



March Ft. Jones Police Department Statistics

Animal Control– 5

Events– 5

Trespass– 3

Juvenile/School– 20

Battery– 2

Domestic Violence– 2

Runaway/Missing person– 1

Traffic Collision– 1

Assists– 15

Civil– 10

Theft– 1

Vandalism– 1

Traffic– 20

Code Enforcement– 8

Non-Crim– 10

Medical/Fire– 6

**The above is a consolidation of statistics logged in with our Computer
Automated Dispatch System.**

Does not include Calls for service outside our logged activity

Ft. Jones Police Department Monthly Report

March 2026

The month of March, with all its supposed madness, has come and gone without too many hiccups and a lot of positive progress within the department as well as town. April will lend itself to many events coming to town, with further projects being developed and completed making town a safer community to live in. With new officers joining the department it may be a great time to think about coming out for a ride along. The insight you gain from seeing first-hand law enforcement day-to-day operations is invaluable and something you can bring back to council and our constituents when critical information is needed. A quick thank you to all council and town staff for being so responsive when we run into an issue. It means a lot to be able to reach out to others when we need assistance.

Traffic- After 6 weeks of positioning our speed sign and message board in the Main Street area, we have moved it on to greener pastures in another location. We saw a large reduction of speed issues on Main during the course of its tenure and will be moved back after some time as gone by. We were also able to utilize the statistical features to narrow down problematic times and days when additional police presence was needed helping our speed patrol more practical and efficient. Recently we have again seen U-turns become more apparent and an issue on Main. Additional patrol will be added to ensure these issues are reduced and violators are held accountable. We have also been expanding our scope of traffic enforcement outside town limits in an attempt to slow people down before affecting our city streets and pedestrians. It is very often we receive calls reporting vehicle driving recklessly or speeding in these areas. If we can remain proactive outside of town limits it will ensure the town itself to be a safer environment.

Schools- Our school partnership remains closer than ever as we team up to not only resolve ongoing issues but also prevent future issues from occurring. This year has really tested our partnership as the PD has taken a larger role within the schools, but we have seen a large increase in issues related to school behavior. Don't get me wrong, we live in one of the best places with the best schools throughout the country, however we are not immune and want to maintain our way of life. It's through this very proactive partnership we are to increase our odds of maintaining that very way of life but also have local control over how we feel our valley's morals and values can continue as proven through history.

Animal Control- After last month's uptick in animals at large, we have seen animal control response come down to a normal level. We recently had a local business owner inform us of her intentions of holding an estate sale where all proceeds would go to our animal control efforts and program. It is with generous donations like these that we are able to continue and improve our animal control department in a positive direction. There has been additional talk

lately regarding the possibility of holding another spay and neuter clinic for our local cat population. In the past this has been a very positive program bring an affordable way for us to contain and control our local animals.

Reports/Cases- Cases have been holding steady and normal for this time of year with several search warrants being obtained and executed around our two towns. Positive outcomes will be obtained from these warrants as the cases are adjudicated through the Siskiyou County's District Attorney's office. These cases are very detailed and precise, requiring many hours from our officers. A big thank you to them for putting in the time to resolve issues in town and make our community a safer place.

Calls for Service- As mentioned before, as the weather improves, we see a large increase in activities around town and our Scott Valley Community. Mostly positive, however, does bring in others from out of town and increases our chances of issues occurring. Officers remain vigilant and part of many of these activities to make sure people are in a safe environment and have fun. It is our goal to have others visit our communities and take back positive exciting stories to their friends and families with the intention of returning for more. Attached is the monthly statistical data in the abbreviated format you desired. If there is anything you would like me to add to the report please let me know.

Ordinance Enforcement- Recently with the help from Everett, we set a meeting date for local code enforcement personnel to come together and speak about the issues we are all facing and the success's they have had in finding solutions to problematic properties. While we are all from different communities we are all seeing very similar problems and finding solutions has become very difficult in many ways. We have a good game plan and plan on meeting several more times as we move forward. I just had a conversation from our county DA Andrus regarding these issues we are seeing, and he would like to join us in our efforts. This is big as the district attorney's office often is the deciding factor in adjudication or which direction a case goes. Recently a problematic property within town has been purchased and the property owner has already made great strides in cleaning up the area. A very positive move forward into a property that has been an issue for several years.

PAL- PAL is continuing to grow in several programs as summer approaches and we look forward to another great year in clay birds, wrestling, and swimming. It is a lot of work to maintain these programs and keep them going, so thank you to all the volunteers and their tireless efforts in making sure these youth programs can continue.

Misc.- Recently it was brought to my attention for the need for a prescription drop off location for Scott Valley. It was a pleasure for me to inform others that we do have and will continue to provide two locations at both the Etna and Ft Jones Police Departments drop boxes for everyone within the Scott Valley community. Attached is a flyer describing the process and additional information related to disposing of prescription drugs. We can also make house calls for those in need and transport the prescriptions for them. Please send people our way if they have questions or need assistance in any way.



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 34 calls for service in the month of March. Members participated in 28 hours of scheduled training and numerous hours of online and on-duty proficiency training. The department has responded to 101 calls in 2026.

March 2026 Calls

Call Type	City Limits	Out of City
MEDICAL AID	4	17
PUBLIC ASSIST	2	2
SMOKE CHECK		2
ELECTRICAL HAZARD		1
FLUE FIRE		1
VEGETATION FIRE	1	
TRAFFIC COLLISION		1
CANCELLED/FALSE ALARM		3
TOTAL	7	27

We conducted multiple live fire training burns in conjunction with other local fire departments at our burn tower. These trainings were part of our in-service training for our new FEMA grant funded thermal cameras and gave us an opportunity to test various demo hose to select under our FEMA Grant.

We have had multiple escaped burn piles already this year. One in Town limits and several out in the valley. Even though it's still early we would like to remind everyone to be extremely cautious when burning. Thankfully our one in town was caught quickly and was very small, but it serves as a good reminder to be cautious.

We don't have a time frame yet as to when we will shut down dooryard burning, but I would urge everyone to complete any burning they have soon to avoid being caught with unburned piles as we move into summer months. If you have any questions about safe burning feel free to come talk to us and we are more than happy to come out to properties in town and look at your piles to ensure they are safe for burning.

Town of Fort Jones

Public Works Report

March 2026

Sewer

We recorded all the daily readings at the wastewater treatment plant and compiled them into a usable form. We completed the CIWQS spill reporting for the month. There were no spills for the month of March.

We are working on updating the Towns sanitary sewer management plan as per the state regulations. We located all 811 requests in the Town.

The freightliner truck stopped starting one day. The starter had been broken by received low voltage from the starter relay. We helped replace the starter. We are awaiting the starter relay to replace that. For now, the truck can be started by bypassing the relay. The pressure washer on the vacuum trailer stopped working. We located the problem(fuse) and fixed it.

We attended meeting with SHN to discuss all aspects of the proposed new wastewater treatment plant.

Water

We read all the meters and entered the information into the billing software. We worked with the office to do the billing and to correct discrepancies. We updated the Towns lead service line inventory to reflect additional information.

We dug up three service lines on Carlock street due to an inoperable valve. We are working on getting all the necessary parts to be able to fix the valve.

We dug up a service connection on Butte St. due to a broken valve. We are working on getting the parts to be able to fix the problem.

Parks

We removed the trash weekly from the parks. We wanted to remind residents that the Towns trash cans are not for dumping household garbage. We opened the bathrooms.

We mowed the parks weekly. The green John Deere mower's transmission stopped working. We took it to a local mechanic to have him diagnose the problem. We used the brush mower to mow the big ball park, and the craftsman to mow the smaller parks.

We replaced some light bulbs at Town Hall due to them not working. It turns out that the light bulbs were not the problem. I suspect that the ballast has gone bad in these 2 fixtures and will need to be replaced.

Roads

We took out the trash weekly from the Towns trash cans. We located the Towns storm drains for all 811 requests. We drafted this year's Local Streets and Roads list and resolution for Council adoption. This is a yearly list and resolution required to receive funding through the program. We mowed down weeds along Scott River Road and other roads.

We became aware that there is roughly \$23,000.00 left over on the Town's RSTP Scott River Road Chip seal grant. We are working with SCLTC to see if we could potentially do another round of chip sealing, or other work on that stretch of roadway.



**REPORT
FROM THE TOWN ADMINISTRATOR
TO THE TOWN COUNCIL**

April 13, 2026

Budget

The Town Administrator has been working with consultants on:

- understanding the hand off of financials from prior Town Administrator
- logging receivables to the General Ledger
- addressing duplicate entries
- profit and loss reports
- CDBG (Community Development Block Grants) records

Regulatory compliance is being addressed as best as possible to meet regulatory deadlines.

CDBG loan payment records are being accepted, recorded, processed, and deposited in accordance with sound financial practices.

Organization

The Town of Fort Jones staff team has been very helpful and professional during the onboarding process:

- Worked with the Town Clerk and our IT person to prepare responsive public records to a Public Records Act Request
- Hosted a meet and Greet for the Town of Fort Jones staff team.
- Implemented a new standard operating procedure related to agenda timelines and internal workflow.
- Worked with the Town Clerk on a List of Council Members' terms of office.
- Created an internal Tentative Agenda to help with long range agenda planning.
- With the team, held an interview panel for the Customer Service position.

- Processed all Personnel Action Forms for the COLA increases approved by Council.
- Disseminated approved Salary Schedules for each employee with the step they are at.
- Adhered to strict deadlines related to Council reporting obligations.
- Created a speaker card for the public to use at future Council meetings – pending Council review.
- Received and evaluated various requests for purchases of equipment and tools that would benefit staff performance and add efficiency – pending Council review.
- Attended meetings with the Federal Agency HCD - Housing & Community Development, and with consultants MNS Engineers Inc., and SHN Engineering and Consulting.
- Hosted consultants on site (MNS) and provided records related to the CDBG loans.

Community

- Informed the community about water main being shut off on April 8, 2026 at Oakmill Drive and Butte Street.
- Attended a Collier Interpretive Center meeting in town with a Council Member.
- Took a tour of Town of Fort Jones with PWS staff visiting various pertinent sites like Scout Hall, wastewater treatment plant, water tanks and others.
- March 16, 2027 will mark the 155th anniversary of the Town of Fort Jones incorporation – celebratory ideas pending Council approval.

Prepared by:

Silvia Vonderlinden

Town Administrator



**Regular Meeting Minutes
Fort Jones Town Council
February 9, 2026 @ 6:30PM**

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 6:31pm. In addition to the mayor, councilmembers present were Michelle DeCausmaker, Mercedes Garcia, and Paula Johnson.

Late arrival: A. LaRiviere 6:34pm

Staff present: Josh Short – Fort Jones/Etna Police Department Chief, Everett Hullquist – Public Works, Joseph Hess - Fire Chief and Interim Administrator, Corinne Guidi - Town Clerk and Zoom attendance from Andrew Jared

PLEDGE OF ALLEGIANCE: Led by Mayor DeAndreis

PUBLIC COMMENTS:

No Comment

DISCUSSION / REPORTS COORESPONDENCE: NON-ACTION ITEMS:

- A. Police Department Monthly Report:** Success code enforcement and property cleanup. If anything comes up to give him a call and the department will take care of it. J. Short alerted people regarding items taken out of vehicles on Carlock St. The speed sign is up for one more week then will be moved to the opposite end of town.

Council Discussion: M. DeAndreis stated the police report is fantastic this month. M. DeCausemaker further questioned J. Short regarding the items being taken out of vehicles on Carlock Street.

- B. Fire Department Monthly Report:** Report early morning and late-night calls. The new Fire Department pickup truck is received, and the department is adding equipment.

Council Discussion: none

- C. Public Works Report:** E. Hullquist presented council with an exhibit showing damaged pipe in front of the fire department. The exhibit is one example of a number of pipes in endangered to fail in Fort Jones.

Council Discussion: A.LaRiviere inquired approx. how many feet of compromised in town? E.Hullquist responded there are thousands of feet of compromised pipe. The engineers are assessing the extent of the problem. A.LaRiviere reminded council and staff HUD will assist with the project after the environmental assessment is completed.

M. DeAndreis is concerned about fire hydrant placement and what does (ROW) right of way. Parcels, State and Town have a right of way. Each interest has their own regulations. All are different depending on the road and moving some hydrant to new locations, which will be better.

- A. **Administration/Accounting Report: Interim Administrator J. Hess** gave an oral report. He discussed Hunt Accounting and the current state of our bookkeeping.

Council Discussion: M. DeAndreis thanked J. Hess for the report. Mayor stated that the new Administrator will hopefully get us on track with our bookkeeping. M. DeCausemaker asked if the town knows how much money we have. J. Hess commented the general fund currently holds a significant balance that includes monies intended for the fire and water accounts. Mayor asked how far back this goes. J. Hess stated there is a gap in the bookkeeping. Mayor is hoping that the new administrator will be able to get us caught up. J. Hess mentioned that Hunt is good right now, but we may need to look into finding another accountant that has background in government practices. M. DeAndreis stated Housing Element report was completed, as the county reached out to us about the impending deadline. J. Hess assisted the county in completion of the report.

CONSENT CALENDAR:

Staff Comment: None

Public Comment: None

Council Member M. Garcia informed that in **Ratification** were minor errors in previous meeting minutes and needs to be put back in the minutes. Ratification has been on the agenda for a very long time. J. Hess advised that once we get the new administrator on board will check to get the ratification back on the agenda. M. DeCausemaker stated that next month she would like to see it back on the agenda.

a.) Approved Minutes:

1. Regular Meeting January 12, 2026
2. Special Meeting January 26, 2026
3. Special Meeting February 4, 2026

Motion: M. DeCausemaker approved the minutes of the Regular Meeting January 12, 2026, Special Meeting January 26, 2026, Special Meeting February 4, 2026

Second: P. Johnson

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

Nays:

Motion: Passes

DISCUSSION / REPORTS: ACTION ITEMS:

1. Review, discuss, and give direction for the Cola for Town Employees

Public comment: None

Council Discussion: M. DeAndreis the COLA percentage breakdown was very helpful. M. Garcia asked if the Council vote will be on the percentages. J. Hess stated that he placed all percentages on the document. The Council will give a percentage. M. DeCausmaker asked if we can change the on-call pay as well? J. Hess replied this must be separate then the COLA. M. DeAndreis stated she is not comfortable with a discussion on-call pay at this meeting. M. DeCausmaker would like to see 4%. M. Garcia would like to see a standard resolution, a yearly COLA, so council doesn't have to come back every year. M. DeCausmaker didn't agree with looking at a percentage and thinks that coming back every year is fine. Attorney (A. Jared) on Zoom stated that the standard practice adopts a new pay scale every year and Town budgets for that. Attorney (A. Jared) suggested a COLA grant from the recommended percentage now and adopt a new pay scale each year. M. DeAndreis stated we need a reality pay schedule and hopes the new administrator will assist. Attorney (A. Jared) suggested voting on the percentage at this meeting and reinvestigate when the new administrator comes on board. E. Hullquist brought a resolution on July 14 and the administrator was instructed to adjust job descriptions and pay schedule. This is not done. M. DeAndreis is inclined to have 3% COLA since the Federal increase was 2.8%. Employees are very valuable and protecting the budget is very important.

Motion: M. DeCausmaker motioned 4% COLA. Direction given to staff to bring new pay schedule back to council.

Second: A. LaRivierie

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

Nays: M. DeAndreis,

Action: Motion passes

2. Approval of Agreement with Silvia Vonderlinden regarding appointment as Town Administrator

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

Council Discussion: A. Jared (Attorney) on Zoom stated that to orally approve the contract the terms that were presented to the new administrator which she has accepted, and those terms are in the contract. Brown Act orally reports benefits. Administrator shall serve as a part time employee of the city in an at-will capacity, to work 24 hours per week with a monthly compensation of \$8640.00 per month, with up to 8 hours additional hours per week during the first 90 days on an hourly basis and review after 90 days after the evaluation schedule. Per J. Hess administrator to start on Monday, March 2.

Public Comments: none

Council Discussion: M. DeAndreis stated this is a good agreement. Laptop and cell phone are to be provided and J. Hess commented she will be using the old administrator equipment with the same number. M. Garcia added for the record, that she is OK with hiring S. Vonderlinden but not ok with compensation.

Motion: M. DeCausmaker approved the agreement with the appointment of Silvia Vonderlinden as Town Administrator.

Second: A.LaRivierie

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

Nays:

Action: Motion passes

COUNCIL COMMENTS: none

ADJOURNMENT:

The meeting was adjourned at 7:24p.m. The next regular town council meeting is scheduled to be held on March 9, 2026 @ 6:30pm.

Attest:

Corinne Guidi, Town Clerk

Approved:

Madeleine DeAndreis, Mayor

CERTIFICATION OF POSTING AGENDA

I, Corinne Guidi, Town Clerk, for the Town of Fort Jones, hereby certify that the agenda for the February 9, 2026 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 February 6, 2026.

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

Corinne Guidi, Town Clerk



**Fort Jones Town Council
Regular Meeting Minutes
March 9, 2026 @ 6:30pm**

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 6:32pm. In addition to the Mayor DeAndreis, Councilmembers present were Michelle DeCausmaker, Mercedes Garcia, Alex LaRiviere, and Paula Johnson.

