911 MAIN ST
2502210035	ANIMAL	02/21/2025	Friday	14:33:44	12079 MAIN ST
2502220042	FU	02/22/2025	Saturday	13:30:15	12079 MAIN ST
2502230041	NCRM	02/23/2025	Sunday	16:12:52	12071 OAK MILL DR
2502250016	WI	02/25/2025	Tuesday	03:55:55	101 BUTTE ST
2502250045	WI	02/25/2025	Tuesday	17:24:38	11924 EAST ST
2502270010	DP	02/27/2025	Thursday	08:00:52	11714 EAST ST
2502270026	ANIMAL	02/27/2025	Thursday	12:46:09	12825 MARBLE VIEW AVE
2503030024	CIVIL	03/03/2025	Monday	12:59:57	111 BUTTE ST
2503030029	BURG	03/03/2025	Monday	14:33:27	24 NEWTON ST
2503040013	TS	03/04/2025	Tuesday	11:32:01	8500 N HWY 3
2503050019	FRD	03/05/2025	Wednesday	12:09:36	12086 OAK MILL DR
2503050020	FU	03/05/2025	Wednesday	12:32:36	12079 MAIN ST
2503100054	MH	03/10/2025	Monday	20:50:02	12048 MAIN ST
2503110037	TS	03/11/2025	Tuesday	15:04:31	MAIN ST/BUTTE ST
2503120005	NCRM	03/12/2025	Wednesday	07:54:09	243 STERLING ST
2503130041	TC	03/13/2025	Thursday	14:40:19	13001 N HWY 3
2503150042	TRSP	03/15/2025	Saturday	16:28:22	12236 N MAIN
2503160050	NCRM	03/16/2025	Sunday	18:52:49	12236 N MAIN ST
2503160054	DP	03/16/2025	Sunday	19:57:40	12224 MAIN ST
2503170029	FU	03/17/2025	Monday	12:21:29	12150 COWAN ST
2503170033	CIST	03/17/2025	Monday	13:59:01	12236 MAIN ST
2503190022	FU	03/19/2025	Wednesday	12:44:30	12236 MAIN ST
2503200033	CIVIL	03/20/2025	Thursday	15:49:04	12236 MAIN ST
2503200041	FU	03/20/2025	Thursday	16:45:00	11731 EAST ST
2503210022	CITASST	03/21/2025	Friday	11:31:32	12236 MAIN ST
2503220045	SUSP	03/22/2025	Saturday	16:20:42	24 NEWTON ST
2503220052	ASST	03/22/2025	Saturday	18:26:59	6737 N HWY 3
2503240069	DP	03/24/2025	Monday	19:41:58	11718 EAST ST
2503250011	ANIMAL	03/25/2025	Tuesday	09:54:39	243 STERLING ST
2503250017	ANIMAL	03/25/2025	Tuesday	10:49:45	321 SCOTT RIVER RD
2503260014	SUSP	03/26/2025	Wednesday	07:44:02	BRIDGE ST
2503260044	CIVIL	03/26/2025	Wednesday	15:30:43	12236 MAIN ST
2503270018	CODE	03/27/2025	Thursday	09:17:21	11725 EAST ST
2503280015	WI	03/28/2025	Friday	09:08:27	41 DON ST
2503280022	TS	03/28/2025	Friday	13:19:45	MAIN ST/BUTTE ST
2503280065	CITASST	03/28/2025	Friday	21:55:07	112 BUTTE ST
2503300011	DV	03/30/2025	Sunday	02:11:16	12075 OAK MILL DR
2503310027	TS	03/31/2025	Monday	08:11:23	CHAPARRAL RD

2503310036	VNDL	03/31/2025	Monday	10:49:30	11807 MAIN ST
2503310043	ANIMAL	03/31/2025	Monday	12:51:44	243 STERLING ST
2504010002	WI	04/01/2025	Tuesday	01:57:03	101 BUTTE ST
2504010031	CIST	04/01/2025	Tuesday	16:07:39	12075 OAK MILL DR
2504030004	SUSP	04/03/2025	Thursday	01:49:57	11740 MAIN ST
2504030015	DP	04/03/2025	Thursday	08:43:10	30 DON ST
2504030017	FU	04/03/2025	Thursday	09:12:17	11731 EAST ST
2504030018	FU	04/03/2025	Thursday	09:18:24	12079 MAIN ST
2504030072	NCRM	04/03/2025	Thursday	23:44:29	11725 EAST ST
2504040016	SCAM	04/04/2025	Friday	09:00:15	12801 MARBLE VIEW AVE
2504040048	ALARM	04/04/2025	Friday	16:07:21	12172 MAIN ST
2504040062	RO	04/04/2025	Friday	19:37:30	12150 COWAN ST
2504060001	PTRL	04/06/2025	Sunday	00:07:02	11740 MAIN ST
2504070046	TRSP	04/07/2025	Monday	20:58:20	12866 MARBLE VIEW AVE
2504080029	OTHER	04/08/2025	Tuesday	14:36:39	11740 MAIN ST
2504080051	OWAV	04/08/2025	Tuesday	20:50:03	11300 HIGHWAY 3
2504090003	MH	04/09/2025	Wednesday	01:16:51	11740 MAIN ST
2504090056	ANIMAL	04/09/2025	Wednesday	19:20:32	DOUGLAS ST/MAIN ST
2504100006	TS	04/10/2025	Thursday	08:00:34	6701 N HWY 3
2504100044	AB	04/10/2025	Thursday	17:40:23	12341 MAIN ST
2504110047	BURG	04/11/2025	Friday	17:40:25	218 BRIDGE ST
2504130058	DV	04/13/2025	Sunday	18:28:27	106 BOWER ST
2504140030	SCHK	04/14/2025	Monday	11:22:42	218 BRIDGE ST
2504140074	ANIMAL	04/14/2025	Monday	21:13:39	1300 HWY 3
2504140079	CITASST	04/14/2025	Monday	22:44:05	11960 EAST ST
2504150036	TRSP	04/15/2025	Tuesday	14:22:26	321 BRIDGE ST
2504150053	CIST	04/15/2025	Tuesday	17:05:16	12025 PINE ST
2504170002	DP	04/17/2025	Thursday	00:20:20	11740 MAIN ST
2504170010	OWAV	04/17/2025	Thursday	01:28:46	12301 MAIN ST
2504180033	ANIMAL	04/18/2025	Friday	12:14:37	12079 MAIN ST
2504180043	FU	04/18/2025	Friday	13:26:05	12079 MAIN ST
2504180085	ANIMAL	04/18/2025	Friday	16:55:38	11714 EAST ST
2504190032	TS	04/19/2025	Saturday	13:50:09	MAIN ST/DON ST
2504200052	TH	04/20/2025	Sunday	19:22:28	STERLING ST
2504210030	OWAS	04/21/2025	Monday	11:36:24	11219 N HWY 3
2504210078	SUSP	04/21/2025	Monday	23:50:38	12150 COWAN ST
2504220028	TS	04/22/2025	Tuesday	11:27:23	218 BRIDGE ST
2504220061	PTRL	04/22/2025	Tuesday	17:36:56	215 DALE AVE
2504230047	FU	04/23/2025	Wednesday	17:55:55	12150 COWAN ST
2504250013	TS	04/25/2025	Friday	10:21:56	N HWY 3/MARBLE VIEW AVE
2504250043	TS	04/25/2025	Friday	15:52:37	MAIN ST/NEWTON ST
2504260034	TS	04/26/2025	Saturday	14:53:27	6737 N HWY 3
2504270008	RO	04/27/2025	Sunday	06:34:26	12150 COWAN ST
2504270017	FU	04/27/2025	Sunday	09:26:41	12130 COWAN ST
2504270020	ASST	04/27/2025	Sunday	10:55:02	236 STERLING ST
2504270035	FU	04/27/2025	Sunday	15:54:54	132 DON ST
2504270037	FU	04/27/2025	Sunday	17:09:23	12130 COWAN ST
2504270041	CITASST	04/27/2025	Sunday	18:03:34	223 HIGH ST
2504270044	TS	04/27/2025	Sunday	18:39:26	6737 N HWY 3
2504280031	TS	04/28/2025	Monday	12:28:19	N HWY 3/W MOFFETT CREEK
2504300038	TS	04/30/2025	Wednesday	12:11:30	N HWY 3/MCADAMS CREEK
2504300040	CITASST	04/30/2025	Wednesday	12:25:12	12149 MAIN ST

2504300048	ANIMAL	04/30/2025	Wednesday	12:52:30	12348 MAIN ST
2504300067	OWAV	04/30/2025	Wednesday	17:06:44	W MOFFETT CREEK RD/N
2505010004	DP	05/01/2025	Thursday	04:40:09	12137 COWAN ST
2505010042	NCRM	05/01/2025	Thursday	17:03:57	11920 MAIN ST
2505020035	DP	05/02/2025	Friday	11:48:48	109 BOWER ST
2505020057	CODE	05/02/2025	Friday	15:59:06	9521 ORO FINO RD
2505030032	FND	05/03/2025	Saturday	09:57:18	11911 MAIN ST
2505040025	CIST	05/04/2025	Sunday	12:05:42	12236 MAIN ST
2505040031	TS	05/04/2025	Sunday	14:01:54	6701 N HWY 3
2505040049	TRAF	05/04/2025	Sunday	19:34:21	12070 OAK MILL DR
2505050058	DP	05/05/2025	Monday	21:23:43	DIGGLES ST/NEWTON ST
2505050062	SUSP	05/05/2025	Monday	23:05:49	23 NEWTON ST
2505060001	DP	05/06/2025	Tuesday	00:17:46	HWY 3/MARBLEVIEW
2505060063	TS	05/06/2025	Tuesday	20:55:08	N HWY 3/LIGHTHILL RD
2505070001	TRSP	05/07/2025	Wednesday	00:09:27	11740 MAIN ST
2505070043	WI	05/07/2025	Wednesday	12:12:15	11307 MAIN ST
2505070048	MH	05/07/2025	Wednesday	13:25:47	12236 MAIN ST
2505070049	OWAS	05/07/2025	Wednesday	13:33:33	12236 MAIN ST
2505080016	ANIMAL	05/08/2025	Thursday	10:02:04	11725 EAST ST
2505080039	CODE	05/08/2025	Thursday	15:12:05	12303 MAIN ST
2505090060	RO	05/09/2025	Friday	15:21:16	12150 COWAN ST
2505100068	TS	05/10/2025	Saturday	15:43:15	N HWY 3/QUARTZ VALLEY RD
2505110024	ASST	05/11/2025	Sunday	09:19:30	11542 MATHEWS ST
2505110028	TRSP	05/11/2025	Sunday	09:47:38	11307 MAIN ST
2505120027	WI	05/12/2025	Monday	12:52:31	12236 MAIN ST
2505130013	TRAF	05/13/2025	Tuesday	09:45:39	12301 MAIN ST
2505160033	ASST	05/16/2025	Friday	10:13:02	N HWY 3/EASTSIDE RD
2505160038	TS	05/16/2025	Friday	10:41:58	MAIN ST/BUTTE ST
2505160043	FU	05/16/2025	Friday	11:22:46	12079 MAIN ST
2505160045	OWAV	05/16/2025	Friday	11:26:38	11211 N HWY 3
2505160055	GTFT	05/16/2025	Friday	13:33:19	215 DALE AVE
2505160072	FU	05/16/2025	Friday	17:05:16	12079 MAIN ST
2505160073	ASST	05/16/2025	Friday	17:28:00	11307 MAIN ST
2505160076	PTFT	05/16/2025	Friday	19:08:22	12236 MAIN ST
2505170019	BURG	05/17/2025	Saturday	11:10:27	237 BUTTE ST
2505170042	FU	05/17/2025	Saturday	14:46:03	112 NEWTON ST
2505170057	DP	05/17/2025	Saturday	20:09:56	11513 MAIN ST
2505170062	FU	05/17/2025	Saturday	21:12:34	112 NEWTON ST
2505180017	TRSP	05/18/2025	Sunday	09:18:16	12236 MAIN ST
2505180024	BURG	05/18/2025	Sunday	10:18:19	11973 DIGGLES ST
2505190023	CIST	05/19/2025	Monday	10:25:02	12236 MAIN ST
2505190052	ASST	05/19/2025	Monday	16:10:13	102 BUTTE ST
2505220017	ASST	05/22/2025	Thursday	09:03:59	11924 EAST ST
2505220019	CODE	05/22/2025	Thursday	09:33:23	148 NEWTON ST
2505220021	OWAS	05/22/2025	Thursday	10:05:27	12224 MAIN ST
2505220057	ANIMAL	05/22/2025	Thursday	14:53:31	11823 EAST ST
2505230003	WI	05/23/2025	Friday	00:31:23	MARBLE VIEW AVE/N HWY 3
2505230045	RO	05/23/2025	Friday	16:23:01	12150 COWAN ST
2505230058	TS	05/23/2025	Friday	18:19:22	EAST ST/HIGHWAY 3
2505230060	CIVIL	05/23/2025	Friday	19:00:58	12150 COWAN ST
2505230062	CIVIL	05/23/2025	Friday	19:42:19	12071 OAK MILL DR
2505240029	CITASST	05/24/2025	Saturday	10:35:09	12075 OAK MILL DR

2505250080	FU	05/25/2025	Sunday	18:09:20	11842 DIGGLES ST
2505260027	DP	05/26/2025	Monday	11:18:58	12150 COWAN ST
2505260035	FND	05/26/2025	Monday	12:58:18	12131 COWAN ST
2505270030	ANIMAL	05/27/2025	Tuesday	15:12:52	12079 MAIN ST
2505290046	EA	05/29/2025	Thursday	16:17:09	11549 MAIN ST
2505290055	WI	05/29/2025	Thursday	19:51:12	(UNKNOWN ADDRESS)
2505300003	SUSP	05/30/2025	Friday	00:39:36	12036 MAIN ST
2505300024	TS	05/30/2025	Friday	12:58:14	MAIN ST/DOUGLAS ST
2505300027	OWAS	05/30/2025	Friday	13:32:53	101 BUTTE ST
2505310055	TRSP	05/31/2025	Saturday	16:27:25	12150 COWAN ST
2506010021	TS	06/01/2025	Sunday	13:16:13	12137 N MAIN ST
2506040006	ANIMAL	06/04/2025	Wednesday	08:55:16	11714 EAST ST
2506040014	FU	06/04/2025	Wednesday	11:15:16	11973 DIGGLES ST
2506050020	TRSP	06/05/2025	Thursday	10:05:10	215 DALE AVE
2506050023	TRSP	06/05/2025	Thursday	10:40:45	101 BUTTE ST
2506060072	TS	06/06/2025	Friday	21:13:06	STERLING ST/MAIN ST
2506070052	TS	06/07/2025	Saturday	16:50:17	N HWY 3/SCOTT RIVER RD
2506090025	CODE	06/09/2025	Monday	14:54:11	148 NEWTON ST
2506100009	ANIMAL	06/10/2025	Tuesday	08:14:59	23 DOUGLAS ST
2506100064	TRAF	06/10/2025	Tuesday	20:12:08	101 BUTTE ST
2506100068	OWAV	06/10/2025	Tuesday	21:16:48	N HWY 3/SERPA LN
2506110034	OTHER	06/11/2025	Wednesday	16:04:52	12150 COWAN ST
2506120031	PTFT	06/12/2025	Thursday	09:38:08	11513 MAIN ST
2506120053	FU	06/12/2025	Thursday	17:15:50	148 STERLING ST
2506130024	FU	06/13/2025	Friday	10:40:38	1250 COWAN ST
2506130034	WI	06/13/2025	Friday	12:28:20	243 STERLING ST
2506130048	TS	06/13/2025	Friday	15:44:45	MAIN ST/N HWY 3
2506130052	FU	06/13/2025	Friday	16:50:25	11960 EAST RD
2506130060	FU	06/13/2025	Friday	18:18:15	243 STERLING ST
2506140006	FU	06/14/2025	Saturday	09:08:49	243 STERLING ST
2506140029	SCAR	06/14/2025	Saturday	13:30:42	12150 COWAN ST
2506160061	BURG	06/16/2025	Monday	17:06:31	11307 MAIN ST
2506170002	TRSP	06/17/2025	Tuesday	01:09:33	11549 MAIN ST
2506170034	TRAF	06/17/2025	Tuesday	12:38:08	30 CARLOCK ST
2506190017	TRAF	06/19/2025	Thursday	08:30:08	237 BUTTE ST
2506190019	CODE	06/19/2025	Thursday	08:57:02	11221 N HWY 3
2506190101	ASST	06/19/2025	Thursday	20:44:04	7044 SCOTT RIVER RD
2506210001	DP	06/21/2025	Saturday	00:03:30	49 STERLING ST
2506210040	TS	06/21/2025	Saturday	14:57:56	9000 N HWY 3
2506220058	TS	06/22/2025	Sunday	18:43:32	N HWY 3/SERPA LN
2506220067	RO	06/22/2025	Sunday	20:54:57	12150 COWAN ST
2506230064	ASST	06/23/2025	Monday	21:51:37	30 NEWTON ST
2506230066	MH	06/23/2025	Monday	22:39:59	30 NEWTON ST
2506240049	DB	06/24/2025	Tuesday	16:59:34	12099 OAK MILL DR
2506240062	PTFT	06/24/2025	Tuesday	19:35:19	11307 MAIN ST
2506240067	FU	06/24/2025	Tuesday	20:12:32	11718 EAST ST
2506250005	MH	06/25/2025	Wednesday	01:07:26	11954 MAIN ST
2506260040	OWAS	06/26/2025	Thursday	13:28:58	N HWY 3/MAIN ST
2506260051	PTRL	06/26/2025	Thursday	17:16:38	/MAIN ST
2506300042	ANIMAL	06/30/2025	Monday	12:16:47	111 BUTTE ST
2506300048	ASST	06/30/2025	Monday	15:52:49	MATHEWS ST
2506300052	CITASST	06/30/2025	Monday	17:00:55	12361 MAIN ST

2507010022	PTRL	07/01/2025	Tuesday	12:36:45	12142 COWAN ST
2507020020	PTRL	07/02/2025	Wednesday	10:05:44	12142 COWAN ST
2507030021	BURG	07/03/2025	Thursday	12:31:22	12315 MAIN ST
2507040033	PTRL	07/04/2025	Friday	14:20:48	12150 COWAN ST
2507040040	ASST	07/04/2025	Friday	15:36:59	111 BUTTE ST
2507040050	TS	07/04/2025	Friday	16:34:11	MAIN ST/DOUGLAS ST
2507040058	FU	07/04/2025	Friday	18:39:15	12150 COWAN ST
2507040077	DP	07/04/2025	Friday	21:29:06	11331 MATHEWS ST
2507040079	PTRL	07/04/2025	Friday	21:43:10	12150 COWAN ST
2507050012	DP	07/05/2025	Saturday	02:59:11	11725 EAST ST
2507060021	MFEL	07/06/2025	Sunday	11:04:19	12150 COWAN ST
2507060028	FU	07/06/2025	Sunday	12:30:07	101 BUTTE ST
2507070008	WI	07/07/2025	Monday	10:04:05	11513 MAIN ST
2507070011	FU	07/07/2025	Monday	10:38:40	12142 COWAN ST
2507070018	FU	07/07/2025	Monday	11:48:23	132 JANE DR
2507070031	FU	07/07/2025	Monday	13:52:16	12142 COWAN ST
2507070066	CITASST	07/07/2025	Monday	21:08:41	N HWY 3/QUARTZ VALLEY RD
2507080012	ANIMAL	07/08/2025	Tuesday	06:43:38	DOUGLAS ST/MAIN ST
2507080067	PTRL	07/08/2025	Tuesday	22:07:44	COWAN ST/DAWN ST
2507090026	TRSP	07/09/2025	Wednesday	12:16:23	12150 COWAN ST
2507090043	GTFT	07/09/2025	Wednesday	14:45:53	11437 MAIN ST
2507100007	TRSP	07/10/2025	Thursday	05:13:33	12150 COWAN ST
2507120030	FU	07/12/2025	Saturday	17:09:11	12150 COWAN ST
2507180029	CITASST	07/18/2025	Friday	12:05:51	12097 MAIN ST
2507190039	TS	07/19/2025	Saturday	14:08:27	MAIN ST/CARLOCK ST
2507200007	MH	07/20/2025	Sunday	05:01:35	MAIN ST/BUTTE ST
2507200030	TS	07/20/2025	Sunday	15:03:22	11906 MAIN ST
2507210009	ANIMAL	07/21/2025	Monday	08:36:44	119 NEWTON ST
2507210026	ANIMAL	07/21/2025	Monday	13:15:06	11500 MATHEWS ST
2507230027	OWAV	07/23/2025	Wednesday	10:59:33	LIGHTHILL RD/N HWY 3
2507250028	ATL	07/25/2025	Friday	09:37:01	11300 W HWY 3
2507250066	DV	07/25/2025	Friday	16:53:24	12412 MARBLE VIEW AVE
2507260023	TS	07/26/2025	Saturday	15:48:53	6737 N HWY 3
2507270048	AB	07/27/2025	Sunday	21:33:10	243 STERLING ST
2507300014	PTRL	07/30/2025	Wednesday	06:52:57	11501 MATHEWS ST
2507300077	TRSP	07/30/2025	Wednesday	18:53:49	12412 MARBLE VIEW AVE
2508020003	JV	08/02/2025	Saturday	04:02:30	11937 MAIN ST
2508020004	DP	08/02/2025	Saturday	04:30:08	11937 MAIN ST
2508030003	CIVIL	08/03/2025	Sunday	08:03:17	12080 MAIN ST
2508040018	ANIMAL	08/04/2025	Monday	09:30:32	137 NEWTON ST
2508040027	CITASST	08/04/2025	Monday	14:59:37	12149 MAIN ST
2508040041	ANIMAL	08/04/2025	Monday	21:07:23	23 DOUGLAS ST
2508050011	ANIMAL	08/05/2025	Tuesday	08:35:56	11960 MAINS ST
2508050017	FU	08/05/2025	Tuesday	10:18:07	12048 MAIN ST
2508050018	DP	08/05/2025	Tuesday	10:30:06	12303 MAIN ST
2508050021	FU	08/05/2025	Tuesday	11:07:17	12048 MAIN ST
2508050056	OWAS	08/05/2025	Tuesday	18:01:43	11437 MAIN ST
2508100017	DP	08/10/2025	Sunday	14:46:37	12412 MARBLE VIEW AVE
2508100024	FU	08/10/2025	Sunday	16:52:30	243 STERLING ST
2508100025	TS	08/10/2025	Sunday	17:03:31	N HWY 3/MARBLE VIEW AVE
2508110014	ANIMAL	08/11/2025	Monday	08:20:41	11708 EAST ST
2508110018	TS	08/11/2025	Monday	08:45:15	11300 N HWY 3

2508130026	PTFT	08/13/2025	Wednesday	16:36:25	11437 MAIN ST
2508140044	DP	08/14/2025	Thursday	19:20:20	322 SCOTT RIVER RD
2508160038	DP	08/16/2025	Saturday	16:20:24	12075 OAK MILL DR
2508180048	FU	08/18/2025	Monday	14:47:06	12737 MARBLE VIEW DR
2508190004	JV	08/19/2025	Tuesday	07:35:58	11501 MATHEWS ST
2508200009	ANIMAL	08/20/2025	Wednesday	08:25:25	(UNKNOWN ADDRESS)
2508200072	FU	08/20/2025	Wednesday	10:00:40	8621 N HWY 3
2508200079	FU	08/20/2025	Wednesday	11:07:45	213 STERLING ST
2508200129	DV	08/20/2025	Wednesday	22:33:53	12412 MARBLE VIEW AVE
2508210024	FU	08/21/2025	Thursday	12:05:45	8621 N HWY 3
2508210028	CIVIL	08/21/2025	Thursday	12:50:17	9319 N HWY 3
2508220024	TS	08/22/2025	Friday	12:53:07	N HWY 3/QUARTZ VALLEY RD
2508240014	ALARM	08/24/2025	Sunday	03:31:03	12050 OAK MILL DR
2508240018	DV	08/24/2025	Sunday	07:49:56	12412 MARBLE VIEW AVE
2508270043	DV	08/27/2025	Wednesday	17:35:21	12412 MARBLE VIEW AVE
2508270058	PTFT	08/27/2025	Wednesday	19:53:03	12150 COWAN ST
2508280081	ANIMAL	08/28/2025	Thursday	20:27:40	11714 EAST ST
2508290007	TRAF	08/29/2025	Friday	09:07:07	11501 MATHEWS ST
2508310047	JV	08/31/2025	Sunday	19:10:40	12160 MAIN ST
2508310061	DP	08/31/2025	Sunday	21:42:10	113 CARLOCK ST
2509010014	ATL	09/01/2025	Monday	07:32:17	12725 MARBLE VIEW AVE
2509010049	CIVIL	09/01/2025	Monday	15:53:10	12150 COWAN ST
2509010056	ANIMAL	09/01/2025	Monday	17:51:29	LIGHTHILL RD/N HWY 3
2509020017	TS	09/02/2025	Tuesday	09:46:21	GLENDENNING HILL LN/N
2509030031	OWAV	09/03/2025	Wednesday	16:30:39	STERLING ST/EAST ST
2509060019	ATC	09/06/2025	Saturday	11:55:49	12301 N HWY 3
2509080023	ANIMAL	09/08/2025	Monday	13:45:53	243 STERLING ST
2509090009	ANIMAL	09/09/2025	Tuesday	08:19:11	(UNKNOWN ADDRESS)
2509090015	INFO	09/09/2025	Tuesday	10:55:02	11501 MATHEWS ST
2509100007	FU	09/10/2025	Wednesday	08:33:32	12412 MARBLE VIEW AVE
2509100012	FRD	09/10/2025	Wednesday	10:15:48	11215 N HWY 3
2509100041	FU	09/10/2025	Wednesday	18:36:41	243 STERLING ST
2509110014	OWAS	09/11/2025	Thursday	08:22:25	11501 MATHEWS ST
2509120018	DP	09/12/2025	Friday	09:00:24	104 BOWER ST
2509120023	TRAF	09/12/2025	Friday	12:01:55	12301 N HWY 3
2509140035	DP	09/14/2025	Sunday	18:31:06	101 BUTTE ST
2509150042	ANIMAL	09/15/2025	Monday	16:20:26	11800 MAIN ST
2509170036	DV	09/17/2025	Wednesday	16:45:32	12412 MARBLEVIEW AVE
2509180033	FU	09/18/2025	Thursday	13:58:37	12412 MARBLEVIEW
2509190034	WI	09/19/2025	Friday	15:13:24	110 BUTTE ST
2509210031	WI	09/21/2025	Sunday	18:25:42	108 BUTTE ST
2509210041	DP	09/21/2025	Sunday	21:56:20	12855 MARBLE VIEW AVE
2509220016	FU	09/22/2025	Monday	09:33:26	12855 MARBLE VIEW AVE
2509230014	FU	09/23/2025	Tuesday	11:18:50	12855 MARBLE VIEW AVE
2509250034	ATC	09/25/2025	Thursday	14:24:19	20435 MCADAMS CREEK RD
2509270035	DP	09/27/2025	Saturday	18:47:24	243 STERLING ST
2509280003	AB	09/28/2025	Sunday	00:53:30	113 DALE AVE
2509280022	FU	09/28/2025	Sunday	12:01:17	113 DALE AVE
2509280029	DP	09/28/2025	Sunday	14:00:59	12062 OAK MILL DR
2509280039	INFO	09/28/2025	Sunday	18:01:05	236 STERLING ST
2509290008	FU	09/29/2025	Monday	08:23:24	12075 OAK MILL DR
2510010010	FRD	10/01/2025	Wednesday	11:01:30	11307 MAIN ST