Staff present: Josh Short – Fort/Etna Police Department Chief, Joseph Hess – Fort Jones Fire Chief, Everett Hullquist – Public Works, Corinne Guidi - Town Clerk and A. Jared – Town Attorney (via Zoom)

PLEDGE OF ALLEGIANCE: Led by Mayor DeAndreis

PUBLIC COMMENTS:

Reni, with the Collier Interpretative Center, addressed the Council and shared brochures. He will be back in May with additional information, and said that on March 24, this group will be meeting in Fort Jones.

SWEARING IN OF THE TOWN ADMINISTRATOR:

Corinne Guidi swore in Silvia Vonderlinden, Town Administrator

DISCUSSION / REPORTS COORESPONDENCE: NON-ACTION ITEMS:

A. Police Department Monthly Report:

Written report appears in the packet. J. Short gave verbal information.

Public comment: none

Council discussion: Mayor DeAndreis stated that losing Dick Short was a major loss to the community.

B. Fire Department Monthly Report:

A written report appears in the packet. J. Hess gave verbal information.

Public comment: none

Council discussion: Burning is still going and use caution several burns have gotten away from residents. Follow Cal Fire regarding the shutting down of burning season. Mayor stated that the burn pile behind the Hall is large. J. Hess stated that Cal Fire should be shutting down the burn season soon due to the weather. Thank you from all Council Members to Chief Hess for all the work as an Interim Administrator.

C. Public Works Monthly Report:

A written report appears in the packet. E. Hullquist gave a verbal report.

Public comment: None

Council discussion: None

Interim Administrator / Accounting Report:

A report written report appears in the packet. J. Hess and S. Vonderlinden

Public comment: None

Council discussion: J. Hess - Interim Town Administrator and S. Vonderlinden – Town Administrator spoke about MNS (CDBG loans) will be at the office next week with 2 people to scan documents. Placeworks completed the Housing Unit Survey for the State Department of Finance. The insurance adjuster received 2 bids for the roof. The roof is \$50,000 est. and \$32,000 is covered by insurance and \$17,000 is out of pocket. (written report submitted.)

CONSENT CALENDAR:

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

A. Approval of Minutes:

i.) Regular Meeting February 9, 2026

DISCUSSION / REPORTS: ACTION ITEMS:

1. Review and Adoption of Child Abuse Prevention and Sexual Assault Awareness Month Proclamation presented by First 5 Siskiyou Children and Families Commission:

Public comment: none

Michelle Harris presented the First 5 Proclamation to the Council. She stated that First 5 Siskiyou, in various preschools, kindergartens, childcare settings, libraries, and online events throughout Siskiyou County The goal of the First 5 Siskiyou Children and Families Commission is that all children from prenatal to age 5 years will be healthy, ready to learn, and supported in a safe, and nurturing families and communities. We are asking that the Town of Fort Jones adopt the proclamation claiming that April will be the 18th Anniversary Child Abuse Prevention Month.

Council Discussion: A. LaRiviere asked varies questions about the program and how they interacted with Family Resource Center. Mrs. Harris replied that they don't much anymore except in Happy Camp.

Motion: A. LaRiviere motioned to Review and Adoption of Child Abuse Prevention and Sexual Assault Awareness Month Proclamation presented by First 5 Siskiyou Children and Families Commission made just a consensus to adopt the First 5 proclamation.

Second: M. Garcia

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

Nays: None

Action: Passes with a majority consensus.

2. Review and Approve funding of Seasonal Stipend Shift Firefighters for the 2026 fire season

Public comment: none

J. Hess commented that last year fire brought in monies that they still have in general account that can be used for the stipend positions

Council Discussion: none

Motion: M. DeCausmaker Approved the funding of Seasonal Stipend Shift Firefighters for the 2026 fire season.

Second: A. LaRiviere

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

Nays: None

Action: Motion passes unanimously

3. Review and adopt the Resolution adopting a Salary Schedule for Town Employees

Public comment: none

Council Discussion: A. Jared stated that the rates for each position should be adopted at this meeting.

Motion: P. Johnson moves to review and adopt the resolution adopting a salary schedule for Town Employees

Second: M. Garcia

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

Nays: none

Action: Motion passes unanimously

4. Review and adopt Authorizing the Town Administrator to Execute Agreement with Caltrans related to the Bridge Street Road Rehabilitation Project

Public comment: none

Council discussion:

Motion: M. DeCausmaker is moving to approve a resolution Authorizing the Town Administrator to Execute Agreement with Caltrans related to Bridge Street Road Rehabilitations Project

Second: A. LaRiviere

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

Nays: None

Action: Motion passes unanimously

5. Discussion Regarding League of California Cities Membership and payment of invoices

Public comment: none

Council discussion:

Motion: A. LaRiviere moves to continue membership with the League of California Cities

Second: M. Garcia

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

Nays: None

Action: Motion passes unanimously

COUNCIL COMMENTS:

moved to Public Comment

CLOSED SESSION:

A. Conference with Labor Negotiation (Government Code Section §54957.6)

City Negotiator: Silvia Vonderlinden

Employee Organization: Public Works Personnel

REPORT FROM CLOSED SESSION:

No Reportable Action

Closed Session Meeting closed at 8:29pm

ADJOURNMENT:

The meeting was adjourned at 7:58 p.m. The next regular town council meeting is scheduled to be held on April 13, 2026 @ 6:30pm

Attest:

Corinne Guidi Town Clerk

Approved:

Madeline DeAndreis, Mayor

CERTIFICATION OF POSTING AGENDA

I, Corinne Guidi, Town Clerk, for the Town of Fort Jones, hereby certify that the agenda for the March 9, 2026 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 March 6, 2026.

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

Corinne Guidi, Town Clerk



**Fort Jones Town Council
Special Meeting Minutes
March 23, 2026**

CERTIFICATION OF POSTING AGENDA

I, Corinne Guidi, Town Clerk, for the Town of Fort Jones, hereby certify that the agenda for the March 23, 2026 special meeting of the Town Council was posted at the Town Hall, near the door of the Town Council Chambers, Ray's Food Place, Ace Hardware, on the front window of the Fort Jones Post Office and on the Town's website www.fortjonesca.org on March 20, 2026.

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 Mayor Madeleine DeAndreis at 4:30p.m. In addition to the mayor, councilmembers present were Michelle DeCausmaker (by zoom), Mercedes Garcia, Alex LaRiviere, and Paula Johnson and Andrew Jared (Town Attorney) by zoom.

Staff present: Silvia Vonderlinden, Town Administrator

PLEDGE OF ALLEGIANCE: Led by Mayor DeAndreis

PUBLIC COMMENTS:

None

CLOSED SESSION:

A. Potential Litigation (City Initiating) (Government Code Section §54956.9)

REPORT FROM CLOSED SESSION:

No Action was taken

Closed Session Meeting closed at 6:07pm

ADJOURNMENT:

The meeting was adjourned at 5:49p.m. The next regular town council meeting is scheduled to be held on April 13, 2026 @ 6:30p.m.

Attest:

Corinne Guidi Town Clerk

Approved:

Madeline DeAndreis, Mayor

11:55 AM
03/16/26

Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
`0 +					20,534.76
Total `0 +					20,534.76
A1 Drains					200.00
Bill Pmt -Check	10/09/2025	28423	2000 - Accounts Pa...	-200.00	0.00
Total A1 Drains				-200.00	0.00
ALLSTAR Fire Equipment Inc.					13,037.52
Bill Pmt -Check	10/09/2025	28424	2000 - Accounts Pa...	-13,037.52	0.00
Total ALLSTAR Fire Equipment Inc.				-13,037.52	0.00
Cascade Fire Equipment Company					0.00
Bill	10/28/2025	21718	2000 - Accounts Pa...	134.06	134.06
Bill Pmt -Check	10/31/2025	28474	2000 - Accounts Pa...	-134.06	0.00
Total Cascade Fire Equipment Company				0.00	0.00
Charles W. Pillon					0.00
Bill	10/04/2025	4784	2000 - Accounts Pa...	175.00	175.00
Bill Pmt -Check	10/22/2025	28459	2000 - Accounts Pa...	-175.00	0.00
Total Charles W. Pillon				0.00	0.00
City of Etna*					106,545.50
Bill	10/01/2025	3612	2000 - Accounts Pa...	86,545.50	193,091.00
Total City of Etna*				86,545.50	193,091.00
City of Medford Finance Department					632.67
Bill Pmt -Check	10/22/2025	28460	2000 - Accounts Pa...	-632.67	0.00
Bill	10/31/2025	in048...	2000 - Accounts Pa...	760.34	760.34
Total City of Medford Finance Department				127.67	760.34
Colantuono, Highsmith & Whatley, PC					0.00
Bill	10/14/2025	67600	2000 - Accounts Pa...	2,014.50	2,014.50
Bill	10/14/2025	67590	2000 - Accounts Pa...	4,192.50	6,207.00
Bill Pmt -Check	10/22/2025	28461	2000 - Accounts Pa...	-6,207.00	0.00
Total Colantuono, Highsmith & Whatley, PC				0.00	0.00
Coriinne Guidi					0.00
Bill Pmt -Check	10/09/2025	28441	2000 - Accounts Pa...	-57.75	-57.75
Bill	10/10/2025		2000 - Accounts Pa...	57.75	0.00
Total Coriinne Guidi				0.00	0.00
Cross Connections Mobile Communications					346.67
Bill	10/16/2025	2025-...	2000 - Accounts Pa...	3,162.19	3,508.86
Bill Pmt -Check	10/22/2025	28462	2000 - Accounts Pa...	-346.67	3,162.19
Bill Pmt -Check	10/31/2025	28475	2000 - Accounts Pa...	-3,162.19	0.00
Total Cross Connections Mobile Communications				-346.67	0.00
Dell					0.00
Total Dell					0.00

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Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
Downey Heating & Cooling					0.00
Bill	10/01/2025		2000 - Accounts Pa...	2,088.00	2,088.00
Total Downey Heating & Cooling				2,088.00	2,088.00
E&S Engineers and Surveyors					1,102.00
Bill Pmt -Check	10/09/2025	28425	2000 - Accounts Pa...	-1,102.00	0.00
Bill	10/27/2025	5213	2000 - Accounts Pa...	500.00	500.00
Bill	10/27/2025	5222	2000 - Accounts Pa...	602.00	1,102.00
Total E&S Engineers and Surveyors				0.00	1,102.00
FailSafe Testing					0.00
Bill	10/24/2025	14516	2000 - Accounts Pa...	1,178.06	1,178.06
Bill Pmt -Check	10/31/2025	28476	2000 - Accounts Pa...	-1,178.06	0.00
Total FailSafe Testing				0.00	0.00
Ferguson Waterworks					63.28
Bill Pmt -Check	10/09/2025	28426	2000 - Accounts Pa...	-63.28	0.00
Total Ferguson Waterworks				-63.28	0.00
FirstNet					0.00
Bill	10/02/2025	28731...	2000 - Accounts Pa...	446.33	446.33
Bill Pmt -Check	10/22/2025	28463	2000 - Accounts Pa...	-446.33	0.00
Total FirstNet				0.00	0.00
Fort Jones Ace Hardware					-21.41
Bill	10/07/2025	15448	2000 - Accounts Pa...	41.82	20.41
Bill Pmt -Check	10/09/2025	28442	2000 - Accounts Pa...	-41.82	-21.41
Bill	10/16/2025	015555	2000 - Accounts Pa...	10.94	-10.47
Bill	10/20/2025	15587	2000 - Accounts Pa...	31.07	20.60
Bill Pmt -Check	10/22/2025	28464	2000 - Accounts Pa...	-10.94	9.66
Bill	10/23/2025	15639	2000 - Accounts Pa...	36.45	46.11
Bill	10/26/2025	15670	2000 - Accounts Pa...	53.60	99.71
Bill	10/27/2025	15677	2000 - Accounts Pa...	59.35	159.06
Bill	10/28/2025	15691	2000 - Accounts Pa...	31.71	190.77
Bill	10/29/2025	15703	2000 - Accounts Pa...	7.50	198.27
Bill	10/31/2025	15721	2000 - Accounts Pa...	7.07	205.34
Total Fort Jones Ace Hardware				226.75	205.34
Fort Jones Lumber					231.04
Bill	10/06/2025	354046	2000 - Accounts Pa...	12.66	243.70
Bill Pmt -Check	10/09/2025	28427	2000 - Accounts Pa...	-164.72	78.98
Bill	10/09/2025	354431	2000 - Accounts Pa...	19.08	98.06
Total Fort Jones Lumber				-132.98	98.06
Golden State Risk Management Authority					9,364.00
Bill	10/08/2025	EB-00...	2000 - Accounts Pa...	4,682.00	14,046.00
Bill Pmt -Check	10/09/2025	28428	2000 - Accounts Pa...	-4,682.00	9,364.00
Bill Pmt -Check	10/22/2025	28465	2000 - Accounts Pa...	-9,364.00	0.00
Total Golden State Risk Management Authority				-9,364.00	0.00

Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
Internal Revenue Service					0.00
Bill	10/09/2025	19585...	2000 - Accounts Pa...	67,194.58	67,194.58
Bill Pmt -Check	10/09/2025	28443	2000 - Accounts Pa...	-67,194.58	0.00
Total Internal Revenue Service				0.00	0.00
Kenny's Lock Shop					0.00
Bill	10/01/2025	2136	2000 - Accounts Pa...	20.00	20.00
Bill Pmt -Check	10/09/2025	28429	2000 - Accounts Pa...	-20.00	0.00
Total Kenny's Lock Shop				0.00	0.00
Kevin Hullquist					0.00
Bill	10/01/2025		2000 - Accounts Pa...	279.20	279.20
Bill Pmt -Check	10/08/2025	28439	2000 - Accounts Pa...	-279.20	0.00
Bill Pmt -Check	10/09/2025	28430	2000 - Accounts Pa...	0.00	0.00
Total Kevin Hullquist				0.00	0.00
Klamath River Fire Company					0.00
Bill	10/10/2025	Dillon...	2000 - Accounts Pa...	633.00	633.00
Bill Pmt -Check	10/31/2025	28477	2000 - Accounts Pa...	-633.00	0.00
Total Klamath River Fire Company				0.00	0.00
Life Assist					0.00
Bill	10/16/2025	16480...	2000 - Accounts Pa...	333.28	333.28
Total Life Assist				333.28	333.28
Madeline DeAndreis					0.00
Bill	10/09/2025		2000 - Accounts Pa...	53.81	53.81
Bill Pmt -Check	10/09/2025	28444	2000 - Accounts Pa...	-53.81	0.00
Total Madeline DeAndreis				0.00	0.00
PACE Labs					170.00
Bill Pmt -Check	10/09/2025	28445	2000 - Accounts Pa...	-170.00	0.00
Bill	10/13/2025	25280...	2000 - Accounts Pa...	170.00	170.00
Total PACE Labs				0.00	170.00
PACE Supply					651.21
Bill Pmt -Check	10/09/2025	28431	2000 - Accounts Pa...	-651.21	0.00
Bill	10/17/2025	28108...	2000 - Accounts Pa...	386.44	386.44
Bill	10/30/2025	28109...	2000 - Accounts Pa...	997.34	1,383.78
Bill	10/30/2025	28109...	2000 - Accounts Pa...	403.97	1,787.75
Bill Pmt -Check	10/31/2025	28478	2000 - Accounts Pa...	-386.44	1,401.31
Total PACE Supply				750.10	1,401.31
Pacific Power					0.00
Bill	10/23/2025		2000 - Accounts Pa...	3,301.38	3,301.38
Total Pacific Power				3,301.38	3,301.38

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Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
Quad-B Systems					0.00
Bill	10/01/2025	10542	2000 - Accounts Pa...	1,371.20	1,371.20
Bill Pmt -Check	10/01/2025	28399	2000 - Accounts Pa...	-1,371.20	0.00
Bill	10/08/2025	10548	2000 - Accounts Pa...	315.00	315.00
Bill Pmt -Check	10/08/2025	28440	2000 - Accounts Pa...	-315.00	0.00
Bill	10/16/2025	10550	2000 - Accounts Pa...	290.00	290.00
Bill	10/21/2025	10552	2000 - Accounts Pa...	270.00	560.00
Bill Pmt -Check	10/22/2025	28466	2000 - Accounts Pa...	-290.00	270.00
Bill Pmt -Check	10/22/2025	28469	2000 - Accounts Pa...	-270.00	0.00
Total Quad-B Systems				0.00	0.00
R.B. Aldrich Construction					0.00
Bill	10/09/2025	1015	2000 - Accounts Pa...	4,919.32	4,919.32
Bill Pmt -Check	10/09/2025	28446	2000 - Accounts Pa...	-4,919.32	0.00
Total R.B. Aldrich Construction				0.00	0.00
Ray's Market					0.00
Bill	10/31/2025	18002...	2000 - Accounts Pa...	12.38	12.38
Total Ray's Market				12.38	12.38
Scott Valley Auto Parts					480.42
Bill	10/06/2025	410205	2000 - Accounts Pa...	47.18	527.60
Bill	10/08/2025	410316	2000 - Accounts Pa...	47.34	574.94
Bill Pmt -Check	10/09/2025	28432	2000 - Accounts Pa...	-480.42	94.52
Bill	10/16/2025	410707	2000 - Accounts Pa...	31.20	125.72
Total Scott Valley Auto Parts				-354.70	125.72
Scott Valley Disposal					330.00
Bill Pmt -Check	10/09/2025	28433	2000 - Accounts Pa...	-330.00	0.00
Bill	10/31/2025	acct 3...	2000 - Accounts Pa...	330.00	330.00
Total Scott Valley Disposal				0.00	330.00
Scott Valley Respiratory Home Care					20.00
Bill Pmt -Check	10/09/2025	28434	2000 - Accounts Pa...	-20.00	0.00
Total Scott Valley Respiratory Home Care				-20.00	0.00
Siskiyou County Economic Council					-1,000.00
Bill	10/01/2025	AR00...	2000 - Accounts Pa...	500.00	-500.00
Bill Pmt -Check	10/22/2025	28467	2000 - Accounts Pa...	-500.00	-1,000.00
Total Siskiyou County Economic Council				0.00	-1,000.00
Siskiyou County LAFCO					0.00
Bill	10/21/2025		2000 - Accounts Pa...	311.97	311.97
Total Siskiyou County LAFCO				311.97	311.97

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Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
Siskiyou County Tax Collector					28.46
Bill Pmt -Check	10/22/2025	28468	2000 - Accounts Pa...	-28.46	0.00
Bill	10/23/2025	055-0...	2000 - Accounts Pa...	63.00	63.00
Bill	10/23/2025	055-0...	2000 - Accounts Pa...	63.00	126.00
Bill	10/23/2025	055-1...	2000 - Accounts Pa...	126.00	252.00
Bill	10/23/2025	055-2...	2000 - Accounts Pa...	63.00	315.00
Bill Pmt -Check	10/23/2025	28471	2000 - Accounts Pa...	-315.00	0.00
Total Siskiyou County Tax Collector				-28.46	0.00
Siskiyou Telephone					0.00
Bill	10/01/2025		2000 - Accounts Pa...	93.03	93.03
Bill	10/01/2025		2000 - Accounts Pa...	184.32	277.35
Bill	10/01/2025		2000 - Accounts Pa...	92.90	370.25
Bill	10/01/2025		2000 - Accounts Pa...	245.75	616.00
Bill	10/01/2025		2000 - Accounts Pa...	98.54	714.54
Bill Pmt -Check	10/09/2025	28435	2000 - Accounts Pa...	-714.54	0.00
Total Siskiyou Telephone				0.00	0.00
Stifel					0.00
Bill	10/21/2025		2000 - Accounts Pa...	287.39	287.39
Bill	10/21/2025	PPE2...	2000 - Accounts Pa...	285.13	572.52
Bill Pmt -Check	10/22/2025	28470	2000 - Accounts Pa...	0.00	572.52
Bill Pmt -Check	10/29/2025	28473	2000 - Accounts Pa...	-572.52	0.00
Total Stifel				0.00	0.00
Suburban Propane					0.00
Bill	10/31/2025		2000 - Accounts Pa...	594.62	594.62
Total Suburban Propane				594.62	594.62
Ubeo West LLC					554.97
Bill Pmt -Check	10/09/2025	28436	2000 - Accounts Pa...	-554.97	0.00
Bill	10/27/2025	56749...	2000 - Accounts Pa...	243.46	243.46
Total Ubeo West LLC				-311.51	243.46
US Bancorp Service Center, Inc					0.00
Bill	10/23/2025	20251...	2000 - Accounts Pa...	8,179.58	8,179.58
Bill Pmt -Check	10/23/2025	28472	2000 - Accounts Pa...	-8,179.58	0.00
Total US Bancorp Service Center, Inc				0.00	0.00
Valley Pacific Petroleum Services					994.27
Bill Pmt -Check	10/09/2025	28437	2000 - Accounts Pa...	-994.27	0.00
Bill Pmt -Check	10/09/2025	28447	2000 - Accounts Pa...	0.00	0.00
Bill	10/15/2025	C302...	2000 - Accounts Pa...	689.79	689.79
Bill Pmt -Check	10/31/2025	28479	2000 - Accounts Pa...	-689.79	0.00
Bill	10/31/2025		2000 - Accounts Pa...	969.00	969.00
Total Valley Pacific Petroleum Services				-25.27	969.00

Town of Fort Jones
Vendor Balance Detail
As of October 31, 2025

Type	Date	Num	Account	Amount	Balance
Verizon Wireless					237.72
Bill Pmt -Check	10/09/2025	28438	2000 - Accounts Pa...	-237.72	0.00
Bill	10/21/2025	61265...	2000 - Accounts Pa...	118.90	118.90
Total Verizon Wireless				-118.82	118.90
TOTAL				70,288.44	224,791.52

Town of Fort Jones
Payroll Summary
October 2025

	Hours	Rate	Oct 25
Employee Wages, Taxes and Adjustments			
Gross Pay			
Retention Recruitment Officer	1		5,280.00
Salary (Fire Chief)			5,412.00
Admin-Hourly	24	56.77	1,068.32
Admin-Stipend	2	1,400.00	2,800.00
Clerk Payroll	165	20.00	3,771.00
FD Calls		10.00	0.00
FD Training		7.00	0.00
Fire Hall Seasonal		150.00	0.00
Fire Shift Stipend	28	200.00	5,600.00
Firefighter Rate	470	16.00	7,755.00
Holiday - Clerk			0.00
Holiday - Janitorial		18.71	0.00
Janitorial Payroll	106.5	18.71	1,992.62
Library Payroll	70	20.00	1,500.00
On-call PW	506.5	2.00	1,013.00
Overtime- Water		40.76	0.00
Overtime-Roads		40.76	0.00
Overtime-Sewer		40.76	0.00
Overtime - Admin	4	34.50	136.88
Overtime - Parks/Rec		40.76	0.00
Parks Payroll	31	27.17	759.11
Per Cap Scout Hall	4	27.17	108.68
Per Capita LLP	1	27.17	27.17
Road Payroll	62	27.17	1,435.06
Separation Pay	1	9,083.08	9,083.08
Sewer Payroll	56	27.17	1,419.88
Sick Pay - Admin	12.32	56.77	699.41
Sick Pay - Clerk	40	20.00	800.00
Sick Pay - Fire		32.00	0.00
Sick Pay - Janitorial		18.71	0.00
Sick Pay - Water	12	27.17	326.04
Strike Team			0.00
Town Hall	11	27.17	285.01
Vacation - Admin	37.82	56.77	2,147.04
Vacation - Clerk			0.00
Vacation - Fire		32.00	0.00
Vacation - Janitorial		18.71	0.00
Water Payroll	237	27.17	5,416.41
WWTF	7	27.17	190.19
Total Gross Pay	1,889.14		59,025.90
Deductions from Gross Pay			
2520- Med Ins Employee			-979.70
Total Deductions from Gross Pay			-979.70
Adjusted Gross Pay	1,889.14		58,046.20

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Town of Fort Jones
Payroll Summary
October 2025

	Hours	Rate	Oct 25
Taxes Withheld			
Federal Withholding			-5,958.00
Medicare Employee			-855.87
Social Security Employee			-3,659.58
CA - Withholding			-1,996.64
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-12,470.09
Net Pay	1,889.14		45,576.11
Employer Taxes and Contributions			
Federal Unemployment			26.84
Medicare Company			855.87
Social Security Company			3,659.58
CA - Unemployment Company			277.41
CA - Employee Training Tax			0.00
Total Employer Taxes and Contributions			4,819.70

Town of Fort Jones
Vendor Balance Detail
As of November 30, 2025

Type	Date	Num	Account	Amount	Balance
`0 +					20,534.76
Total `0 +					20,534.76
ALLSTAR Fire Equipment Inc.					0.00
Bill	11/18/2025	268688	2000 - Accounts Pa...	62.50	62.50
Bill Pmt -Check	11/18/2025	28544	2000 - Accounts Pa...	-62.50	0.00
Total ALLSTAR Fire Equipment Inc.				0.00	0.00
American Industrial Door LLC					0.00
Bill	11/02/2025	78505	2000 - Accounts Pa...	950.00	950.00
Bill Pmt -Check	11/07/2025	28494	2000 - Accounts Pa...	-950.00	0.00
Total American Industrial Door LLC				0.00	0.00
Amped Electric					0.00
Bill	11/12/2025	0108	2000 - Accounts Pa...	4,616.83	4,616.83
Bill Pmt -Check	11/19/2025	28521	2000 - Accounts Pa...	-4,616.83	0.00
Total Amped Electric				0.00	0.00
Andrew Juliusson					0.00
Bill	11/23/2025		2000 - Accounts Pa...	3,527.20	3,527.20
Total Andrew Juliusson				3,527.20	3,527.20
California Dept of Tax and Fee admin					0.00
Bill	11/13/2025	L0033...	2000 - Accounts Pa...	417.92	417.92
Bill Pmt -Check	11/19/2025	28522	2000 - Accounts Pa...	-417.92	0.00
Total California Dept of Tax and Fee admin				0.00	0.00
City of Etna*					193,091.00
Total City of Etna*					193,091.00
City of Medford Finance Department					760.34
Bill Pmt -Check	11/19/2025	28523	2000 - Accounts Pa...	-760.34	0.00
Total City of Medford Finance Department				-760.34	0.00
Civic Plus					0.00
Bill	11/24/2025	357041	2000 - Accounts Pa...	2,285.01	2,285.01
Total Civic Plus				2,285.01	2,285.01
Colantuono, Highsmith & Whatley, PC					0.00
Bill	11/12/2025	68068	2000 - Accounts Pa...	3,829.50	3,829.50
Bill	11/12/2025	68070	2000 - Accounts Pa...	2,177.50	6,007.00
Total Colantuono, Highsmith & Whatley, PC				6,007.00	6,007.00
Corinne.Guidi					0.00
Bill	11/06/2025		2000 - Accounts Pa...	62.43	62.43
Bill Pmt -Check	11/06/2025	28490	2000 - Accounts Pa...	-62.43	0.00
Bill	11/19/2025		2000 - Accounts Pa...	102.34	102.34
Bill Pmt -Check	11/19/2025	28524	2000 - Accounts Pa...	-102.34	0.00
Total Corinne.Guidi				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of November 30, 2025

Type	Date	Num	Account	Amount	Balance
Dell					0.00
Total Dell					0.00
Dominique Lopez					0.00
Bill	11/25/2025		2000 - Accounts Pa...	733.56	733.56
Total Dominique Lopez				733.56	733.56
Downey Heating & Cooling					2,088.00
Bill Pmt -Check	11/19/2025	28525	2000 - Accounts Pa...	-2,088.00	0.00
Total Downey Heating & Cooling				-2,088.00	0.00
E&S Engineers and Surveyors					1,102.00
Bill Pmt -Check	11/19/2025	28526	2000 - Accounts Pa...	-1,102.00	0.00
Bill	11/26/2025	5278	2000 - Accounts Pa...	500.00	500.00
Bill	11/26/2025	5268	2000 - Accounts Pa...	1,064.00	1,564.00
Bill	11/26/2025	5264	2000 - Accounts Pa...	1,980.00	3,544.00
Total E&S Engineers and Surveyors				2,442.00	3,544.00
Fort Jones Ace Hardware					205.34
Bill	11/05/2025	15784	2000 - Accounts Pa...	30.01	235.35
Bill	11/09/2025	15830	2000 - Accounts Pa...	23.56	258.91
Bill	11/14/2025	1594	2000 - Accounts Pa...	31.25	290.16
Bill	11/15/2025	15903	2000 - Accounts Pa...	24.65	314.81
Bill	11/18/2025	15944	2000 - Accounts Pa...	41.55	356.36
Bill Pmt -Check	11/18/2025	28545	2000 - Accounts Pa...	-378.78	-22.42
Bill	11/25/2025	304367	2000 - Accounts Pa...	1.01	-21.41
Total Fort Jones Ace Hardware				-226.75	-21.41
Fort Jones Lumber					98.06
Bill Pmt -Check	11/19/2025	28527	2000 - Accounts Pa...	-98.06	0.00
Bill	11/25/2025	358685	2000 - Accounts Pa...	34.66	34.66
Total Fort Jones Lumber				-63.40	34.66
Glade Stebbins*					0.00
Bill	11/08/2025	Training	2000 - Accounts Pa...	87.10	87.10
Bill	11/13/2025		2000 - Accounts Pa...	134.30	221.40
Total Glade Stebbins*				221.40	221.40
Golden State Risk Management Authority					0.00
Bill Pmt -Check	11/12/2025	28504	2000 - Accounts Pa...	-4,682.00	-4,682.00
Bill	11/15/2025	EB-00...	2000 - Accounts Pa...	4,682.00	0.00
Bill Pmt -Check	11/19/2025	28528	2000 - Accounts Pa...	-18,232.70	-18,232.70
Bill	11/20/2025	INV-0...	2000 - Accounts Pa...	18,232.70	0.00
Total Golden State Risk Management Authority				0.00	0.00
Kenny's Lock Shop					0.00
Bill	11/01/2025	2228	2000 - Accounts Pa...	20.00	20.00
Bill Pmt -Check	11/19/2025	28529	2000 - Accounts Pa...	-20.00	0.00
Total Kenny's Lock Shop				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of November 30, 2025

Type	Date	Num	Account	Amount	Balance
Kevin Hullquist					0.00
Bill	11/06/2025		2000 - Accounts Pa...	279.20	279.20
Bill Pmt -Check	11/06/2025	28491	2000 - Accounts Pa...	-279.20	0.00
Total Kevin Hullquist				0.00	0.00
Life Assist					333.28
Bill Pmt -Check	11/19/2025	28530	2000 - Accounts Pa...	-333.28	0.00
Total Life Assist				-333.28	0.00
Mean Gene's					0.00
Bill	11/12/2025		2000 - Accounts Pa...	388.12	388.12
Total Mean Gene's				388.12	388.12
Mean Gene's Gas					0.00
Bill	11/12/2025	183752	2000 - Accounts Pa...	388.12	388.12
Bill	11/18/2025	State...	2000 - Accounts Pa...	927.01	1,315.13
Total Mean Gene's Gas				1,315.13	1,315.13
mountain Air Heating & Cooling					0.00
Bill	11/10/2025	11318...	2000 - Accounts Pa...	6,960.72	6,960.72
Bill Pmt -Check	11/10/2025	28496	2000 - Accounts Pa...	-6,960.72	0.00
Total mountain Air Heating & Cooling				0.00	0.00
MuniBilling					0.00
Bill	11/21/2025	State...	2000 - Accounts Pa...	11.50	11.50
Total MuniBilling				11.50	11.50
PACE Labs					170.00
Bill	11/04/2025	25280...	2000 - Accounts Pa...	170.00	340.00
Bill Pmt -Check	11/06/2025	28492	2000 - Accounts Pa...	-170.00	170.00
Bill	11/06/2025	25280...	2000 - Accounts Pa...	189.80	359.80
Bill Pmt -Check	11/07/2025	28495	2000 - Accounts Pa...	-170.00	189.80
Total PACE Labs				19.80	189.80
PACE Supply					1,401.31
Bill Pmt -Check	11/19/2025	28531	2000 - Accounts Pa...	-1,401.31	0.00
Total PACE Supply				-1,401.31	0.00
Pacific Power					3,301.38
Bill Pmt -Check	11/19/2025	28532	2000 - Accounts Pa...	-3,301.38	0.00
Bill	11/24/2025		2000 - Accounts Pa...	6,326.79	6,326.79
Total Pacific Power				3,025.41	6,326.79

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Town of Fort Jones
Vendor Balance Detail
As of November 30, 2025

Type	Date	Num	Account	Amount	Balance
Quad-B Systems					0.00
Bill	11/06/2025	10557	2000 - Accounts Pa...	1,248.20	1,248.20
Bill	11/06/2025	10558	2000 - Accounts Pa...	330.00	1,578.20
Bill Pmt -Check	11/06/2025	28493	2000 - Accounts Pa...	-1,578.20	0.00
Bill	11/12/2025	10555	2000 - Accounts Pa...	1,329.57	1,329.57
Bill	11/12/2025	10569	2000 - Accounts Pa...	450.00	1,779.57
Bill Pmt -Check	11/12/2025	28506	2000 - Accounts Pa...	-1,779.57	0.00
Bill	11/19/2025	10573	2000 - Accounts Pa...	890.00	890.00
Bill Pmt -Check	11/19/2025	28543	2000 - Accounts Pa...	-890.00	0.00
Total Quad-B Systems				0.00	0.00
Ray's Market					12.38
Bill Pmt -Check	11/19/2025	28533	2000 - Accounts Pa...	-12.38	0.00
Total Ray's Market				-12.38	0.00
Scott Valley Auto Parts					125.72
Bill	11/03/2025	411458	2000 - Accounts Pa...	9.11	134.83
Bill	11/03/2025	411454	2000 - Accounts Pa...	22.95	157.78
Bill	11/03/2025	411456	2000 - Accounts Pa...	5.35	163.13
Bill Pmt -Check	11/19/2025	28534	2000 - Accounts Pa...	-125.72	37.41
Bill	11/25/2025	412475	2000 - Accounts Pa...	11.87	49.28
Bill	11/28/2025	412573	2000 - Accounts Pa...	12.32	61.60
Total Scott Valley Auto Parts				-64.12	61.60
Scott Valley Disposal					330.00
Bill Pmt -Check	11/19/2025	28542	2000 - Accounts Pa...	-330.00	0.00
Bill	11/28/2025		2000 - Accounts Pa...	330.00	330.00
Total Scott Valley Disposal				0.00	330.00
SHN Consulting Engineers & Geologists					0.00
Bill	11/18/2025	127738	2000 - Accounts Pa...	2,028.75	2,028.75
Total SHN Consulting Engineers & Geologists				2,028.75	2,028.75
Siskiyou County Economic Council					-1,000.00
Bill	11/01/2025	AR00...	2000 - Accounts Pa...	500.00	-500.00
Bill Pmt -Check	11/19/2025	28535	2000 - Accounts Pa...	-500.00	-1,000.00
Total Siskiyou County Economic Council				0.00	-1,000.00
Siskiyou County LAFCO					311.97
Total Siskiyou County LAFCO					311.97
Siskiyou County Tax Collector					0.00
Bill Pmt -Check	11/19/2025	28536	2000 - Accounts Pa...	-951.18	-951.18
Bill	11/20/2025	055-1...	2000 - Accounts Pa...	951.18	0.00
Total Siskiyou County Tax Collector				0.00	0.00