2510020002	TS	10/02/2025	Thursday	07:38:23	MAIN ST/CARLOCK ST
2510030030	FU	10/03/2025	Friday	14:20:07	400 HIGH ST
2510050031	CIST	10/05/2025	Sunday	15:12:14	12825 MARBLE VIEW AVE
2510070028	NCRM	10/07/2025	Tuesday	14:31:34	9609 EASTSIDE RD
2510070034	FND	10/07/2025	Tuesday	15:47:55	400 HIGH ST
2510090003	TRAF	10/09/2025	Thursday	07:10:37	MAIN ST/NEWTON ST
2510110008	ANIMAL	10/11/2025	Saturday	08:00:39	11307 MAIN ST
2510140021	INFO	10/14/2025	Tuesday	10:35:47	237 BUTTE ST
2510150010	TS	10/15/2025	Wednesday	09:47:10	.FT JONE BASE BALL PARK
2510150016	WI	10/15/2025	Wednesday	12:58:56	20435 MCADAMS CREEK RD
2510160024	JV	10/16/2025	Thursday	11:21:00	20435 MCADAMS CREEK RD
2510170029	TS	10/17/2025	Friday	17:24:18	MCADAMS CREEK RD/N HWY
2510170033	TS	10/17/2025	Friday	17:57:12	MCADAMS CREEK RD/N HWY
2510170034	OWAS	10/17/2025	Friday	18:09:29	101 BUTTE ST
2510170040	TRAF	10/17/2025	Friday	20:34:58	12071 OAK MILL DR
2510170043	TRAF	10/17/2025	Friday	21:12:13	12075 OAK MILL DR
2510190014	TS	10/19/2025	Sunday	11:34:22	6737 N HWY 3
2510280041	AB	10/28/2025	Tuesday	15:33:54	102 BUTTE ST
2510280050	ATC	10/28/2025	Tuesday	16:33:41	101 BUTTE ST
2510290008	DV	10/29/2025	Wednesday	09:52:04	102 BUTTE ST
2510300061	DP	10/30/2025	Thursday	21:33:57	BUTTE ST/OAK MILL DR
2511010001	ASST	11/01/2025	Saturday	02:44:45	108 BUTTE ST
2511020011	AB	11/02/2025	Sunday	04:57:13	12075 OAK MILL DR
2511050002	ALARM	11/05/2025	Wednesday	00:10:06	11307 MAIN ST
2511060005	TRSP	11/06/2025	Thursday	07:42:33	22 DOUGLAS ST
2511060020	FU	11/06/2025	Thursday	10:22:06	22 DOUGLAS ST
2511070009	SCAM	11/07/2025	Friday	05:34:47	6131 ISLAND RD
2511100016	TRSP	11/10/2025	Monday	11:24:48	12315 MAIN ST
2511120017	SUSP	11/12/2025	Wednesday	13:20:26	108 BUTTE ST
2511130012	CITASST	11/13/2025	Thursday	10:42:16	11801 MAIN ST
2511150019	CIVIL	11/15/2025	Saturday	13:19:32	12149 COWAN ST
2511160006	ANIMAL	11/16/2025	Sunday	14:03:10	HWY3 /MOFFETT CREEK RD
2511200015	TS	11/20/2025	Thursday	13:24:10	1100 EASTSIDE RD
2511220032	PTFT	11/22/2025	Saturday	18:29:57	11501 MATHEWS ST
2511240042	CIST	11/24/2025	Monday	17:11:52	11825 MAIN ST
2511260030	OTHER	11/26/2025	Wednesday	11:14:30	13916 N HWY 3
2511280005	RWAY	11/28/2025	Friday	12:15:34	12656 MARBLE VIEW AVE
2511280013	TS	11/28/2025	Friday	14:22:50	N HWY 3/MCADAMS CREEK
2512020014	TC	12/02/2025	Tuesday	09:08:13	7600 SCOTT RIVER RD
2512020054	TRSP	12/02/2025	Tuesday	20:00:45	173 CARLOCK ST
2512020056	PTRL	12/02/2025	Tuesday	20:14:35	MATHEWS ST/CARLOCK ST
2512100018	JV	12/10/2025	Wednesday	12:23:50	237 BUTTE ST
2512120011	TS	12/12/2025	Friday	09:22:04	13007 N HWY 3
2512120013	TS	12/12/2025	Friday	09:29:06	12137 N HWY 3
2512120031	TC	12/12/2025	Friday	14:05:52	W HWY 3
2512130072	DP	12/13/2025	Saturday	20:58:49	106 BOWER ST
2512140030	TRAF	12/14/2025	Sunday	13:45:50	MATHEWS ST/MAIN ST
2512140050	SUSP	12/14/2025	Sunday	20:40:17	12036 MAIN ST
2512150015	RO	12/15/2025	Monday	09:02:38	106 BOWER ST
2512150052	RO	12/15/2025	Monday	17:42:54	106 BOWER ST
2512170021	PTFT	12/17/2025	Wednesday	15:10:24	11307 MAIN ST
2512180027	AB	12/18/2025	Thursday	10:19:43	237 BUTTE ST

2512210014	ALARM	12/21/2025	Sunday	11:31:34	12172 MAIN ST
2512250026	TS	12/25/2025	Thursday	14:51:45	13007 N HWY 3
2512260039	ASST	12/26/2025	Friday	15:22:25	12082 OAK MILL DR
2512260042	ASST	12/26/2025	Friday	15:34:36	12082 OAK MILL DR
2512270032	TS	12/27/2025	Saturday	13:36:32	N HWY 3/BEAR SPRINGS RD
420 Incidents					

Place	City	Primary Unit	Primary	Case #	Dispatcher	Recd Time
	FTJONES	ETNA6	9406	25-0001	4186	14:55:33
	FTJONES	ETNA6	9406	25-0005	3401	19:56:58
	FTJONES	ETNA10	9410		4186	20:14:06
	FTJONES	ETNA10	9410		3852	22:50:03
	FTJONES	ETNA10	9410		3903	18:50:23
	FTJONES	ETNA10				22:06:15
	FTJONES	ETNA10				22:24:52
	FTJONES	ETNA6	9406		3766	13:33:45
	FTJONES	ETNA6	9406		3766	10:48:41
	FTJONES	ETNA6	9406	25-0003	3766	08:28:48
	FTJONES	ETNA10	9410		3766	16:39:22
	FTJONES	ETNA1	9401		4187	13:43:01
	FTJONES	ETNA8	9408		4187	09:05:25
	FTJONES	ETNA8	9408		4187	09:17:49
	FTJONES	ETNA10	9410		3039	12:31:37
	FTJONES	ETNA10	9410		4187	12:53:47
VALLEY TIRE & HOME	FTJONES	ETNA10	9410		4187	16:32:07
	FTJONES	ETNA10	9410	25-0004	3766	17:52:08
	FTJONES	ETNA1	9401		3766	10:43:50
	FTJONES	ETNA6	9406		3903	13:29:38
	FTJONES	ETNA6	9406		3401	21:17:50
	FTJONES	ETNA6	9406	25-0006	4187	14:41:14
	FTJONES	ETNA10	9410		4187	15:12:01
	FTJONES	ETNA6	9406		4126	15:11:13
	FTJONES	ETNA10	9410		4187	16:43:56
	FTJONES	ETNA10	9410		4187	17:54:08
	FTJONES	ETNA10	9410		3852	22:16:03
	FTJONES	ETNA10	9410		3766	15:50:35
	FTJONES	ETNA6	9406	25-0007	3766	16:18:42
	FTJONES	ETNA6	9406		3766	18:06:21
	FTJONES	ETNA6	9406		3401	17:57:03
	FTJONES	ETNA6	9406		3766	17:31:24
	FTJONES	ETNA8	9408		4187	09:31:13
	FTJONES	ETNA10	9410		3109	07:27:40
CHEVRON	FTJONES	ETNA8	9408		4126	13:07:41
	FTJONES	ETNA10	9410		4126	03:09:35
	FTJONES	ETNA10	9410		4187	09:49:32
	FTJONES	ETNA10	9410		4126	10:26:25
CHEVRON	FTJONES	ETNA10	9410		3903	10:27:01
	FTJONES	ETNA6	9406		3109	13:19:27
	FTJONES	ETNA6	9406	25-0010	3903	17:29:19
HAIRAZORS	FTJONES	ETNA8	9408		4126	09:46:34
	FTJONES	ETNA10	9410		4187	11:49:58
MEAN GENES	FTJONES	ETNA10	9410		4187	12:29:28
	FTJONES	ETNA10	9410		3766	11:26:16
8000 BLOCK	FTJONES	ETNA10	9410		3766	12:27:07
	FTJONES	ETNA6	9406		3109	08:25:52
	FTJONES	ETNA1	9401		4186	03:58:36
	FTJONES	ETNA10	9410	25-0015	3766	12:14:56
	FTJONES	ETNA6	9406		4186	06:43:47
	FTJONES	ETNA6	9406		3766	13:16:58

	FTJONES	ETNA6	9406		3766	15:42:44
	FTJONES	ETNA6	9406		3766	16:08:24
	FTJONES	ETNA10	9410		4126	12:58:25
FIVE MARY'S	FTJONES	ETNA10	9410	25-0019	4126	13:31:25
	FTJONES	ETNA10	9410		4126	15:22:43
	FTJONES	ETNA10	9410		4126	10:54:06
	FTJONES	ETNA10	9410	25-0021	3766	17:41:50
	FTJONES	ETNA10	9410		4186	20:17:12
	FTJONES	ETNA6	9406	25-0022	3109	11:49:09
	FTJONES	ETNA6	9406		3766	17:58:42
	FTJONES	ETNA1	9401		3766	12:27:14
FT JONES POST OFFICE	FTJONES	ETNA6	9406		3766	14:48:52
	FTJONES	ETNA10	9410		4126	10:33:04
FRONTIER HARDWARE	FTJONES	ETNA10	9410		4126	11:43:39
	FTJONES	ETNA10	9410		4126	14:33:31
	FTJONES	ETNA10	9410		4187	13:29:49
	FTJONES	ETNA10	9410		4126	16:10:42
	FTJONES	ETNA6	9406		4186	03:54:48
	FTJONES	ETNA6	9406		3766	17:21:53
	FTJONES	ETNA6	9406		4126	22:18:59
	FTJONES	ETNA10	9410		4126	12:43:40
WARRENS REPAIR	FTJONES	ETNA1	9401		3766	12:59:02
	FTJONES	ETNA6	9406	25-0028	3903	14:31:17
	FTJONES	ETNA6	9406		3766	11:31:47
	FTJONES	ETNA6	9406	25-0029	4187	12:09:00
	FTJONES	ETNA1	9401		4187	12:32:11
	FTJONES	ETNA1	9401		4001	20:46:08
	FTJONES	ETNA1	9401		3903	15:03:52
	FTJONES	ETNA1	9401		3109	07:53:26
	FTJONES	ETNA6	9406	25-0033	4126	14:39:46
	FTJONES	ETNA10	9410		4187	16:24:40
	FTJONES	ETNA10	9410		3903	18:47:16
	FTJONES	ETNA10	9410		4001	19:55:26
	FTJONES	ETNA6	9406		3766	12:21:15
	FTJONES	ETNA6	9406		3903	13:58:29
	FTJONES	ETNA1	9401		4187	12:44:18
	FTJONES	ETNA1	9401		4187	15:48:30
	FTJONES	ETNA1	9401		4187	16:43:03
	FTJONES	ETNA10	9410		4187	11:26:35
	FTJONES	ETNA10	9410	25-0034	4187	16:15:26
MEAN GENES	FTJONES	ETNA10	9410		4001	18:21:03
	FTJONES	ETNA6	9406		4001	19:34:29
	FTJONES	ETNA1	9401		3766	09:52:23
	FTJONES	ETNA6	9406		3109	10:48:35
BRIDGE ST	FTJONES	ETNA6	9406		3109	07:40:25
	FTJONES	ETNA1	9401		3903	15:29:58
	FTJONES	ETNA8	9408		4126	09:15:20
	FTJONES	ETNA10	9410		4187	09:07:17
	FTJONES	ETNA10	9410		4187	13:19:26
	FTJONES	ETNA10	9410		3852	21:49:44
	FTJONES	ETNA10	9410	25-0035	3852	02:09:41
	FTJONES	ETNA6	9406		3766	08:10:30

WASH AND DRY GULCH	FTJONES	ETNA6	9406		3766	10:49:09
	FTJONES	ETNA6	9406		3766	12:46:54
	FTJONES	ETNA1	9401		4186	01:55:18
	FTJONES	ETNA6	9406		3903	16:05:17
	FTJONES	ETNA1	9401		3401	01:48:53
	FTJONES	ETNA1	9401		4126	08:39:48
	FTJONES	ETNA1	9401		4187	09:10:56
	FTJONES	ETNA1	9401		4187	09:18:01
	FTJONES	ETNA1	9401		3852	23:37:32
	FTJONES	ETNA10	9410	25-0037	4126	08:58:10
	FTJONES	ETNA10	9410		4126	16:06:33
	FTJONES	ETNA10	9410		3852	19:29:01
	FTJONES	ETNA10	9410		3852	00:04:38
	FTJONES	ETNA6	9406		4186	20:57:00
	FTJONES	ETNA6	9406		3766	14:34:07
	FTJONES	ETNA6	9406		4186	20:49:34
	FTJONES	ETNA1	9401		4186	01:12:21
	FTJONES	ETNA6	9406		3401	19:18:30
BANNER BANK	FTJONES	ETNA6	9406		4126	08:00:29
	FTJONES	ETNA6	9406		4187	17:34:54
SHELL OIL PLANT	FTJONES	ETNA10	9410	25-0040	4187	17:36:17
	FTJONES	ETNA10	9410	25-0041	4187	18:27:42
SHELL OIL PLANT	FTJONES	ETNA6	9406		4187	11:22:23
	FTJONES	ETNA6	9406		4186	21:12:14
FT JONES LIBRARY	FTJONES	ETNA6	9406		4186	22:43:20
ACROSS THE STREET	FTJONES	ETNA6	9406		3903	14:18:53
	FTJONES	ETNA6	9406		3903	16:56:04
	FTJONES	ETNA6	9406		3852	00:18:25
	FTJONES	ETNA6	9406		4186	01:28:22
	FTJONES	ETNA10	9410	25-0043	3190	12:14:22
	FTJONES	ETNA10	9410		3190	13:25:55
	FTJONES	ETNA10	9410		4187	16:53:54
	FTJONES	ETNA10	9410		4187	13:49:56
	FTJONES	ETNA10	9410		4186	19:18:31
SISKIYOU CENTRAL	FTJONES	ETNA6	9406		4001	11:36:14
	FTJONES	ETNA1	9401		4126	23:45:47
SHELL OIL PLANT	FTJONES	ETNA6	9406		4001	11:27:18
	FTJONES	ETNA6	9406		3401	17:35:38
	FTJONES	ETNA6	9406		3903	17:55:33
	FTJONES	ETNA10	9410		3766	10:21:41
	FTJONES	ETNA10	9410		4187	15:52:04
MEAN GENES	FTJONES	ETNA10	9410	25-0046	3766	14:53:13
	FTJONES	ETNA10	9410	25-0044	4126	06:31:54
	FTJONES	ETNA10	9410		3766	09:24:18
	FTJONES	ETNA10	9410	25-0045	4187	10:53:16
	FTJONES	ETNA10	9410		3766	15:54:33
	FTJONES	ETNA10	9410		3766	17:09:11
	FTJONES	ETNA10	9410		3852	18:01:49
MEAN GENES	FTJONES	ETNA10	9410		4187	18:39:18
	FTJONES	ETNA1	9401		3766	12:28:02
	FTJONES	ETNA6	9406		4001	12:10:58
	FTJONES	ETNA1	9401		4001	12:25:00

	FTJONES	ETNA1	9401		4001	12:51:59
	FTJONES	ETNA1	9401		4001	17:05:31
	FTJONES	ETNA1	9401		4186	04:35:25
SCOTT VALLEY	FTJONES	ETNA1	9401		3109	17:03:01
	FTJONES	ETNA10	9410		4001	11:48:34
	FTJONES	ETNA10	9410		3109	15:58:48
FRONTIER HARDWARE	FTJONES	ETNA10	9410	25-0047	3766	09:56:57
	FTJONES	ETNA10	9410		3766	12:03:55
BANNER BANK	FTJONES	ETNA10	9410		3766	14:01:32
	FTJONES	ETNA10				19:32:48
	FTJONES	ETNA1	9401		3401	21:21:52
	FTJONES	ETNA6	9406		4126	23:04:56
	FTJONES	ETNA6	9406		3401	00:17:01
	FTJONES	ETNA6	9406		3401	20:54:57
BRANNON,DEBBIE	FTJONES	ETNA6	9406		3401	00:07:48
RAYS FOOD PLACE	FTJONES	ETNA1	9401		4001	12:07:08
	FTJONES	ETNA6	9406		4001	13:24:40
	FTJONES	ETNA6	9406		4001	13:33:07
	FTJONES	ETNA8	9408		4001	10:00:38
	FTJONES	ETNA8	9408		4001	15:11:38
	FTJONES	ETNA10	9410	25-0048	3766	15:19:30
	FTJONES	ETNA10	9410		4187	15:42:44
	FTJONES	ETNA10	9410		4187	09:18:37
RAYS FOOD PLACE	FTJONES	ETNA10	9410		3766	09:45:44
	FTJONES	ETNA6	9406		4187	12:51:08
	FTJONES	ETNA8	9408	25-0051	3903	09:44:55
	FTJONES	ETNA10	9410		3109	10:10:29
	FTJONES	ETNA10	9410		3903	10:41:22
	FTJONES	ETNA10	9410		3903	11:22:11
VALLEY TIRE & HOME	FTJONES	ETNA10	9410		3903	11:25:47
	FTJONES	ETNA10	9410		4001	13:26:06
	FTJONES	ETNA10	9410		3401	17:04:55
RAYS FOOD PLACE	FTJONES	ETNA10	9410		4001	17:24:49
	FTJONES	ETNA10	9410		3401	19:06:27
SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410	25-0056	4187	11:05:15
	FTJONES	ETNA10	9410		3766	14:45:55
	FTJONES	ETNA10	9410		4186	20:04:00
	FTJONES	ETNA10	9410		4186	21:11:59
	FTJONES	ETNA10	9410		4187	09:15:26
	FTJONES	ETNA10	9410	25-0057	3766	10:18:09
	FTJONES	ETNA1	9401		3766	10:24:21
	FTJONES	ETNA6	9406	25-0058	4187	16:09:27
	FTJONES	ETNA8	9408		3903	09:03:35
	FTJONES	ETNA8	9408		3903	09:33:07
	FTJONES	ETNA8	9408		3109	10:05:07
	FTJONES	ETNA6	9406	25-0059	3109	14:52:23
	FTJONES	ETNA10	9410		3401	00:29:44
	FTJONES	ETNA10	9410		3766	16:18:11
	FTJONES	ETNA4	2131		4186	18:19:12
	FTJONES	ETNA4	2131		4186	18:52:24
	FTJONES	ETNA4	2131		4187	19:36:12
	FTJONES	ETNA10	9410		3766	10:32:41

	FTJONES	ETNA10	9410		3766	18:08:51
	FTJONES	ETNA6	9406		3766	11:13:16
	FTJONES	ETNA6	9406	25-0061	3766	12:57:50
	FTJONES	ETNA6	9406		4001	15:12:04
	FTJONES	ETNA1	9401		3109	16:13:00
FORT JONES TRAILER	FTJONES	ETNA1	9401		3852	19:38:22
	FTJONES	ETNA1	9401		3401	00:37:27
	FTJONES	ETNA10	9410		3109	12:58:02
	FTJONES	ETNA10	9410		4001	13:32:46
	FTJONES	ETNA10	9410		4186	16:24:02
CALFIRE	FTJONES	ETNA10	9410		4187	13:15:55
	FTJONES	ETNA1	9401		3766	08:54:17
	FTJONES	ETNA1	9401		3766	11:15:05
	FTJONES	ETNA10	9410		3109	10:04:40
	FTJONES	ETNA10	9410		3109	10:40:06
	FTJONES	ETNA10	9410		4126	21:12:59
	FTJONES	ETNA10	9410		3903	16:49:50
	FTJONES	ETNA1	9401		3766	14:54:01
	FTJONES	ETNA1	9401		3109	08:12:05
	FTJONES	ETNA6	9406	25-0065	3401	20:10:44
	FTJONES	ETNA1	9401		3401	21:16:34
	FTJONES	ETNA1	9401		3109	16:00:39
	FTJONES	ETNA1	9401		3109	09:34:33
	FTJONES	ETNA1	9401		3401	17:15:21
	FTJONES	ETNA10	9410		3903	10:40:08
	FTJONES	ETNA10	9410	25-0066	3903	12:26:07
	FTJONES	ETNA10	9410		3109	15:44:32
FT JONES CITY HALL	FTJONES	ETNA10	9410		3401	16:50:13
	FTJONES	ETNA10	9410	25-0067	3903	18:18:02
	FTJONES	ETNA10	9410		3109	09:08:34
	FTJONES	ETNA10	9410	25-0068	4187	13:30:18
RAYS FOOD PLACE	FTJONES	ETNA6	9406		3190	17:05:45
	FTJONES	ETNA6	9406		4126	01:02:50
	FTJONES	ETNA6	9406		3903	12:36:09
SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410		4001	08:27:45
	FTJONES	ETNA8	9408		3109	08:56:48
	FTJONES	ETNA6	9406		3401	20:43:46
	FTJONES	ETNA10	9410		4126	00:01:50
	FTJONES	ETNA10	9410		3766	14:57:26
	FTJONES	ETNA10	9410		4187	18:43:11
	FTJONES	ETNA10	9410	25-0071	4126	20:54:46
	FTJONES	ETNA6	9406		4126	21:51:18
	FTJONES	ETNA6	9406	25-0072	4126	22:36:49
	FTJONES	ETNA1	9401	25-0073	3903	16:57:27
RAYS FOOD PLACE	FTJONES	ETNA6	9406		3852	19:32:58
	FTJONES	ETNA6	9406		3401	20:12:11
FT JONES POST OFFICE	FTJONES	ETNA6	9406		3401	01:04:56
	FTJONES	ETNA1	9401		4001	13:28:32
	FTJONES	ETNA1	9401		3903	17:14:45
WARRENS REPAIR	FTJONES	ETNA6	9406		4187	12:12:34
	FTJONES	ETNA6	9406		4187	15:49:47
	FTJONES	ETNA1	9401		3766	16:59:43

	FTJONES	ETNA6	9406	25-0076	3903	12:35:33
	FTJONES	ETNA6	9406		3903	10:05:04
	FTJONES	ETNA10	9410		3109	12:27:21
	FTJONES	ETNA10	9410		3109	14:19:55
WARRENS REPAIR	FTJONES	ETNA10	9410		4187	15:35:47
	FTJONES	ETNA10	9410		3109	16:34:03
	FTJONES	ETNA10	9410		4186	18:38:28
DAVES PLACE	FTJONES	ETNA10	9410		4126	21:27:05
	FTJONES	ETNA10	9410		4186	21:42:50
	FTJONES	ETNA10	9410	25-0080	4126	02:58:35
	FTJONES	ETNA10	9410	25-0082	3401	11:01:22
	FTJONES	ETNA10	9410		3401	12:29:06
	FTJONES	ETNA1	9401		3766	10:00:54
	FTJONES	ETNA1	9401		3766	10:38:28
	FTJONES	ETNA6	9406		3766	11:48:06
	FTJONES	ETNA1	9401		3766	13:51:48
	FTJONES	ETNA10	9410		4126	21:08:01
	FTJONES	ETNA6	9406		4126	06:41:46
	FTJONES	ETNA10	9410		3852	22:04:20
	FTJONES	ETNA6	9406	25-0083	4187	12:09:12
	FTJONES	ETNA1	9401		4187	14:37:00
	FTJONES	ETNA1	9401		4187	05:10:05
	FTJONES	ETNA10	9410		4001	17:08:57
	FTJONES	ETNA10	9410		3766	12:05:27
	FTJONES	ETNA10	9410	25-0088	3401	14:08:13
	FTJONES	ETNA10	9410		3852	04:54:48
	FTJONES	ETNA10	9410		3766	15:02:45
	FTJONES	ETNA6	9406		3766	08:34:58
	FTJONES	ETNA1	9401		3401	13:13:45
	FTJONES	ETNA6	9406		4187	10:58:57
	FTJONES	ETNA10	9410	25-0090	4187	09:36:24
	FTJONES	ETNA10	9410	25-0092	4187	16:48:06
MEAN GENES	FTJONES	ETNA10	9410		3766	15:48:45
	FTJONES	ETNA10	9410	25-0094	4001	21:28:22
FT JONES ELEMENTARY	FTJONES	ETNA6	9406		4001	06:50:59
	FTJONES	ETNA6	9406	25-0095	3903	18:44:23
CUNHA WILLIAM DDS	FTJONES	ETNA10	9410		4126	04:00:41
CUNHA WILLIAM DDS	FTJONES	ETNA10	9410		4126	04:29:44
	FTJONES	ETNA1	9401		3401	08:01:57
	FTJONES	ETNA6	9406		3766	09:30:07
	FTJONES	ETNA1	9401		3766	14:59:00
	FTJONES	ETNA6	9406		3852	21:04:36
FT JONES LIBRARY	FTJONES	ETNA6	9406		3109	08:33:52
	FTJONES	ETNA6	9406		4187	10:17:27
	FTJONES	ETNA6	9406		4187	10:29:10
	FTJONES	ETNA6	9406		3109	11:06:58
	FTJONES	ETNA6	9406		3903	18:00:54
	FTJONES	ETNA10	9410		3766	14:44:05
	FTJONES	ETNA10	9410		3401	16:51:56
	FTJONES	ETNA10	9410		3766	17:03:04
	FTJONES	ETNA6	9406		3766	08:20:16
CHEVRON	FTJONES	ETNA6	9406		3766	08:45:06