Town of Fort Jones
Vendor Balance Detail
 As of November 30, 2025

Type	Date	Num	Account	Amount	Balance
Siskiyou Telephone					0.00
Bill	11/01/2025	53046...	2000 - Accounts Pa...	98.54	98.54
Bill	11/01/2025	53046...	2000 - Accounts Pa...	239.73	338.27
Bill	11/01/2025	53046...	2000 - Accounts Pa...	92.90	431.17
Bill	11/01/2025	53046...	2000 - Accounts Pa...	184.02	615.19
Bill	11/01/2025	53046...	2000 - Accounts Pa...	93.03	708.22
Bill Pmt -Check	11/19/2025	28537	2000 - Accounts Pa...	-708.22	0.00
Total Siskiyou Telephone				0.00	0.00
Stifel					0.00
Bill Pmt -Check	11/12/2025	28505	2000 - Accounts Pa...	-287.67	-287.67
Bill	11/15/2025	PPE ...	2000 - Accounts Pa...	287.67	0.00
Total Stifel				0.00	0.00
Suburban Propane					594.62
Bill Pmt -Check	11/19/2025	28538	2000 - Accounts Pa...	-594.62	0.00
Total Suburban Propane				-594.62	0.00
SWRCB					0.00
Bill	11/19/2025	WD-0...	2000 - Accounts Pa...	28,205.00	28,205.00
Bill	11/19/2025	WD-0...	2000 - Accounts Pa...	3,945.00	32,150.00
Total SWRCB				32,150.00	32,150.00
SWRCB-DWOCP					0.00
Bill Pmt -Check	11/18/2025	28546	2000 - Accounts Pa...	-60.00	-60.00
Bill	11/25/2025		2000 - Accounts Pa...	60.00	0.00
Total SWRCB-DWOCP				0.00	0.00
Ubeo West LLC					243.46
Bill Pmt -Check	11/19/2025	28539	2000 - Accounts Pa...	-243.46	0.00
Total Ubeo West LLC				-243.46	0.00
Us Bank Corporate Payment Systems					0.00
Bill	11/17/2025	48669...	2000 - Accounts Pa...	4,788.79	4,788.79
Total Us Bank Corporate Payment Systems				4,788.79	4,788.79
Valley Pacific Petroleum Services					969.00
Bill	11/15/2025	CL 25...	2000 - Accounts Pa...	807.10	1,776.10
Bill Pmt -Check	11/19/2025	28540	2000 - Accounts Pa...	-969.00	807.10
Bill	11/30/2025	CL 25...	2000 - Accounts Pa...	475.79	1,282.89
Total Valley Pacific Petroleum Services				313.89	1,282.89
Verizon Wireless					118.90
Bill Pmt -Check	11/19/2025	28541	2000 - Accounts Pa...	-118.90	0.00
Total Verizon Wireless				-118.90	0.00
TOTAL				53,351.00	278,142.52

Town of Fort Jones
Payroll Summary
November 2025

	Hours	Rate	Nov 25
Employee Wages, Taxes and Adjustments			
Gross Pay			
Retention Recruitment Officer	2		5,280.00
Salary (Fire Chief)	1		5,412.00
Clerk Payroll	125.75	23.00	2,892.25
FD Calls		10.00	0.00
FD Training		7.00	0.00
Fire Hall Seasonal			0.00
Fire Shift Stipend	33	200.00	6,600.00
Firefighter Rate	89	28.50	3,006.17
Holiday - Clerk			0.00
Holiday - Janitorial	4	18.71	74.84
Holiday - Water	16	27.17	397.76
Janitorial Payroll	107.5	18.71	2,011.33
Library Payroll	68	20.00	1,456.00
On-call PW	517	2.00	1,034.00
Overtime- Water		40.76	0.00
Overtime-Roads		40.76	0.00
Overtime-Sewer		40.76	0.00
Overtime - Admin	5	34.50	172.51
Overtime - Parks/Rec		40.76	0.00
Parks Payroll	31	27.17	805.31
Road Payroll	49	27.17	1,332.67
Sewer Payroll	49	27.17	1,211.21
Sick Pay - Clerk			0.00
Sick Pay - Fire		32.00	0.00
Sick Pay - Janitorial		18.71	0.00
Sick Pay - Water	24	22.55	578.16
Strike Team			0.00
Town Hall	7	22.55	157.85
Vacation - Clerk			0.00
Vacation - Fire		32.00	0.00
Vacation - Janitorial		18.71	0.00
Water Payroll	142	27.17	3,617.90
WWTF	2	27.17	54.34
Total Gross Pay	1,272.25		35,894.30
Deductions from Gross Pay			
2520- Med Ins Employee			-749.20
Total Deductions from Gross Pay			-749.20
Adjusted Gross Pay	1,272.25		35,145.10
Taxes Withheld			
Federal Withholding			-2,724.00
Medicare Employee			-520.47
Social Security Employee			-2,225.45
CA - Withholding			-683.45
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-6,153.37
Net Pay	1,272.25		28,991.73

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Town of Fort Jones
Payroll Summary
November 2025

	Hours	Rate	Nov 25
Employer Taxes and Contributions			
Federal Unemployment			18.52
Medicare Company			520.47
Social Security Company			2,225.45
CA - Unemployment Company			191.34
CA - Employee Training Tax			0.00
Total Employer Taxes and Contributions			<u>2,955.78</u>

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Town of Fort Jones
Vendor Balance Detail
As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
`0 +					20,534.76
Total `0 +					20,534.76
Alex Varga					0.00
Bill	12/18/2025		2000 - Accounts Pa...	780.00	780.00
Bill Pmt -Check	12/18/2025	28609	2000 - Accounts Pa...	-780.00	0.00
Total Alex Varga				0.00	0.00
Allstate Insurance Company					0.00
Bill	12/17/2025	31337...	2000 - Accounts Pa...	798.00	798.00
Bill Pmt -Check	12/17/2025	28624	2000 - Accounts Pa...	-798.00	0.00
Total Allstate Insurance Company				0.00	0.00
Andrew Juliusson					3,527.20
Bill	12/18/2025		2000 - Accounts Pa...	312.00	3,839.20
Bill Pmt -Check	12/18/2025	28610	2000 - Accounts Pa...	-3,839.20	0.00
Total Andrew Juliusson				-3,527.20	0.00
Breanna Buker					0.00
Bill	12/18/2025		2000 - Accounts Pa...	312.00	312.00
Bill Pmt -Check	12/18/2025	28611	2000 - Accounts Pa...	-312.00	0.00
Total Breanna Buker				0.00	0.00
City of Etna*					193,091.00
Total City of Etna*					193,091.00
Civic Plus					2,285.01
Bill Pmt -Check	12/03/2025	28547	2000 - Accounts Pa...	-2,285.01	0.00
Total Civic Plus				-2,285.01	0.00
Colantuono, Highsmith & Whatley, PC					6,007.00
Bill	12/11/2025	Nov 2...	2000 - Accounts Pa...	1,383.00	7,390.00
Bill Pmt -Check	12/16/2025	28573	2000 - Accounts Pa...	-7,390.00	0.00
Total Colantuono, Highsmith & Whatley, PC				-6,007.00	0.00
Corinne.Guidi					0.00
Bill	12/03/2025		2000 - Accounts Pa...	55.10	55.10
Bill Pmt -Check	12/03/2025	28548	2000 - Accounts Pa...	-55.10	0.00
Total Corinne.Guidi				0.00	0.00
Curtis Tools for Heroes					0.00
Bill	12/10/2025	10181...	2000 - Accounts Pa...	36,615.15	36,615.15
Bill Pmt -Check	12/16/2025	28574	2000 - Accounts Pa...	-36,615.15	0.00
Total Curtis Tools for Heroes				0.00	0.00
Davalos, Isai					0.00
Bill	12/18/2025		2000 - Accounts Pa...	390.00	390.00
Bill Pmt -Check	12/18/2025	28612	2000 - Accounts Pa...	-390.00	0.00
Total Davalos, Isai				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
Dawn Schott					0.00
Bill	12/18/2025		2000 - Accounts Pa...	702.00	702.00
Bill Pmt -Check	12/18/2025	28613	2000 - Accounts Pa...	-702.00	0.00
Total Dawn Schott				0.00	0.00
Dawtomotive-FJ					0.00
Bill	12/17/2025	518	2000 - Accounts Pa...	395.63	395.63
Bill Pmt -Check	12/31/2025	28651	2000 - Accounts Pa...	-395.63	0.00
Total Dawtomotive-FJ				0.00	0.00
Dell					0.00
Total Dell					0.00
Dominique Lopez					733.56
Bill	12/18/2025		2000 - Accounts Pa...	780.00	1,513.56
Bill Pmt -Check	12/18/2025	28614	2000 - Accounts Pa...	-1,513.56	0.00
Total Dominique Lopez				-733.56	0.00
Dustin Wailes					0.00
Bill	12/18/2025		2000 - Accounts Pa...	156.00	156.00
Bill Pmt -Check	12/18/2025	28615	2000 - Accounts Pa...	-156.00	0.00
Total Dustin Wailes				0.00	0.00
E&S Engineers and Surveyors					3,544.00
Bill Pmt -Check	12/03/2025	28549	2000 - Accounts Pa...	-3,544.00	0.00
Bill	12/23/2025	5297	2000 - Accounts Pa...	2,667.00	2,667.00
Bill	12/23/2025	5302	2000 - Accounts Pa...	500.00	3,167.00
Bill Pmt -Check	12/31/2025	28652	2000 - Accounts Pa...	-3,167.00	0.00
Total E&S Engineers and Surveyors				-3,544.00	0.00
Fort Jones Ace Hardware					-21.41
Bill	12/25/2025	State...	2000 - Accounts Pa...	344.70	323.29
Bill Pmt -Check	12/31/2025	28653	2000 - Accounts Pa...	-344.70	-21.41
Total Fort Jones Ace Hardware				0.00	-21.41
Fort Jones Lumber					34.66
Bill	12/01/2025	358898	2000 - Accounts Pa...	7.93	42.59
Bill Pmt -Check	12/03/2025	28550	2000 - Accounts Pa...	-34.66	7.93
Bill	12/29/2025	360877	2000 - Accounts Pa...	152.83	160.76
Total Fort Jones Lumber				126.10	160.76
Glade Stebbins*					221.40
Bill	12/18/2025		2000 - Accounts Pa...	780.00	1,001.40
Bill Pmt -Check	12/18/2025	28616	2000 - Accounts Pa...	-1,001.40	0.00
Total Glade Stebbins*				-221.40	0.00

Town of Fort Jones
Vendor Balance Detail
 As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
Golden State Risk Management Authority					0.00
Bill	12/06/2025		2000 - Accounts Pa...	31,685.25	31,685.25
Bill Pmt -Check	12/16/2025	28575	2000 - Accounts Pa...	-31,685.25	0.00
Total Golden State Risk Management Authority				0.00	0.00
Hawk, Vance					0.00
Bill	12/18/2025		2000 - Accounts Pa...	702.00	702.00
Bill Pmt -Check	12/18/2025	28617	2000 - Accounts Pa...	-702.00	0.00
Total Hawk, Vance				0.00	0.00
Jaysen Scroggins					0.00
Bill	12/18/2025		2000 - Accounts Pa...	312.00	312.00
Bill Pmt -Check	12/18/2025	28618	2000 - Accounts Pa...	-312.00	0.00
Total Jaysen Scroggins				0.00	0.00
Kenny's Lock Shop					0.00
Bill	12/01/2025	2248	2000 - Accounts Pa...	20.00	20.00
Bill Pmt -Check	12/16/2025	28576	2000 - Accounts Pa...	-20.00	0.00
Total Kenny's Lock Shop				0.00	0.00
Kevin Hullquist					0.00
Bill	12/04/2025		2000 - Accounts Pa...	279.20	279.20
Bill Pmt -Check	12/04/2025	28572	2000 - Accounts Pa...	0.00	279.20
Bill Pmt -Check	12/16/2025	28577	2000 - Accounts Pa...	-279.20	0.00
Total Kevin Hullquist				0.00	0.00
Mark Hoover					0.00
Bill	12/18/2025		2000 - Accounts Pa...	156.00	156.00
Bill Pmt -Check	12/18/2025	28619	2000 - Accounts Pa...	-156.00	0.00
Total Mark Hoover				0.00	0.00
Mean Gene's					388.12
Bill Pmt -Check	12/16/2025	28578	2000 - Accounts Pa...	-388.12	0.00
Total Mean Gene's				-388.12	0.00
Mean Gene's Gas					1,315.13
Bill Pmt -Check	12/03/2025	28551	2000 - Accounts Pa...	-1,315.13	0.00
Bill	12/15/2025	181570	2000 - Accounts Pa...	196.29	196.29
Bill Pmt -Check	12/31/2025	28654	2000 - Accounts Pa...	-196.29	0.00
Total Mean Gene's Gas				-1,315.13	0.00
Mission Communications					0.00
Bill	12/19/2025	20166...	2000 - Accounts Pa...	385.28	385.28
Bill Pmt -Check	12/31/2025	28655	2000 - Accounts Pa...	-385.28	0.00
Total Mission Communications				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
MuniBilling					11.50
Bill Pmt -Check	12/03/2025	28552	2000 - Accounts Pa...	-11.50	0.00
Total MuniBilling				-11.50	0.00
oregon Truck and Auto Authority					0.00
Bill	12/18/2025	42080	2000 - Accounts Pa...	4,295.00	4,295.00
Bill Pmt -Check	12/18/2025	28620	2000 - Accounts Pa...	-4,295.00	0.00
Total oregon Truck and Auto Authority				0.00	0.00
PACE Labs					189.80
Bill	12/02/2025	25280...	2000 - Accounts Pa...	170.00	359.80
Bill Pmt -Check	12/03/2025	28553	2000 - Accounts Pa...	-359.80	0.00
Bill	12/11/2025	25280...	2000 - Accounts Pa...	409.00	409.00
Bill Pmt -Check	12/16/2025	28579	2000 - Accounts Pa...	-409.00	0.00
Total PACE Labs				-189.80	0.00
PACE Supply					0.00
Bill	12/22/2025	28110...	2000 - Accounts Pa...	1,036.29	1,036.29
Total PACE Supply				1,036.29	1,036.29
Pacific Power					6,326.79
Bill Pmt -Check	12/03/2025	28554	2000 - Accounts Pa...	-6,326.79	0.00
Bill	12/26/2025		2000 - Accounts Pa...	7,208.06	7,208.06
Total Pacific Power				881.27	7,208.06
Quad-B Systems					0.00
Bill	12/04/2025	10587	2000 - Accounts Pa...	1,304.10	1,304.10
Bill Pmt -Check	12/16/2025	28580	2000 - Accounts Pa...	-1,304.10	0.00
Bill	12/25/2025	10589	2000 - Accounts Pa...	1,698.20	1,698.20
Bill Pmt -Check	12/31/2025	28656	2000 - Accounts Pa...	-1,698.20	0.00
Total Quad-B Systems				0.00	0.00
Quadient					0.00
Bill	12/19/2025	q2149...	2000 - Accounts Pa...	154.41	154.41
Bill Pmt -Check	12/31/2025	28657	2000 - Accounts Pa...	-154.41	0.00
Total Quadient				0.00	0.00
Ray's Market					0.00
Bill	12/12/2025	17900...	2000 - Accounts Pa...	42.44	42.44
Bill	12/31/2025	026125	2000 - Accounts Pa...	42.44	84.88
Total Ray's Market				84.88	84.88
Samantha Hess					0.00
Bill	12/18/2025		2000 - Accounts Pa...	156.00	156.00
Bill Pmt -Check	12/18/2025	28621	2000 - Accounts Pa...	-156.00	0.00
Total Samantha Hess				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
Scott Valley Auto Parts					61.60
Bill	12/03/2025	412792	2000 - Accounts Pa...	93.98	155.58
Bill	12/09/2025	413014	2000 - Accounts Pa...	25.73	181.31
Bill Pmt -Check	12/16/2025	28581	2000 - Accounts Pa...	-61.60	119.71
Total Scott Valley Auto Parts				58.11	119.71
Scott Valley Disposal					330.00
Bill Pmt -Check	12/16/2025	28582	2000 - Accounts Pa...	-330.00	0.00
Total Scott Valley Disposal				-330.00	0.00
Shannon Wedgley*					0.00
Bill	12/18/2025		2000 - Accounts Pa...	156.00	156.00
Bill Pmt -Check	12/18/2025	28622	2000 - Accounts Pa...	-156.00	0.00
Total Shannon Wedgley*				0.00	0.00
SHN Consulting Engineers & Geologists					2,028.75
Bill Pmt -Check	12/03/2025	28555	2000 - Accounts Pa...	-2,028.75	0.00
Total SHN Consulting Engineers & Geologists				-2,028.75	0.00
Siskiyou County Economic Council					-1,000.00
Total Siskiyou County Economic Council					-1,000.00
Siskiyou County LAFCO					311.97
Bill Pmt -Check	12/03/2025	28556	2000 - Accounts Pa...	-311.97	0.00
Total Siskiyou County LAFCO				-311.97	0.00
Siskiyou HydroKleen					0.00
Bill	12/06/2025	155	2000 - Accounts Pa...	300.00	300.00
Bill Pmt -Check	12/16/2025	28583	2000 - Accounts Pa...	-300.00	0.00
Total Siskiyou HydroKleen				0.00	0.00
siskiyou Land Surveying					0.00
Bill	12/23/2025	437	2000 - Accounts Pa...	2,190.00	2,190.00
Bill Pmt -Check	12/31/2025	28658	2000 - Accounts Pa...	-2,190.00	0.00
Total siskiyou Land Surveying				0.00	0.00
Siskiyou Telephone					0.00
Bill	12/01/2025	4373	2000 - Accounts Pa...	93.03	93.03
Bill	12/01/2025	4582	2000 - Accounts Pa...	184.32	277.35
Bill	12/01/2025	4524	2000 - Accounts Pa...	92.90	370.25
Bill	12/01/2025	4374	2000 - Accounts Pa...	98.78	469.03
Bill	12/01/2025	1985	2000 - Accounts Pa...	240.92	709.95
Bill Pmt -Check	12/03/2025	28557	2000 - Accounts Pa...	-709.95	0.00
Total Siskiyou Telephone				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of December 31, 2025

Type	Date	Num	Account	Amount	Balance
Stifel					0.00
Bill	12/17/2025	PPE ...	2000 - Accounts Pa...	288.39	288.39
Bill	12/17/2025	PPE ...	2000 - Accounts Pa...	289.11	577.50
Bill	12/17/2025	PPE ...	2000 - Accounts Pa...	289.11	866.61
Bill Pmt -Check	12/17/2025	28625	2000 - Accounts Pa...	-866.61	0.00
Total Stifel				0.00	0.00
Suburban Propane					0.00
Bill	12/11/2025	16380...	2000 - Accounts Pa...	1,598.64	1,598.64
Bill Pmt -Check	12/31/2025	28659	2000 - Accounts Pa...	-1,598.64	0.00
Bill	12/31/2025		2000 - Accounts Pa...	1,598.64	1,598.64
Total Suburban Propane				1,598.64	1,598.64
SWRCB					32,150.00
Bill Pmt -Check	12/03/2025	28558	2000 - Accounts Pa...	-32,150.00	0.00
Bill	12/03/2025	WS-1...	2000 - Accounts Pa...	1,463.24	1,463.24
Bill Pmt -Check	12/16/2025	28584	2000 - Accounts Pa...	-1,463.24	0.00
Total SWRCB				-32,150.00	0.00
Thomas Dimitre					0.00
Bill	12/16/2025		2000 - Accounts Pa...	10,000.00	10,000.00
Bill Pmt -Check	12/16/2025	28585	2000 - Accounts Pa...	-10,000.00	0.00
Total Thomas Dimitre				0.00	0.00
Us Bank Corporate Payment Systems					4,788.79
Bill Pmt -Check	12/03/2025	28559	2000 - Accounts Pa...	-4,788.79	0.00
Bill	12/15/2025	xxx64...	2000 - Accounts Pa...	2,386.13	2,386.13
Bill Pmt -Check	12/31/2025	28660	2000 - Accounts Pa...	-2,386.13	0.00
Total Us Bank Corporate Payment Systems				-4,788.79	0.00
Valley Pacific Petroleum Services					1,282.89
Bill Pmt -Check	12/03/2025	28560	2000 - Accounts Pa...	-807.10	475.79
Bill	12/15/2025	CL25-...	2000 - Accounts Pa...	668.62	1,144.41
Bill Pmt -Check	12/16/2025	28586	2000 - Accounts Pa...	-475.79	668.62
Bill Pmt -Check	12/31/2025	28661	2000 - Accounts Pa...	-668.62	0.00
Bill	12/31/2025	CL 25...	2000 - Accounts Pa...	718.85	718.85
Total Valley Pacific Petroleum Services				-564.04	718.85
Victor Kwasnikow					0.00
Bill	12/18/2025		2000 - Accounts Pa...	156.00	156.00
Bill Pmt -Check	12/18/2025	28623	2000 - Accounts Pa...	-156.00	0.00
Total Victor Kwasnikow				0.00	0.00
TOTAL				-54,610.98	223,531.54

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Town of Fort Jones
Payroll Summary
December 2025

	Hours	Rate	Dec 25
Employee Wages, Taxes and Adjustments			
Gross Pay			
City Council Member Stipend	9		900.00
Retention Recruitment Officer	3		7,920.00
Salary (Fire Chief)	2		8,118.00
Salary (Mayor)	3		540.00
Admin-Stipend	2	1,400.00	2,800.00
Clerk Payroll	288	23.00	6,304.00
FD Calls		10.00	0.00
FD Training		7.00	0.00
Fire Hall Seasonal		150.00	0.00
Fire Shift Stipend	17	200.00	3,400.00
Firefighter Rate	474	38.50	17,963.20
Holiday - Clerk		16.00	0.00
Holiday - Janitorial	8	18.71	149.68
Holiday - Parks & Rec	16	22.55	360.80
Holiday - Sewer	32	27.17	795.52
Holiday - Water	21	22.55	547.47
Janitorial Payroll	157	18.71	2,937.47
Library Payroll	96	22.00	2,052.00
On-call PW	788.5	2.00	1,577.00
Overtime- Water		40.76	0.00
Overtime-Roads	1	40.76	33.83
Overtime-Sewer	1.55	40.76	63.18
Overtime - Admin	13.25	34.50	457.14
Overtime - Parks/Rec		40.76	0.00
Parks Payroll	26	27.17	664.84
Road Payroll	85	27.17	2,018.39
Separation Pay	1	2,560.00	2,560.00
Sewer Payroll	82	27.17	2,001.56
Sick Pay - Clerk			0.00
Sick Pay - Fire		32.00	0.00
Sick Pay - Janitorial		18.71	0.00
Sick Pay - Sewer	8	22.55	180.40
Sick Pay - Water	3	27.17	81.51
Strike Team	3,281	28.50	96,735.56
Town Hall	3	22.55	67.65
Vacation - Clerk			0.00
Vacation - Fire		32.00	0.00
Vacation - Janitorial		18.71	0.00
Vacation - Sewer	3	27.17	81.51
Vacation - Water	4.25	27.17	115.47
Water Payroll	198.75	27.17	5,072.02
WWTF	5	27.17	135.85
Total Gross Pay	5,632.3		166,634.05
Deductions from Gross Pay			
2520- Med Ins Employee			-1,123.80
Total Deductions from Gross Pay			-1,123.80
Adjusted Gross Pay	5,632.3		165,510.25

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Town of Fort Jones
Payroll Summary
December 2025

	Hours	Rate	Dec 25
Taxes Withheld			
Federal Withholding			-21,135.00
Medicare Employee			-2,416.17
Social Security Employee			-10,331.30
CA - Withholding			-7,848.48
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-41,730.95
Net Pay	5,632.3		123,779.30
Employer Taxes and Contributions			
Federal Unemployment			78.32
Medicare Company			2,416.17
Social Security Company			10,331.30
CA - Unemployment Company			790.66
CA - Employee Training Tax			0.00
Total Employer Taxes and Contributions			13,616.45

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Town of Fort Jones
Vendor Balance Detail
As of January 31, 2026

Type	Date	Num	Account	Amount	Balance
`0 +					20,534.76
Total `0 +					20,534.76
A1 Drains					0.00
Bill	01/12/2026	1625	2000 - Accounts Pa...	230.00	230.00
Bill	01/12/2026	1624	2000 - Accounts Pa...	180.00	410.00
Total A1 Drains				410.00	410.00
Cal Forest Nursery					0.00
Bill	01/20/2026		2000 - Accounts Pa...	100.00	100.00
Bill Pmt -Check	01/20/2026	28723	2000 - Accounts Pa...	-100.00	0.00
Total Cal Forest Nursery				0.00	0.00
California Rural Water Assn.					0.00
Bill	01/01/2026		2000 - Accounts Pa...	695.00	695.00
Bill Pmt -Check	01/14/2026	28677	2000 - Accounts Pa...	-695.00	0.00
Total California Rural Water Assn.				0.00	0.00
CalPers					0.00
Bill	01/14/2026	17311...	2000 - Accounts Pa...	100.00	100.00
Bill Pmt -Check	01/14/2026	28678	2000 - Accounts Pa...	-100.00	0.00
Total CalPers				0.00	0.00
Cascade Fire Equipment Company					0.00
Bill	01/22/2026	22667	2000 - Accounts Pa...	23,425.55	23,425.55
Bill	01/28/2026	19511	2000 - Accounts Pa...	408.14	23,833.69
Bill Pmt -Check	01/28/2026	28729	2000 - Accounts Pa...	-23,833.69	0.00
Total Cascade Fire Equipment Company				0.00	0.00
City of Etna*					193,091.00
Bill	01/01/2026	3613	2000 - Accounts Pa...	86,545.50	279,636.50
Total City of Etna*				86,545.50	279,636.50
Corinne.Guidi					0.00
Bill	01/14/2026	Walm...	2000 - Accounts Pa...	152.42	152.42
Bill Pmt -Check	01/14/2026	28679	2000 - Accounts Pa...	-152.42	0.00
Total Corinne.Guidi				0.00	0.00
Coulter Ventures					0.00
Bill	01/06/2026	193934	2000 - Accounts Pa...	12,809.68	12,809.68
Bill Pmt -Check	01/14/2026	28680	2000 - Accounts Pa...	-12,809.68	0.00
Total Coulter Ventures				0.00	0.00
Dell					0.00
Total Dell					0.00

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Town of Fort Jones
Vendor Balance Detail
As of January 31, 2026

Type	Date	Num	Account	Amount	Balance
E&S Engineers and Surveyors					0.00
Bill	01/26/2026	5342	2000 - Accounts Pa...	1,349.00	1,349.00
Bill	01/26/2026	5335	2000 - Accounts Pa...	1,787.50	3,136.50
Bill	01/26/2026	5340	2000 - Accounts Pa...	4,507.50	7,644.00
Bill	01/26/2026	5351	2000 - Accounts Pa...	500.00	8,144.00
Total E&S Engineers and Surveyors				8,144.00	8,144.00
FirstNet					0.00
Bill	01/02/2026	28731...	2000 - Accounts Pa...	40.20	40.20
Bill Pmt -Check	01/14/2026	28681	2000 - Accounts Pa...	-40.20	0.00
Total FirstNet				0.00	0.00
Fort Jones Ace Hardware					-21.41
Bill	01/23/2026		2000 - Accounts Pa...	158.09	136.68
Bill Pmt -Check	01/23/2026	28725	2000 - Accounts Pa...	-158.09	-21.41
Total Fort Jones Ace Hardware				0.00	-21.41
Fort Jones Lumber					160.76
Bill Pmt -Check	01/14/2026	28682	2000 - Accounts Pa...	-7.93	152.83
Bill	01/22/2026	362673	2000 - Accounts Pa...	74.00	226.83
Bill	01/22/2026	21.16	2000 - Accounts Pa...	0.00	226.83
Bill	01/22/2026	362679	2000 - Accounts Pa...	21.16	247.99
Bill	01/22/2026	362680	2000 - Accounts Pa...	8.44	256.43
Bill	01/23/2026	362770	2000 - Accounts Pa...	64.17	320.60
Bill	01/23/2026	362815	2000 - Accounts Pa...	70.37	390.97
Bill	01/27/2026	363026	2000 - Accounts Pa...	12.57	403.54
Bill	01/27/2026	363069	2000 - Accounts Pa...	19.42	422.96
Bill	01/29/2026	363279	2000 - Accounts Pa...	89.95	512.91
Bill	01/29/2026	363240	2000 - Accounts Pa...	44.35	557.26
Total Fort Jones Lumber				396.50	557.26
Golden State Risk Management Authority					0.00
Bill	01/01/2026	EB-00...	2000 - Accounts Pa...	5,328.00	5,328.00
Bill Pmt -Check	01/14/2026	28683	2000 - Accounts Pa...	-5,328.00	0.00
Bill	01/15/2026	EB-00...	2000 - Accounts Pa...	5,328.00	5,328.00
Bill Pmt -Check	01/23/2026	28726	2000 - Accounts Pa...	-5,328.00	0.00
Total Golden State Risk Management Authority				0.00	0.00
Hunt Accounting					0.00
Bill	01/10/2026	18640	2000 - Accounts Pa...	2,150.00	2,150.00
Bill Pmt -Check	01/28/2026	28730	2000 - Accounts Pa...	-2,150.00	0.00
Total Hunt Accounting				0.00	0.00
Joseph Hess					0.00
Bill	01/14/2026		2000 - Accounts Pa...	1,082.00	1,082.00
Bill Pmt -Check	01/14/2026	28684	2000 - Accounts Pa...	-1,082.00	0.00
Total Joseph Hess				0.00	0.00

Town of Fort Jones
Vendor Balance Detail
 As of January 31, 2026

Type	Date	Num	Account	Amount	Balance
Kenny's Lock Shop					0.00
Bill	01/01/2026	2259	2000 - Accounts Pa...	20.00	20.00
Bill Pmt -Check	01/14/2026	28685	2000 - Accounts Pa...	-20.00	0.00
Total Kenny's Lock Shop				0.00	0.00
Kevin Hullquist					0.00
Bill	01/07/2026	20260...	2000 - Accounts Pa...	348.00	348.00
Bill Pmt -Check	01/07/2026	28662	2000 - Accounts Pa...	-348.00	0.00
Total Kevin Hullquist				0.00	0.00
MuniBilling					0.00
Bill	01/23/2026	State...	2000 - Accounts Pa...	2,863.19	2,863.19
Bill Pmt -Check	01/23/2026	28727	2000 - Accounts Pa...	-2,863.19	0.00
Total MuniBilling				0.00	0.00
PACE Labs					0.00
Bill	01/05/2026	26280...	2000 - Accounts Pa...	170.00	170.00
Bill Pmt -Check	01/14/2026	28686	2000 - Accounts Pa...	-170.00	0.00
Bill	01/16/2026	26280...	2000 - Accounts Pa...	953.80	953.80
Bill Pmt -Check	01/28/2026	28731	2000 - Accounts Pa...	-953.80	0.00
Total PACE Labs				0.00	0.00
PACE Supply					1,036.29
Bill Pmt -Check	01/14/2026	28687	2000 - Accounts Pa...	-1,036.29	0.00
Total PACE Supply				-1,036.29	0.00
Pacific Power					7,208.06
Bill Pmt -Check	01/14/2026	28688	2000 - Accounts Pa...	-7,208.06	0.00
Bill	01/27/2026		2000 - Accounts Pa...	8,270.48	8,270.48
Total Pacific Power				1,062.42	8,270.48
Quad-B Systems					0.00
Bill	01/05/2026	10596	2000 - Accounts Pa...	1,698.20	1,698.20
Bill	01/07/2026	10599	2000 - Accounts Pa...	180.00	1,878.20
Bill	01/08/2026	10601	2000 - Accounts Pa...	719.40	2,597.60
Bill	01/08/2026	10603	2000 - Accounts Pa...	630.00	3,227.60
Bill Pmt -Check	01/14/2026	28689	2000 - Accounts Pa...	-2,597.60	630.00
Bill	01/21/2026	10619	2000 - Accounts Pa...	1,248.20	1,878.20
Bill Pmt -Check	01/27/2026	28728	2000 - Accounts Pa...	-630.00	1,248.20
Total Quad-B Systems				1,248.20	1,248.20
Ray's Market					84.88
Bill	01/13/2026	17900...	2000 - Accounts Pa...	36.81	121.69
Bill Pmt -Check	01/28/2026	28732	2000 - Accounts Pa...	-42.44	79.25
Bill	01/29/2026	17900...	2000 - Accounts Pa...	69.70	148.95
Total Ray's Market				64.07	148.95