	FTJONES	ETNA6	9406		4186	16:27:57
VALLEY TOWING	FTJONES	ETNA10	9410		3903	19:18:01
	FTJONES	ETNA10	9410		3401	16:18:55
	FTJONES	ETNA1	9401		3401	14:46:27
FT JONES ELEMENTARY	FTJONES	ETNA1	9401		4187	07:34:58
STERLING ST	FTJONES	ETNA1	9401		3109	08:18:05
	FTJONES	ETNA1	9401		3903	10:00:11
	FTJONES	ETNA1	9401		3903	11:07:09
	FTJONES	ETNA6	9406	25-0098	3852	22:30:40
	FTJONES	ETNA1	9401		4187	12:05:29
	FTJONES	ETNA1	9401		4187	12:49:48
	FTJONES	ETNA10	9410		4187	12:52:54
	FTJONES	ETNA10	9410		4126	03:29:27
	FTJONES	ETNA10	9410	25-0100	3190	07:49:00
	FTJONES	ETNA6	9406	25-0102	4186	17:29:18
	FTJONES	ETNA6	9406		3903	19:47:15
	FTJONES	ETNA10				20:25:15
FT JONES ELEMENTARY	FTJONES	ETNA10	9410	25-0104	3401	09:03:32
	FTJONES	ETNA10	9410		3401	19:09:16
	FTJONES	ETNA10	9410		4001	21:41:00
	FTJONES	ETNA6	9406		3766	07:24:57
	FTJONES	ETNA6	9406		3401	15:50:27
	FTJONES	ETNA8	9408	25-0109	3766	17:50:56
	FTJONES	ETNA6	9406		3109	09:44:12
	FTJONES	ETNA6	9406		4187	16:30:05
	FTJONES	ETNA10	9410		3401	11:54:56
	FTJONES	ETNA6	9406		3766	13:42:24
N HWY 3	FTJONES	ETNA6	9406		4187	08:17:08
FORT JONES	FTJONES	ETNA6	9406		4187	10:52:28
	FTJONES	ETNA6	9406		4187	08:33:10
	FTJONES	ETNA6	9406	25-0107	4187	10:11:44
	FTJONES	ETNA6	9406		3903	18:36:21
FT JONES ELEMENTARY	FTJONES	ETNA6	9406		4187	08:18:03
	FTJONES	ETNA10	9410		3401	01:09:00
	FTJONES	ETNA10	9410	25-0108	3401	12:01:31
	FTJONES	ETNA10	9410		4001	18:27:46
MARBLE MOUNTAIN	FTJONES	ETNA6	9406		4001	16:17:20
	FTJONES	ETNA6	9406		3903	16:44:09
	FTJONES	ETNA1	9401		3903	13:56:50
	FTJONES	ETNA10	9410		4186	15:07:03
	FTJONES	ETNA10	9410		3401	18:22:30
	FTJONES	ETNA10	9410		4001	21:53:57
	FTJONES	ETNA1	9401		3401	09:33:00
	FTJONES	ETNA1	9401		3109	11:18:27
	FTJONES	ETNA6	9406		3109	14:23:46
	FTJONES	ETNA1	9401	25-0111	3401	18:46:23
	FTJONES	ETNA1	9401	25-0112	4126	00:52:35
	FTJONES	ETNA5	9405		3401	12:01:02
	FTJONES	ETNA5	9405		4001	13:58:36
	FTJONES	ETNA1	9401		3401	18:00:30
	FTJONES	ETNA1	9401		3401	08:23:16
RAYS FOOD PLACE	FTJONES	ETNA10	9410	25-0114	3109	11:01:09

	FTJONES	ETNA5	9405		3109	07:38:04
	FTJONES	ETNA5	9405		3903	14:19:47
	FTJONES	ETNA1	9401		4187	14:54:22
PIERSALL RANCH SHOP	FTJONES	ETNA1	9401		3109	14:29:50
	FTJONES	ETNA1	9401		4186	15:45:25
	FTJONES	ETNA1	9401		3109	07:06:08
RAYS FOOD PLACE	FTJONES	ETNA1	9401		3401	07:59:48
SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410	25-0117	3903	10:35:24
	FTJONES	ETNA5	9405		3903	09:45:49
	FTJONES	ETNA5	9405		3109	12:58:17
	FTJONES	ETNA10	9410	25-0118	3903	11:19:58
	FTJONES	ETNA5	9405		4126	17:24:07
	FTJONES	ETNA5	9405		4126	17:57:02
	FTJONES	ETNA5	9405	25-0121	3401	18:08:58
	FTJONES	ETNA5	9405		3401	20:32:46
	FTJONES	ETNA5	9405		3401	21:10:22
MEAN GENES	FTJONES	ETNA5	9405		4126	11:34:17
	FTJONES	ETNA10	9410	25-0124	3109	15:32:32
	FTJONES	ETNA5	9405		3903	16:33:13
	FTJONES	ETNA5	9405		3109	09:48:41
	FTJONES	ETNA1	9401		3401	21:32:16
	FTJONES	ETNA1	9401		4186	02:43:32
	FTJONES	ETNA1	9401		4186	04:51:41
RAYS FOOD PLACE	FTJONES	ETNA1	9401		3401	00:08:27
	FTJONES	ETNA10	9410	25-0126	3109	07:39:10
	FTJONES	ETNA10	9410		3109	10:21:44
	FTJONES	ETNA1	9401		3109	05:28:46
	FTJONES	ETNA1	9401		3903	11:20:23
	FTJONES	ETNA1	9401		4187	13:17:43
	FTJONES	ETNA5	9405		4187	10:37:16
	FTJONES	ETNA5	9405		4126	13:17:28
	FTJONES	ETNA5	9405		3903	14:01:37
	FTJONES	ETNA5	9405		3109	13:23:48
FT JONES ELEMENTARY	FTJONES	ETNA1	9401	25-0129	4186	18:27:45
FIVE MARY'S	FTJONES	ETNA1	9401		4126	17:09:34
13916	FTJONES	ETNA5	9405		4187	11:13:46
	FTJONES	ETNA5	9405		3109	12:11:09
	FTJONES	ETNA5	9405		3109	14:22:40
	FTJONES	ETNA1	9401		4187	09:07:46
	FTJONES	ETNA1	9401		3401	19:59:27
	FTJONES	ETNA1	9401		4187	20:11:40
SCOTT VALLEY JR HIGH	FTJONES	ETNA1	9401		3109	12:20:56
FT JONES COMMUNITY	FTJONES	ETNA5	9405		3109	09:21:50
CAL FIRE FORT JONES	FTJONES	ETNA5	9405		3109	09:28:23
	FTJONES	ETNA5	9405		4187	14:04:55
	FTJONES	ETNA1	9401	25-0132	4186	20:57:06
	FTJONES	ETNA5	9405		3903	13:44:05
	FTJONES	ETNA1	9401		4001	20:38:08
	FTJONES	ETNA1	9401		3401	09:01:51
	FTJONES	ETNA10	9410	25-0133	4186	17:42:36
RAYS FOOD PLACE	FTJONES	ETNA5	9405	25-0134	4187	15:10:12
SCOTT VALLEY JUNIOR	FTJONES	ETNA1	9401		4187	10:17:42

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	FTJONES	ETNA5	9405		4187	15:22:02
	FTJONES	ETNA5	9405		4187	15:34:22
	FTJONES	ETNA5	9405		3903	13:36:01

Disp Time	Enrt Time	OS Time	Clear Time	Tow District
		14:59:00	16:52:38	BASE
19:58:51	20:03:50	20:14:12	21:02:23	BASE
20:20:38			20:22:20	BASE
22:52:34		23:07:36	23:17:13	BASE
18:53:29	18:53:34	19:02:06	19:35:30	BASE
			22:12:35	BASE
			22:47:23	BASE
13:35:09		13:35:18	15:17:59	BASE
11:12:36		13:39:52	14:29:05	BASE
08:36:26	08:36:58	08:47:34	12:53:31	BASE
		16:39:43	16:44:40	
14:26:15	14:26:31	14:52:37	15:07:06	
		09:07:35	09:17:45	
		09:18:48	09:30:43	BASE
12:34:56		12:39:14	13:28:46	
13:31:42			13:46:35	BASE
16:33:47	16:33:50	16:41:28	17:12:08	
17:52:30		18:00:35	19:15:25	BASE
10:49:04			11:20:45	BASE
		13:30:12	14:25:21	BASE
21:22:12	21:30:55	21:40:46	22:30:35	
		14:41:48	15:07:26	
		15:13:08	15:43:58	
15:43:50	15:45:49	15:46:06	17:06:18	BASE
17:06:25	17:13:53		17:34:46	
		17:55:10	18:05:32	
		22:16:53	22:48:55	BASE
15:52:21		16:03:39	17:03:18	BASE
16:19:37			16:19:58	BASE
		18:06:37	18:12:25	BASE
18:21:21		18:23:28	18:39:38	NORTH COUNTY
17:32:18		17:32:22	17:38:32	
		09:31:29	09:37:47	BASE
07:36:59			08:26:58	BASE
		13:08:09	13:23:39	BASE
08:08:31			09:05:17	BASE
		09:50:27	10:20:42	BASE
		10:26:33	10:32:07	BASE
		10:27:21	11:06:54	NORTH COUNTY
		13:20:05	14:42:56	
17:45:41	17:45:45		20:05:32	BASE
		09:47:45	10:07:03	
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		11:26:31	11:33:45	BASE
		12:27:30	12:37:11	NORTH COUNTY
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04:11:19		04:21:46	04:29:51	BASE
12:17:09	12:17:16		13:57:23	BASE
06:52:16	07:03:13	07:13:50	08:17:33	BASE
13:17:52		13:18:38	15:28:39	BASE

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		16:08:37	17:10:29	BASE
		12:58:53	13:21:58	BASE
		13:31:40	13:57:35	BASE
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10:57:17		11:12:22	11:22:44	BASE
		17:42:27	19:50:33	BASE
		20:17:38	20:28:24	BASE
12:05:39		12:05:55	15:46:44	BASE
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10:38:01		10:52:08	12:17:15	BASE
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		14:33:44	14:54:12	BASE
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04:23:53		04:23:56	04:31:23	BASE
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12:48:22			13:01:08	NORTH COUNTY
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		11:32:01	11:38:46	BASE
		12:09:36	13:33:37	BASE
		12:32:36	12:39:33	BASE
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		15:04:31	15:10:25	BASE
07:54:12		08:07:39	08:07:43	BASE
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12:21:34		12:21:38	13:58:41	BASE
13:59:05		13:59:09	14:36:15	BASE
		12:44:30	13:02:09	BASE
		15:49:04	16:30:35	BASE
		16:45:00	17:02:42	NORTH COUNTY
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07:46:10	07:47:55	08:01:32	08:14:06	
		15:30:43	15:45:32	BASE
		09:17:21	09:23:56	NORTH COUNTY
		09:08:27	09:12:17	BASE
		13:19:45	13:25:26	BASE
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		08:11:23	08:35:52	

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02:28:02		02:28:09	02:39:55	BASE
16:24:19	16:24:25	16:34:29	17:00:30	BASE
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		09:12:17	09:14:22	NORTH COUNTY
		09:18:24	09:24:28	BASE
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00:09:39			00:09:42	BASE
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		20:50:03	21:28:07	
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20:39:22	20:39:28		21:17:58	BASE
		08:00:34	09:00:10	NORTH COUNTY
17:40:25	17:40:28	17:52:52	18:08:07	BASE
17:40:29	17:40:33	17:51:12	19:09:35	BASE
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		11:22:42	11:22:53	BASE
21:14:02	21:14:06	21:20:43	22:06:35	
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14:23:32		14:23:37	14:54:48	BASE
17:13:04	17:19:58	17:35:24	19:03:23	BASE
00:22:23	00:33:32	00:47:31	01:25:19	BASE
		01:28:46	01:30:59	BASE
		12:14:37	12:19:47	BASE
		13:26:05	13:28:20	BASE
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		13:50:09	14:05:54	BASE
19:23:59			19:28:27	NORTH COUNTY
		11:36:24	12:35:36	BASE
23:55:52		00:11:41	01:01:25	BASE
		11:27:23	11:41:40	BASE
17:52:12		17:52:19	17:52:38	BASE
17:56:00		17:56:03	18:23:39	BASE
		10:21:56	10:41:11	BASE
		15:52:37	16:01:53	BASE
		14:53:27	15:37:16	NORTH COUNTY
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		15:54:54	17:00:59	BASE
		17:09:23	18:07:23	BASE
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14:46:06		14:54:05	15:54:29	BASE
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		21:12:34	21:32:40	BASE
10:40:35			10:54:50	NORTH COUNTY
10:18:23		10:33:39	10:39:15	BASE
		10:25:02	11:26:49	NORTH COUNTY
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		14:53:31	14:54:11	NORTH COUNTY
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		18:19:22	18:55:27	
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		10:05:10	10:44:50	BASE
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12:28:32	12:28:37	13:00:36	13:26:33	BASE
		15:44:45	16:00:44	NORTH COUNTY
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		13:30:42	13:32:26	BASE
17:08:58			17:51:21	NORTH COUNTY
01:10:42		01:21:18	01:42:22	NORTH COUNTY
12:38:15			15:58:53	BASE
08:32:18			09:24:18	BASE
08:57:11		08:57:14	09:24:53	BASE
		20:44:04	20:58:16	BASE
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		14:57:56	14:59:47	BASE
		18:43:32	18:55:09	BASE
		20:54:57	22:31:22	BASE
		21:51:37	22:41:11	BASE
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17:17:09	17:17:16	17:30:18	19:41:16	BASE
19:37:07		19:41:39	20:09:19	NORTH COUNTY
		20:12:32	20:48:48	NORTH COUNTY
01:11:03	01:22:43	01:35:34	02:11:02	NORTH COUNTY
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17:17:12		17:19:29	17:22:04	BASE
12:19:05			13:27:38	BASE
		15:52:49	16:05:00	
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		16:34:11	16:54:06	NORTH COUNTY
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02:59:45	03:03:54	03:14:47	05:16:38	NORTH COUNTY
11:05:00	11:06:04	11:13:55	12:28:34	BASE
		12:30:07	13:52:42	BASE
10:07:01	10:07:04	10:13:10	10:17:43	NORTH COUNTY
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		21:08:41	21:15:02	NORTH COUNTY
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15:17:49		16:14:23	17:05:27	NORTH COUNTY
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		17:09:11	19:32:24	BASE
12:13:21		12:13:25	12:13:30	NORTH COUNTY
		14:08:27	19:33:55	NORTH COUNTY
05:02:34	05:08:27	05:24:13	05:40:47	NORTH COUNTY
		15:03:22	15:22:44	
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13:18:01			13:39:55	BASE
		10:59:33	11:39:15	BASE
		09:37:01	09:59:18	
16:53:46	16:53:55	17:04:44	18:02:41	NORTH COUNTY
		15:48:53	16:10:17	NORTH COUNTY
21:52:01		22:09:46	01:55:03	BASE
07:30:35		07:30:45	08:18:25	BASE
18:54:24	18:54:31	19:06:47	20:48:13	
04:10:07			04:28:56	NORTH COUNTY
		04:30:08	04:40:46	NORTH COUNTY
11:51:21		11:51:24	13:07:41	NORTH COUNTY
09:30:36			11:21:14	BASE
		14:59:37	15:11:48	NORTH COUNTY
21:09:52			21:20:35	BASE
09:12:31		09:41:28	10:08:56	NORTH COUNTY
		10:18:07	10:20:15	NORTH COUNTY
		10:30:06	10:44:11	NORTH COUNTY
		11:07:17	11:26:30	NORTH COUNTY
18:02:13		18:02:22	18:22:21	NORTH COUNTY
14:57:39		14:57:42	14:58:24	NORTH COUNTY
		16:52:30	17:00:05	BASE
		17:03:31	17:06:31	BASE
		08:20:41	08:25:46	NORTH COUNTY
		08:45:15	08:55:12	BASE

16:46:24	16:46:27	17:00:48	18:28:19	NORTH COUNTY
19:21:09	19:21:21	19:30:59	19:42:04	BASE
16:20:31	16:26:29	16:35:30	17:14:22	BASE
14:47:09			14:47:20	
		07:35:58	07:57:51	BASE
09:13:57			09:40:59	
10:02:02		10:02:06	10:15:21	BASE
11:07:50		11:17:09	11:19:40	BASE
22:36:36	22:36:40	22:48:56	00:12:58	NORTH COUNTY
		12:05:45	12:41:43	BASE
		12:50:17	13:27:41	BASE
		12:53:07	13:01:02	NORTH COUNTY
03:33:01	03:44:08	03:57:35	04:04:18	BASE
08:00:00	08:01:06	08:00:07	10:31:24	NORTH COUNTY
17:39:45	17:39:52	17:49:19	19:16:13	NORTH COUNTY
20:05:13		20:15:47	20:42:13	BASE
			21:40:58	NORTH COUNTY
11:05:53			11:05:57	BASE
19:12:48	19:12:52		19:15:24	NORTH COUNTY
21:47:24	21:47:29	22:02:55	22:08:20	BASE
07:45:12	07:45:15		07:56:20	NORTH COUNTY
16:00:16			16:31:38	BASE
17:53:30		17:53:33	18:08:55	BASE
		09:46:21	11:27:49	BASE
		16:30:39	17:00:42	BASE
11:58:08			12:46:26	
13:46:52	13:46:56	14:09:12	15:19:59	BASE
08:28:21	08:28:24		09:29:08	
10:55:56	10:56:03	12:23:27	12:47:49	BASE
		08:33:32	10:03:17	NORTH COUNTY
10:18:07		10:25:18	10:52:07	BASE
18:36:47		18:36:50	18:44:53	BASE
		08:22:25	08:32:05	BASE
09:41:18			11:02:33	BASE
		12:01:55	12:33:22	
18:31:30		18:47:09	19:27:13	BASE
16:35:48			18:16:10	NORTH COUNTY
16:45:56	16:46:23	16:50:20	18:00:15	
13:58:50		14:18:25	14:19:32	
15:18:51		15:36:13	15:42:05	BASE
18:39:32	18:39:45	18:56:14	19:18:41	BASE
22:05:25		22:19:30	22:51:44	NORTH COUNTY
		09:33:26	09:36:26	NORTH COUNTY
		11:18:50	11:30:11	NORTH COUNTY
14:24:28		14:24:30	15:00:22	BASE
18:49:50		19:08:51	20:39:47	BASE
00:57:06		01:10:06	02:27:05	BASE
		12:01:17	12:04:40	BASE
14:02:51		14:06:32	14:17:56	BASE
18:04:30			18:16:22	BASE
08:23:26		08:23:29	10:34:41	BASE
		11:01:30	11:02:03	NORTH COUNTY

		07:38:23	07:42:48	BASE
14:20:14		14:20:22	14:26:16	BASE
15:33:56			15:46:01	
14:31:37		14:31:39	15:12:41	BASE
15:53:05		16:19:10	16:22:56	BASE
07:26:51		07:27:30	07:27:34	NORTH COUNTY
08:02:03		08:20:53	08:30:12	NORTH COUNTY
10:36:03			10:39:14	BASE
		09:47:10	09:54:18	
12:59:02		12:59:06	12:59:36	BASE
11:21:04		11:21:11	11:24:24	BASE
		17:24:18	17:29:49	BASE
		17:57:12	18:04:07	BASE
		18:09:29	19:20:01	BASE
20:35:19	20:46:43	20:57:30	21:04:16	BASE
21:12:51		21:21:56	22:45:23	BASE
		11:34:22	11:38:03	NORTH COUNTY
15:34:03	15:34:08		16:45:55	BASE
16:33:54		16:33:57	16:45:05	BASE
09:52:09	09:52:16	10:06:05	10:31:40	BASE
21:36:15		21:50:14	21:53:59	BASE
02:49:59	02:54:07	03:10:15	03:33:52	BASE
04:57:57		05:13:07	06:34:06	BASE
00:11:13			00:15:37	NORTH COUNTY
09:10:50			09:12:21	BASE
		10:22:06	10:22:25	BASE
08:26:18			08:38:37	BASE
11:25:45		11:34:05	12:25:07	NORTH COUNTY
13:23:08		13:30:01	13:51:41	BASE
10:45:03		11:15:00	11:44:54	NORTH COUNTY
13:21:01			14:24:30	BASE
14:03:15		14:03:21	14:26:43	
		13:24:10	13:28:29	
19:10:50			19:11:46	BASE
17:15:04		17:32:21	18:48:19	
		11:14:30	11:38:51	BASE
12:17:32			12:30:15	NORTH COUNTY
14:22:53		14:22:55	14:36:04	BASE
		09:08:13	11:31:33	BASE
20:03:16	20:06:38	20:14:50	20:40:22	BASE
20:40:29		20:40:32	21:00:17	BASE
12:25:53		12:47:10	13:28:50	BASE
		09:22:04	09:28:21	BASE
		09:29:06	09:38:38	
		14:05:52	14:56:50	
20:59:03	20:59:28	21:12:03	23:51:18	BASE
13:45:54	13:46:01	13:53:43	14:00:22	
20:41:42		20:56:25	21:27:36	NORTH COUNTY
09:05:05			10:17:15	BASE
17:43:04			17:43:24	BASE
		15:10:24	16:27:13	NORTH COUNTY
12:36:12			12:36:20	

11:58:09		11:58:14	13:23:35	NORTH COUNTY
		14:51:45	14:54:59	BASE
		15:22:25	15:25:39	BASE
		15:34:36	15:37:32	BASE
		13:36:32	13:50:51	

Inc #	Type	Date	Day of Week	Time	Location
2501010077	DP	01/01/2025	Wednesday	22:44:32	15 TELCO WAY
2501060026	NCRM	01/06/2025	Monday	12:41:39	1307 SAWYERS BAR RD
2501060036	TS	01/06/2025	Monday	15:29:17	N HWY 3/VALLEY PINES DR
2501060047	JV	01/06/2025	Monday	18:18:50	400 HOWELL AVE
2501070017	OWAS	01/07/2025	Tuesday	10:50:50	119 DIGGLES ST
2501070021	ATC	01/07/2025	Tuesday	11:40:38	133 CHARLES ST
2501070038	FU	01/07/2025	Tuesday	17:35:43	133 CHARLES ST
2501080010	ATL	01/08/2025	Wednesday	09:32:17	519 CALLAHAN ST
2501080026	FU	01/08/2025	Wednesday	14:39:33	155 DIGGLES ST
2501080037	TRAF	01/08/2025	Wednesday	17:46:53	N HWY 3/HOLZHAUSER LN
2501090014	WI	01/09/2025	Thursday	10:02:50	300 VALLEY PINES DR
2501090051	FU	01/09/2025	Thursday	16:57:24	133 CHARLES ST
2501100018	AB	01/10/2025	Friday	09:45:17	595 COLLIER WAY
2501110048	TS	01/11/2025	Saturday	17:28:35	S HWY 3/ISLAND RD
2501120043	TS	01/12/2025	Sunday	16:40:56	N HWY 3/HOLZHAUSER LN
2501140045	ANIMAL	01/14/2025	Tuesday	17:29:53	38 MAIN ST
2501160069	BURG	01/16/2025	Thursday	19:46:57	317 COLLIER WAY
2501160078	TS	01/16/2025	Thursday	21:25:50	600 MAIN ST
2501180053	FU	01/18/2025	Saturday	15:13:33	216 DIGGLES ST
2501180090	TS	01/18/2025	Saturday	22:58:59	N HWY 3/POTTERS LN
2501190064	JV	01/19/2025	Sunday	21:06:39	337 CALLAHAN ST
2501200024	WI	01/20/2025	Monday	12:45:43	COLLIER WAY
2501220012	ASST	01/22/2025	Wednesday	07:34:27	108 FRANKLIN LN
2501220021	WI	01/22/2025	Wednesday	09:43:32	327 COLLEGE ST
2501220028	ANIMAL	01/22/2025	Wednesday	10:09:46	4060 CALLAHAN WAY
2501220029	ATC	01/22/2025	Wednesday	10:36:04	400 HOWELL AVE
2501220063	TS	01/22/2025	Wednesday	19:48:28	404 N HWY 3
2501230023	JV	01/23/2025	Thursday	10:57:39	450 CAMPUS WAY
2501230027	ASST	01/23/2025	Thursday	11:48:20	103 N LOVERS LN
2501230042	OWAV	01/23/2025	Thursday	15:44:47	325 POTTERS LN
2501260039	DB	01/26/2025	Sunday	11:34:43	710 BRYAN ST
2501260065	PTFT	01/26/2025	Sunday	17:14:52	442 MAIN ST
2501260070	FU	01/26/2025	Sunday	19:02:42	38 MAIN ST
2501280035	TS	01/28/2025	Tuesday	12:39:34	400 HOWELL AVE
2501290020	TS	01/29/2025	Wednesday	11:54:42	N HWY 3/S KIDDER CREEK RD
2501300025	SUSP	01/30/2025	Thursday	12:13:12	CALLAHAN ST/MAIN ST
2501300048	CIVIL	01/30/2025	Thursday	15:23:12	918 CLEVELAND ST
2501300054	TS	01/30/2025	Thursday	17:32:09	400 HOWELL AVE
2501310036	WI	01/31/2025	Friday	15:02:02	369 CENTER ST
2502030023	ANIMAL	02/03/2025	Monday	12:34:15	MAIN ST
2502040023	CHAB	02/04/2025	Tuesday	11:22:27	632 BRYAN ST
2502070001	DP	02/07/2025	Friday	03:05:29	38 MAIN ST
2502070057	SUIC	02/07/2025	Friday	20:39:50	134 CHURCH ST
2502090021	TS	02/09/2025	Sunday	11:41:19	N HWY 3/HOLZHAUSER LN
2502090029	ANIMAL	02/09/2025	Sunday	13:53:32	857 HIGHLAND ST
2502120026	WI	02/12/2025	Wednesday	10:53:15	450 PIG ALY
2502130029	SCAR	02/13/2025	Thursday	17:30:15	337 CALLAHAN ST
2502150029	ANIMAL	02/15/2025	Saturday	11:29:05	536 N HWY 3
2502150047	OTHER	02/15/2025	Saturday	14:55:39	443 MAIN ST
2502150050	TS	02/15/2025	Saturday	15:50:50	S HWY 3/FRENCH CREEK RD
2502180035	CIVIL	02/18/2025	Tuesday	13:26:46	133 CHARLES ST

2502190024	NCRM	02/19/2025	Wednesday	14:24:13	308 KELLEMS LN
2502220086	TC	02/22/2025	Saturday	22:40:38	HOWELL AVE/COLLIER WAY
2502230034	TRSP	02/23/2025	Sunday	13:54:49	133 CHARLES ST
2502260028	FU	02/26/2025	Wednesday	12:13:08	536 N HWY 3
2502270013	ASST	02/27/2025	Thursday	08:58:33	8127 S HWY 3
2502280032	ASST	02/28/2025	Friday	12:24:04	N HWY 3/DANVILLE RD
2502280039	ACCINJ	02/28/2025	Friday	14:50:28	15 TELCO WAY
2503010034	TS	03/01/2025	Saturday	14:18:00	N HWY 3/ELLER LN
2503040040	ANIMAL	03/04/2025	Tuesday	19:27:37	361 DIGGLES ST
2503050027	OWAS	03/05/2025	Wednesday	13:47:53	600 MAIN ST
2503050055	TS	03/05/2025	Wednesday	19:08:44	MAIN ST/CALLAHAN ST
2503060011	PROBS	03/06/2025	Thursday	10:40:20	884 SAWYERS BAR RD
2503060012	ANIMAL	03/06/2025	Thursday	11:08:29	519 WAGNER WAY
2503100018	CODE	03/10/2025	Monday	12:10:27	903 CALLAHAN WAY
2503110046	TS	03/11/2025	Tuesday	16:58:31	35 SCOTT ST
2503130056	ASST	03/13/2025	Thursday	17:02:39	4309 WHITE OAK CT
2503140038	TS	03/14/2025	Friday	16:35:22	N HWY 3/ELLER LN
2503160032	TS	03/16/2025	Sunday	12:22:44	N HWY 3/COLLIER WAY
2503190040	WI	03/19/2025	Wednesday	18:39:16	337 CALLAHAN ST
2503210030	CIST	03/21/2025	Friday	12:46:26	433 MAIN ST
2503220034	ANIMAL	03/22/2025	Saturday	13:24:13	625 BRYAN ST
2503270034	TS	03/27/2025	Thursday	14:34:24	N HWY 3/ELLER LN
2503310045	OWAS	03/31/2025	Monday	12:54:16	227 COLLEGE ST
2504010024	JV	04/01/2025	Tuesday	14:11:13	566 N HWY 3
2504040052	DP	04/04/2025	Friday	16:37:46	500 ISLAND RD
2504050053	OTHER	04/05/2025	Saturday	18:04:40	857 HIGHLAND ST
2504070049	ASST	04/07/2025	Monday	21:44:12	366 CENTER ST
2504090066	TRSP	04/09/2025	Wednesday	19:57:59	937 CALLAHAN ST
2504100012	FND	04/10/2025	Thursday	09:48:39	448 MAIN ST
2504100035	ASST	04/10/2025	Thursday	15:44:49	329 COLLIER WAY
2504100047	TS	04/10/2025	Thursday	18:25:58	MAIN ST
2504120056	WI	04/12/2025	Saturday	20:32:25	124 COLLIER WAY
2504140018	CITASST	04/14/2025	Monday	09:30:59	32 ISLAND RD
2504150041	WI	04/15/2025	Tuesday	15:33:00	156 E CALLAHAN RD
2504170065	TS	04/17/2025	Thursday	16:03:23	N HWY 3/FRANKLIN LN
2504170078	ASST	04/17/2025	Thursday	19:48:03	SAWYERS BAR RD
2504190041	TRAF	04/19/2025	Saturday	15:34:41	708 MAIN ST
2504200025	TRSP	04/20/2025	Sunday	10:09:01	281 CALLAHAN ST
2504210040	OWAV	04/21/2025	Monday	12:55:44	442 MAIN ST
2504210044	ASST	04/21/2025	Monday	13:35:37	S HWY 3
2504210075	WI	04/21/2025	Monday	23:02:44	538 MAIN ST
2504230069	ASST	04/23/2025	Wednesday	22:22:17	7616 E CALLAHAN RD
2504240019	JV	04/24/2025	Thursday	12:04:00	321 COLLIER WAY
2504240042	ANIMAL	04/24/2025	Thursday	16:20:11	38 MAIN ST
2504270040	PTFT	04/27/2025	Sunday	17:31:58	900 E CALLAHAN RD
2504280025	WI	04/28/2025	Monday	11:20:22	226 COLLEGE AVE
2504280049	ANIMAL	04/28/2025	Monday	16:46:39	32 ISLAND RD
2505020059	TS	05/02/2025	Friday	16:23:49	N HWY 3/ELLER LN
2505020072	TS	05/02/2025	Friday	20:02:32	S HWY 3/HORN LN
2505050055	WI	05/05/2025	Monday	20:50:21	15 TELCO WAY
2505070054	CODE	05/07/2025	Wednesday	15:17:46	241 FREDRICK ST
2505070055	TS	05/07/2025	Wednesday	15:27:50	N HWY 3/IDA WAY

2505080030	WI	05/08/2025	Thursday	14:18:11	226 COLLEGE ST
2505080041	TH	05/08/2025	Thursday	15:18:09	124 COLLIER WY
2505080048	TRAF	05/08/2025	Thursday	16:38:23	131 CALLAHAN ST
2505080067	NCRM	05/08/2025	Thursday	21:06:21	625 HOWELL AVE
2505090020	ATC	05/09/2025	Friday	09:27:08	445 MAIN ST
2505100025	TC	05/10/2025	Saturday	08:06:43	404 N HWY 3
2505100070	PTFT	05/10/2025	Saturday	16:37:10	124 COLLIER WAY
2505100090	FU	05/10/2025	Saturday	19:56:05	1842 SAWYERS BAR RD
2505110057	SEXO	05/11/2025	Sunday	23:57:43	156 CALLAHAN ST
2505120044	ANIMAL	05/12/2025	Monday	17:26:45	900 HOWELL AVE
2505130044	ASST	05/13/2025	Tuesday	14:48:50	412 CHURCH ST
2505130061	SEXO	05/13/2025	Tuesday	16:33:10	136 CALLAHAN ST
2505130065	FU	05/13/2025	Tuesday	17:37:08	412 CHURCH ST
2505140024	ASST	05/14/2025	Wednesday	10:33:52	2408 EASTSIDE RD
2505150058	TRSP	05/15/2025	Thursday	22:23:48	605 WILCOX AVE
2505210044	ATL	05/21/2025	Wednesday	18:51:49	520 HOWELL AVE
2505220027	WI	05/22/2025	Thursday	11:16:58	923 CLEVELAND ST
2505220053	FU	05/22/2025	Thursday	14:30:18	937 CALLAHAN ST
2505220056	PTRL	05/22/2025	Thursday	14:49:44	625 HOWELL AVE
2505220067	TS	05/22/2025	Thursday	16:58:28	MAIN ST/HWY3
2505220071	MMIS	05/22/2025	Thursday	17:31:09	625 HOWELL AVE
2505230018	CIST	05/23/2025	Friday	08:08:30	404 N HWY 3
2505230025	TRSP	05/23/2025	Friday	10:54:43	407 A MAIN ST
2505230066	TS	05/23/2025	Friday	20:39:08	HOLZHAUSER LN/N HWY 3
2505240037	TS	05/24/2025	Saturday	12:38:38	N HWY 3/PATTERSON CREEK
2505240068	TRAF	05/24/2025	Saturday	21:13:32	124 COLLIER WAY
2505270054	ASST	05/27/2025	Tuesday	19:46:07	821 HOWELL AVE
2505280037	CODE	05/28/2025	Wednesday	13:30:20	937 CALLAHAN WAY
2505280041	WI	05/28/2025	Wednesday	14:43:14	923 CLEVELAND ST
2505310021	NCRM	05/31/2025	Saturday	09:54:16	536 S HWY 3
2505310030	SEXO	05/31/2025	Saturday	11:29:07	3554 HARTSTRAND RD
2506050013	INFO	06/05/2025	Thursday	08:28:57	119 SCOTT ST
2506050016	ANIMAL	06/05/2025	Thursday	09:10:46	22 ISLAND RD
2506050018	WI	06/05/2025	Thursday	09:34:14	435 MAIN ST
2506050050	ANIMAL	06/05/2025	Thursday	16:50:18	35 SCOTT ST
2506060044	ANIMAL	06/06/2025	Friday	13:48:06	20 ISLAND RD
2506060054	FU	06/06/2025	Friday	16:40:10	32 ISLAND RD
2506070028	TS	06/07/2025	Saturday	13:28:46	HOWELL/HWY3
2506070057	TS	06/07/2025	Saturday	17:45:13	COLLIER WAY/FREDRICK ST
2506080042	TS	06/08/2025	Sunday	16:09:38	N HWY 3/KELLEMS LN
2506120057	TRSP	06/12/2025	Thursday	19:08:35	124 COLLIER WAY
2506130031	TRSP	06/13/2025	Friday	11:54:17	.CITY HALL
2506130058	OWAS	06/13/2025	Friday	17:58:29	404 N HWY 3
2506140049	TS	06/14/2025	Saturday	16:11:30	1000 BLOCK OF HWY 3
2506140063	TS	06/14/2025	Saturday	20:07:31	COLLIER WAY/CENTER ST
2506160015	FIRE	06/16/2025	Monday	09:19:48	841 HIGHLAND ST
2506190032	TS	06/19/2025	Thursday	10:49:24	N HWY 3/S KIDDER CREEK RD
2506190060	VNDL	06/19/2025	Thursday	13:43:49	333 E CALLAHAN RD
2506200009	SWAR	06/20/2025	Friday	06:26:32	3554 HARTSTRAND RD
2506210038	TS	06/21/2025	Saturday	14:42:02	8000 S HWY 3
2506210041	OWAS	06/21/2025	Saturday	15:10:03	155 DIGGLES ST
2506240026	WI	06/24/2025	Tuesday	11:51:40	CHARLES ST

2506250034	FU	06/25/2025	Wednesday	11:52:24	6554 HARTSTRAND RD
2506260006	JV	06/26/2025	Thursday	02:24:49	400 HOWELL AVE
2506260022	ASST	06/26/2025	Thursday	10:29:10	N HWY 3/FRANKLIN LN
2506260031	TRAF	06/26/2025	Thursday	12:16:07	N HWY 3/S KIDDER CREEK RD
2506260038	NCRM	06/26/2025	Thursday	13:22:24	138 FOREST WALK
2506260050	ASST	06/26/2025	Thursday	16:53:55	221 SCOTT ST
2506270087	DP	06/27/2025	Friday	23:15:09	511 MAIN ST
2506280017	TS	06/28/2025	Saturday	11:39:48	COLLIER WAY/FREDERICK ST
2506280022	OWAV	06/28/2025	Saturday	14:00:27	304 MAIN ST
2506280027	TS	06/28/2025	Saturday	16:45:00	HWY 3/HOLZHAUSER RD
2506280053	DP	06/28/2025	Saturday	23:58:20	ISLAND RD
2506290033	TC	06/29/2025	Sunday	11:32:00	708 MAIN ST
2506290046	FU	06/29/2025	Sunday	17:00:28	17 SCOTT ST
2507020023	TEST	07/02/2025	Wednesday	10:35:50	625 HOWELL AVE
2507020057	DP	07/02/2025	Wednesday	21:58:01	955 CALLAHAN WAY
2507020058	EXPL	07/02/2025	Wednesday	22:10:46	937 CALLAHAN WAY
2507030025	DV	07/03/2025	Thursday	13:17:24	32 ISLAND RD
2507030053	ANIMAL	07/03/2025	Thursday	20:39:56	243 FREDRICK ST
2507040018	ASST	07/04/2025	Friday	12:51:53	5437 S HWY 3
2507040038	TS	07/04/2025	Friday	14:55:31	N HWY 3/ELLER LN
2507040052	TS	07/04/2025	Friday	17:09:14	HWY 3/HOLZHAUSER RD
2507050058	ANIMAL	07/05/2025	Saturday	13:11:42	510 COLLIER WAY
2507050060	OWAV	07/05/2025	Saturday	13:37:16	MAIN ST/DIGGLES ST
2507050077	FIRE	07/05/2025	Saturday	16:24:08	N HWY 3/S KIDDER CREEK RD
2507090036	TS	07/09/2025	Wednesday	14:02:36	637 MAIN ST
2507100024	OTHER	07/10/2025	Thursday	12:12:20	155 DIGGLES ST
2507100029	FU	07/10/2025	Thursday	13:27:56	32 ISLAND RD
2507100053	ASST	07/10/2025	Thursday	20:25:29	20 ISLAND RD
2507110036	TRAF	07/11/2025	Friday	15:06:55	530 MAIN ST
2507140008	DP	07/14/2025	Monday	02:20:01	32 ISLAND RD
2507140036	NCRM	07/14/2025	Monday	12:22:16	223 COLLIER WAY
2507140066	ANIMAL	07/14/2025	Monday	18:19:15	223 COLLIER WAY
2507160015	CODE	07/16/2025	Wednesday	10:12:55	32 ISLAND RD
2507170034	TS	07/17/2025	Thursday	15:44:26	PIG ALY
2507180013	TS	07/18/2025	Friday	09:20:12	DIGGLES ST/HOWELL AVE
2507180033	SEXO	07/18/2025	Friday	13:23:56	448 MAIN ST
2507180039	NCRM	07/18/2025	Friday	14:39:39	103 MAIN ST
2507190036	ANIMAL	07/19/2025	Saturday	13:12:01	243 FREDRICK ST
2507190048	ASST	07/19/2025	Saturday	17:02:10	910 CALLAHAN WAY
2507190052	ASST	07/19/2025	Saturday	18:17:04	ISLAND RD/ELLER LN
2507210055	ASST	07/21/2025	Monday	17:56:17	337 MAIN ST
2507210056	OWAS	07/21/2025	Monday	18:16:54	625 HOWELL AVE
2507210058	TRSP	07/21/2025	Monday	18:40:50	15 TELCO WAY
2507220027	OWAS	07/22/2025	Tuesday	12:56:06	ISLAND RD/N HWY 3
2507230017	ANIMAL	07/23/2025	Wednesday	08:53:04	955 CALLAHAN WAY
2507230036	ASST	07/23/2025	Wednesday	12:22:46	35 SCOTT ST
2507230049	TS	07/23/2025	Wednesday	16:08:35	N HWY 3/S KIDDER CREEK RD
2507260040	JV	07/26/2025	Saturday	20:01:13	511 MAIN ST
2507260045	OWAS	07/26/2025	Saturday	21:07:08	32 ISLAND RD
2507270019	ANIMAL	07/27/2025	Sunday	12:59:13	32 ISLAND RD
2507270040	TS	07/27/2025	Sunday	18:36:25	CALLAHAN WAY/CALLAHAN
2507280039	TS	07/28/2025	Monday	13:17:08	MAIN ST/CALLAHAN ST

2507300060	PTFT	07/30/2025	Wednesday	16:34:08	103 MAIN ST
2508050058	TS	08/05/2025	Tuesday	18:42:15	536 N HWY 3
2508070011	ANIMAL	08/07/2025	Thursday	11:26:03	414 COLLEGE ST
2508070019	OWAS	08/07/2025	Thursday	13:20:45	1500 SAWYERS BAR RD
2508090049	TS	08/09/2025	Saturday	20:30:58	N HWY 3/KELLEMS LN
2508100023	TRSP	08/10/2025	Sunday	16:33:30	233 S HWY 3
2508120029	INFO	08/12/2025	Tuesday	13:52:29	11 STARR ACCESS RD
2508130017	ASST	08/13/2025	Wednesday	12:29:38	35 SCOTT ST
2508130036	WI	08/13/2025	Wednesday	19:32:35	443 MAIN ST
2508140019	SUSP	08/14/2025	Thursday	09:03:14	220 FREDRICK ST
2508140039	FIRE	08/14/2025	Thursday	17:11:25	.7200-8000 ISLAND RD
2508150021	ASST	08/15/2025	Friday	12:24:07	124 COLLIER WAY
2508160055	OWAS	08/16/2025	Saturday	19:36:01	OAK ST/HARRISON ST
2508170044	DP	08/17/2025	Sunday	21:06:24	SCOTT ST/COLLIER WAY
2508190021	MMIS	08/19/2025	Tuesday	13:11:44	337 CALLAHAN ST
2508210059	DP	08/21/2025	Thursday	23:04:08	323 COLLIER WAY
2508220036	MH	08/22/2025	Friday	14:56:05	123 S HWY 3
2508230018	INFO	08/23/2025	Saturday	12:26:04	337 MAIN ST
2508240020	WI	08/24/2025	Sunday	09:01:11	281 CALLAHAN ST
2508240022	NCRM	08/24/2025	Sunday	10:59:20	323 COLLIER WAY
2508260010	OWAS	08/26/2025	Tuesday	08:28:46	400 HOWELL AVE
2508270014	TRSP	08/27/2025	Wednesday	09:31:58	625 OAK ST
2508270032	FU	08/27/2025	Wednesday	13:37:11	625 OAK ST
2508280013	TS	08/28/2025	Thursday	08:03:01	N HWY 3/FRANKLIN LN
2508280021	WI	08/28/2025	Thursday	09:17:50	324 KELLEMS LN
2508280024	FU	08/28/2025	Thursday	10:07:03	300 BORBA LN
2508280066	FND	08/28/2025	Thursday	17:06:14	400 HOWELL AVE
2508300023	ASST	08/30/2025	Saturday	11:30:32	125 HORN LN
2508310025	FIRE	08/31/2025	Sunday	12:56:39	5313 POTTERS LN
2509010044	ASST	09/01/2025	Monday	13:38:39	32 ISLAND RD
2509010045	ASST	09/01/2025	Monday	14:14:34	131 CALLAHAN ST
2509040012	FU	09/04/2025	Thursday	08:44:52	225 HOLZHAUSER LN
2509050053	FU	09/05/2025	Friday	16:35:52	400 HOWELL AVE
2509080032	FIRE	09/08/2025	Monday	15:35:01	10 INDUSTRIAL PKWY
2509080046	ASST	09/08/2025	Monday	18:22:53	200 S HWY 3
2509090007	SUSP	09/09/2025	Tuesday	07:58:50	15 TELCO WAY
2509090018	TS	09/09/2025	Tuesday	11:17:20	S KIDDER CREEK RD/N HWY 3
2509090026	TS	09/09/2025	Tuesday	14:08:48	N HWY 3/HOLZHAUSER LN
2509100010	FU	09/10/2025	Wednesday	09:50:46	625 OAK ST
2509100013	ANIMAL	09/10/2025	Wednesday	10:28:28	915 CALLAHAN WAY
2509100039	TS	09/10/2025	Wednesday	18:13:32	(UNKNOWN ADDRESS)
2509140030	SCAM	09/14/2025	Sunday	17:25:39	/ETNA
2509150036	FU	09/15/2025	Monday	14:57:33	8621 S HWY 3
2509160017	CIVIL	09/16/2025	Tuesday	09:24:54	400 HOWELL AVE
2509200016	INFO	09/20/2025	Saturday	10:08:59	206 DIGGLES ST
2509220022	EA	09/22/2025	Monday	10:57:31	525 CHURCH ST
2509230008	ASST	09/23/2025	Tuesday	08:46:10	103 MAIN ST
2509230027	DV	09/23/2025	Tuesday	16:26:53	26 MAIN ST
2509230038	PTRL	09/23/2025	Tuesday	23:18:36	433 MAIN ST
2509250012	OWAS	09/25/2025	Thursday	07:54:32	HARRISON ST
2509280015	ALARM	09/28/2025	Sunday	09:42:41	8 COMMERCIAL ST
2509300003	NCRM	09/30/2025	Tuesday	08:47:06	250 FREDRICK ST

2509300021	OTHER	09/30/2025	Tuesday	16:43:43	829 HIGHLAND ST
2510020013	DP	10/02/2025	Thursday	11:51:04	133 MAIN ST
2510030040	ASST	10/03/2025	Friday	17:30:21	2333 S KIDDER CREEK RD
2510060008	ATL	10/06/2025	Monday	07:17:42	525 CHURCH ST
2510060017	RO	10/06/2025	Monday	09:52:57	223 HARRISON ST
2510060039	SEXO	10/06/2025	Monday	12:51:33	401 HOWELL AVE
2510060051	TS	10/06/2025	Monday	15:46:00	N HWY 3/HOLZHAUSER LN
2510110004	DP	10/11/2025	Saturday	02:39:53	161 E CALLAHAN RD
2510120015	ALARM	10/12/2025	Sunday	10:55:58	8 COMMERCIAL ST
2510120043	DV	10/12/2025	Sunday	19:56:08	833 BRYAN ST
2510130015	ANIMAL	10/13/2025	Monday	10:28:50	COLLEGE ST
2510130035	ANIMAL	10/13/2025	Monday	17:29:39	131 CALLAHAN ST
2510140006	WI	10/14/2025	Tuesday	07:42:20	829 HIGHLAND ST
2510150035	WI	10/15/2025	Wednesday	20:09:19	134 CHURCH ST
2510160031	FU	10/16/2025	Thursday	12:57:15	501 HOWELL AVE
2510160034	FU	10/16/2025	Thursday	13:33:05	501 HOWELL AVE
2510160045	CIST	10/16/2025	Thursday	16:57:07	243 FREDRICK ST
2510200022	CITASST	10/20/2025	Monday	10:32:51	448 MAIN ST
2510200023	MMIS	10/20/2025	Monday	11:13:17	226 COLLEGE ST
2510200043	FU	10/20/2025	Monday	15:56:29	243 FREDRICK ST
2510210028	ANIMAL	10/21/2025	Tuesday	14:19:33	720 BRYAN ST
2510210055	ALARM	10/21/2025	Tuesday	22:33:42	124 COLLIER WAY
2510250025	ANIMAL	10/25/2025	Saturday	17:24:38	955 CALLAHAN WAY
2510260007	SUSP	10/26/2025	Sunday	06:22:39	445 MAIN ST
2510270045	ALARM	10/27/2025	Monday	19:26:06	8 COMMERCIAL ST
2510280034	TRSP	10/28/2025	Tuesday	12:24:38	625 HOWELL AVE
2510280077	PTRL	10/28/2025	Tuesday	22:31:53	632 BRYAN ST
2510290029	FU	10/29/2025	Wednesday	15:21:50	625 HOWELL AVE
2510300011	FU	10/30/2025	Thursday	11:45:06	124 COLLIER WAY
2510300024	ANIMAL	10/30/2025	Thursday	13:41:32	226 COLLEGE ST
2510300042	WI	10/30/2025	Thursday	17:02:39	525 CHURCH ST
2510310008	CODE	10/31/2025	Friday	09:37:20	32 ISLAND RD
2510310014	ATC	10/31/2025	Friday	12:11:02	511 MAIN ST
2511030027	CITASST	11/03/2025	Monday	15:13:40	243 FREDRICK ST
2511060049	ASST	11/06/2025	Thursday	16:56:30	32 ISLAND RD
2511090017	INFO	11/09/2025	Sunday	11:55:10	536 S HWY 3
2511100037	JV	11/10/2025	Monday	17:16:04	220 COLLIER WAY
2511140012	WI	11/14/2025	Friday	12:03:31	226 COLLEGE ST
2511140019	ANIMAL	11/14/2025	Friday	14:47:42	10 INDUSTRIAL PKWY
2511180024	TS	11/18/2025	Tuesday	11:46:02	10 INDUSTRIAL PKWY
2511180038	TS	11/18/2025	Tuesday	14:49:30	HWY 3/HAMMOND HILL
2511190036	INFO	11/19/2025	Wednesday	16:28:08	220 COLLIER WAY
2511200021	TS	11/20/2025	Thursday	15:56:24	N HWY 3/HOLZHAUSER LN
2511210031	ANIMAL	11/21/2025	Friday	13:48:59	32 ISLAND RD
2511210041	WI	11/21/2025	Friday	16:39:55	117 MAIN ST
2512020015	TRAF	12/02/2025	Tuesday	09:10:04	MAIN ST/COLLIER WAY
2512020026	MMIS	12/02/2025	Tuesday	12:30:57	900 CALLAHAN WAY
2512030022	CODE	12/03/2025	Wednesday	09:22:53	EASTSIDE RD/HARTSTRAND
2512040026	ANIMAL	12/04/2025	Thursday	09:59:45	32 ISLAND RD
2512040028	CITASST	12/04/2025	Thursday	10:24:16	2700 MCCONAUGHY GULCH
2512050023	WI	12/05/2025	Friday	11:10:55	880 SAWYERS BAR RD
2512100021	DV	12/10/2025	Wednesday	13:26:06	221 MAIN ST

2512110017	ANIMAL	12/11/2025	Thursday	10:44:59	DIGGLES ST/OAK ST
2512120032	WAR	12/12/2025	Friday	14:19:33	155 DIGGLES ST
2512160021	MP	12/16/2025	Tuesday	13:16:10	244 SCOTT ST
2512180052	TS	12/18/2025	Thursday	16:29:40	N HWY 3/NAOMI DR
2512180070	ALARM	12/18/2025	Thursday	22:47:19	15 TELCO WAY
2512180071	OTHER	12/18/2025	Thursday	23:04:14	HOWELL AVE/HARRISON ST
2512240011	PTFT	12/24/2025	Wednesday	09:12:04	315 SCOTT ST
2512260024	OWAV	12/26/2025	Friday	12:28:47	400 HOWELL AVE
2512270008	ASST	12/27/2025	Saturday	08:04:05	103 MAIN ST
2512270039	WI	12/27/2025	Saturday	15:39:27	913 CLEVELAND ST
2512300037	DV	12/30/2025	Tuesday	16:48:01	32 ISLAND RD
2512310035	ASST	12/31/2025	Wednesday	12:03:14	5721 FRENCH CREEK RD
2512310051	WI	12/31/2025	Wednesday	15:40:22	117 MAIN ST
2512310086	TS	12/31/2025	Wednesday	21:07:03	HOWELL AVE/DIGGLES ST
2512310091	PTRL	12/31/2025	Wednesday	22:38:48	511 MAIN ST
326 Incidents					