Town of Fort Jones
Vendor Balance Detail
As of January 31, 2026

Type	Date	Num	Account	Amount	Balance
Scott River Watershed Council -					0.00
Bill	01/20/2026		2000 - Accounts Pa...	150.00	150.00
Bill Pmt -Check	01/20/2026	28724	2000 - Accounts Pa...	-150.00	0.00
Total Scott River Watershed Council -				0.00	0.00
Scott Valley Auto Parts					119.71
Bill	01/06/2026	414020	2000 - Accounts Pa...	75.06	194.77
Bill Pmt -Check	01/14/2026	28690	2000 - Accounts Pa...	-119.71	75.06
Bill	01/15/2026	414490	2000 - Accounts Pa...	53.74	128.80
Bill	01/15/2026	41496	2000 - Accounts Pa...	101.23	230.03
Bill	01/15/2026	414497	2000 - Accounts Pa...	29.05	259.08
Bill	01/15/2026	414509	2000 - Accounts Pa...	82.80	341.88
Bill	01/21/2026	414792	2000 - Accounts Pa...	20.37	362.25
Total Scott Valley Auto Parts				242.54	362.25
Scott Valley Disposal					0.00
Bill	01/05/2026		2000 - Accounts Pa...	330.00	330.00
Bill Pmt -Check	01/14/2026	28691	2000 - Accounts Pa...	-330.00	0.00
Total Scott Valley Disposal				0.00	0.00
Scott Valley Feed					0.00
Bill	01/05/2026	496458	2000 - Accounts Pa...	107.24	107.24
Bill Pmt -Check	01/14/2026	28692	2000 - Accounts Pa...	-107.24	0.00
Total Scott Valley Feed				0.00	0.00
Siskiyou County Economic Council					-1,000.00
Bill	01/01/2026	AR00...	2000 - Accounts Pa...	500.00	-500.00
Bill	01/14/2026	AR00...	2000 - Accounts Pa...	500.00	0.00
Bill Pmt -Check	01/14/2026	28693	2000 - Accounts Pa...	-1,000.00	-1,000.00
Total Siskiyou County Economic Council				0.00	-1,000.00
Siskiyou Telephone					0.00
Bill	01/01/2026		2000 - Accounts Pa...	107.12	107.12
Bill	01/01/2026		2000 - Accounts Pa...	92.84	199.96
Bill	01/01/2026		2000 - Accounts Pa...	183.90	383.86
Bill	01/01/2026		2000 - Accounts Pa...	92.97	476.83
Bill	01/01/2026		2000 - Accounts Pa...	252.13	728.96
Bill Pmt -Check	01/14/2026	28694	2000 - Accounts Pa...	-728.96	0.00
Total Siskiyou Telephone				0.00	0.00
Stifel					0.00
Bill	01/07/2026	PPE ...	2000 - Accounts Pa...	297.83	297.83
Bill Pmt -Check	01/07/2026	28663	2000 - Accounts Pa...	-297.83	0.00
Total Stifel				0.00	0.00

Town of Fort Jones
Vendor Balance Detail
As of January 31, 2026

Type	Date	Num	Account	Amount	Balance
Suburban Propane					1,598.64
Bill	01/07/2026	16280...	2000 - Accounts Pa...	985.77	2,584.41
Bill Pmt -Check	01/14/2026	28695	2000 - Accounts Pa...	-1,598.64	985.77
Bill Pmt -Check	01/28/2026	28733	2000 - Accounts Pa...	-985.77	0.00
Bill	01/28/2026	State...	2000 - Accounts Pa...	311.13	311.13
Total Suburban Propane				-1,287.51	311.13
Ubeo West LLC					0.00
Bill Pmt -Check	01/14/2026	28696	2000 - Accounts Pa...	-1,087.17	-1,087.17
Bill	01/20/2026	57206...	2000 - Accounts Pa...	1,087.17	0.00
Bill	01/27/2026	57425...	2000 - Accounts Pa...	257.89	257.89
Total Ubeo West LLC				257.89	257.89
Us Bank Corporate Payment Systems					0.00
Bill	01/15/2026		2000 - Accounts Pa...	4,773.03	4,773.03
Bill Pmt -Check	01/28/2026	28734	2000 - Accounts Pa...	-4,773.03	0.00
Total Us Bank Corporate Payment Systems				0.00	0.00
Valley Pacific Petroleum Services					718.85
Bill Pmt -Check	01/14/2026	28697	2000 - Accounts Pa...	-718.85	0.00
Bill	01/15/2026		2000 - Accounts Pa...	618.83	618.83
Bill Pmt -Check	01/28/2026	28735	2000 - Accounts Pa...	-618.83	0.00
Bill	01/31/2026	CL 26...	2000 - Accounts Pa...	543.79	543.79
Total Valley Pacific Petroleum Services				-175.06	543.79
Verizon Wireless					0.00
Bill	01/14/2026		2000 - Accounts Pa...	238.08	238.08
Bill Pmt -Check	01/14/2026	28698	2000 - Accounts Pa...	-238.08	0.00
Bill	01/21/2026		2000 - Accounts Pa...	357.00	357.00
Total Verizon Wireless				357.00	357.00
TOTAL				96,229.26	319,760.80

Town of Fort Jones
Payroll Summary
January 2026

	Hours	Rate	Jan 26
Employee Wages, Taxes and Adjustments			
Gross Pay			
Retention Recruitment Officer	2		5,408.00
Salary (Fire Chief)	2		5,412.00
Clerk Payroll	136	23.00	3,128.00
FD Calls	654	10.00	9,810.00
FD Training	239	15.00	3,585.00
Fire Hall Seasonal		200.00	0.00
Firefighter Rate	1,592	38.50	53,833.74
Holiday - Clerk			0.00
Holiday - Janitorial	4	18.71	74.84
Holiday - Parks & Rec	8	22.55	180.40
Holiday - Water	16	27.17	434.72
Janitorial Payroll	97	18.71	1,814.87
Library Payroll	68	20.00	1,456.00
On-call PW	542	2.00	1,084.00
Overtime- Water		40.76	0.00
Overtime-Roads		40.76	0.00
Overtime-Sewer		40.76	0.00
Overtime - Admin	31.92	34.50	1,101.25
Overtime - Parks/Rec		40.76	0.00
Parks Payroll	14	27.17	352.66
Road Payroll	50	27.17	1,169.08
Sewer Payroll	53	27.17	1,282.93
Sick Pay - Clerk			0.00
Sick Pay - Fire		32.00	0.00
Sick Pay - Janitorial		18.71	0.00
Sick Pay - Water	12.5	27.17	339.63
Strike Team	341		0.00
Town Hall	2.5	27.17	63.31
Vacation - Clerk			0.00
Vacation - Fire		32.00	0.00
Vacation - Janitorial		18.71	0.00
Vacation - Parks/Rec	20	22.55	451.00
Vacation - Water	24	27.17	652.08
Water Payroll	118	27.17	2,975.06
WWTF	3	27.17	81.51
Total Gross Pay	4,029.92		94,690.08
Deductions from Gross Pay			
2520- Med Ins Employee			-936.50
Total Deductions from Gross Pay			-936.50
Adjusted Gross Pay	4,029.92		93,753.58
Taxes Withheld			
Federal Withholding			-10,250.00
Medicare Employee			-1,373.04
Social Security Employee			-5,870.78
CA - Withholding			-3,865.62
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-21,359.44
Net Pay	4,029.92		72,394.14

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Town of Fort Jones
Payroll Summary
January 2026

	<u>Hours</u>	<u>Rate</u>	<u>Jan 26</u>
Employer Taxes and Contributions			
Federal Unemployment			408.63
Medicare Company			1,373.04
Social Security Company			5,870.78
CA - Unemployment Company			4,222.40
Qualified OT Tracking			0.00
CA - Employee Training Tax			0.00
Total Employer Taxes and Contributions			<u>11,874.85</u>

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Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
0 +					20,534.76
Total 0 +					20,534.76
A1 Drains					410.00
Bill Pmt -Check	02/04/2026	28762	2000 - Accounts Pa...	-410.00	0.00
Total A1 Drains				-410.00	0.00
Andrew Juliusson					0.00
Bill	02/26/2026		2000 - Accounts Pa...	78.00	78.00
Bill Pmt -Check	02/26/2026	28817	2000 - Accounts Pa...	-78.00	0.00
Total Andrew Juliusson				0.00	0.00
AT&T					331.74
Total AT&T					331.74
Basic Fencing					691.50
Total Basic Fencing					691.50
Breanna Buker					0.00
Bill	02/26/2026		2000 - Accounts Pa...	78.00	78.00
Bill Pmt -Check	02/26/2026	28818	2000 - Accounts Pa...	-78.00	0.00
Total Breanna Buker				0.00	0.00
Cal Fire -1					0.00
Bill	02/18/2026	16092	2000 - Accounts Pa...	900.00	900.00
Bill Pmt -Check	02/26/2026	28819	2000 - Accounts Pa...	-900.00	0.00
Total Cal Fire -1				0.00	0.00
Charles W. Pillon					0.00
Bill	02/03/2026	4821	2000 - Accounts Pa...	1,500.00	1,500.00
Bill Pmt -Check	02/04/2026	28763	2000 - Accounts Pa...	-1,500.00	0.00
Total Charles W. Pillon				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
City of Etna*					279,636.50
Bill Pmt -Check	02/04/2026	28764	2000 - Accounts Pa...	-279,636.50	0.00
Total City of Etna*				-279,636.50	0.00
City of Medford Finance Department					7,980.41
Total City of Medford Finance Department					7,980.41
Colantuono, Highsmith & Whatley, PC					0.00
Bill	02/10/2026	69390	2000 - Accounts Pa...	1,655.00	1,655.00
Bill	02/10/2026	69395	2000 - Accounts Pa...	110.00	1,765.00
Bill	02/10/2026	69397	2000 - Accounts Pa...	3,835.00	5,600.00
Bill Pmt -Check	02/26/2026	28830	2000 - Accounts Pa...	-5,600.00	0.00
Total Colantuono, Highsmith & Whatley, PC				0.00	0.00
Curtis Tools for Heroes					750.54
Total Curtis Tools for Heroes					750.54
Davalos, Isai					0.00
Bill	02/26/2026		2000 - Accounts Pa...	444.00	444.00
Bill Pmt -Check	02/26/2026	28820	2000 - Accounts Pa...	-444.00	0.00
Total Davalos, Isai				0.00	0.00
Dawn Schott					0.00
Bill	02/26/2026		2000 - Accounts Pa...	936.00	936.00
Bill Pmt -Check	02/26/2026	28821	2000 - Accounts Pa...	-936.00	0.00
Total Dawn Schott				0.00	0.00
Dell					0.00
Total Dell					0.00
Dominique Lopez					0.00
Bill	02/26/2026		2000 - Accounts Pa...	487.00	487.00
Bill Pmt -Check	02/26/2026	28822	2000 - Accounts Pa...	-487.00	0.00
Total Dominique Lopez				0.00	0.00

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Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
Dr. Scott Essex					1,500.00
Total Dr. Scott Essex					1,500.00
E&S Engineers and Surveyors					8,144.00
Bill Pmt -Check	02/04/2026	28765	2000 - Accounts Pa...	-8,144.00	0.00
Bill	02/26/2026	5385	2000 - Accounts Pa...	2,769.00	2,769.00
Bill	02/26/2026	5391	2000 - Accounts Pa...	500.00	3,269.00
Bill	02/26/2026	5377	2000 - Accounts Pa...	1,366.50	4,635.50
Bill	02/26/2026	5384	2000 - Accounts Pa...	4,560.00	9,195.50
Total E&S Engineers and Surveyors				1,051.50	9,195.50
Everett Hullquist *					0.00
Bill	02/11/2026	1793-...	2000 - Accounts Pa...	299.99	299.99
Bill Pmt -Check	02/12/2026	28792	2000 - Accounts Pa...	-299.99	0.00
Total Everett Hullquist *				0.00	0.00
Ferguson Waterworks					0.00
Bill	02/02/2026	13307...	2000 - Accounts Pa...	223.68	223.68
Total Ferguson Waterworks				223.68	223.68
FirstNet					0.00
Bill	02/02/2026	28731...	2000 - Accounts Pa...	436.80	436.80
Bill Pmt -Check	02/26/2026	28823	2000 - Accounts Pa...	-436.80	0.00
Total FirstNet				0.00	0.00
Fort Jones Ace Hardware					-21.41
Total Fort Jones Ace Hardware					-21.41
Fort Jones Lumber					557.26
Bill Pmt -Check	02/04/2026	28766	2000 - Accounts Pa...	-390.97	166.29
Bill	02/17/2026	364705	2000 - Accounts Pa...	0.50	166.79
Bill	02/24/2026	365163	2000 - Accounts Pa...	371.96	538.75
Total Fort Jones Lumber				-18.51	538.75

9:39 PM
03/24/26

Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
Glade Stebbins*					0.00
Bill	02/26/2026		2000 - Accounts Pa...	468.00	468.00
Bill Pmt -Check	02/26/2026	28824	2000 - Accounts Pa...	-468.00	0.00
Total Glade Stebbins*				0.00	0.00
Golden State Risk Management Authority					0.00
Bill Pmt -Check	02/04/2026	28767	2000 - Accounts Pa...	-8,526.00	-8,526.00
Bill	02/15/2026	EB-00...	2000 - Accounts Pa...	8,526.00	0.00
Total Golden State Risk Management Authority				0.00	0.00
Hawk, Vance					0.00
Bill	02/26/2026		2000 - Accounts Pa...	912.00	912.00
Bill Pmt -Check	02/26/2026	28825	2000 - Accounts Pa...	-912.00	0.00
Total Hawk, Vance				0.00	0.00
Jaysen Scroggins					0.00
Bill	02/26/2026		2000 - Accounts Pa...	565.00	565.00
Bill Pmt -Check	02/26/2026	28826	2000 - Accounts Pa...	-565.00	0.00
Total Jaysen Scroggins				0.00	0.00
Joseph Hess					0.00
Bill Pmt -Check	02/04/2026	28768	2000 - Accounts Pa...	0.00	0.00
Total Joseph Hess				0.00	0.00
Kenny's Lock Shop					0.00
Bill	02/01/2026	2414	2000 - Accounts Pa...	20.00	20.00
Bill Pmt -Check	02/04/2026	28769	2000 - Accounts Pa...	-20.00	0.00
Total Kenny's Lock Shop				0.00	0.00
Kevin Hullquist					0.00
Bill	02/02/2026		2000 - Accounts Pa...	348.00	348.00
Bill Pmt -Check	02/04/2026	28770	2000 - Accounts Pa...	-348.00	0.00
Total Kevin Hullquist				0.00	0.00

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03/24/26

Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
League of California Cities					105.00
Total League of California Cities					105.00
Life Assist					0.00
Bill	02/28/2026	20703...	2000 - Accounts Pa...	208.07	208.07
Total Life Assist					208.07
Madeline DeAndreis					0.00
Bill	02/04/2026		2000 - Accounts Pa...	1,653.67	1,653.67
Bill Pmt -Check	02/04/2026	28777	2000 - Accounts Pa...	-1,653.67	0.00
Total Madeline DeAndreis					0.00
Moore's Gravel					0.00
Bill	02/28/2026	11980	2000 - Accounts Pa...	634.17	634.17
Total Moore's Gravel					634.17
PACE Labs					0.00
Bill	02/03/2026	26280...	2000 - Accounts Pa...	170.00	170.00
Bill Pmt -Check	02/04/2026	28771	2000 - Accounts Pa...	-170.00	0.00
Total PACE Labs					0.00
Pacific Power					8,270.48
Bill Pmt -Check	02/04/2026	28772	2000 - Accounts Pa...	-8,270.48	0.00
Total Pacific Power					-8,270.48
Plumbing Service and Supplies					64.00
Total Plumbing Service and Supplies					64.00
Prentice Long					35.00
Total Prentice Long					35.00

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03/24/26

Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
Quad-B Systems					1,248.20
Bill	02/04/2026	10628	2000 - Accounts Pa...	1,473.20	2,721.40
Bill Pmt -Check	02/04/2026	28773	2000 - Accounts Pa...	-1,473.20	1,248.20
Bill	02/06/2026		2000 - Accounts Pa...	405.00	1,653.20
Bill	02/13/2026	10634	2000 - Accounts Pa...	4,209.56	5,862.76
Total Quad-B Systems				4,614.56	5,862.76
Quadiant					154.41
Total Quadiant					154.41
Rachel Agron*					54.57
Total Rachel Agron*					54.57
Ray's Market					148.95
Bill Pmt -Check	02/12/2026	28793	2000 - Accounts Pa...	-148.95	0.00
Total Ray's Market				-148.95	0.00
Rogue					0.00
Bill	02/03/2026		2000 - Accounts Pa...	12,809.68	12,809.68
Bill Pmt -Check	02/26/2026	28831	2000 - Accounts Pa...	-12,809.68	0.00
Total Rogue				0.00	0.00
Samantha Hess					83.40
Bill	02/26/2026		2000 - Accounts Pa...	78.00	161.40
Bill Pmt -Check	02/26/2026	28832	2000 - Accounts Pa...	-78.00	83.40
Total Samantha Hess				0.00	83.40
Scott Valley Auto Parts					362.25
Bill	02/02/2026	415291	2000 - Accounts Pa...	32.48	394.73
Bill	02/03/2026	415336	2000 - Accounts Pa...	8.66	403.39
Bill	02/03/2026	415352	2000 - Accounts Pa...	59.45	462.84
Bill Pmt -Check	02/12/2026	28794	2000 - Accounts Pa...	-362.25	100.59
Bill	02/20/2026	416039	2000 - Accounts Pa...	25.71	126.30
Total Scott Valley Auto Parts				-235.95	126.30

9:39 PM
03/24/26

Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
Scott Valley Disposal					0.00
Bill	02/01/2026		2000 - Accounts Pa...	330.00	330.00
Bill Pmt -Check	02/04/2026	28774	2000 - Accounts Pa...	-330.00	0.00
Bill	02/27/2026		2000 - Accounts Pa...	330.00	330.00
Total Scott Valley Disposal				330.00	330.00
SHN Consulting Engineers & Geologists					225.00
Total SHN Consulting Engineers & Geologists					225.00
Siskiyou County Economic Council					-1,000.00
Bill	02/01/2026	AR00...	2000 - Accounts Pa...	500.00	-500.00
Bill Pmt -Check	02/12/2026	28795	2000 - Accounts Pa...	-500.00	-1,000.00
Total Siskiyou County Economic Council				0.00	-1,000.00
Siskiyou Daily News					56.58
Total Siskiyou Daily News					56.58
Siskiyou Telephone					0.00
Bill	02/01/2026	53046...	2000 - Accounts Pa...	92.97	92.97
Bill	02/01/2026	53046...	2000 - Accounts Pa...	183.90	276.87
Bill	02/01/2026	53046...	2000 - Accounts Pa...	92.84	369.71
Bill	02/01/2026	53046...	2000 - Accounts Pa...	98.48	468.19
Bill	02/01/2026	53046...	2000 - Accounts Pa...	240.41	708.60
Bill Pmt -Check	02/04/2026	28775	2000 - Accounts Pa...	-708.60	0.00
Total Siskiyou Telephone				0.00	0.00
State Water Resources Control Board					50.00
Total State Water Resources Control Board					50.00
Suburban Propane					311.13
Bill Pmt -Check	02/12/2026	28796	2000 - Accounts Pa...	-311.13	0.00
Bill	02/18/2026	16380...	2000 - Accounts Pa...	883.01	883.01
Bill Pmt -Check	02/26/2026	28833	2000 - Accounts Pa...	-883.01	0.00
Total Suburban Propane				-311.13	0.00

9:39 PM
03/24/26

Town of Fort Jones
Vendor Balance Detail
As of February 28, 2026

Type	Date	Num	Account	Amount	Balance
Ubeo West LLC					257.89
Bill Pmt -Check	02/12/2026	28797	2000 - Accounts Pa...	-257.89	0.00
Total Ubeo West LLC				-257.89	0.00
Us Bank Corporate Payment Systems					0.00
Bill	02/26/2026		2000 - Accounts Pa...	909.31	909.31
Bill Pmt -Check	02/26/2026	28501	2000 - Accounts Pa...	-909.31	0.00
Total Us Bank Corporate Payment Systems				0.00	0.00
Valley Pacific Petroleum Services					543.79
Bill Pmt -Check	02/12/2026	28798	2000 - Accounts Pa...	-543.79	0.00
Bill	02/26/2026	CL 26...	2000 - Accounts Pa...	625.92	625.92
Bill Pmt -Check	02/26/2026	28827	2000 - Accounts Pa...	-625.92	0.00
Bill	02/28/2026	CL26-...	2000 - Accounts Pa...	722.13	722.13
Total Valley Pacific Petroleum Services				178.34	722.13
Verizon Wireless					357.00
Bill Pmt -Check	02/04/2026	28776	2000 - Accounts Pa...	-357.00	0.00
Total Verizon Wireless				-357.00	0.00
Victor Kwasnikow					0.00
Bill	02/26/2026		2000 - Accounts Pa...	468.00	468.00
Bill Pmt -Check	02/26/2026	28828	2000 - Accounts Pa...	-468.00	0.00
Total Victor Kwasnikow				0.00	0.00
WD Heavy Equipment					0.00
Bill	02/13/2026	990	2000 - Accounts Pa...	462.50	462.50
Bill Pmt -Check	02/26/2026	28829	2000 - Accounts Pa...	-462.50	0.00
Total WD Heavy Equipment				0.00	0.00
TOTAL				-282,406.09	49,436.86

Town of Fort Jones
Payroll Summary
February 2026

	Hours	Rate	Feb 26
Employee Wages, Taxes and Adjustments			
Gross Pay			
City Council Member Stipend	2		300.00
Retention Recruitment Officer	2		5,408.00
Salary (Fire Chief)	2		5,412.00
Salary (Mayor)	1		180.00
Admin-Stipend	1	1,400.00	1,400.00
Clerk Payroll	151	23.00	3,473.00
Fire Hall Seasonal			0.00
Firefighter Rate		16.00	0.00
Holiday - Clerk			0.00
Holiday - Janitorial		18.71	0.00
Holiday - Water	16	27.17	397.36
Janitorial Payroll	105	18.71	1,964.55
Library Payroll	65	20.00	1,400.00
On-call PW	512	2.00	1,024.00
Overtime- Water		40.76	0.00
Overtime-Roads		40.76	0.00
Overtime-Sewer		40.76	0.00
Overtime - Admin	35.6	34.50	1,228.21
Overtime - Parks/Rec		40.76	0.00
Parks Payroll	28	27.17	696.08
Road Payroll	67	27.17	1,635.59
Sewer Payroll	67	27.17	1,672.55
Sick Pay - Clerk			0.00
Sick Pay - Fire		32.00	0.00
Sick Pay - Janitorial		18.71	0.00
Sick Pay - Water	6	27.17	163.02
Strike Team	2,268	33.50	74,409.52
Town Hall	4	22.50	90.10
Vacation - Clerk			0.00
Vacation - Fire		32.00	0.00
Vacation - Janitorial		18.71	0.00
Vacation - Parks/Rec	8	22.55	180.40
Vacation - Water	3.5	22.55	78.93
Water Payroll	118.5	27.17	2,986.34
WWTF	2	27.17	54.34
Total Gross Pay	3,464.6		104,153.99
Deductions from Gross Pay			
2520- Med Ins Employee			-749.20
Total Deductions from Gross Pay			-749.20
Adjusted Gross Pay	3,464.6		103,404.79
Taxes Withheld			
Federal Withholding			-12,397.00
Medicare Employee			-1,510.20
Social Security Employee			-6,457.56
CA - Withholding			-4,696.63
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-25,061.39
Net Pay	3,464.6		78,343.40

2:35 PM
03/11/26

Town of Fort Jones
Payroll Summary
February 2026

	Hours	Rate	Feb 26
Employer Taxes and Contributions			
Federal Unemployment			249.13
Medicare Company			1,510.20
Social Security Company			6,457.56
CA - Unemployment Company			2,568.16
Qualified OT Tracking			184.12
CA - Employee Training Tax			0.00
Total Employer Taxes and Contributions			<u>10,969.17</u>



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: April 13, 2026
From: Silvia Vonderlinden, Town Administrator
Subject: Consideration of Temporary Use Permit for Glow Fest 2026 at REC, 11236 CA-3, Fort Jones, on May 14-16, 2026

Discussion:

The Town was contacted by Larry Alexander (Applicant) about providing financial assistance for a festival with live music and vendors at the REC called Glow Fest 2026, scheduled to occur on May 14-16, 2026. In evaluating this request, it was discovered that this site is located within the C-M zoning district, which allows assembly uses when a use permit is issued. Fort Jones Municipal Code section 18.20.020 requires use permits for uses involving large assemblages of people and 18.20.030 for dance halls, clubs, and establishments serving liquor. Theaters in this zone also require a use permit. The Code allows for temporary use permits to be issued by the Council as the Planning commission. (FJMC 18.20.050.)

Staff contacted Applicant about the details of their event and to inquire about the terms of the use permit required for assembly uses within the C-M zoning district.

The Glow Fest 2026 is scheduled for May 14-16, 2026 with vendors and musical acts booked, and tickets available for sale. Unfortunately, there is no use permit issued for the REC, and no temporary permit issued for this event.

Staff has discussed this issue with Applicant and they are agreeable to seeking a comprehensive use permit, and for obtaining a temporary use permit at this time. Staff believes the biggest issue is the occupant load issues and fire safety. We believe that an inspection by the Fire Chief, and explanation of details regarding the portion of the site to be used, activities to be conducted and confirming ABC licensure of proposed vendors will result in a Temporary Use Permit that will have no potential for a significant effect on the environment.

Given the short duration of this event, the minor scale of the use, the history of similar uses at the site, and the relatively minor impacts, this event is well within what can be addressed through a Temporary Use Permit. The primary issue appears to be building loading and fire/safety issues. Alcohol will be served by vendors, with temporary ABC licenses, also to be included in the Temporary Use Permit. As the code requires use permits for theaters and other similar assembly uses, a non-temporary use permit is required and recommended to address a wider array of assembly uses at the site.

This matter is brought to Council tonight to address this issue preliminarily, to then proceed with working with applicant for a Temporary Use Permit for the Glow Fest event. That permit will be brought back for consideration at the May 11, 2026 Council meeting for consideration by the Town Council as the Planning Commission.

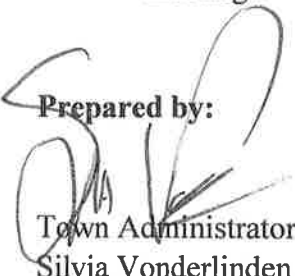
Fiscal Impact

The proposed fiscal impact of the event or application is unknown.

Recommendation:

None with this report. Staff will bring back a Temporary Use Permit for consideration at a hearing at the next Council meeting.

Prepared by:



Town Administrator
Silvia Vonderlinden



**STAFF REPORT
FROM THE TOWN ADMINISTRATOR
TO THE TOWN COUNCIL**

April 13, 2026

Subject

Consideration of approval of \$1,000 sponsorship for the Glow Fest 2026 event to be held May 14, 15 and 16th in the Town of Fort Jones.

Summary

The organizers of this event have reached out to the Town of Fort Jones requesting sponsorship of \$1,000 towards this three-day event.

It is a policy decision whether to provide financial support for this community event.

Recommendation

Staff recommends Council support in the amount of \$1,000 for the Glow Fest 2026 as done in prior years.

Background

The marketing director for this event met with Town staff. A full program for the event was provided as well as information about the intent to attract people to the Town of Fort Jones. The event will gather a variety of artists, filmmakers, storytellers and musicians. The organizers will also make a presentation to Council at the beginning of the Council meeting.

Each day of the event will include a special food vendor.

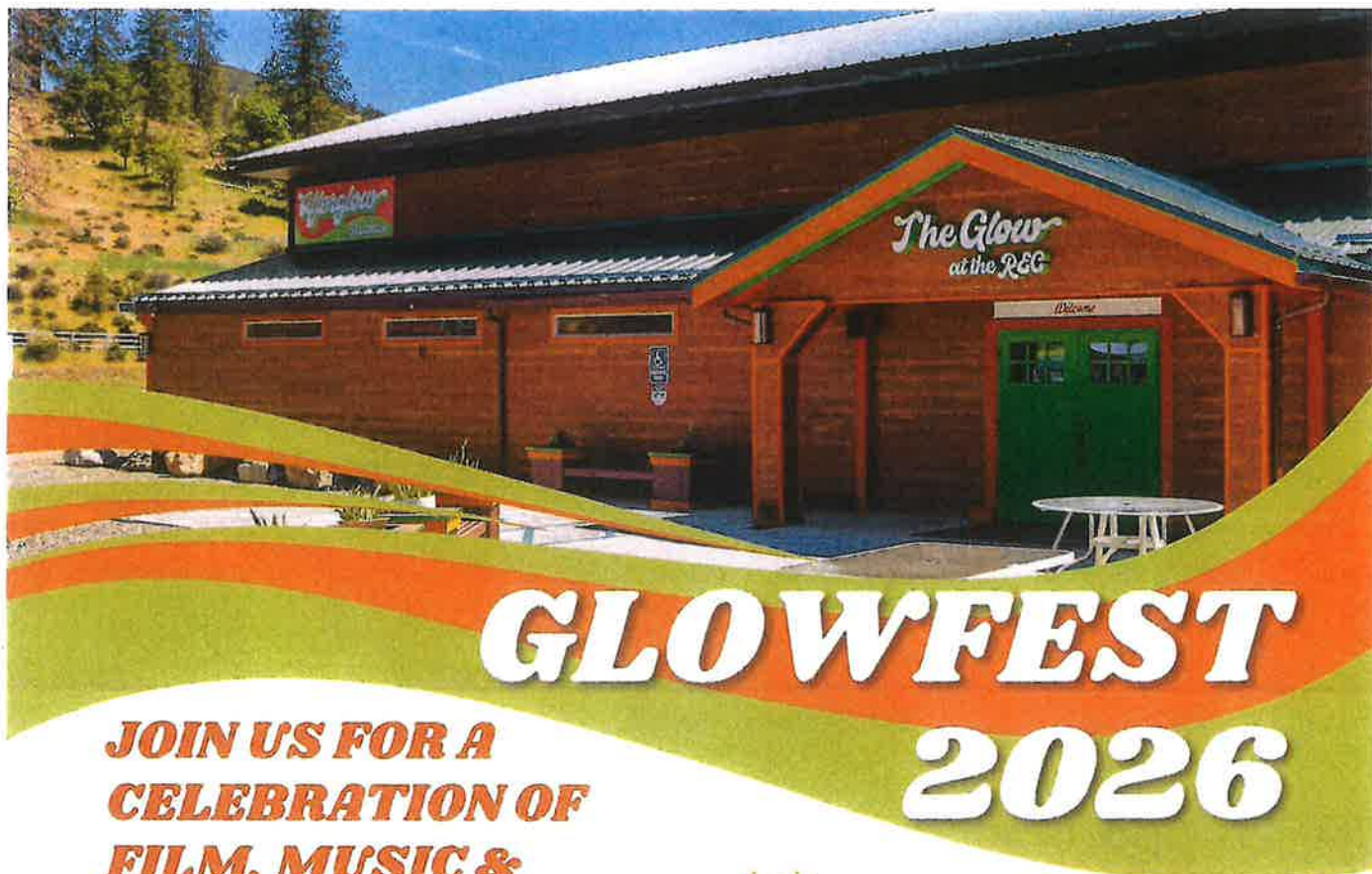
Fiscal Impact

There are enough funds to cover this sponsorship in the Administration General Government Expense Fund.

Prepared by:

Silvia Vonderlinden

Town Administrator



**JOIN US FOR A
CELEBRATION OF
FILM, MUSIC &
STORYTELLING**



MAY 14TH, 15TH, 16TH

About Our Event!

GlowFest is a three-day celebration of indie film, music, and creative storytelling. Join filmmakers, artists, and audiences for unforgettable films, live performances, and conversations that spark inspiration. Whether you're a film buff, a music lover, or just looking for a one-of-a-kind Northern California experience, GlowFest is your ticket to three days of creativity, fun, and pure inspiration.

TICKETS HERE

**Also sold at the door or
at the REC!**
ALL FEST PASSES \$75
Single Day Pass \$40
INDIVIDUAL BLOCKS \$20



Festival Highlights

Independent Film Screenings ◀

Discover powerful documentaries, narrative films, and short films from talented filmmakers.

Live Music Performances ◀

Enjoy performances from regional musicians throughout the festival.

Filmmaker Q&A Sessions ◀

Hear directly from filmmakers about the stories behind their work.

Special Food Vendor Each Day ◀

Grab something delicious from a different local food vendor featured each day of the festival.



Contact us
(530)468-2888



11236 CA-3, Fort Jones,
CA 96032

Website
glowfest.org



*Glow
Fest*

FILM • MUSIC • FRIENDS • 2026

GLOWFEST

*A Bold Event,
Unveiled In A New,
Cutting-Edge
Venue*

MAY 14 - 16, 2026

PRODUCED BY
NORTHERN CALIFORNIA RESOURCE CENTER

CONTACT

PO BOX 342, FORT JONES, CA 96032
530-468-2888 - INFO@GLOWFEST.ORG - GLOWFEST.ORG

TITLE SPONSOR \$5,000

- EXCLUSIVE TITLE SPONSOR OF GLOWFEST
- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT & WEB SITE SLIDER
- SIGNAGE AT GLOWFEST
- TEN (10) ALLFEST PASSES
- PRESENTATION OPPORTUNITY
- ACCESS TO VIP LOUNGE
- MEET & GREET OPPORTUNITIES
- LOGO FEATURED ON ALL DIGITAL SCREENS

EVENT SPONSOR \$3,000

- EXCLUSIVE EVENT-DAY SPONSOR
- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT
- SIGNAGE AT GLOWFEST
- EIGHT (8) ALLFEST PASSES
- ACCESS TO VIP LOUNGE
- MEET & GREET OPPORTUNITIES
- LOGO FEATURED ON ALL DIGITAL SCREENS

PARTNER \$1,500

- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT
- SIGNAGE AT GLOWFEST
- SIX (6) ALLFEST PASSES
- ACCESS TO VIP LOUNGE
- MEET & GREET OPPORTUNITIES
- LOGO FEATURED ON ALL DIGITAL SCREENS

Afterglow

SUPPORTER \$1,000

- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT
- PROMINENTLY DISPLAYED ON SIGNAGE AT GLOWFEST
- FOUR (4) ALL FEST PASSES
- ACCESS TO VIP LOUNGE
- MEET & GREET OPPORTUNITIES

FRIEND OF THE FEST \$500

- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT
- PROMINENTLY LISTED AS A SPONSOR ON SIGNAGE
- TWO (2) ALL FEST PASSES
- ACCESS TO VIP LOUNGE
- MEET & GREET OPPORTUNITIES

PATRON \$300

- PROMINENT PRINTED AND SOCIAL MEDIA ADVERTISEMENT
- TWO (2) ALL FEST PASSES
- ACCESS TO VIP LOUNGE
- MEET AND GREET OPPORTUNITIES

**SUPPORT ONE OF THE 2026 GLOWFEST
FILMMAKERS OR ARTISTS
ASK FOR DETAILS!**



The inaugural GlowFest 2025 was a resounding success, drawing crowds to the stage for an unforgettable celebration. The night reached its peak as Danielle Kelly's Soul Project closed out the event with high-energy performances and infectious excitement, leaving attendees buzzing long after the final note.



Welcome to the spectacular world of GlowFest, where the magic of film, the rhythm of music, and the warmth of friendship converge in an unforgettable celebration!

Join us at the Glow at the Resource & Event Center (The REC) located in the heart of Scott Valley, California, as we transform our beautiful mountain home into a hub of creativity and connection from May 14 - 16, 2026. GlowFest is not just an event; it's an immersive experience designed to captivate your senses and elevate your spirits.