Place	City	Primary Unit	Primary	Case #
DOLLAR GENERAL ETNA	ETNA	ETNA6	9406	
ST GREGORY PALAMAS	ETNA	ETNA1	9401	
	ETNA	ETNA6	9406	
ETNA HIGH SCHOOL	ETNA	ETNA6	9406	25-0002
ETNA POST OFFICE	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	
ETNA POLICE DEPART	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
SCOTT RIVER HIGH	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA6	9406	
ETNA MOTEL	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
ETNA HIGH	ETNA	ETNA6	9406	
DOTTYS KORNER	ETNA	ETNA6	9406	
ETNA HIGH SCHOOL	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	25-0008
	ETNA	ETNA10	9410	25-0009
	ETNA	ETNA10	9410	
ETNA HIGH SCHOOL	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
ETNA HIGH SCHOOL	ETNA	ETNA10	9410	25-0011
	ETNA	ETNA10	9410	
	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	25-0200
	ETNA	ETNA10	9410	
SCOTT VALLEY BEREAN	ETNA	ETNA10	9410	25-0014
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	
RAZORS EDGE NEW	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	25-0020
	ETNA	ETNA1	9401	

	ETNA	ETNA1	9401	
	ETNA	ETNA10	9410	25-0024
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	ETNA	ETNA10	9410	
DOLLAR GENERAL ETNA	ETNA	ETNA10	9410	25-0027
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	ETNA	ETNA1	9401	
	ETNA	ETNA6	9406	
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	ETNA	ETNA6	9406	25-0031
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	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
MOUNTAIN HEALING SPA	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
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ETNA POLICE	ETNA	ETNA6	9406	25-0039
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	ETNA	ETNA8	9408	25-0042
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	ETNA	ETNA8	9408	
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	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
DOLLAR GENERAL ETNA	ETNA	ETNA6	9406	
	ETNA	ETNA8	9408	
	ETNA	ETNA6	9406	

	ETNA	ETNA10	9410	
RAY'S FOOD PLACE	ETNA	ETNA10		
ETNA BREWERY	ETNA	ETNA10	9410	
ETNA CITY PARK	ETNA	ETNA6	9406	
FARMHOUSE BAKERY	ETNA	ETNA10	9410	
DOTTYS KORNER	ETNA	ETNA6	9406	
RAY'S FOOD PLACE	ETNA	ETNA10	9410	25-0049
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	ETNA	ETNA10	9410	25-0811
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	ETNA	ETNA6	9406	
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	ETNA	ETNA10	9410	
	ETNA	ETNA8	9408	
ETNA CITY PARK	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
ETNA CITY PARK	ETNA	ETNA10	9410	
DOTTYS KORNER	ETNA	ETNA10	9410	
WILDWOOD COFFEE	ETNA	ETNA10	9410	25-0060
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RAY'S FOOD PLACE	ETNA	ETNA6	9406	
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RAY'S FOOD PLACE	ETNA	ETNA1	9401	
	ETNA	ETNA10	9410	
DOTTYS KORNER	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
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	ETNA	ETNA10	9410	25-0069
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ETNA POLICE	ETNA	ETNA10	9410	25-0070
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	ETNA	ETNA8	9408	
ETNA HIGH SCHOOL	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
DENNY BAR	ETNA	ETNA10	9410	
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	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	25-0074
	ETNA	ETNA10	9410	25-0075
ETNA CITY PARK	ETNA	ETNA8	9408	
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	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
SAINT PHOTIOS	ETNA	ETNA10	9410	
	ETNA	ETNA8	9408	
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	ETNA	ETNA6	9406	25-0084
ETNA POLICE DEPART	ETNA	ETNA1	9401	
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	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
ETNA CITY PARK	ETNA	ETNA1	9401	
DOLLAR GENERAL ETNA	ETNA	ETNA1	9401	
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	ETNA	ETNA6	9406	25-0089
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DENNY BAR	ETNA	ETNA10	9410	
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	ETNA	ETNA10	9410	
	ETNA	ETNA4	2131	
CHURCH OF JESUS	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
	ETNA	ETNA6	9406	
RAZORS EDGE NEW	ETNA	ETNA1	9401	
ACROSS THE ST	ETNA	ETNA6	9406	
NEAR AIRPORT	ETNA	ETNA10	9410	
RAYS FOODPLACE	ETNA	ETNA10	9410	
	ETNA	ETNA10	9410	25-0097
	ETNA	ETNA10	9410	
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ETNA HIGH SCHOOL	ETNA	ETNA10	9410	
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	ETNA	ETNA10	9410	
INSIDE OF ETNA CITY	ETNA	ETNA6	9406	
ETNA BREWERY	ETNA	ETNA6	9406	
	ETNA	ETNA1	9401	
ETNA HIGH SCHOOL	ETNA	ETNA10	9410	25-0105
SHELL STATION	ETNA	ETNA6	9406	
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DOLLAR GENERAL ETNA	ETNA	ETNA1	9401	
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	ETNA	ETNA8	9408	
KELLEMS LANE	ETNA	ETNA6	9406	
	ETNA	ETNA10	9410	
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ETNA HIGH SCHOOL	ETNA	ETNA1	9401	
	ETNA	ETNA10	9410	
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	ETNA	ETNA6	9406	25-0110
MOUNTAIN HEALING SPA	ETNA	ETNA6	9406	
	ETNA	ETNA6	9406	
SCOTT VALLEY RURAL	ETNA	ETNA5	9405	
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	ETNA	ETNA10	9410	25-0115
ETNA CITY POOL	ETNA	ETNA10	9410	25-0116
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SCOTT VALLEY RURAL	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
ETNA BREWERY	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
ETNA HIGH SCHOOL	ETNA	ETNA5	9405	
ETNA HIGH SCHOOL	ETNA	ETNA5	9405	25-0119
	ETNA	ETNA10	9410	25-0120
ETNA POLICE	ETNA	ETNA1	9401	
	ETNA	ETNA10	9410	25-0123
	ETNA	ETNA1	9401	
	ETNA	ETNA5	9405	
RAY'S FOOD PLACE	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
FARMHOUSE BAKERY	ETNA	ETNA1	9401	
SCOTT VALLEY RURAL	ETNA	ETNA1	9401	
ETNA CITY PARK	ETNA	ETNA5	9405	
	ETNA	ETNA1	9401	
ETNA CITY PARK	ETNA	ETNA5	9405	25-0125
RAY'S FOOD PLACE	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
	ETNA	ETNA1	9401	
INSIDE OF ETNA CITY	ETNA	ETNA1	9401	
DENNEY BAR	ETNA	ETNA5	9405	
	ETNA	ETNA1	9401	
INSIDE OF ETNA CITY	ETNA	ETNA5	9405	
CREEKSIDE MOBILE	ETNA	ETNA5	9405	
ETNA ELEMENTARY	ETNA	ETNA1	9401	
	ETNA	ETNA5	9405	
SHELL STATION	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
ETNA ELEMENTARY	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
INSIDE OF ETNA CITY	ETNA	ETNA1	9401	25-0128
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
	ETNA	ETNA5	9405	
INSIDE OF ETNA CITY	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
	ETNA	ETNA10	9410	25-0131

	ETNA	ETNA5	9405	
ETNA POLICE DEPART	ETNA	ETNA10	9410	
	ETNA	ETNA1	9401	
	ETNA	ETNA5	9405	
DOLLAR GENERAL ETNA	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
	ETNA	ETNA8	9408	25-0135
ETNA HIGH SCHOOL	ETNA	ETNA5	9405	
	ETNA	ETNA1	9401	
	ETNA	ETNA1	9401	
INSIDE OF ETNA CITY	ETNA	ETNA1	9401	25-0136
	ETNA	ETNA10	9410	25-0137
	ETNA	ETNA5	9405	
	ETNA	ETNA5	9405	
DENNY BAR	ETNA	ETNA5	9405	

Dispatcher	Recd Time	Disp Time	Enrt Time	OS Time	Clear Time
3903	22:42:05	22:47:11	22:51:25	22:52:40	23:20:09
3766	12:41:10	12:45:21		12:45:35	12:58:09
3766	15:26:33	15:30:03			16:55:39
4001	18:14:14	20:20:37			20:22:55
3766	10:49:39	11:12:23			11:12:28
3903	11:39:48	11:41:22		11:41:36	11:57:27
3903	17:34:53	17:35:49		17:35:55	17:54:58
4187	09:24:16	09:36:12			10:20:08
4187	14:37:49	14:45:37		14:45:43	16:50:49
3401	17:45:54			17:46:53	17:56:17
4187	09:57:55	11:04:14	11:04:45	11:08:51	11:13:25
3401	16:57:12			16:57:24	17:15:32
3109	09:44:46	09:45:22			10:05:59
4187	17:28:07			17:28:35	18:33:30
3766	16:38:23	16:42:33		16:43:14	17:02:44
3903	17:17:34	18:35:33	18:35:38	18:39:04	18:44:46
3852	19:43:47			19:46:57	20:49:56
3401	21:25:27			21:25:50	21:44:24
4187	15:12:36			15:13:33	15:32:26
3852	22:58:22			22:58:59	23:18:34
4001	21:02:05	21:32:42			23:18:03
3903	12:38:53	12:48:02	12:48:06	13:05:03	13:58:42
3109	07:33:42	07:48:58		07:49:14	08:02:09
3766	09:43:14	09:43:41			09:50:38
4187	10:05:00			10:09:46	10:15:47
4187	10:33:49			10:36:04	10:47:24
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4187	11:46:33	11:48:34		11:48:42	12:04:43
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4001	03:02:19	03:24:01		03:24:13	03:39:39
3852	20:35:03	20:39:53	20:39:57	20:40:51	22:41:34
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3109	11:44:47			11:45:06	11:46:24
3903	13:40:14	13:41:39		13:41:44	14:16:20
3401	17:01:21	17:03:55	17:04:54		17:12:03
3109	09:37:00	09:37:22		09:47:40	09:57:52
3109	12:09:13		12:42:42	12:11:02	14:55:13
3401	15:13:12			15:13:40	17:17:02
4187	16:54:29	16:56:33	16:56:38		17:03:54
4126	11:49:32	11:55:14			12:01:27
4126	17:13:41	17:19:48			17:26:57
4187	12:03:12			12:03:31	12:05:48
4187	14:44:28	14:49:50			15:17:37
4187	11:44:47			11:46:02	11:51:20
4187	14:48:34			14:49:30	14:56:26
3401	16:27:00	16:29:34			17:36:46
4187	15:55:36			15:56:24	16:03:30
3109	13:48:34	13:49:09		13:49:14	17:06:41
3903	16:34:53	16:42:22		16:42:26	16:47:35
3109	09:04:43	12:43:32		12:44:24	12:44:39
3109	12:26:41	12:44:42			14:05:16
3109	09:22:19	09:22:57		09:23:07	09:33:16
4187	09:57:42	10:19:29		10:19:42	10:27:02
3109	10:22:09	10:40:45		11:52:26	12:10:03
3109	11:10:45			11:10:55	11:17:47
3109	13:23:10	13:28:55		14:33:40	18:02:55

3109	10:44:00	10:59:12		10:59:15	11:19:25
3109	14:18:50	14:19:37		14:19:41	14:49:58
3109	13:13:03	13:36:46			13:49:08
4187	16:29:29			16:29:40	16:36:43
4187	22:45:13	22:47:46	22:47:54	22:55:02	23:00:11
4187	23:03:34			23:04:14	23:05:01
3109	09:11:26	09:12:06		09:12:09	09:12:43
4187	12:28:35			12:28:47	12:37:01
3401	08:03:25	08:05:43	08:05:56	08:28:15	08:29:34
3401	15:37:52	15:40:54		15:44:39	16:01:00
4187	16:45:23	16:51:32	16:55:32	16:56:16	21:10:09
4187	12:02:48	12:03:29			12:03:48
3109	15:35:56	15:41:59		15:50:57	15:55:13
4187	21:04:51			21:07:03	21:08:32
4187	22:38:18			22:38:48	01:05:35

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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 Town Council,

The Fire Department responded to 49 calls for service in the month of December. Members participated in 10 hours of scheduled training and numerous hours of online and on-duty proficiency training. The department responded to 515 calls in 2025.

December 2025 Calls

Call Type	City Limits	Out of City
MEDICAL AID	7	31
PUBLIC ASSIST	1	4
TRAFFIC ACCIDENT		3
FLUE FIRE		1
STRUCTURE FIRE	1	
CANCELLED		1
TOTAL	9	40

Chief Hess met with representatives from other valley agencies and a consulting firm that specializes in grant writing to continue discussions on possible funding avenues for future consolidation of emergency services. We have several leads on possible sources and will be preparing for several grant opportunities that will be available in 2026.

Our annual pancake breakfast the morning of the Christmas Parade was once again a great success due to the hard work of our volunteers and many community members. We would especially like to thank Ray's Food Place in Fort Jones, A1 Drains (Austin Eastlick) and Valley Tire for their generous donations to help cover the costs involved.

We have begun to receive several of the items purchased under the FEMA AFG funding with our IDLH Gas Monitors arriving just before Christmas. This equipment will allow for safer operations by all the emergency response agencies in the valley and mitigation of hazards to the public.

Town of Fort Jones Public

Works Report

December 2025

Sewer

We met with SHN and the RWQCB to discuss the Wastewater treatment plant upgrade.

We drafted an RFP for environmental services to post around Town. This was done so that the Town could become eligible to use CDBG monies to fund some of the upcoming sewer and water projects. To become eligible the Town will need to complete an environmental assessment for the various projects. We met with SHN Engineering to further discuss the design of the wastewater plant.

All the daily readings at the wastewater treatment plant have been recorded and compiled into a usable form. We provided the information to SHN for the quarterly reports. We completed the CIWQS reporting for the month.

We noticed that the flusher truck wasn't starting up as it should. We got the flusher truck fixed. The carburetor had some bad gaskets that had become stuck. The truck is now in working order again. This motor that runs the flusher part of the truck is from the late 1980's.

Water

We read all the meters and entered the information into the billing software. We replaced a broken meter on Main Street. We found the valve to turn on the service lateral to a house on Newton Street. We installed a shut off valve for this service lateral. The new service lateral will be connected in early January, allowing the Town to abandon the old lateral that runs under the Fire Department building. The SAFER drought reporting for the month has been completed. We located water lines for all submitted 811 requests within the Town. We turned people on and off as they or the office requested. We finished testing all the backflow devices that were not yet tested.

We applied for a grant to replace the master water meter at well 3. I anticipate that this will succeed in getting a new meter for that well.

The long nights and foggy days have caused the battery at the tank to become depleted. The system has been running manually since this occurred. We are working with Mission communications to troubleshoot the issue. We installed a new solar panel at the site. We adjusted the angle of the solar panel. This did not fix the issue. We are going to install another

solar panel at the site to try to get more voltage going to the battery during the daytime.

We corresponded with the SWRCB about a new PFAS general order. It was determined that the Town is in compliance with it due to already having tested for PFAS twice in the last 2 years. Well 3 has no detectable levels of the PFAS constituents of concern.

We are working on the annual water diversion and use the new CALWATRS system. We anticipate this will be completed by the Jan 31 deadline. We are compiling data to complete the annual EAR report which will be available in February/March.

We worked with CRWA and Councilmembers to draft a Source water Protection Plan. We drafted a Wellhead protection district ordinance for discussion.

Parks

We took out the trash weekly from the parks. We have been mowing all the parks once per week. We drafted an RFP to re-roof and reside the Scout Hall for the Per Capita grant. We completed project status reports for the per capita grant projects and are working on a final disbursement request for the Little League Park per capita grant.

Roads

We completed the local streets and road year end fiscal reporting. We filled in some potholes behind the barn. We picked up 2 deceased deer off the shoulder of Hwy 3. We took out the trash weekly from the Towns trash cans. We located the Towns storm drains for all 811 requests.

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Jul - Dec 25
Ordinary Income/Expense	
Income	
1I - General Government Income	
4099 - Property Taxes	
4100 - Secured Current	0.00
4101 - Unsecured Current	0.00
4102 - Unsecured Delinquent	0.00
4108- Supp Del	0.00
4507 - Homeowner Alloc	0.00
4508 - VLF Net	0.00
4514- Unsec Interest	0.00
4516- Sup Current	0.00
Total 4099 - Property Taxes	0.00
4111 - Sales Tax	42,367.12
4214 - Land Use	0.00
4216 - Franchises	0.00
4218 - Business License	534.20
4302- Fees Collection Cost	0.00
4303 - Vehicle Fees	0.00
4400 - Hall Rental	705.00
4410 - Interest General Fund	19.08
4504 - Motor Vehicle in Lieu	0.00
4730 - Miscellaneous	0.00
1I - General Government Income - Other	7,991.64
Total 1I - General Government Income	51,617.04
2I - Public Safety Income	
2a - Law Enforcement	
4111- Growth Alloc	0.00
4112 - COPS Allocation	0.00
4116 - Prop172	0.00
Animal Control	
4230 - Dog Licenses	70.00
Total Animal Control	70.00
Total 2a - Law Enforcement	70.00
2b - Fire Protection	
4760 - Donations	900.00
4740 - Fire Dept.	1,262.83
4741 - Tax Allocation - Fire	1,161.26
4750 - Strike Team Income	829.47
Total 2b - Fire Protection	4,153.56
Total 2I - Public Safety Income	4,223.56
3I - Public Works Income	
3d - Park Income	
6005 - Pavillion Rental	200.00
Total 3d - Park Income	200.00
3a - Streets Income	
4499 - Gas Tax 2103	0.00
4500 - Gas Tax 2106	0.00
4501 - Gas Tax 2107	0.00
4503 - Gas Tax 2105	0.00

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Jul - Dec 25
4530 - Local Transportation	0.00
4538-Vehicle License Fee	0.00
SB1	0.00
3a - Streets Income - Other	0.00
Total 3a - Streets Income	0.00
3b - Sewer Income	
4212 - Sewer Revenue	0.00
Total 3b - Sewer Income	0.00
3c - Water Income	
4810 - Water Revenue	0.00
4812 - Bulk Water Sales	0.00
4820 - Water Interest	0.00
4830 - Water Connections	0.00
4840 - Gretchen Acres Assess	0.00
3c - Water Income - Other	0.00
Total 3c - Water Income	0.00
Total 3I - Public Works Income	200.00
4900 - CBDG Interest	
MI Bank/LAIF Interest	0.00
4900 - CBDG Interest - Other	2,478.22
Total 4900 - CBDG Interest	2,478.22
4901 - SCORE Reimbursement	0.00
4903 - Library Reimbursement	8,835.54
4904 - SWRCB Reimbursement	0.00
Housing Interest	0.00
Total Income	67,354.36
Gross Profit	67,354.36
Expense	
1E- General Government Expense	
5801 Engineering	1,000.00
5000-Payroll	
5050 - Administrator Payroll	31,790.78
5010 - Mayor Stipend	1,360.00
5020 - Clerk Payroll	15,947.25
5060 - Library Payroll	9,378.00
5070 - Council/Election	2,000.00
Total 5000-Payroll	60,476.03
5310-Retirement Fund	3,596.04
Equipment Rental	1,785.10
2285 - IT Services	13,786.17
5220- Supp\USPS	2,964.37
5400 - Professional Fees	
5401 - Legal Fees	15,810.51
5402 - Audit Fees	175.00
5403 - Consulting Fees	0.00
5404 - Engineering Fees - Annex	1,602.00
5405 - Reimbursed Expenses	174.92
5400 - Professional Fees - Other	30,213.00

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Jul - Dec 25
Total 5400 - Professional Fees	47,975.43
5500- Planning	
5502 - City Promotion	0.00
5501 - Economic Development	3,000.00
5500- Planning - Other	142.50
Total 5500- Planning	3,142.50
5140 - Admin Payroll	5,742.44
5600- Misc.	294.87
5705 - Dues and Subscriptions	0.00
6205- Health Insurance	73,327.95
6300- Insurance	
6204- Workers Compensation	0.00
6303- Liability Insurance	0.00
6304 -Property Insurance	798.00
6305 - Crime Insurance	0.00
Total 6300- Insurance	798.00
6400- Property Tax	1,294.64
6406- 98 Bank Charge	755.70
9150-City Hall Expenses	
9152- Propane	2,203.26
9156 - Equipment	154.41
1-012 - City Hall Power	4,064.22
9151 - City Hall water	0.00
2281- City Hall Phone	1,068.40
9154 - Disposal 2 yd Bin	825.00
9155 - Equipment Finance	154.41
9150-City Hall Expenses - Other	6,333.50
Total 9150-City Hall Expenses	14,803.20
1E- General Government Expense - Other	7,398.08
Total 1E- General Government Expense	239,140.52
2E- Public Safety Expense	
2ED - Retention and Recruitment	
7562 - R&R Payroll	36,960.00
Total 2ED - Retention and Recruitment	36,960.00
2EA- Law Enforcement Expense	
7125 - Law Enforcement Services	0.00
7181 - Law Enforcement Phones	919.64
2EA- Law Enforcement Expense - Ot...	0.00
Total 2EA- Law Enforcement Expense	919.64
2EB- Fire Department Expense	
7522 - Loose Equipment Maint	62.50
7521 - Fleet Maintenance	39,238.38
7509 - Fire Chief Payroll	37,884.00
7515 - FD Sleeper Grocery	228.42
7532 - FF Training	4,606.16
Crime Insurance	0.00
7550 - Misc Expense _ Fire Dept	206.58
6310- Property Insurance	0.00

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Jul - Dec 25
7505 - Liability Insurance	0.00
7506 - Work Comp Insurance	0.00
7507 - Auto Insurance	0.00
7510- Fire Dept Payroll	
7513 - Calls & Trainings	37.00
7510- Fire Dept Payroll - Other	0.00
Total 7510- Fire Dept Payroll	37.00
7511- Firefighter Physicals	943.00
7512 - Live Scan	79.00
7520 - Fire Dept Supl & Mtnc	29,727.29
7525- Pub Safety Fuel & Oil	10,506.01
7540 - Fire Dept. Utilities	
1-001- Fire Dept. Power Bill	2,135.14
2261- Fire Dept. Phone	1,256.04
2262 - Disposal	825.00
7541- Propane	10.00
7540 - Fire Dept. Utilities - Other	877.74
Total 7540 - Fire Dept. Utilities	5,103.92
2EB- Fire Department Expense - Other	125,007.73
Total 2EB- Fire Department Expense	253,629.99
2EC - Strike Team Expenses	
7514 Seasonal FF Payroll	4,514.00
Crime Insurance	0.00
6311 - Property Insurance	0.00
7502 - Auto Insurance	0.00
7505b - Liability Insurance	0.00
7506b - Workers Comp Ins	0.00
7513 Fleet Maintenance - Strike	0.00
7515 - Strike Team Payroll	164,326.09
Total 2EC - Strike Team Expenses	168,840.09
2E- Public Safety Expense - Other	84.23
Total 2E- Public Safety Expense	460,433.95
3E- Public Works Expense	
8100 Fleet Maintenance	749.85
3EA- Streets	
8505 - Clothes Allowance	0.00
Crime Insurance	0.00
1-000 - Street Lights	
02 HPSV Lights	303.82
02 HPSV Metal Lights	122.93
10 HPSV Wood Lights	1,956.43
11 HPSV Lights	1,021.89
72 HPSV Lights	8,177.21
1-000 - Street Lights - Other	31.83
Total 1-000 - Street Lights	11,614.11
8120- Street Mtnc/Utilities	
1-005 - Barn Power	1,115.96
1-007 - Phone Bill	463.96
8121- Street Maintenance	

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Jul - Dec 25
8125- Emergency Road Repairs	2,076.90
8127- STIP Project - Consulting	774.00
Total 8121- Street Maintenance	2,850.90
Total 8120- Street Mtnce/Utilities	4,430.82
8130- Equipment Maintenance	
8131- Fuel & Oil	1,496.36
8132- Repairs	0.00
8133- Parts & Supplies	311.30
8134- Equipment Purchases	41.82
8130- Equipment Maintenance - Ot...	78.54
Total 8130- Equipment Maintenance	1,928.02
8137- Mobile Equip	0.00
8199- Road Payroll	7,947.37
8200- Major Street Const.	
8245 - STIP	1,376.00
8200- Major Street Const. - Other	31,147.55
Total 8200- Major Street Const.	32,523.55
8509 - Liability Insurance	0.00
8511 - Work Comp Insurance	0.00
3EA- Streets - Other	0.00
Total 3EA- Streets	58,443.87
3E- Public Works Expense - Other	15,747.44
Total 3E- Public Works Expense	74,941.16
3EB- Sewer Expense	
8523 - WWTP	53,985.03
Crime Insurance	0.00
6308-Property Insurance	0.00
8510- Sewer Payroll	11,408.89
8520- Sewer Expenses	
1-015 - Sewer Power bill	268.53
1-019 bbb sewer	106.42
8521- Sewer Rep & Mtnce	
8525- Emergency Sewer	2,300.00
8521- Sewer Rep & Mtnce - Other	15,354.38
Total 8521- Sewer Rep & Mtnce	17,654.38
8553- Auro Insurance	0.00
8520- Sewer Expenses - Other	0.00
Total 8520- Sewer Expenses	18,029.33
8522 - Waste Water Monitoring	0.00
8530- Sewer Supplies	223.78
8535-Office	0.00
8540- State Fees	33,613.24
8549- Mobile Equip.	0.00
8550 - Liability Insurance	0.00
8551 - Work Comp Insurance	0.00
8552 - Training	730.62

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Jul - Dec 25
Total 3EB- Sewer Expense	117,990.89
3EC- Water Expense	
8770 - Water Rate Study 2025	1,204.00
Crime Insurance	0.00
6307-Property Insurance	0.00
8609- Water Training	0.00
8610- Water Parts & Supplies	7,947.72
8612- Water Office & Postage	0.00
8615- Water Payroll	42,348.93
8620- Water Repairs & Mtnc	
8621- Emergency water	5,358.05
8620- Water Repairs & Mtnc - Other	6,285.97
Total 8620- Water Repairs & Mtnc	11,644.02
8623- Mobile Equip.	0.00
8624 - Auto Insurance	0.00
8625- Water Liability Ins	0.00
8626 - Work Comp	0.00
8627 - Fuel-Oil	863.07
8630- Water Fees & Testing	3,451.60
8640- Water Utilities	
1-000 - Water Power	
New Pump	13,461.05
Old pump	479.25
Total 1-000 - Water Power	13,940.30
1-001 - Water Phones	
468-2598	241.87
468-5864	0.00
Cell	594.33
Total 1-001 - Water Phones	836.20
Total 8640- Water Utilities	14,776.50
8650- Water Engineering	2,190.00
8660- Water Interest	
8632 - Revenue Bond Interest	0.00
Total 8660- Water Interest	0.00
3EC- Water Expense - Other	5,034.75
Total 3EC- Water Expense	89,460.59
3EG -8690 -Water Planning Grant	0.00
4E- Parks & Recreation Expense	
9151- City Hall Maintenance	45.21
Crime Insurance	0.00
9116 - Janitorial Payroll	13,564.77
03 Parks & Recreation Grants	
2020 Per Capita - Scout Hall	2,075.87
2020 Per Capita - LLP	
Improvements	1,755.00
LLP Project Payroll	407.57
2020 Per Capita - LLP - Other	4,206.73
Total 2020 Per Capita - LLP	6,369.30

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Jul - Dec 25
Total 03 Parks & Recreation Grants	8,445.17
6305- Property Ins Parks	
9104- Mobile Equip.	0.00
6305- Property Ins Parks - Other	0.00
Total 6305- Property Ins Parks	0.00
9105- Auto Insurance	0.00
9106 - Work Comp Parks	0.00
9107 - Liability Ins Parks	0.00
9109- Parks Payroll	9,740.30
9110 - Park Expense	54.43
9130- Ball Park Expenses	
1-002 - LLP Snack	340.56
1-013 - BBP lights	1,496.17
1-014 - LLP lights	151.61
1-017 - BBP pump	121.44
9131- Maintenance & Supplies	452.79
Total 9130- Ball Park Expenses	2,562.57
9140- Scout Hall Expenses	
1-006 - Scout Hall Power	338.16
Total 9140- Scout Hall Expenses	338.16
9160- Museum Expenses	
1-004 - Museum Electricity	352.92
1-XXX - Museum Monitor Fuel	1,899.54
5568- Museum Phone	464.63
9161- Museum Maintenance	29,250.29
Total 9160- Museum Expenses	31,967.38
Total 4E- Parks & Recreation Expense	66,717.99
4EF - Sewer Grant	0.00
6504- Payroll Taxes	
Federal Unemployment	395.32
6506- FICA	33,108.42
6508- Medicare	7,743.10
6512- SUI	4,041.59
6516 - ETT	0.00
6504- Payroll Taxes - Other	67,194.58
Total 6504- Payroll Taxes	112,483.01
6600- Medical Insurance	
6603- Medical Ins Reimb	1,116.80
Total 6600- Medical Insurance	1,116.80
9700- CBDG Const Housing	
Gen Adm & Program Delivery	0.00
Housing Loans	
Gomez	0.00
Total Housing Loans	0.00
Total 9700- CBDG Const Housing	0.00

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Jul - Dec 25
9900- Misc.	-590,275.94
Payroll Expenses	140,612.29
Total Expense	712,621.26
Net Ordinary Income	-645,266.90
Net Income	-645,266.90

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Budget	
Ordinary Income/Expense		
Income		
1I - General Government Income		
4099 - Property Taxes		
4100 - Secured Current	0.00	
4101 - Unsecured Current	0.00	
4102 - Unsecured Delinquent	0.00	
4108- Supp Del	0.00	
4507 - Homeowner Alloc	0.00	
4508 - VLF Net	0.00	
4514- Unsec Interest	0.00	
4516- Sup Current	0.00	
Total 4099 - Property Taxes	0.00	
4111 - Sales Tax	0.00	
4214 - Land Use	0.00	
4216 - Franchises	0.00	
4218 - Business License	0.00	
4302- Fees Collection Cost	0.00	
4303 - Vehicle Fees	0.00	
4400 - Hall Rental	0.00	
4410 - Interest General Fund	0.00	
4504 - Motor Vehicle in Lieu	0.00	
4730 - Miscellaneous	0.00	
1I - General Government Income - Other	0.00	
Total 1I - General Government Income		0.00
2I - Public Safety Income		
2a - Law Enforcement		
4111- Growth Alloc	0.00	
4112 - COPS Allocation	0.00	
4116 - Prop172	0.00	
Animal Control		
4230 - Dog Licenses	0.00	
Total Animal Control	0.00	
Total 2a - Law Enforcement		0.00
2b - Fire Protection		
4760 - Donations		
4740 - Fire Dept.	0.00	
4741 - Tax Allocation - Fire		
4750 - Strike Team Income	0.00	
Total 2b - Fire Protection	0.00	
Total 2I - Public Safety Income		0.00
3I - Public Works Income		
3d - Park Income		
6005 - Pavillion Rental		
Total 3d - Park Income		
3a - Streets Income		
4499 - Gas Tax 2103	0.00	
4500 - Gas Tax 2106	0.00	
4501 - Gas Tax 2107	0.00	
4503 - Gas Tax 2105	0.00	

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Budget
4530 - Local Transportation	0.00
4538-Vehicle License Fee	0.00
SB1	0.00
3a - Streets Income - Other	0.00
Total 3a - Streets Income	0.00
3b - Sewer Income	
4212 - Sewer Revenue	0.00
Total 3b - Sewer Income	0.00
3c - Water Income	
4810 - Water Revenue	0.00
4812 - Bulk Water Sales	0.00
4820 - Water Interest	0.00
4830 - Water Connections	0.00
4840 - Gretchen Acres Assess	0.00
3c - Water Income - Other	0.00
Total 3c - Water Income	0.00
Total 3I - Public Works Income	0.00
4900 - CBDG Interest	
MI Bank/LAIF Interest	0.00
4900 - CBDG Interest - Other	0.00
Total 4900 - CBDG Interest	0.00
4901 - SCORE Reimbursement	0.00
4903 - Library Reimbursement	0.00
4904 - SWRCB Reimbursement	0.00
Housing Interest	0.00
Total Income	0.00
Gross Profit	0.00
Expense	
1E- General Government Expense	
5801 Engineering	
5000-Payroll	
5050 - Administrator Payroll	
5010 - Mayor Stipend	0.00
5020 - Clerk Payroll	0.00
5060 - Library Payroll	0.00
5070 - Council/Election	0.00
Total 5000-Payroll	0.00
5310-Retirement Fund	0.00
Equipment Rental	
2285 - IT Services	0.00
5220- Supp\USPS	0.00
5400 - Professional Fees	
5401 - Legal Fees	0.00
5402 - Audit Fees	0.00
5403 - Consulting Fees	0.00
5404 - Engineering Fees - Annex	
5405 - Reimbursed Expenses	
5400 - Professional Fees - Other	

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Budget	
Total 5400 - Professional Fees	0.00	
5500- Planning		
5502 - City Promotion	0.00	
5501 - Economic Development	0.00	
5500- Planning - Other	0.00	
Total 5500- Planning	0.00	
5140 - Admin Payroll	0.00	
5600- Misc.	0.00	
5705 - Dues and Subscriptions	0.00	
6205- Health Insurance	0.00	
6300- Insurance		
6204- Workers Compensation	0.00	
6303- Liability Insurance	0.00	
6304 -Property Insurance		
6305 - Crime Insurance	0.00	
Total 6300- Insurance	0.00	
6400- Property Tax		
6406- 98 Bank Charge		
9150-City Hall Expenses		
9152- Propane	0.00	
9156 - Equipment		
1-012 - City Hall Power	0.00	
9151 - City Hall water	0.00	
2281- City Hall Phone		
9154 - Disposal 2 yd Bin	0.00	
9155 - Equipment Finance	0.00	
9150-City Hall Expenses - Other		
Total 9150-City Hall Expenses	0.00	
1E- General Government Expense - Other	0.00	
Total 1E- General Government Expense		0.00
2E- Public Safety Expense		
2ED - Retention and Recruitment		
7562 - R&R Payroll		
Total 2ED - Retention and Recruitment		
2EA- Law Enforcement Expense		
7125 - Law Enforcement Services	0.00	
7181 - Law Enforcement Phones	0.00	
2EA- Law Enforcement Expense - Ot...	0.00	
Total 2EA- Law Enforcement Expense		0.00
2EB- Fire Department Expense		
7522 - Loose Equipment Maint		
7521 - Fleet Maintenance		
7509 - Fire Chief Payroll		
7515 - FD Sleeper Grocery	0.00	
7532 - FF Training	0.00	
Crime Insurance	0.00	
7550 - Misc Expense _ Fire Dept	0.00	
6310- Property Insurance	0.00	

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones Profit & Loss Budget vs. Actual

July through December 2025

	Budget
7505 - Liability Insurance	0.00
7506 - Work Comp Insurance	0.00
7507 - Auto Insurance	0.00
7510- Fire Dept Payroll	
7513 - Calls & Trainings	0.00
7510- Fire Dept Payroll - Other	0.00
Total 7510- Fire Dept Payroll	0.00
7511- Firefighter Physicals	
7512 - Live Scan	
7520 - Fire Dept Supl & Mtnce	0.00
7525- Pub Safety Fuel & Oil	0.00
7540 - Fire Dept. Utilities	
1-001- Fire Dept. Power Bill	0.00
2261- Fire Dept. Phone	0.00
2262 - Disposal	0.00
7541- Propane	0.00
7540 - Fire Dept. Utilities - Other	
Total 7540 - Fire Dept. Utilities	0.00
2EB- Fire Department Expense - Other	0.00
Total 2EB- Fire Department Expense	0.00
2EC - Strike Team Expenses	
7514 Seasonal FF Payroll	0.00
Crime Insurance	0.00
6311 - Property Insurance	0.00
7502 - Auto Insurance	0.00
7505b - Liability Insurance	0.00
7506b - Workers Comp Ins	0.00
7513 Fleet Maintenance - Strike	0.00
7515 - Strike Team Payroll	0.00
Total 2EC - Strike Team Expenses	0.00
2E- Public Safety Expense - Other	
Total 2E- Public Safety Expense	0.00
3E- Public Works Expense	
8100 Fleet Maintenance	
3EA- Streets	
8505 - Clothes Allowance	0.00
Crime Insurance	0.00
1-000 - Street Lights	
02 HPSV Lights	0.00
02 HPSV Metal Lights	0.00
10 HPSV Wood Lights	0.00
11 HPSV Lights	0.00
72 HPSV Lights	0.00
1-000 - Street Lights - Other	
Total 1-000 - Street Lights	0.00
8120- Street Mtnce/Utilities	
1-005 - Barn Power	0.00
1-007 - Phone Bill	0.00
8121- Street Maintenance	

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Budget	
8125- Emergency Road Repairs		
8127- STIP Project - Consulting	0.00	
Total 8121- Street Maintenance	0.00	
Total 8120- Street Mtnce/Utilities		0.00
8130- Equipment Maintenance		
8131- Fuel & Oil		
8132- Repairs	0.00	
8133- Parts & Supplies	0.00	
8134- Equipment Purchases		
8130- Equipment Maintenance - Ot...		
Total 8130- Equipment Maintenance		0.00
8137- Mobile Equip	0.00	
8199- Road Payroll	0.00	
8200- Major Street Const.		
8245 - STIP	0.00	
8200- Major Street Const. - Other		
Total 8200- Major Street Const.		0.00
8509 - Liability Insurance	0.00	
8511 - Work Comp Insurance	0.00	
3EA- Streets - Other	0.00	
Total 3EA- Streets		0.00
3E- Public Works Expense - Other		
Total 3E- Public Works Expense		0.00
3EB- Sewer Expense		
8523 - WWTP		
Crime Insurance		0.00
6308-Property Insurance		0.00
8510- Sewer Payroll		0.00
8520- Sewer Expenses		
1-015 - Sewer Power bill	0.00	
1-019 bbp sewer	0.00	
8521- Sewer Rep & Mtnce		
8525- Emergency Sewer		
8521- Sewer Rep & Mtnce - Other	0.00	
Total 8521- Sewer Rep & Mtnce		0.00
8553- Auro Insurance	0.00	
8520- Sewer Expenses - Other	0.00	
Total 8520- Sewer Expenses		0.00
8522 - Waste Water Monitoring		0.00
8530- Sewer Supplies		0.00
8535-Office		0.00
8540- State Fees		0.00
8549- Mobile Equip.		0.00
8550 - Liability Insurance		0.00
8551 - Work Comp Insurance		0.00
8552 - Training		0.00

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Budget	
Total 3EB- Sewer Expense		0.00
3EC- Water Expense		
8770 - Water Rate Study 2025		
Crime Insurance	0.00	
6307-Property Insurance	0.00	
8609- Water Training	0.00	
8610- Water Parts & Supplies	0.00	
8612- Water Office & Postage	0.00	
8615- Water Payroll	0.00	
8620- Water Repairs & Mtnce		
8621- Emergency water		
8620- Water Repairs & Mtnce - Other	0.00	
Total 8620- Water Repairs & Mtnce		0.00
8623- Mobile Equip.	0.00	
8624 - Auto Insurance	0.00	
8625- Water Liability Ins	0.00	
8626 - Work Comp	0.00	
8627 - Fuel-Oil	0.00	
8630- Water Fees & Testing	0.00	
8640- Water Utilities		
1-000 - Water Power		
New Pump	0.00	
Old pump	0.00	
Total 1-000 - Water Power		0.00
1-001 - Water Phones		
468-2598	0.00	
468-5864	0.00	
Cell	0.00	
Total 1-001 - Water Phones		0.00
Total 8640- Water Utilities		0.00
8650- Water Engineering	0.00	
8660- Water Interest		
8632 - Revenue Bond Interest	0.00	
Total 8660- Water Interest		0.00
3EC- Water Expense - Other		0.00
Total 3EC- Water Expense		0.00
3EG -8690 -Water Planning Grant		0.00
4E- Parks & Recreation Expense		
9151- City Hall Maintenance	0.00	
Crime Insurance	0.00	
9116 - Janitorial Payroll	0.00	
03 Parks & Recreation Grants		
2020 Per Capita - Scout Hall	0.00	
2020 Per Capita - LLP		
Improvements	0.00	
LLP Project Payroll	0.00	
2020 Per Capita - LLP - Other		
Total 2020 Per Capita - LLP		0.00

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	Budget	
Total 03 Parks & Recreation Grants	0.00	
6305- Property Ins Parks		
9104- Mobile Equip.	0.00	
6305- Property Ins Parks - Other	0.00	
Total 6305- Property Ins Parks	0.00	
9105- Auto Insurance	0.00	
9106 - Work Comp Parks	0.00	
9107 - Liability Ins Parks	0.00	
9109- Parks Payroll	0.00	
9110 - Park Expense	0.00	
9130- Ball Park Expenses		
1-002 - LLP Snack	0.00	
1-013 - BBP lights	0.00	
1-014 - LLP lights	0.00	
1-017 - BBP pump	0.00	
9131- Maintenance & Supplies	0.00	
Total 9130- Ball Park Expenses	0.00	
9140- Scout Hall Expenses		
1-006 - Scout Hall Power	0.00	
Total 9140- Scout Hall Expenses	0.00	
9160- Museum Expenses		
1-004 - Museum Electricity	0.00	
1-XXX - Museum Monitor Fuel	0.00	
5568- Museum Phone	0.00	
9161- Museum Maintenance		
Total 9160- Museum Expenses	0.00	
Total 4E- Parks & Recreation Expense		0.00
4EF - Sewer Grant		0.00
6504- Payroll Taxes		
Federal Unemployment	0.00	
6506- FICA	0.00	
6508- Medicare	0.00	
6512- SUI	0.00	
6516 - ETT	0.00	
6504- Payroll Taxes - Other		
Total 6504- Payroll Taxes		0.00
6600- Medical Insurance		
6603- Medical Ins Reimb		
Total 6600- Medical Insurance		
9700- CBDG Const Housing		
Gen Adm & Program Delivery	0.00	
Housing Loans		
Gomez	0.00	
Total Housing Loans	0.00	
Total 9700- CBDG Const Housing		0.00

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	Budget
9900- Misc. Payroll Expenses	0.00
Total Expense	0.00
Net Ordinary Income	0.00
Net Income	0.00

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	\$ Over Budget
Ordinary Income/Expense	
Income	
1I - General Government Income	
4099 - Property Taxes	
4100 - Secured Current	0.00
4101 - Unsecured Current	0.00
4102 - Unsecured Delinquent	0.00
4108- Supp Del	0.00
4507 - Homeowner Alloc	0.00
4508 - VLF Net	0.00
4514- Unsec Interest	0.00
4516- Sup Current	0.00
Total 4099 - Property Taxes	0.00
4111 - Sales Tax	42,367.12
4214 - Land Use	0.00
4216 - Franchises	0.00
4218 - Business License	534.20
4302- Fees Collection Cost	0.00
4303 - Vehicle Fees	0.00
4400 - Hall Rental	705.00
4410 - Interest General Fund	19.08
4504 - Motor Vehicle in Lieu	0.00
4730 - Miscellaneous	0.00
1I - General Government Income - Other	7,991.64
Total 1I - General Government Income	51,617.04
2I - Public Safety Income	
2a - Law Enforcement	
4111- Growth Alloc	0.00
4112 - COPS Allocation	0.00
4116 - Prop172	0.00
Animal Control	
4230 - Dog Licenses	70.00
Total Animal Control	70.00
Total 2a - Law Enforcement	70.00
2b - Fire Protection	
4760 - Donations	
4740 - Fire Dept.	1,262.83
4741 - Tax Allocation - Fire	
4750 - Strike Team Income	829.47
Total 2b - Fire Protection	4,153.56
Total 2I - Public Safety Income	4,223.56
3I - Public Works Income	
3d - Park Income	
6005 - Pavillion Rental	
Total 3d - Park Income	
3a - Streets Income	
4499 - Gas Tax 2103	0.00
4500 - Gas Tax 2106	0.00
4501 - Gas Tax 2107	0.00
4503 - Gas Tax 2105	0.00

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	\$ Over Budget
4530 - Local Transportation	0.00
4538-Vehicle License Fee	0.00
SB1	0.00
3a - Streets Income - Other	0.00
Total 3a - Streets Income	0.00
3b - Sewer Income	
4212 - Sewer Revenue	0.00
Total 3b - Sewer Income	0.00
3c - Water Income	
4810 - Water Revenue	0.00
4812 - Bulk Water Sales	0.00
4820 - Water Interest	0.00
4830 - Water Connections	0.00
4840 - Gretchen Acres Assess	0.00
3c - Water Income - Other	0.00
Total 3c - Water Income	0.00
Total 3I - Public Works Income	200.00
4900 - CBDG Interest	
MI Bank/LAIF Interest	0.00
4900 - CBDG Interest - Other	2,478.22
Total 4900 - CBDG Interest	2,478.22
4901 - SCORE Reimbursement	0.00
4903 - Library Reimbursement	8,835.54
4904 - SWRCB Reimbursement	0.00
Housing Interest	0.00
Total Income	67,354.36
Gross Profit	67,354.36
Expense	
1E- General Government Expense	
5801 Engineering	
5000-Payroll	
5050 - Administrator Payroll	
5010 - Mayor Stipend	1,360.00
5020 - Clerk Payroll	15,947.25
5060 - Library Payroll	9,378.00
5070 - Council/Election	2,000.00
Total 5000-Payroll	60,476.03
5310-Retirement Fund	3,596.04
Equipment Rental	
2285 - IT Services	13,786.17
5220- Supp\USPS	2,964.37
5400 - Professional Fees	
5401 - Legal Fees	15,810.51
5402 - Audit Fees	175.00
5403 - Consulting Fees	0.00
5404 - Engineering Fees - Annex	
5405 - Reimbursed Expenses	
5400 - Professional Fees - Other	

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	\$ Over Budget
Total 5400 - Professional Fees	47,975.43
5500- Planning	
5502 - City Promotion	0.00
5501 - Economic Development	3,000.00
5500- Planning - Other	142.50
Total 5500- Planning	3,142.50
5140 - Admin Payroll	5,742.44
5600- Misc.	294.87
5705 - Dues and Subscriptions	0.00
6205- Health Insurance	73,327.95
6300- Insurance	
6204- Workers Compensation	0.00
6303- Liability Insurance	0.00
6304 -Property Insurance	
6305 - Crime Insurance	0.00
Total 6300- Insurance	798.00
6400- Property Tax	
6406- 98 Bank Charge	
9150-City Hall Expenses	
9152- Propane	2,203.26
9156 - Equipment	
1-012 - City Hall Power	4,064.22
9151 - City Hall water	0.00
2281- City Hall Phone	
9154 - Disposal 2 yd Bin	825.00
9155 - Equipment Finance	154.41
9150-City Hall Expenses - Other	
Total 9150-City Hall Expenses	14,803.20
1E- General Government Expense - Other	7,398.08
Total 1E- General Government Expense	239,140.52
2E- Public Safety Expense	
2ED - Retention and Recruitment	
7562 - R&R Payroll	
Total 2ED - Retention and Recruitment	
2EA- Law Enforcement Expense	
7125 - Law Enforcement Services	0.00
7181 - Law Enforcement Phones	919.64
2EA- Law Enforcement Expense - Ot...	0.00
Total 2EA- Law Enforcement Expense	919.64
2EB- Fire Department Expense	
7522 - Loose Equipment Maint	
7521 - Fleet Maintenance	
7509 - Fire Chief Payroll	
7515 - FD Sleeper Grocery	228.42
7532 - FF Training	4,606.16
Crime Insurance	0.00
7550 - Misc Expense _ Fire Dept	206.58
6310- Property Insurance	0.00

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones Profit & Loss Budget vs. Actual

July through December 2025

	\$ Over Budget
7505 - Liability Insurance	0.00
7506 - Work Comp Insurance	0.00
7507 - Auto Insurance	0.00
7510- Fire Dept Payroll	
7513 - Calls & Trainings	37.00
7510- Fire Dept Payroll - Other	0.00
Total 7510- Fire Dept Payroll	37.00
7511- Firefighter Physicals	
7512 - Live Scan	
7520 - Fire Dept Supl & Mtnc	29,727.29
7525- Pub Safety Fuel & Oil	10,506.01
7540 - Fire Dept. Utilities	
1-001- Fire Dept. Power Bill	2,135.14
2261- Fire Dept. Phone	1,256.04
2262 - Disposal	825.00
7541- Propane	10.00
7540 - Fire Dept. Utilities - Other	
Total 7540 - Fire Dept. Utilities	5,103.92
2EB- Fire Department Expense - Other	125,007.73
Total 2EB- Fire Department Expense	253,629.99
2EC - Strike Team Expenses	
7514 Seasonal FF Payroll	4,514.00
Crime Insurance	0.00
6311 - Property Insurance	0.00
7502 - Auto Insurance	0.00
7505b - Liability Insurance	0.00
7506b - Workers Comp Ins	0.00
7513 Fleet Maintenance - Strike	0.00
7515 - Strike Team Payroll	164,326.09
Total 2EC - Strike Team Expenses	168,840.09
2E- Public Safety Expense - Other	
Total 2E- Public Safety Expense	460,433.95
3E- Public Works Expense	
8100 Fleet Maintenance	
3EA- Streets	
8505 - Clothes Allowance	0.00
Crime Insurance	0.00
1-000 - Street Lights	
02 HPSV Lights	303.82
02 HPSV Metal Lights	122.93
10 HPSV Wood Lights	1,956.43
11 HPSV Lights	1,021.89
72 HPSV Lights	8,177.21
1-000 - Street Lights - Other	
Total 1-000 - Street Lights	11,614.11
8120- Street Mtnc/Utilities	
1-005 - Barn Power	1,115.96
1-007 - Phone Bill	463.96
8121- Street Maintenance	

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	\$ Over Budget
8125- Emergency Road Repairs	
8127- STIP Project - Consulting	774.00
Total 8121- Street Maintenance	2,850.90
Total 8120- Street Mtnce/Utilities	4,430.82
8130- Equipment Maintenance	
8131- Fuel & Oil	
8132- Repairs	0.00
8133- Parts & Supplies	311.30
8134- Equipment Purchases	
8130- Equipment Maintenance - Ot...	
Total 8130- Equipment Maintenance	1,928.02
8137- Mobile Equip	0.00
8199- Road Payroll	7,947.37
8200- Major Street Const.	
8245 - STIP	1,376.00
8200- Major Street Const. - Other	
Total 8200- Major Street Const.	32,523.55
8509 - Liability Insurance	0.00
8511 - Work Comp Insurance	0.00
3EA- Streets - Other	0.00
Total 3EA- Streets	58,443.87
3E- Public Works Expense - Other	
Total 3E- Public Works Expense	74,941.16
3EB- Sewer Expense	
8523 - WWTP	
Crime Insurance	0.00
6308-Property Insurance	0.00
8510- Sewer Payroll	11,408.89
8520- Sewer Expenses	
1-015 - Sewer Power bill	268.53
1-019 bbp sewer	106.42
8521- Sewer Rep & Mtnce	
8525- Emergency Sewer	
8521- Sewer Rep & Mtnce - Other	15,354.38
Total 8521- Sewer Rep & Mtnce	17,654.38
8553- Auro Insurance	0.00
8520- Sewer Expenses - Other	0.00
Total 8520- Sewer Expenses	18,029.33
8522 - Waste Water Monitoring	0.00
8530- Sewer Supplies	223.78
8535-Office	0.00
8540- State Fees	33,613.24
8549- Mobile Equip.	0.00
8550 - Liability Insurance	0.00
8551 - Work Comp Insurance	0.00
8552 - Training	730.62

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	\$ Over Budget
Total 3EB- Sewer Expense	117,990.89
3EC- Water Expense	
8770 - Water Rate Study 2025	
Crime Insurance	0.00
6307-Property Insurance	0.00
8609- Water Training	0.00
8610- Water Parts & Supplies	7,947.72
8612- Water Office & Postage	0.00
8615- Water Payroll	42,348.93
8620- Water Repairs & Mtnc	
8621- Emergency water	
8620- Water Repairs & Mtnc - Other	6,285.97
Total 8620- Water Repairs & Mtnc	11,644.02
8623- Mobile Equip.	0.00
8624 - Auto Insurance	0.00
8625- Water Liability Ins	0.00
8626 - Work Comp	0.00
8627 - Fuel-Oil	863.07
8630- Water Fees & Testing	3,451.60
8640- Water Utilities	
1-000 - Water Power	
New Pump	13,461.05
Old pump	479.25
Total 1-000 - Water Power	13,940.30
1-001 - Water Phones	
468-2598	241.87
468-5864	0.00
Cell	594.33
Total 1-001 - Water Phones	836.20
Total 8640- Water Utilities	14,776.50
8650- Water Engineering	2,190.00
8660- Water Interest	
8632 - Revenue Bond Interest	0.00
Total 8660- Water Interest	0.00
3EC- Water Expense - Other	5,034.75
Total 3EC- Water Expense	89,460.59
3EG -8690 -Water Planning Grant	0.00
4E- Parks & Recreation Expense	
9151- City Hall Maintenance	45.21
Crime Insurance	0.00
9116 - Janitorial Payroll	13,564.77
03 Parks & Recreation Grants	
2020 Per Capita - Scout Hall	2,075.87
2020 Per Capita - LLP	
Improvements	1,755.00
LLP Project Payroll	407.57
2020 Per Capita - LLP - Other	
Total 2020 Per Capita - LLP	6,369.30

5:35 PM
01/07/26
Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	\$ Over Budget
Total 03 Parks & Recreation Grants	8,445.17
6305- Property Ins Parks	
9104- Mobile Equip.	0.00
6305- Property Ins Parks - Other	0.00
Total 6305- Property Ins Parks	0.00
9105- Auto Insurance	0.00
9106 - Work Comp Parks	0.00
9107 - Liability Ins Parks	0.00
9109- Parks Payroll	9,740.30
9110 - Park Expense	54.43
9130- Ball Park Expenses	
1-002 - LLP Snack	340.56
1-013 - BBP lights	1,496.17
1-014 - LLP lights	151.61
1-017 - BBP pump	121.44
9131- Maintenance & Supplies	452.79
Total 9130- Ball Park Expenses	2,562.57
9140- Scout Hall Expenses	
1-006 - Scout Hall Power	338.16
Total 9140- Scout Hall Expenses	338.16
9160- Museum Expenses	
1-004 - Museum Electricity	352.92
1-XXX - Museum Monitor Fuel	1,899.54
5568- Museum Phone	464.63
9161- Museum Maintenance	
Total 9160- Museum Expenses	31,967.38
Total 4E- Parks & Recreation Expense	66,717.99
4EF - Sewer Grant	0.00
6504- Payroll Taxes	
Federal Unemployment	395.32
6506- FICA	33,108.42
6508- Medicare	7,743.10
6512- SUI	4,041.59
6516 - ETT	0.00
6504- Payroll Taxes - Other	
Total 6504- Payroll Taxes	112,483.01
6600- Medical Insurance	
6603- Medical Ins Reimb	
Total 6600- Medical Insurance	
9700- CBDG Const Housing	
Gen Adm & Program Delivery	0.00
Housing Loans	
Gomez	0.00
Total Housing Loans	0.00
Total 9700- CBDG Const Housing	0.00

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	\$ Over Budget
9900- Misc. Payroll Expenses	140,612.29
Total Expense	712,621.26
Net Ordinary Income	-645,266.90
Net Income	-645,266.90

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
Ordinary Income/Expense	
Income	
1I - General Government Income	
4099 - Property Taxes	
4100 - Secured Current	0.0%
4101 - Unsecured Current	0.0%
4102 - Unsecured Delinquent	0.0%
4108- Supp Del	0.0%
4507 - Homeowner Alloc	0.0%
4508 - VLF Net	0.0%
4514- Unsec Interest	0.0%
4516- Sup Current	0.0%
Total 4099 - Property Taxes	0.0%
4111 - Sales Tax	100.0%
4214 - Land Use	0.0%
4216 - Franchises	0.0%
4218 - Business License	100.0%
4302- Fees Collection Cost	0.0%
4303 - Vehicle Fees	0.0%
4400 - Hall Rental	100.0%
4410 - Interest General Fund	100.0%
4504 - Motor Vehicle in Lieu	0.0%
4730 - Miscellaneous	0.0%
1I - General Government Income - Other	100.0%
Total 1I - General Government Income	100.0%
2I - Public Safety Income	
2a - Law Enforcement	
4111- Growth Alloc	0.0%
4112 - COPS Allocation	0.0%
4116 - Prop172	0.0%
Animal Control	
4230 - Dog Licenses	100.0%
Total Animal Control	100.0%
Total 2a - Law Enforcement	100.0%
2b - Fire Protection	
4760 - Donations	
4740 - Fire Dept.	100.0%
4741 - Tax Allocation - Fire	
4750 - Strike Team Income	100.0%
Total 2b - Fire Protection	100.0%
Total 2I - Public Safety Income	100.0%
3I - Public Works Income	
3d - Park Income	
6005 - Pavillion Rental	
Total 3d - Park Income	
3a - Streets Income	
4499 - Gas Tax 2103	0.0%
4500 - Gas Tax 2106	0.0%
4501 - Gas Tax 2107	0.0%
4503 - Gas Tax 2105	0.0%

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
4530 - Local Transportation	0.0%
4538-Vehicle License Fee	0.0%
SB1	0.0%
3a - Streets Income - Other	0.0%
Total 3a - Streets Income	0.0%
3b - Sewer Income	
4212 - Sewer Revenue	0.0%
Total 3b - Sewer Income	0.0%
3c - Water Income	
4810 - Water Revenue	0.0%
4812 - Bulk Water Sales	0.0%
4820 - Water Interest	0.0%
4830 - Water Connections	0.0%
4840 - Gretchen Acres Assess	0.0%
3c - Water Income - Other	0.0%
Total 3c - Water Income	0.0%
Total 3I - Public Works Income	100.0%
4900 - CBDG Interest	
MI Bank/LAIF Interest	0.0%
4900 - CBDG Interest - Other	100.0%
Total 4900 - CBDG Interest	100.0%
4901 - SCORE Reimbursement	0.0%
4903 - Library Reimbursement	100.0%
4904 - SWRCB Reimbursement	0.0%
Housing Interest	0.0%
Total Income	100.0%
Gross Profit	100.0%
Expense	
1E- General Government Expense	
5801 Engineering	
5000-Payroll	
5050 - Administrator Payroll	
5010 - Mayor Stipend	100.0%
5020 - Clerk Payroll	100.0%
5060 - Library Payroll	100.0%
5070 - Council/Election	100.0%
Total 5000-Payroll	100.0%
5310-Retirement Fund	100.0%
Equipment Rental	
2285 - IT Services	100.0%
5220- Supp\USPS	100.0%
5400 - Professional Fees	
5401 - Legal Fees	100.0%
5402 - Audit Fees	100.0%
5403 - Consulting Fees	0.0%
5404 - Engineering Fees - Annex	
5405 - Reimbursed Expenses	
5400 - Professional Fees - Other	

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	% of Budget
Total 5400 - Professional Fees	100.0%
5500- Planning	
5502 - City Promotion	0.0%
5501 - Economic Development	100.0%
5500- Planning - Other	100.0%
Total 5500- Planning	100.0%
5140 - Admin Payroll	100.0%
5600- Misc.	100.0%
5705 - Dues and Subscriptions	0.0%
6205- Health Insurance	100.0%
6300- Insurance	
6204- Workers Compensation	0.0%
6303- Liability Insurance	0.0%
6304 -Property Insurance	
6305 - Crime Insurance	0.0%
Total 6300- Insurance	100.0%
6400- Property Tax	
6406- 98 Bank Charge	
9150-City Hall Expenses	
9152- Propane	100.0%
9156 - Equipment	
1-012 - City Hall Power	100.0%
9151 - City Hall water	0.0%
2281- City Hall Phone	
9154 - Disposal 2 yd Bin	100.0%
9155 - Equipment Finance	100.0%
9150-City Hall Expenses - Other	
Total 9150-City Hall Expenses	100.0%
1E- General Government Expense - Other	100.0%
Total 1E- General Government Expense	100.0%
2E- Public Safety Expense	
2ED - Retention and Recruitment	
7562 - R&R Payroll	
Total 2ED - Retention and Recruitment	
2EA- Law Enforcement Expense	
7125 - Law Enforcement Services	0.0%
7181 - Law Enforcement Phones	100.0%
2EA- Law Enforcement Expense - Ot...	0.0%
Total 2EA- Law Enforcement Expense	100.0%
2EB- Fire Department Expense	
7522 - Loose Equipment Maint	
7521 - Fleet Maintenance	
7509 - Fire Chief Payroll	
7515 - FD Sleeper Grocery	100.0%
7532 - FF Training	100.0%
Crime Insurance	0.0%
7550 - Misc Expense _ Fire Dept	100.0%
6310- Property Insurance	0.0%

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
7505 - Liability Insurance	0.0%
7506 - Work Comp Insurance	0.0%
7507 - Auto Insurance	0.0%
7510- Fire Dept Payroll	
7513 - Calls & Trainings	100.0%
7510- Fire Dept Payroll - Other	0.0%
Total 7510- Fire Dept Payroll	100.0%
7511- Firefighter Physicals	
7512 - Live Scan	
7520 - Fire Dept Supl & Mtnce	100.0%
7525- Pub Safety Fuel & Oil	100.0%
7540 - Fire Dept. Utilities	
1-001- Fire Dept. Power Bill	100.0%
2261- Fire Dept. Phone	100.0%
2262 - Disposal	100.0%
7541- Propane	100.0%
7540 - Fire Dept. Utilities - Other	
Total 7540 - Fire Dept. Utilities	100.0%
2EB- Fire Department Expense - Other	100.0%
Total 2EB- Fire Department Expense	100.0%
2EC - Strike Team Expenses	
7514 Seasonal FF Payroll	100.0%
Crime Insurance	0.0%
6311 - Property Insurance	0.0%
7502 - Auto Insurance	0.0%
7505b - Liability Insurance	0.0%
7506b - Workers Comp Ins	0.0%
7513 Fleet Maintenance - Strike	0.0%
7515 - Strike Team Payroll	100.0%
Total 2EC - Strike Team Expenses	100.0%
2E- Public Safety Expense - Other	
Total 2E- Public Safety Expense	100.0%
3E- Public Works Expense	
8100 Fleet Maintenance	
3EA- Streets	
8505 - Clothes Allowance	0.0%
Crime Insurance	0.0%
1-000 - Street Lights	
02 HPSV Lights	100.0%
02 HPSV Metal Lights	100.0%
10 HPSV Wood Lights	100.0%
11 HPSV Lights	100.0%
72 HPSV Lights	100.0%
1-000 - Street Lights - Other	
Total 1-000 - Street Lights	100.0%
8120- Street Mtnce/Utilities	
1-005 - Barn Power	100.0%
1-007 - Phone Bill	100.0%
8121- Street Maintenance	

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
8125- Emergency Road Repairs	
8127- STIP Project - Consulting	100.0%
Total 8121- Street Maintenance	100.0%
Total 8120- Street Mtnce/Utilities	100.0%
8130- Equipment Maintenance	
8131- Fuel & Oil	
8132- Repairs	0.0%
8133- Parts & Supplies	100.0%
8134- Equipment Purchases	
8130- Equipment Maintenance - Ot...	
Total 8130- Equipment Maintenance	100.0%
8137- Mobile Equip	0.0%
8199- Road Payroll	100.0%
8200- Major Street Const.	
8245 - STIP	100.0%
8200- Major Street Const. - Other	
Total 8200- Major Street Const.	100.0%
8509 - Liability Insurance	0.0%
8511 - Work Comp Insurance	0.0%
3EA- Streets - Other	0.0%
Total 3EA- Streets	100.0%
3E- Public Works Expense - Other	
Total 3E- Public Works Expense	100.0%
3EB- Sewer Expense	
8523 - WWTP	
Crime Insurance	0.0%
6308-Property Insurance	0.0%
8510- Sewer Payroll	100.0%
8520- Sewer Expenses	
1-015 - Sewer Power bill	100.0%
1-019 bbp sewer	100.0%
8521- Sewer Rep & Mtnce	
8525- Emergency Sewer	
8521- Sewer Rep & Mtnce - Other	100.0%
Total 8521- Sewer Rep & Mtnce	100.0%
8553- Auro Insurance	0.0%
8520- Sewer Expenses - Other	0.0%
Total 8520- Sewer Expenses	100.0%
8522 - Waste Water Monitoring	0.0%
8530- Sewer Supplies	100.0%
8535-Office	0.0%
8540- State Fees	100.0%
8549- Mobile Equip.	0.0%
8550 - Liability Insurance	0.0%
8551 - Work Comp Insurance	0.0%
8552 - Training	100.0%

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
Total 3EB- Sewer Expense	100.0%
3EC- Water Expense	
8770 - Water Rate Study 2025	
Crime Insurance	0.0%
6307-Property Insurance	0.0%
8609- Water Training	0.0%
8610- Water Parts & Supplies	100.0%
8612- Water Office & Postage	0.0%
8615- Water Payroll	100.0%
8620- Water Repairs & Mtnc	
8621- Emergency water	
8620- Water Repairs & Mtnc - Other	100.0%
Total 8620- Water Repairs & Mtnc	100.0%
8623- Mobile Equip.	0.0%
8624 - Auto Insurance	0.0%
8625- Water Liability Ins	0.0%
8626 - Work Comp	0.0%
8627 - Fuel-Oil	100.0%
8630- Water Fees & Testing	100.0%
8640- Water Utilities	
1-000 - Water Power	
New Pump	100.0%
Old pump	100.0%
Total 1-000 - Water Power	100.0%
1-001 - Water Phones	
468-2598	100.0%
468-5864	0.0%
Cell	100.0%
Total 1-001 - Water Phones	100.0%
Total 8640- Water Utilities	100.0%
8650- Water Engineering	100.0%
8660- Water Interest	
8632 - Revenue Bond Interest	0.0%
Total 8660- Water Interest	0.0%
3EC- Water Expense - Other	100.0%
Total 3EC- Water Expense	100.0%
3EG -8690 -Water Planning Grant	0.0%
4E- Parks & Recreation Expense	
9151- City Hall Maintenance	100.0%
Crime Insurance	0.0%
9116 - Janitorial Payroll	100.0%
03 Parks & Recreation Grants	
2020 Per Capita - Scout Hall	100.0%
2020 Per Capita - LLP	
Improvements	100.0%
LLP Project Payroll	100.0%
2020 Per Capita - LLP - Other	
Total 2020 Per Capita - LLP	100.0%

Town of Fort Jones
Profit & Loss Budget vs. Actual
 July through December 2025

	% of Budget
Total 03 Parks & Recreation Grants	100.0%
6305- Property Ins Parks	
9104- Mobile Equip.	0.0%
6305- Property Ins Parks - Other	0.0%
Total 6305- Property Ins Parks	0.0%
9105- Auto Insurance	0.0%
9106 - Work Comp Parks	0.0%
9107 - Liability Ins Parks	0.0%
9109- Parks Payroll	100.0%
9110 - Park Expense	100.0%
9130- Ball Park Expenses	
1-002 - LLP Snack	100.0%
1-013 - BBP lights	100.0%
1-014 - LLP lights	100.0%
1-017 - BBP pump	100.0%
9131- Maintenance & Supplies	100.0%
Total 9130- Ball Park Expenses	100.0%
9140- Scout Hall Expenses	
1-006 - Scout Hall Power	100.0%
Total 9140- Scout Hall Expenses	100.0%
9160- Museum Expenses	
1-004 - Museum Electricity	100.0%
1-XXX - Museum Monitor Fuel	100.0%
5568- Museum Phone	100.0%
9161- Museum Maintenance	
Total 9160- Museum Expenses	100.0%
Total 4E- Parks & Recreation Expense	100.0%
4EF - Sewer Grant	0.0%
6504- Payroll Taxes	
Federal Unemployment	100.0%
6506- FICA	100.0%
6508- Medicare	100.0%
6512- SUI	100.0%
6516 - ETT	0.0%
6504- Payroll Taxes - Other	
Total 6504- Payroll Taxes	100.0%
6600- Medical Insurance	
6603- Medical Ins Reimb	
Total 6600- Medical Insurance	
9700- CBDG Const Housing	
Gen Adm & Program Delivery	0.0%
Housing Loans	
Gomez	0.0%
Total Housing Loans	0.0%
Total 9700- CBDG Const Housing	0.0%

5:35 PM

01/07/26

Accrual Basis

Town of Fort Jones
Profit & Loss Budget vs. Actual
July through December 2025

	% of Budget
9900- Misc. Payroll Expenses	100.0%
Total Expense	100.0%
Net Ordinary Income	100.0%
Net Income	100.0%

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport
As of December 31, 2025

Type	Date	Num	Name	Memo	Split	Amount
02-810025 - GF						
Bill Pmt -Check	12/03/2025	28547	Civic Plus		2000 - Accou...	-2,285.01
Bill Pmt -Check	12/03/2025	28548	Corinne.Guidi	Walmart Rei...	2000 - Accou...	-55.10
Bill Pmt -Check	12/03/2025	28549	E&S Engineers an...		2000 - Accou...	-3,544.00
Bill Pmt -Check	12/03/2025	28550	Fort Jones Lumber		2000 - Accou...	-34.66
Bill Pmt -Check	12/03/2025	28551	Mean Gene's Gas		2000 - Accou...	-1,315.13
Bill Pmt -Check	12/03/2025	28552	MuniBilling	10/21/25 Bal...	2000 - Accou...	-11.50
Bill Pmt -Check	12/03/2025	28553	PACE Labs		2000 - Accou...	-359.80
Bill Pmt -Check	12/03/2025	28554	Pacific Power	63323681-0...	2000 - Accou...	-6,326.79
Bill Pmt -Check	12/03/2025	28555	SHN Consulting E...		2000 - Accou...	-2,028.75
Bill Pmt -Check	12/03/2025	28556	Siskiyou County L...		2000 - Accou...	-311.97
Bill Pmt -Check	12/03/2025	28557	Siskiyou Telephone		2000 - Accou...	-709.95
Bill Pmt -Check	12/03/2025	28558	SWRCB		2000 - Accou...	-32,150.00
Bill Pmt -Check	12/03/2025	28559	Us Bank Corporat...		2000 - Accou...	-4,788.79
Bill Pmt -Check	12/03/2025	28560	Valley Pacific Petr...	C302015	2000 - Accou...	-807.10
Paycheck	12/04/2025	28563	Hess, Joseph E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28567	KWASNIKOW, V...		-SPLIT-	-1,108.20
Paycheck	12/04/2025	28568	Lopez, Dominique P	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28566	Juliusson *, Andrew		-SPLIT-	-369.40
Paycheck	12/04/2025	28569	Nobles, Suzanne		-SPLIT-	-866.80
Paycheck	12/04/2025	28570	Tharp, Leslie E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28562	Guidi, Corinne	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28565	Hullquist, Everett	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28564	Hullquist*, Kevin	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28561	Buker*, Breanna C	Direct Deposit	-SPLIT-	0.00
Paycheck	12/04/2025	28571	Whitworth, Barbar...		-SPLIT-	-184.70
Liability Check	12/04/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-16,733.46
Bill Pmt -Check	12/04/2025	28572	Kevin Hullquist	VOID:	2000 - Accou...	0.00
Bill Pmt -Check	12/16/2025	28573	Colantuono, Highs...		2000 - Accou...	-7,390.00
Bill Pmt -Check	12/16/2025	28574	Curtis Tools for H...		2000 - Accou...	-36,615.15
Bill Pmt -Check	12/16/2025	28575	Golden State Risk ...		2000 - Accou...	-31,685.25
Bill Pmt -Check	12/16/2025	28576	Kenny's Lock Shop		2000 - Accou...	-20.00
Bill Pmt -Check	12/16/2025	28577	Kevin Hullquist		2000 - Accou...	-279.20
Bill Pmt -Check	12/16/2025	28578	Mean Gene's		2000 - Accou...	-388.12
Bill Pmt -Check	12/16/2025	28579	PACE Labs	Quarterly W...	2000 - Accou...	-409.00
Bill Pmt -Check	12/16/2025	28580	Quad-B Systems		2000 - Accou...	-1,304.10
Bill Pmt -Check	12/16/2025	28581	Scott Valley Auto ...		2000 - Accou...	-61.60
Bill Pmt -Check	12/16/2025	28582	Scott Valley Dispo...	acct 350	2000 - Accou...	-330.00
Bill Pmt -Check	12/16/2025	28583	Siskiyou HydroKl...		2000 - Accou...	-300.00
Bill Pmt -Check	12/16/2025	28584	SWRCB		2000 - Accou...	-1,463.24
Bill Pmt -Check	12/16/2025	28585	Thomas Dimitre	Case 2L19-c...	2000 - Accou...	-10,000.00
Bill Pmt -Check	12/16/2025	28586	Valley Pacific Petr...	C302015	2000 - Accou...	-475.79
Bill Pmt -Check	12/17/2025	28624	Allstate Insurance ...	policy 48013...	2000 - Accou...	-798.00
Bill Pmt -Check	12/17/2025	28625	Stifel		2000 - Accou...	-866.61
Paycheck	12/18/2025	28626	Keno, Cynthia V	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28592	Hess, Joseph E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28587	Buker*, Breanna C	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28591	Hess*, Samantha F	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28597	Juliusson *, Andrew		-SPLIT-	-5,304.73
Paycheck	12/18/2025	28601	Schott*, Dawn		-SPLIT-	-7,140.69
Paycheck	12/18/2025	28606	Wailles, Dustin R		-SPLIT-	-1,903.34
Paycheck	12/18/2025	28605	Varga*, Alex		-SPLIT-	-7,301.94
Paycheck	12/18/2025	28603	Stebbins, Glade		-SPLIT-	-6,734.31
Paycheck	12/18/2025	28598	KWASNIKOW, V...		-SPLIT-	-4,593.74
Paycheck	12/18/2025	28599	Lopez, Dominique P	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28590	Hawk, Vance M		-SPLIT-	-4,256.72
Paycheck	12/18/2025	28588	Davalos-Castillo, I...		-SPLIT-	-2,999.29
Paycheck	12/18/2025	28602	Scroggins, Jaysen L		-SPLIT-	-2,026.62
Paycheck	12/18/2025	28593	HOOVER, MARK...		-SPLIT-	-1,263.36
Paycheck	12/18/2025	28607	Wedgley, Shannon		-SPLIT-	-1,263.35

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport
As of December 31, 2025

Type	Date	Num	Name	Memo	Split	Amount
Paycheck	12/18/2025	28604	Tharp, Leslie E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28596	Jones, Melissa A		-SPLIT-	-952.54
Paycheck	12/18/2025	28600	Nobles, Suzanne		-SPLIT-	-837.05
Paycheck	12/18/2025	28594	Hullquist*, Kevin	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28595	Hullquist, Everett	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28589	Guidi, Corinne	Direct Deposit	-SPLIT-	0.00
Paycheck	12/18/2025	28608	Whitworth, Barbar...		-SPLIT-	-184.70
Liability Check	12/18/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-75,278.15
Bill Pmt -Check	12/18/2025	28609	Alex Varga		2000 - Accou...	-780.00
Bill Pmt -Check	12/18/2025	28610	Andrew Juliusson		2000 - Accou...	-3,839.20
Bill Pmt -Check	12/18/2025	28611	Breanna Buker		2000 - Accou...	-312.00
Bill Pmt -Check	12/18/2025	28612	Davalos, Isai		2000 - Accou...	-390.00
Bill Pmt -Check	12/18/2025	28613	Dawn Schott		2000 - Accou...	-702.00
Bill Pmt -Check	12/18/2025	28614	Dominique Lopez		2000 - Accou...	-1,513.56
Bill Pmt -Check	12/18/2025	28615	Dustin Wailes		2000 - Accou...	-156.00
Bill Pmt -Check	12/18/2025	28616	Glade Stebbins*		2000 - Accou...	-1,001.40
Bill Pmt -Check	12/18/2025	28617	Hawk, Vance		2000 - Accou...	-702.00
Bill Pmt -Check	12/18/2025	28618	Jaysen Scroggins		2000 - Accou...	-312.00
Bill Pmt -Check	12/18/2025	28619	Mark Hoover		2000 - Accou...	-156.00
Bill Pmt -Check	12/18/2025	28620	oregon Truck and ...		2000 - Accou...	-4,295.00
Bill Pmt -Check	12/18/2025	28621	Samantha Hess		2000 - Accou...	-156.00
Bill Pmt -Check	12/18/2025	28622	Shannon Wedgley*		2000 - Accou...	-156.00
Bill Pmt -Check	12/18/2025	28623	Victor Kwasnikow		2000 - Accou...	-156.00
Liability Check	12/18/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-2,758.34
Paycheck	12/31/2025	28627	DeAndreis, Madel...	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28628	Garcia, Mercedes M		-SPLIT-	-92.35
Paycheck	12/31/2025	28629	Johnson, Paula A	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28630	LaRiviere, Alexan...		-SPLIT-	-92.35
Liability Check	12/31/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-368.46
Paycheck	12/31/2025	28631	DeAndreis, Madel...	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28632	Garcia, Mercedes M		-SPLIT-	-92.35
Paycheck	12/31/2025	28633	Johnson, Paula A	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28634	LaRiviere, Alexan...		-SPLIT-	-92.35
Liability Check	12/31/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-368.46
Paycheck	12/31/2025	28635	DeAndreis, Madel...	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28636	Garcia, Mercedes M		-SPLIT-	-92.35
Paycheck	12/31/2025	28637	Johnson, Paula A	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28638	LaRiviere, Alexan...		-SPLIT-	-92.35
Liability Check	12/31/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-368.46
Paycheck	12/31/2025	28641	Hess, Joseph E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28639	Buker*, Breanna C	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28644	Juliusson *, Andrew		-SPLIT-	-533.33
Paycheck	12/31/2025	28646	Lopez, Dominique P	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28645	KWASNIKOW, V...		-SPLIT-	-1,656.46
Paycheck	12/31/2025	28640	Guidi, Corinne	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28648	Tharp, Leslie E	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28647	Nobles, Suzanne		-SPLIT-	-851.93
Paycheck	12/31/2025	28643	Hullquist, Everett	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28642	Hullquist*, Kevin	Direct Deposit	-SPLIT-	0.00
Paycheck	12/31/2025	28649	Whitworth, Barbar...		-SPLIT-	-184.70
Liability Check	12/31/2025		QuickBooks Payro...	Created by P...	-SPLIT-	-30,441.96
Check	12/31/2025	28650	Joseph Hess	Per Diem - ...	2EB- Fire De...	-83.00
Bill Pmt -Check	12/31/2025	28651	Dawtomotive-FJ		2000 - Accou...	-395.63
Bill Pmt -Check	12/31/2025	28652	E&S Engineers an...		2000 - Accou...	-3,167.00
Bill Pmt -Check	12/31/2025	28653	Fort Jones Ace Ha...		2000 - Accou...	-344.70
Bill Pmt -Check	12/31/2025	28654	Mean Gene's Gas		2000 - Accou...	-196.29
Bill Pmt -Check	12/31/2025	28655	Mission Communi...		2000 - Accou...	-385.28
Bill Pmt -Check	12/31/2025	28656	Quad-B Systems		2000 - Accou...	-1,698.20
Bill Pmt -Check	12/31/2025	28657	Quadiant		2000 - Accou...	-154.41
Bill Pmt -Check	12/31/2025	28658	siskiyou Land Sur...		2000 - Accou...	-2,190.00

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport
As of December 31, 2025

Type	Date	Num	Name	Memo	Split	Amount
Bill Pmt -Check	12/31/2025	28659	Suburban Propane		2000 - Accou...	-1,598.64
Bill Pmt -Check	12/31/2025	28660	Us Bank Corporat...		2000 - Accou...	-2,386.13
Bill Pmt -Check	12/31/2025	28661	Valley Pacific Petr...	C302015	2000 - Accou...	-668.62
Total 02-810025 - GF						-354,398.96
TOTAL						-354,398.96

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport
As of December 31, 2025

Balance

-33,052,953.18
-33,055,238.19
-33,055,293.29
-33,058,837.29
-33,058,871.95
-33,060,187.08
-33,060,198.58
-33,060,558.38
-33,066,885.17
-33,068,913.92
-33,069,225.89
-33,069,935.84
-33,102,085.84
-33,106,874.63
-33,107,681.73
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-33,134,334.29
-33,170,949.44
-33,202,634.69
-33,202,654.69
-33,202,933.89
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-33,203,731.01
-33,205,035.11
-33,205,096.71
-33,205,426.71
-33,205,726.71
-33,207,189.95
-33,217,189.95
-33,217,665.74
-33,218,463.74
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-33,264,118.44

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport

As of December 31, 2025

Balance

-33,264,118.44
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-33,400,508.75
-33,402,698.75

5:34 PM

01/07/26

Accrual Basis

Town of Fort Jones
Account QuickReport
As of December 31, 2025

Balance

-33,404,297.39

-33,406,683.52

-33,407,352.14

-33,407,352.14

-33,407,352.14



**Fort Jones Town Council
Regular Meeting Minutes
December 8, 2025**

CERTIFICATION OF POSTING AGENDA

I, Corinne Guidi, Town Clerk, for the Town of Fort Jones, hereby certify that the agenda for the December 8, 2025 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 December 5, 2025.

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

Corinne Guidi, Town Clerk

CALL TO ORDER AND ROLL CALL:

The regular meeting of the Fort Jones Town Council was called to order in person by Mayor Madeleine DeAndreis at 6:00 PM. In addition to the mayor, councilmembers present were Michelle DeCausmaker, Mercedes Garcia, Alex LaRiviere, and Paula Johnson.

Staff present: Everett Hullquist – Public Works, Corinne Guidi - Town Clerk, and Joseph Hess – F.J. Fire Chief and Interim Town Administrator

PLEDGE OF ALLEGIANCE: Led by Mayor DeAndreis

PUBLIC COMMENTS: None

DISCUSSION / REPORTS COORESPONDENCE: NON-ACTION ITEMS:

A. Police Department Monthly Report:

Chief Short was out sick. No report in the agenda packet. Call logs present in the agenda packet.

Public comment: None

Council discussion: A request by Mayor DeAndreis to have a summary of the call logs, not all the calls.

B. Fire Department Monthly Report:

A written report was in the agenda packet. The Fire Department has responded to 466 calls this year. If the department reaches 500 this year, it will be a new record.

Public comment: None

Council discussion: Michelle was impressed with the calls. Mayor DeAndreis says the town is safe.

C. Public Works Monthly Report:

A written report appears in the agenda packet. E. Hullquist expanded verbally about a water leak on Main Street down by Cal-Fire after M. DeCausmaker asked about it. He stated that E & S Engineering will be fixing this in the spring.

Public comment: None

Council discussion:

Mayor DeAndreis wanted to know what SAFER was regarding the drought reporting in the public works monthly report. E. Hullquist said that it is basically a monthly water audit that is sent to the state. The mayor also wanted to know if there is another place where we can dispose of the leaves other than in the dumpster behind City Hall.

A. LaRiviere reported that E. Hullquist is making progress with the Department of Housing and Urban Development (HUD) regarding potential funding and that the public works projects are under the exempt to use HUD this funding.

D. Administration/Accounting Report:

A report was not present in the agenda packet. Interim Admin. Hess gave a verbal report stating that we have a contract with Hunt's Accounting and she is moving forward with reconciliation of the accounts and that she has remote banking access to do this he also informed council that the new Customer Service Clerk started work on the first of December and that he has been working with E. Hullquist and the engineers on the wastewater treatment plant.

Public Comment: None

Council Comment: None

E. Town Clerk Monthly Report:

No report in the agenda packet. Town Clerk Corinne Guidi stated that they have a new Customer Service Clerk in office, Melissa Jones. C. Guidi has been doing training since she was hired. She has completed the Nuts & Bolts, a one-week training, and Muni billing training, which was a two-week training course all while running the office alone.

Public Comment: None

Council Comment:

A. LaRiviere asked when the training was done. Guidi stated the work was done during business hours, except for the Nuts and Bolts, which the office had to close from noon until 5pm, due to the training being at zoom. LaRiviere stated that she seemed to be making good use of her time, and he liked that.

M. DeAndreis told Guidi that she appreciated her.

CONSENT CALENDAR:

Public Comment: None

Interim Administrator Joseph Hess informed us that there were errors in the 10 November minutes about the closed-door session, the report out should be “no action taken” and the 17 November minutes, the subject of the closed-door session needs to be added.

Council Discussion:

M. Garcia stated that she had some minor corrections to the minutes such as who was present and the spelling of names.

Approval of minutes:

a.) Regular Meeting: November 10, 2025

b.) Special Meeting: November 17, 2025

Motion: M. Garcia moves to approve the consent calendar with the necessary changes that have been discussed.

Second: P. Johnson

Ayes (roll call vote): M. DeAndreis, M. DeCausmaker, P. Johnson, M. Garcia, A. LaRiviere

Nays: None

Action: Passes unanimously

DISCUSSION / REPORTS: ACTION ITEMS:

1. Review and Approve RFP for CDBG consultant

Quintin Gaddy with Siskiyou County Economic Development and Nor-Cal Small Business Development Center explained the protocol for the hiring of a CDBG consultant and how important it is to get someone who is familiar with small towns and has the right qualifications for the job. He confirmed with HCD that the Town needs to show progress with the process that was given within 90 days, not to have the process complete by then. He feels that the cost will run between 30-40 thousand dollars. He mentioned that he will be available to assist if there are any questions.

Public comment: None

Council Discussion w/ Quintin Gaddy:

A. LaRiviere asked if the firms could be contacted by mail. Q. Gaddy responded that it would be by zoom.

M. DeAndreis asked if the interviews could be done with the whole council. Q. Gaddy responded that it could be done as a special meeting.

Interim Town Admin. Hess gave options on how the interview process could be done.

Motion: A. LaRiviere moved to authorize the Interim Town Administrator to enter a contract with one of the 4 consultants after completion of the interviews with Quintin Gaddy without bringing them back to council.

Second: M. Garcia

Ayes (Roll Call): M. DeCausmaker, M. DeAndreis, P. Johnson, M. Garcia, A. LaRiviere

Nays: none

Action: Motion passes unanimously

2. Review and Approve quotes for FEMA AFG

Public comment: None

Council Discussion: M. Garcia inquired if the funds were available. Hess confirmed the funds.

Motion: M. DeCausmaker made a motion to approve the purchase of the items listed in the FEMA Assistance to Firefighters Grant by the grant guidelines.

Second: M. Garcia

Ayes (Roll Call): A. DeAndreis, M. DeCausmaker, M Garcia, P. Johnson, A. LaRiviere

Nays: None

Action: Motion passes unanimously

ADJOURNED TO CLOSED SESSION:

Adjourned to closed door session at 6:42 pm.

CLOSED SESSION:

1. Public Employee Employment, Appointment, Evaluation: Gov. Code Section §54957(b)(1); Position: Town Administrator

RETURN TO OPEN SESSION:

Council returned to open session at 7:52 pm.

REPORT CLOSED SESSION:

No action taken and direction was given to staff

COUNCIL COMMENTS:

P. Johnson likes all the positive things that are happening.

M. DeCausmaker is excited about moving forward on many different things.

A. LaRiviere wants to see what happens next as Everett has taken a huge step forward with the infrastructure progress.

M. DeAndreis sees a glimmer of hope with the CDBG situation and is optimistic about getting the CDBG into the hands of a firm that can manage it properly. She also discussed the importance of having professionals handle certain processes that arise in the town, such as the prior situations with the museum, the ballpark, bookkeeping, etc. Good communication and cheering on staff are necessary.

DeAndreis reminded everyone of the Popovich Pet Show at the Avery Theater, the Fort Jones Christmas tree lighting, the parade, and the pancake breakfast. She also wished everyone a Merry Christmas and thanked Joseph Hess.

M. Garcia reminded council that the next regular meeting will be held at 7pm, not 6pm as the agreement was only until the end of the year.

ADJOURNMENT:

The meeting was adjourned at 8:03p.m. The next regular town council meeting is scheduled to be held on January 12, 2026 @ 7:00pm.

Attest:

Corinne Guidi Town Clerk

Approved:

Madeline DeAndreis, Mayor



Special Meeting Minutes
Monday, December 22, 2025 @ 9:00am

Town Hall
11960 East Street, Fort Jones, CA. 96032

I, Corinne Guidi, Town Clerk for the Town of Fort Jones, hereby certify that the agenda for the December 22, 2025 Special Meeting of the Town Council; was posted at the Town Hall, Ace Hardware, and the Fort Jones Post Office and Ray's Food Place and on the Town's website www.fortjonesca.org on December 19, 2025 before 6:00 p.m. I declare under the penalty of perjury that the foregoing is true and correct.

Corinne Guidi, Town Clerk

CALL TO ORDER AND ROLL CALL:

The special meeting of the Fort Jones Town Council was called to order in person by Mayor Madeleine De Andreis at 9:00 a.m. In addition to the mayor, council members present were Michelle DeCausmaker, Mercedes Garcia, Paula Johnson and Alex LaRiviere.

PLEDGE OF THE ALLEGIANCE: Led by Mayor DeAndreis

PUBLIC COMMENTS: None

ADJOURN TO CLOSED DOOR SESSION:

Meeting to close session at 9:05 a.m.

CLOSED DOOR SESSION:

A. Public Employee Employment Appointment, Evaluation: (Govt C §54957(b)(1)
Position: Town Administrator

RETURN TO OPEN SESSION:

The town council returned to open session at 10:30a.m.

REPORT ON CLOSED SESSION:

"No action taken, direction given to staff"

DISCUSSION / REPORTS: ACTION ITEMS:

A Resolution of the Town Council of the Town of Fort Jones amending the regular Town Council Meeting time for Calendar Year 2026

Motion: A. LaRiviere moves to accept the approval of Resolution of the Town Council of the Town of Fort Jones amending the regular Town Council Meeting time for Calendar Year 2026

Second: Council Member P. Johnson

Ayes (roll call vote): M. DeAndreis, M. DeCausmaker, P. Johnson, A. LaRiviere

Nays: None

Absent: M. Garcia

Motion: Passes

Public comment: None

ADJOURNMENT:

The meeting was adjourned at 10:45a.m. The Next regular town council meeting is scheduled to be held on January 12, 2025, at 6:00 p.m.

-

**Fort Jones Town Council
Special Meeting Minutes
January 5, 2026 @ 6:00pm**

CERTIFICATION OF POSTING AGENDA

I, Corinne Guidi, Town Clerk for the Town of Fort Jones, hereby certify that the agenda for the January 5, 2026 special meeting of the Town Council was posted at the Town Hall, near the door of the Town Council Chambers, Ace Hardware, on the front window of the Fort Jones Post Office, Ray's Food Place, and on the Town's website www.fortjonesca.org on January 2, 2026 before 6:00 p.m.

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

Corinne Guidi, Town Clerk

CALL TO ORDER AND ROLL CALL:

The special meeting of the Fort Jones Town Council was called to order in person by Pro Tem Michelle DeCausmaker at 6:02pm p.m. Due to councilmembers participating based on "just cause" pursuant to (Gov. Code sec. §54953(f)(2(A)(i) to the mayor, Mayor Madeleine DeAndreis, and Paula Johnson attended by Zoom.

Councilmembers were: M. Garcia, A. LaRiviere.

Staff present: Joseph Hess (Interim Administrator), Everett Hullquist, Corinne Guidi (Town Clerk)

PLEDGE OF ALLEGIANCE: Led by Pro Tem M. DeCausmaker

PUBLIC COMMENTS:

None

ADJOURN TO CLOSED SESSION:

Council adjourned to closed session at 6:03pm

CLOSED SESSION:

1. Public Employee Appointment: Government Code §54957(b)(1);
Position: Town Administrator

RETURN TO OPEN SESSION:

Council reconvened the open session at 8:01 PM.

REPORT FROM CLOSED SESSION: *(Any action taken will be reported by the Gov. Code § 54950 et. seq.)*

"No action taken, direction given to staff"

ADJOURNMENT:

The meeting was adjourned at 8:03 p.m. The next regular town council meeting is scheduled to be held on January 12, 2026 @ 6:30 p.m.

Attest:

Corinne Guidi, Town Clerk

Approved:

Madeleine DeAndreis, Mayor



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: January 12th 2026
From: Joseph Hess – Interim Town Administrator
Subject: Review and discuss proposed draft Wellhead Protection Ordinance

Background

The Town of Fort Jones relies entirely on one municipal well for safe and reliable drinking water. Protecting this groundwater source is critical to public health and long-term water system sustainability. To support that goal, Town staff are presenting for review a draft Wellhead Protection ordinance that would establish protective areas around the Town's public water supply well and identify land use practices intended to reduce the risk of contamination.

This draft ordinance is being presented for discussion purposes only to give the Town Council an opportunity to review the proposed concepts, including protection zones, permitted and prohibited uses, and general performance standards, and to provide feedback and direction to staff. No action is requested at this time, and this item is **not** a first reading of the ordinance. Any future consideration, revisions, or formal introduction would occur at a later meeting if directed by the Council.

Recommendation

The Interim Town Administrator recommends that the council review the proposed ordinance, discuss, and give direction to staff.

Wellhead Protection Area District

TOWN OF FORT JONES

PURPOSE AND INTENT

The Town of Fort Jones Town Council recognizes:

(a) that residents of Fort Jones rely exclusively on groundwater for a safe drinking water supply, and

(b) that certain land uses in Fort Jones can contaminate groundwater particularly in shallow aquifers.

The purpose of the Wellhead Protection Area District is to protect public health and safety by minimizing contamination of the aquifers of Fort Jones. It is the intent to accomplish this, as much as possible, by public education and securing public cooperation.

Appropriate land use regulations may be imposed, however, which are in addition to those imposed in the underlying zoning districts or in other city and county regulations.

Section 1.0 - Definitions

1. **AQUIFER** . A geological formation, group of formations or part of a formation capable of storing and yielding groundwater to wells and springs.
2. **BEST MANAGEMENT PRACTICES (BMPs)**. Measures, either managerial or structural, that are determined to be the most effective, practical means of preventing or reducing pollution inputs from point sources or non-point sources of water bodies.
3. **CONFINED ANIMAL FEEDING OPERATION (CAFO)** . The concentrated confined feeding or holding of animals or poultry, including, but not limited to horse, cattle, sheep or swine feeding areas, dairy confinement areas, slaughterhouse or shipping terminal holding pens, poultry and egg production facilities and fur farms, in buildings or in pens or lots where the surface has been prepared with concrete, rock or fibrous material to support animals in wet weather or which have waste water treatment works.
4. **CONTAMINATION**. An impairment of water quality by chemicals, radionuclides, biologic organisms, or other extraneous matter whether or not it affects the potential or intended beneficial use of water.

5. DEVELOPMENT . The carrying out of any construction, reconstruction, alteration of surface or structure or change of land use or intensity of use.

6. FACILITY . Something that is built, installed, or established for a particular purpose.

7. FARM PRACTICES . A mode of operation that is common to farms of a similar nature, reasonable and prudent for the operation of such farms to obtain a profit in money, is or may become a generally accepted method in conjunction with farm use, complies with applicable laws, and is done in a reasonable and prudent manner.

8. GREY WATER . All domestic wastewater except toilet discharge water.

9. HAZARDOUS MATERIAL . A material which is defined in one or more of the following categories:

- Ignitable : A gas, liquid or solid which may cause fires through friction, absorption of moisture, or which has low flash points. Examples: white phosphorous and gasoline.

- Carcinogenic: A gas, liquid, or solid which is normally considered to be cancer causing or mutagenic.

Examples: PCB's in some waste oils.

- Explosive : A reactive gas, liquid or solid which will vigorously and energetically react uncontrollably if exposed to heat, shock, pressure or combinations thereof. Examples: dynamite, organic peroxides and ammonium nitrate.

- Highly Toxic : A gas, liquid, or solid so dangerous to man as to afford an unusual hazard to life.
Example:chlorine gas.

- Moderately Toxic : A gas, liquid or solid which through repeated exposure or in a single large dose can be hazardous to man.

- Corrosive : Any material, whether acid or alkaline, which will cause severe damage to human tissue, or in case of leakage might damage or destroy other containers of hazardous materials and cause the release of their contents. Examples: battery acid and phosphoric acid.

10. PRIMARY CONTAINMENT FACILITY . A tank, pit, container, pipe or vessel of first containment of a liquid or chemical.

11. RELEASE. Any unplanned or improper discharge, leak, or spill of a potential contaminant including a hazardous material.

12. SECONDARY CONTAINMENT FACILITY. A second tank, catchment pit, pipe, or vessel that limits and contains liquid or chemical leaking or leaching from a primary containment area; monitoring and recovery are required,

13. SHALLOW/SURFICIAL AQUIFER. An aquifer in which the permeable medial (sand and gravel) starts at the land surface or immediately below the soil profile.

14. SPILL RESPONSE PLANS . Detailed plans for control, re-containment, recovery, and clean up of hazardous material releases, such as during fires or equipment failures.

15. TIME-OF-TRAVEL DISTANCE . The distance that groundwater will travel in a specified time. This distance is generally a function of the permeability and slope of the aquifer.

16. WELLHEAD PROTECTION AREA . The surface and subsurface area surrounding a water well, spring or well field, supplying a public water system, through which contaminants are reasonably likely to move toward and reach that water well, spring or well field.

Section 2.0 - Zones Within The Wellhead Protection Area

1. ZONE A - DRINKING WATER CRITICAL IMPACT ZONE . Zone A is the 500 foot radius distance mapped around the public water supply well(s).

- a. Encouraged Uses. Provided they meet appropriate performance standards outlined in 2.c below and are designed to prevent any groundwater contamination

2. Parks, green ways, or publicly-owned recreational areas.

3. Necessary public utilities/facilities.

b. Special Exceptions. The following uses are permitted only under the terms of a special exception and must conform to provisions of the underlying zoning district and meet the performance standards outlined in 2(c) below.

1. Expansion of existing nonconforming uses to the extent allowed by the underlying district. The Town Council shall not grant approval unless it finds such expansion does not pose greater potential contamination of groundwater than the existing use.

c. Prohibited Uses. The following uses are prohibited within Zone A, 500 feet around the wellhead.

- Auto mobile body/repair shop;
- Gas station;
- Fleet/trucking/bus terminal;
- Dry cleaner;
- Electrical/electronic manufacturing facility;
- Machine shop;
- Metal plating/finishing/fabricating facility;
- Chemical processing/storage facility;
- Wood preserving/treating facility ;
- Junk/scrap/salvage yard;
- Mines/gravel pit
- Irrigated nursery/greenhouse stock;
- Confined animal feeding operations;
- Land divisions resulting in high density (>1/acre) septic systems;
- Equipment maintenance/fueling areas;
- Injection wells/dry wells/sumps;
- Underground storage tanks, (except those with spill, overfill, and corrosion protection requirements in place;

- All other facilities involving the collection, handling, manufacture, use, storage, transfer or disposal of any solid or liquid material or waste having potentially harmful impact on groundwater quality;

- All uses not permitted or not permitted as special exceptions.

2. ZONE B . Zone B is established as the remainder of the 600 foot radius around the wellhead not included in Zone A.

a. Permitted Uses : All uses permitted in the underlying zoning districts provided that they can meet the Performance Standards as outlined for the Wellhead Protection Area District.

b. Special Exceptions : All special exceptions allowed in underlying districts may be approved by the Town Council provided they can meet performance standards outlined for the Wellhead Protection Area District.

c. Performance Standards : The following standards shall apply to uses in Zones A and B of the Wellhead Protection Area District:

1. Any facility involving the collection, handling, manufacture, use, storage, transfer or disposal of any solid or liquid material or wastes, in excess of 1,000 pounds and/or 100 gallons which has the potential to contaminate groundwater must have a secondary containment system which are easily inspected and whose purpose is to intercept any leak or release from the primary containment vessel or structure. Underground tanks or buried pipes carrying such materials must have double walls and inspectable sumps.

2. Open liquid waste ponds containing materials referred to in item (1) above will not be permitted without a secondary containment system.

3. Storage of petroleum products in quantities exceeding fifty-five (55) gallons at one locality in one tank or series of tanks must be in elevated tanks; such tanks must have a secondary containment system noted in item (1) above where it is deemed necessary by the Director of Public Works or his or her Designee.

4. All permitted facilities must adhere to appropriate federal and state standards for storage, handling and disposal of any hazardous waste materials.

5. An acceptable contingency plan for all permitted facilities must be prepared for preventing hazardous materials from contaminating the shallow/surficial aquifer should floods, fire, or other natural catastrophes, equipment failure, or releases occur:

(a) For flood control, all underground facilities shall include but not be limited to a monitoring system and secondary stand pipe above the 100 year flood control level, for monitoring and recovery. For above ground facilities, an impervious dike, above the 100 year flood level and capable of containing 100 percent of the largest volume of storage, will be provided with an overflow recovery catchment area (sump).

b) For fire control, plans shall include but not be limited to a safe fire fighting procedure, a fire retarding system, effective containment of any liquid runoff, and provide for dealing safely with any other health and technical hazards that may be encountered by disaster control personnel in combating fire. Hazards to be considered are pipes, liquids, chemicals, or open flames in the immediate vicinity.

(c) For equipment failures, plans shall include but not be limited to:

Below ground level, removal and replacement of leaking parts, a leak detection system with monitoring, and an overfill protection system.

Above ground level, liquid and leaching monitoring of primary containment systems, their replacement or repair and cleanup and/or repair of the impervious surface.

(d) For any other release occurring, the owner and/or operator shall report all incidents involving liquid or chemical material to the Director of Public Works or his or her designee at the Town Hall office.

6. Since it is known that improperly abandoned wells can become a direct conduit for contamination of groundwater by surface water, all abandoned wells should be properly plugged according to California Well Standards (Bulletin 74) and Water Code § 13801.

Section 3.0 - Town of Fort Jones Liability

1. Nothing in this ordinance shall be construed to imply that the Town of Fort Jones has accepted any of the owner/developer's liability if a permitted facility or use contaminates groundwater in any aquifer.

Section 4.0 - Enforcement

1. CIVIL ENFORCEMENT:

- a. Any person may submit to this jurisdiction a verbal or written complaint alleging a violation of this ordinance.
- b. Upon receipt of a complaint, the jurisdiction shall conduct a brief investigation of the substances of the complaint, including a meeting with the landowner involved.
- c. Based upon the determination that there is a violation of this ordinance, the jurisdiction shall conduct an informal reconciliation with the violator. As part of such informal reconciliation, the jurisdiction shall:

(1) Notify the violator by mail of the violation of this ordinance and a desire of the jurisdiction to correct the violation through informal reconciliation. The statement shall also indicate that should the violator refuse to allow the recommended corrective actions within the time set forth by the jurisdiction, action may be taken to correct the violation and the violator will be billed for the cost of taking the corrective action.

(2) Make a good faith effort to meet the violator and resolve/correct the violation.

- d. If after taking the steps above and after a period of ninety (90) days following the mailing of the notice of the violation, the jurisdiction in good faith determines that the violator is unwilling to participate in informal reconciliation and take the corrective actions prescribed, the jurisdiction shall notify the violator by mail of the termination of the informal reconciliation.

- e. The jurisdiction may take the corrective action prescribed above following thirty (30) days after notifying violator by mail of the notice of termination of the informal reconciliation, and bill the violator for the reasonable cost of such action.

2. CRIMINAL ENFORCEMENT: In lieu of proceeding under Section 4.0, a person who is alleged to have violated this ordinance may be prosecuted for the commission of a crime. Violation of this ordinance is a misdemeanor and may be punished by imprisonment of not more than ninety (90) days or imposition of a fine of not more than \$500.00 or both.

Sec. 15.08.100. - Appeal.

Any monetary penalty or other punitive action by the town authorized under this chapter may be appealed by the party against whom it is imposed to the town's administrative citation hearing officer, the decision of whom shall be final. A request for such an appeal shall be in writing and must be submitted to the town within 60 days after the town issues written notice of the imposition of the penalty or other punitive action. Pending the results of the appeal, the appellant shall deposit any monetary penalty with the town clerk, unless the appellant does not have the financial ability to do so.

Section 5.0 - Saving Clause

1. Should any section or provision of this ordinance be declared invalid, such decision shall not affect the validity of the ordinance as a whole or any other

part thereof.

Approved by: _____

(Auditor/Attorney) (Authority)



The Town of Fort Jones (City Hall)
11960 East Street
Fort Jones, California 96032

The Town of Fort Jones Agenda Item for January 12th, 2026 Regular Meeting

Subject

COLA Adjustment

Type of Action

Discussion and possible action to approve a 5% COLA pay adjustment

Summary of the Issue(s)

Over the past year, inflation and rising living expenses have significantly impacted employees' purchasing power. According to recent Consumer Price Index (CPI) data, the cost of essential goods and services—including housing, food, transportation, and healthcare has increased. Without adjustment, employees experience a real decline in income, which can lead to financial stress and decreased morale. Social Security is implementing a 2.8 percent adjustment for 2026.

Key Reasons for COLA Adjustment

- 1. Maintain Purchasing Power**
Inflation erodes the value of fixed salaries. A COLA adjustment ensures employees can meet basic living expenses without financial hardship.
- 2. Employee Retention and Engagement**
Competitive compensation is critical for retaining skilled employees. Failure to adjust wages may result in higher turnover and recruitment costs.
- 3. Market Competitiveness**
Many organizations in our industry implement COLA adjustments to remain attractive to talent. Aligning with this practice helps us maintain a strong position in the labor market.
- 4. Long-Term Sustainability**
Regular COLA adjustments prevent the need for large, disruptive salary increases later and support predictable budgeting for both employees and the organization.

Conclusion

A COLA adjustment is not only a financial necessity but also a strategic investment in our workforce. By addressing cost-of-living increases proactively, we reinforce our commitment to employee well-being and organizational stability.

Recommendation

Public Works recommends that Implement a COLA adjustment of **5%** effective 1/11/2026. This adjustment will help maintain employee satisfaction, reduce turnover risk, and ensure our compensation remains competitive.