FILM**Unveiling Cinematic Wonders**

Embark on a cinematic journey as GlowFest showcases a handpicked selection of films that push boundaries, stir emotions, and challenge perspectives. From thought-provoking documentaries to spellbinding narratives, our film lineup promises to ignite your imagination and transport you to new realms of storytelling.

MUSIC**Live music follows the film!**

Incorporating the universal language of music into GlowFest creates an exciting, immersive experience. Combining film and live performance by screening artists' music videos followed by live concerts provides unique interactive programming for musicians and audiences alike. Live music will be performed in "The Glow" performance space, breaking down "the third wall" and enticing you to dance!

**FRIENDS****Building Bridges, Creating Memories**

GlowFest is more than an event; it's a celebration of community. Bring your friends, make new ones, and forge connections that last a lifetime. Our vibrant social spaces and interactive activities are designed to foster camaraderie and create an atmosphere where friendships flourish.

GLOBAL TALENT, LOCAL CHARM

Scott Valley, California, becomes a global meeting point as talented artists from around the world converge on our mountain haven. Experience the fusion of international flair with the warm embrace of local hospitality, creating a unique blend that defines the essence of GlowFest.



WHY SPONSOR GLOWFEST?

- Immerse yourself in a kaleidoscope of cinematic wonders and musical treasures.
- Connect with like-minded individuals who share a passion for art, culture, and community.
- Support and celebrate the incredible talents that our world has to offer.
- Revel in the beauty of Scott Valley, a stunning backdrop for this extraordinary event.

GLOWFEST

Where Dreams Meet Reality

Don't miss the chance to be part of this extraordinary celebration of film, music, and friendship. Join us from May 14 - 16, 2026, at the Resource & Event Center in Fort Jones, California, and become a part of the magic that is GlowFest. Let's create unforgettable moments together in our mountain home!

BECOME A SPONSOR TODAY

NAME _____

COMPANY _____

ADDRESS _____

CITY STATE ZIP _____

PHONE _____

EMAIL _____

SPONSOR LEVEL _____

SOCIAL MEDIA HANDLE _____

I WILL PROVIDE ARTWORK ☐ YES ☐ NO

**MAKE CHECKS PAYABLE TO NCRC AND SEND TO:
PO BOX 342, FORT JONES, CA 96032**

530-468-2888



ABOUT NCRC

Founded in 1995, the Northern California Resource Center is a private, non-profit, mutual benefit corporation (501c3) and is located in Scott Valley, Siskiyou County, California. The organization provides natural resource services to private landowners, public land management organizations and other natural resource based companies. Providing vision, leadership, and local economic development, in the promotion of the sustainable management of forests, streams, rivers, and agricultural areas, NCRC has long standing professional relationships with the many private and public agencies pursuing the same goals. NCRC produces an annual film festival and other activities providing the community with arts and humanities experiences and consequent economic development.



OUR MISSION

Our mission at NCRC is to empower individuals and communities to make a positive impact on the health and restoration of our natural resources, with a particular focus on watersheds, community and economic development.

OUR VALUES

We strive to go above and beyond for our community. No matter the challenge, We aim to deliver our very best every single day.

CONTACT US

530-468-2888

11236 CA-3, Fort Jones, CA 96032

info@glowfest.org

GlowFest.org

[@GlowFestOfficial](https://www.instagram.com/GlowFestOfficial)



**STAFF REPORT
FROM THE TOWN ADMINISTRATOR
TO THE TOWN COUNCIL**

April 13, 2026

Subject

Request received from Fort Jones Lions Club for \$1,700 to support a May Clean up event in Fort Jones.

Summary

The Fort Jones Lions Club is an active club that meets regularly at City Hall. Mayor DeAndreis was approached for sponsorship of an event coming up in May 2026. The event is a community clean up to beautify the town. The date has not been set yet.

It is a policy decision whether to provide financial support for this community event.

Recommendation

Consideration of support in amount of \$1,700 to the Lions Club for the May Clean Up Event

Background

The May Clean event is an annual event to promote community wide removal of rubbish, waste and debris. This event provides a community wide benefit in service to the community by promoting fire safety and community development goals. The funds will be used for a roll off dumpster service and refuse removal. No city staff personnel will be required for this event which is hosted by the saloons Club.

A member of the Lions Club reached out to the Mayor requesting Council financial support for a community clean-up. The support would cover the cost for dumpster rental which is anticipated to be \$1,700. The Lion's Club is prepared to match that amount with dumpster rental of their own.

These types of community clean up events have been held before and prove to be a good opportunity to declutter and beautify the Town of Fort Jones.

Fiscal Impact

There are enough funds to cover this sponsorship in the Administration General Government Expense Fund.

Prepared by:

A handwritten signature in black ink, appearing to read 'Silvia Vonderlinden', is written over a horizontal line.

Silvia Vonderlinden

Town Administrator



**STAFF REPORT
FROM THE TOWN ADMINISTRATOR
TO THE TOWN COUNCIL**

April 13, 2026

Subject

Budget process for Town of Fort Jones 2026-2027 and future budget approval on June 8, 2026.

Summary

It is the responsibility of the City Council to adopt a budget by June 30, 2026. As such, staff is proposing a process that considers the need for transparency and accountability, and simultaneously the need for priority setting with the Council and the community as players.

Staff is recommending a status quo budget, with a 5% increase in the areas of services, materials, and payroll due to inflation. There is one exception to this approach.

In addition, a priority setting session is being proposed for May 11, 2026 prior to the Council meeting, as part of a process to elicit community input and clarify priorities. These initiatives would be recorded by staff but not incorporated into the budget. Each initiative would be reviewed by staff and analyzed for cost. Subsequently, Council could prioritize and allocate funds, via a budget amendment, depending on Council consensus, staff and financial resources available.

Recommendation

Staff recommends that the City Council approve a budget process for FY 2026-27 Budget for the Town of Fort Jones. Such process would include:

- 1) Consider adopting on June 8, 2026 (by resolution) a status quo budget for the FY 2026-2027 with a 5% increase for services, materials and payroll.
- 2) Council to hold a Priority Setting Session on May 11, 2026 (prior to the Council Meeting) inviting community participation and sharing of priorities.
- 3) After the Priority Setting Session, direct staff to review feasibility and cost out the top items and based on Council direction, staff and financial resources implement via budget amendments.

Background

The budget is the guiding financial document for every municipality. Staff is looking to prepare a budget that is complete and accurate. Similarly, staff is looking to provide organizational stability and meet important legal requirements. Currently, the Town of Fort Jones lacks a certified municipal accountant and relies on various sources to provide much of its budgetary data. Staff wants to fully review and analyze revenues, grants, taxes, charges, fees and services as well as contributions, grants and miscellaneous items, prior to major recommendations to Council. When this data becomes fully available it will be easier to project revenues and trends.

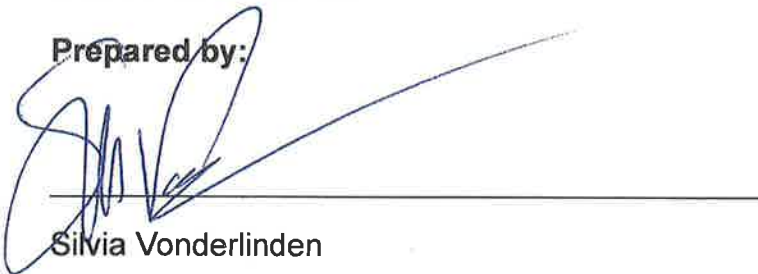
As a municipal corporation, there are many regulatory requirements that the Town of Fort Jones needs to be in compliance with. These are imperative and need to be addressed under timelines and on an ongoing basis. Based on these facts staff is recommending, as an exception to the status quo budget, that Council approve:

- 1) Contracting with a certified municipal accountant to keep the Town in compliance and maintain financial matters in good standing especially with regulatory agencies.

Fiscal Impact

The budget approval is a necessary action to be taken by the Town Council and is normally approved by resolution in June. If Council approves contracting with a municipal accountant staff will seek proposals for cost analysis and bring these back for Council consideration.

Prepared by:

A handwritten signature in blue ink, appearing to read 'Silvia Vonderlinden', is written over a horizontal line.

Silvia Vonderlinden

Town Administrator



The Town of Fort Jones

To: Fort Jones Town Council
Meeting Date: April 13th 2026
From: Joseph Hess – Fire Chief
Subject: Review and approve quote for Snap-Tite Fire Attack Hose

Background

Last fall the Fort Jones Fire Department was awarded a regional FEMA Grant with Scott Valley Fire District and Etna Fire Department for various equipment. Among the items awarded was new fire hose. After extensive product testing the three departments chose to go with Snap-Tite Hose for the Fire Attack hose package. Attached is the quote for the hose and portion of the award letter from FEMA with the items to be purchased highlighted. This hose will be purchased under a Sourcewell cooperative bid through LN Curtis.

Fiscal Impact

Total cost of the hose is \$53,582.94 with taxes and shipping. Total local cost share between the three departments will be \$2551.57. Exact cost for each department will be determined based on actual equipment delivered to each department. Estimated total cost to Fort Jones for actual equipment received will be approximately \$1,000. This is budgeted under Fire Department Supplies.

Recommendation

The Fire Chief recommends that the council review and approve the quote for Snap-Tite fire attack hose.

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



Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Quotation

CUSTOMER: Fort Jones Town Fire Department CA PO Box 40 Fort Jones CA 96032	SHIP TO: Fort Jones Town Fire Department CA 31 Newton Street Fort Jones CA 96032	QUOTATION NO. 383297	ISSUED DATE 04/06/2026	EXPIRATION DATE 05/06/2026
		SALESPERSON Randy Dollins rdollins@lncurtis.com 510-219-7649	CUSTOMER SERVICE REP Randy Dollins rdollins@lncurtis.com 510-219-7649	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Chief Hess	C1412	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Standard Shipping			

SPECIAL INSTRUCTIONS

Pricing per Sourcewell Contract #020124 - Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

NOTES & DISCLAIMERS

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

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

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	112	EA	FGN17X50Y15N SNAP-TITE	1.75" X 50' Yellow Ponn Gladiator NF (1.77 ID) Poly Dj Attack Hose		\$339.19	\$37,989.28
				Color TBD Stencil TBD			
2	30	EA	FG25X50Y25N SNAP-TITE	2.5X50' Cpld 2.5NH Yellow Ponn Gladiator Poly Dj Attack Hose		\$399.05	\$11,971.50
				Color TBD Stencil TBD			

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



Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
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Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 05/06/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

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

Subtotal	\$49,960.78
Estimated Tax Total	\$3,622.16
Transportation	\$0.00
Total	\$53,582.94

[View Terms of Sale and Return Policy](#)

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/23/2025



Joseph Hess
TOWN OF FORT JONES
PO BOX 40
FORT JONES, CA 96032

EMW-2024-FG-06740

Dear Joseph Hess,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2024 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of \$366,666.61 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$18,333.34 for a total approved budget of \$384,999.95. Please see the FY 2024 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2024 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stacey Street", is placed above the typed name.

Stacey Street
Deputy Assistant Administrator
Grants Program Directorate

Summary Award Memo

Program: Fiscal Year 2024 Assistance to Firefighters Grant

Recipient: TOWN OF FORT JONES

UEI-EFT: N9J3KY38Q2U7

Award number: EMW-2024-FG-06740

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2024 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$384,999.95
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$366,666.61
Non-federal	\$18,333.34
Total	\$384,999.95
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2024 FG NOFO.

Approved request details:

Equipment

Appliance(s)/Nozzle(s)

DESCRIPTION

Portable Master Stream Device w/mounting bracket and tip stack. Shipping and Sales tax included.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	3	\$3,800.00	\$11,400.00	Equipment

Hose (Attack/Supply)

DESCRIPTION

1.75in Attack Hose. 50ft length. Shipping and Sales Tax included.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	112	\$364.00	\$40,768.00	Equipment

IDLH Monitoring Equipment

DESCRIPTION

IDLH Gas Monitor w/truck mounted charger. 1 per engine/pumper and rescue.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	10	\$3,000.00	\$30,000.00	Equipment

Hose (Attack/Supply)

DESCRIPTION

2.5in Attack Hose. 50ft length. Shipping and Sales tax included.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	30	\$428.00	\$12,840.00	Equipment

STAFF REPORT

To: Honorable Mayor and Members of the Town Council
From: Everett Hullquist Public Works
Meeting Date: 04/13/2026
Subject: Adoption of FY 26-27 SB 1 Project List and Resolution for Road Maintenance and Rehabilitation

RECOMMENDATION

Adopt the attached Resolution approving the Town's FY 26-27 SB 1 Project List for submission to the California Transportation Commission (CTC), to maintain eligibility for annual Road Maintenance and Rehabilitation Account (RMRA) funding as required by SB 1.

BACKGROUND

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, provides a stable, ongoing increase in statewide transportation funding—the first significant increase in more than two decades—and created the RMRA to address basic road maintenance, rehabilitation, and critical safety needs on state and local systems.

SB 1 dedicates approximately \$1.5 billion annually to local streets and roads statewide, distributed by formula to cities and counties by the State Controller.

To receive RMRA funds each fiscal year, a city or town must: (1) prepare an annual SB 1 Project List; (2) adopt a Council Resolution approving that list; and (3) report annually on projects and expenditures through the CTC's Local Streets and Roads reporting tool, with the project list due to the CTC by July 1 for the upcoming fiscal year.

DISCUSSION

A. Purpose and Eligible Uses

RMRA funds must be used for local streets and roads projects such as pavement maintenance and rehabilitation, roadway reconstruction, safety improvements (e.g., striping, signage, guardrail), and drainage upgrades. Complete Streets elements may be included when integrated with eligible rehabilitation work. SB 1 emphasizes preservation of existing infrastructure.

B. Funding Structure and Revenue Sources

SB 1 revenue is generated by transportation-related fees and taxes, including: a 12¢/gallon increase to the gasoline excise tax (effective November 1, 2017); a 20¢/gallon increase to the diesel excise tax (effective November 1, 2017); the Transportation Improvement Fee on vehicle registrations (effective January 1, 2018); and a \$100 annual fee on zero-emission vehicles of model year 2020 or newer (effective July 1, 2020). Revenues flow through RMRA to local governments.

C. Annual Project List and Resolution Requirement

The CTC requires each jurisdiction to submit by July 1 an annual, Council-approved list of projects proposed for RMRA funding in the upcoming fiscal year. The list identifies project name, scope, location, estimated cost, and the expected RMRA contribution. Adoption of the Resolution and submittal of the list are prerequisites to receiving the Town's annual RMRA apportionment.

FISCAL IMPACT

The Town is projected to receive approximately \$19,473.00 in RMRA funds for FY 26-27 based on State Controller forecasts. Adoption of the Resolution and submittal of the Project List are required to access these funds.

ENVIRONMENTAL REVIEW

Approval of the SB 1 Project List and Resolution is an administrative action associated with state funding eligibility and does not constitute a project under the California Environmental Quality Act (CEQA). Any individual project will undergo appropriate environmental review prior to construction, as applicable.

ALTERNATIVES

1. Adopt the Resolution (Recommended): Maintains eligibility for RMRA funding in FY 26-27
2. Modify the Project List: Council may revise project selection, provided projects remain SB 1-eligible.
3. Do Not Adopt the Resolution: The Town would forgo RMRA funds for the fiscal year.

ATTACHMENTS

1. Annual Resolution and Project list

RESOLUTION NO. _____

**RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the Town of Fort Jones are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, The Town of Fort Jones must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the Town of Fort Jones, will receive an estimated \$19,473.00 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the fiscal year in which The Town of Fort Jones is receiving SB 1 funding and will enable the Town of Fort Jones to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the Town of Fort Jones has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the Town of Fort Jones used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities' priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the Town of Fort Jones maintain and rehabilitate numerous streets/roads, 2 bridges, add active transportation infrastructure throughout the Town of Fort Jones this year and numerous similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the Town of Fort Jones streets and roads are in an "good/fair" condition, and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the Town Council of the Town of Fort Jones as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues:

Project Title: Town of Fort Jones Plans, studies and procurement of public works related material or equipment.

This project is to support the Town of Fort Jones in preparing plans and specifications of bid ready documents, and pertinent studies that may need to be performed. It is also to support the Town of Fort Jones to procure public works related material or equipment. This project location is Town wide. The estimated start date is 01/01/2027-01/01/2032. The estimate project useful life is 5-15 years.

3. The following previously proposed and adopted projects may also utilize Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the Town of Fort Jones is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

1. Town of Fort Jones Strategic Paving, Preventative and Planning Project

This project will include: Bridge Structure rehab/repair (existing), Pavement improvement (new), pavement rehab/repair (existing), paving and/or striping rehab/repair (existing safety), crack sealing, surface sealing, removal and replacement of failed roadway sections and associated work on various Town streets to maintain good condition. The following project locations identified are subject to be changed. The project location is Scott River Rd, Diggles St., Cowan St., Allison Way. The estimate project schedule is 01/01/2026-07/01/2030. The estimate useful life is 5-15 years.

2. Strategic Paving, Preventative Maintenance Plan

This project will include pavement repair/replace (existing) The project location will be all of Eastside Road inside Town limits. The estimated project schedule is 06/01/2029-07/01/2032. The estimated useful life is 5-15 years.

PASSED AND ADOPTED by the Town Council of the Town of Fort Jones, State of California
this _____ day of _____, 2026, by the following vote: