



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: January 26, 2026

TIME OF THE MEETING: 5:30 pm

PLACE OF THE MEETING: 442 Main Street Etna, CA, and TELECONFERENCE (Zoom)

1. CALL TO ORDER

- a. Pledge of Allegiance
- b. Roll Call

2. PUBLIC COMMENT – NON-AGENDA ITEMS - The City Council cannot take action or comment on non-agenda items.

3. CONSENT CALENDAR

- a. Minutes of the Regular Meeting December 22, 2025
- b. Invoice Approvals
- c. Resolution 2026-001 – A Resolution of the City Council of the City of Etna Authorizing the Mayor to Sign and Administer the Program Supplement No. 00000A956 to Administering Agency-State Agreement for State Funded Projects No. RPL-5054(011)

4. CURRENT BUSINESS

- a. Discuss/Approve Renting Office Space at City Hall to Marble Rim Gallery
- b. Discuss/Approve Request for Qualifications for a City Engineer
- c. Discussion Regarding Recent Complaints About Roosters Within City Limits and Excessive Noise
- d. Discuss/Approve 2025-2027 RCD Lease
- e. Discuss/Approve Park Rental Fees
- f. Discussion City Cell Phones and Cell Phone Stipends

5. DEPARTMENT REPORTS

*Police*Public Works*Fire*Ambulance*City Clerk*Mayor*City Council/Committee

6. CITY COUNCIL STATEMENTS AND REQUESTS

7. ADJOURNMENT

Zoom Teleconference Information:

Phone: 1-669-444-9171 US Meeting ID: 833 0994 6886

<https://us06web.zoom.us/j/83309946886>

The City of Etna does not discriminate based on disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings are available. If any accommodations are needed, please contact Pamela Eastlick at 530-467-5256 p.eastlick@etnaca.gov. Requests should be made as soon as possible but recommended between three days to one week prior to the scheduled meeting.

442 Main Street ♦ P.O. Box 460 ♦ Etna, CA 96027

P: 530-467-5256 ♦ F: 530-467-3217



**MINUTES
REGULAR MEETING OF THE ETNA CITY COUNCIL
Monday December 22, 2025**

Members of the Etna City Council met on the 22nd day of December in person and TELECONFERENCE (Zoom). Mayor Cliff Munson called the meeting to order and led in the salute to the flag of the United States of America.

1. Call to Order:

a. Roll Call

Council members John Stacher, Matt Eastlick, Jason Deppen, and Brandon Fawaz were present. Mayor Cliff Munson was on Zoom.

2. Public Comments on Non-Agenda Items:

None.

3. Consent Calendar:

- a. Minutes of the Regular Meeting November 3, 2025**
- b. Minutes of the Special Meeting November 17, 2025**
- c. Minutes of the Regular Meeting November 24, 2025**
- d. Minutes of the Special Meeting December 5, 2025**
- e. Minutes of the Special Meeting December 10, 2025**
- f. Invoices Approvals**

Councilmember Deppen made a motion to approve, Stacher seconded and the motion passed.

Ayes: Stacher, Eastlick, Deppen, Munson

Abstain: Fawaz

4. Current Business:

a. Proclamation Honoring Police Chief Josh Short for 25 Years of Dedicated Service to the City of Etna

Councilmember Fawaz presented and read the proclamation to the audience. Audience member Ray Waller was the mayor 25 years ago when Josh Short was hired. Waller congratulated Chief Short for his years of service. Chief Short thanked the Council, audience, and community for their recognition.

b. Second Reading and Adoption of Ordinance 230 Amending Title 17, Zoning of the Etna Municipal Code

City Planner Richard Tinsman was on Zoom and gave a background on this project. Councilmember Stacher made a motion to make the finding that the project does not have the potential to result in a significant adverse effect on the environment and is exempt from environmental review pursuant to CEQA Guidelines Section 15061(b)(3). Councilmember Deppen seconded and the motion passed.

Ayes: Stacher, Eastlick, Deppen, Fawaz, Munson

Councilmember Eastlick made a motion to adopt Ordinance 230, An Ordinance of the City Council of the City of Etna Amending Title 17, Zoning, of the Etna Municipal Code. Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Eastlick, Deppen, Munson, Fawaz

c. Discussion: Review of 2020 Water Rate Increase and Five-Year Study

The City Council discussed the past water rate study. City Attorney Andrew Jared shared comments regarding setting rates.

d. Second Reading and Adoption of Ordinance 228 – An Ordinance of the City Council of the City of Etna Adopting the Etna Fire Hazard Severity Zones Map and Adding Chapter 15.16.010 to the Etna Municipal Code

Councilmember Stacher made a motion to accept the Fire Hazard Severity Zones Map with reservations. City Attorney Andrew Jared gave a background on this. This is a state requirement to adopt this ordinance. More discussion. Councilmember Stacher made a motion to adopt an ordinance of the City Council of the City of Etna, California, adopting the Fire Hazard Severity Zone designated by the State Fire Marshal and reading by title only. Mayor Munson seconded the motion.

Ayes: Stacher, Eastlick, Munson

No: Deppen, Fawaz

e. Direction to Enter into Agreement with Linda Moak Regarding Assignment of Property

Mayor Munson and Councilmember Fawaz recused themselves from this item due to conflict. City Attorney Andrew Jared gave a background on this item.

Councilmember Stacher made a motion to direct Councilmember Deppen to enter into the agreement. Councilmember Eastlick seconded, and the motion passed.

Ayes: Stacher, Eastlick, Deppen

f. Resolution 2025-014 – A Resolution of the City Council of the City of Etna Declaring Certain Equipment as Surplus and Authorizing Disposal

Councilmember Eastlick made a motion to approve Resolution 2025-014 declaring certain equipment as surplus and authorizing disposal. Councilmember Stacher seconded the motion. Mayor Munson requested adding a timeline for getting rid of the equipment. Councilmember Fawaz added that if there is no sale on the auction site then staff will sell them privately for an additional 30 days.

Ayes: Stacher, Eastlick, Deppen, Munson, Fawaz

g. Discuss/Approve EMT/Firefighter Position Being a Standard (Permanent), Full-time, Shared Position Between the Fire and Ambulance Departments

Ambulance Director Teresa Arrwood presented survey results to the Council showing positive feedback toward the position. More discussion. Fire Chief Jake Deegan also expressed his appreciation for the position which has been very beneficial to the fire

department. Discussion regarding fiscal analysis for creating and keeping this position. The Council agrees to continue with the position. No action taken.

5. Department Reports:

Police Chief Josh Short provided stats in the Council packet. Chief Short thanked the Public Works staff for helping with the PAL party.

Public Works Director Dan Burbank reported that they have been busy. Discussion about all the rain that has been received in the last few weeks and the sewer ponds.

Fire Chief Jake Deegan gave a brief report. They are working on upfitting one of the fire trucks.

Ambulance Director Teresa Arrwood gave a brief report and thanked Dan Burbank for all of his help.

City Clerk Pamela Eastlick gave an update on the new software transition and training. Eastlick is planning on closing out the year and emailing out financials.

6. City Council Statements and Requests:

None.

7. Closed Session:

a. Public Employment – Appointment (Pursuant to Government Code §54957)

1. Police Department – Police Officer

The City Council had no reportable action.

2. Fire Department – Volunteers (3)

The City Council unanimously approved the hiring of three volunteers to the Fire Department.

b. Conference with Legal Counsel – Anticipated Litigation (Pursuant to Government Code §54956.9)

The City Council had no reportable action.

8. Adjournment:

There being no further business, Mayor Cliff Munson adjourned the meeting at 6:48 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 01/15/2026

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City of Etna

Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

ABIGAIL MCLAIN-SMITH	Siskiyou County SART	28487	01/01/2024	
			01/09/2026	
301 TIMBER LN.	ABIGAILMCL		01/01/2024	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	25-0136			1,127.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		1,127.00	0.00
ABIGAIL MCLAIN-SMITH	Siskiyou County SART	28486	12/15/2025	
			01/09/2026	
301 TIMBER LN.	ABIGAILMCL		12/15/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	25-0132			1,127.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		1,127.00	0.00
		Check No.	0	Total: 2,254.00
		Total for	ABIGAIL MCLAIN-SMITH	2,254.00

ALLSTAR FIRE EQUIPMENT INC.	Flow Test & SCBAs Repair	28511	12/29/2025	
			01/15/2026	
12328 LOWER AZUSA ROAD	ALLSTAR		12/29/2025	0.00
ARCADIA	GF	0	00/00/0000	0.00
CA 91006	269421			1,105.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-850.00	EQUIPMENT MAINTENANCE		1,105.00	0.00
		Check No.	0	Total: 1,105.00
		Total for	ALLSTAR FIRE EQUIPMENT INC.	1,105.00

BADGER METER	Annual Fees	28506	12/24/2025	
			01/15/2026	
PO BOX 88223	BADGERM		12/24/2025	0.00
MILWAUKEE	GF	0	00/00/0000	0.00
WI 83288-8223	80222205			1,152.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-750.00	DUES AND SUBSCRIPTIONS		1,152.00	0.00
		Check No.	0	Total: 1,152.00
		Total for	BADGER METER	1,152.00

BAXTER AUTO PARTS	Veh Maint.	28503	12/31/2025	
			01/09/2026	
9444 N WHITAKER ROAD	BAXTER		12/31/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97217	Engine 1411			9.78
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		9.78	0.00

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	9.78
Total for	BAXTER AUTO PARTS		9.78

CALIFORNIA RURAL WATER ASSOC	Annual CRWA Fees	28501	01/01/2026	
			01/09/2026	
4125 NORTHGATE BOULEVARD	CRWA		01/01/2026	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95834				695.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-750.00	DUES AND SUBSCRIPTIONS		695.00	0.00

Check No.	0	Total:	695.00
Total for	CALIFORNIA RURAL WATER ASSC		695.00

CAMPORA	625 Howell Propane	28465	12/15/2025	
			01/08/2026	
PO BOX 992424	CAMPO		12/15/2025	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	11464707			591.87

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.20	HEATING		197.29	0.00
40-30-840.20	HEATING		197.29	0.00
45-33-840.20	HEATING		197.29	0.00

CAMPORA	155 Diggles Heat	28483	12/29/2025	
			01/08/2026	
PO BOX 992424	CAMPO		12/29/2025	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	11609640			447.95

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-840.20	HEATING		223.97	0.00
53-40-840.20	HEATING		223.98	0.00

Check No.	0	Total:	1,039.82
Total for	CAMPORA		1,039.82

CITY OF ETNA	Petty Cash Clerk	28516	11/18/2025	
			01/15/2026	
	CITYETNA		11/18/2025	0.00
	GF	0	00/00/0000	0.00
				63.44

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-880.00	MAINTENANCE & SUPPLIES		63.44	0.00

Check No.	0	Total:	63.44
Total for	CITY OF ETNA		63.44

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
CNA SURETY	Clerk Bond	28476	01/08/2026	
			01/08/2026	
8137 INNOVATION WAY	CNA		01/08/2026	0.00
ST LOUIS	GF	0	00/00/0000	0.00
MO 60682-0081				280.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-755.00	FAITHFUL PERFORMANCE BONDS		280.00	0.00
		Check No. 0	Total:	280.00
		Total for	CNA SURETY	280.00

COLANTUONO, HIGHSMITH & WHATLEY, PC 420 SIERRA COLLEGE DRIVE GRASS VALLEY CA 95945-5091	Attorney Fees Dec. JARED GF 68747	28513 0	01/12/2026 01/15/2026 01/12/2026 00/00/0000	0.00 0.00 4,952.50
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		2,912.50	0.00
10-40-780.00	ATTORNEY FEES		1,657.50	0.00
10-50-780.00	ATTORNEY FEES		382.50	0.00
		Check No. 0	Total:	4,952.50
		Total for	COLANTUONO, HIGHSMITH &	4,952.50

E & S ENGINEERS 329 WEST MINER STREET YREKA CA 96097	Monthly Retainer Dec. E&S GF 5303	28463 0	12/23/2025 01/08/2026 12/23/2025 00/00/0000	0.00 0.00 500.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-782.00	ENGINEER FEES		500.00	0.00
E & S ENGINEERS	21024 Water Treatment Plant	28464	12/23/2025 01/08/2026	
329 WEST MINER STREET	E&S		12/23/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5289			344.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.25	EDWG-47100004-001		344.00	0.00
		Check No. 0	Total:	844.00
		Total for	E & S ENGINEERS	844.00

ED STEINHOFF REPAIR P.O. BOX 1625 YREKA CA 96097	Vehicle Maint. E1411 EDSTEINHOF GF 102564	28505 0	12/10/2025 01/09/2026 12/10/2025 00/00/0000	0.00 0.00 58.83
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		58.83	0.00

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	58.83
Total for	ED STEINHOFF REPAIR		58.83

ETNA HARDWARE, INC.	Maint. & Supplies	28500	12/31/2025	
			01/09/2026	
P O BOX 328	EHSG		12/31/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				381.99

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	Clerk	21.44	0.00
10-40-880.00	MAINTENANCE & SUPPLIES	PD	51.62	0.00
10-40-880.00	MAINTENANCE & SUPPLIES	PAL X mas	41.95	0.00
10-40-880.00	MAINTENANCE & SUPPLIES	PAL X mas	12.85	0.00
10-40-880.00	MAINTENANCE & SUPPLIES	PD	9.64	0.00
10-50-880.00	MAINTENANCE & SUPPLIES	Fire	25.06	0.00
10-50-880.00	MAINTENANCE & SUPPLIES	Fire	23.56	0.00
10-50-880.00	MAINTENANCE & SUPPLIES	Fire	12.86	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Buildings	59.17	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Buildings	22.17	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Buildings	21.00	0.00
10-60-880.00	MAINTENANCE & SUPPLIES	Streets	49.17	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Park	10.06	0.00
40-30-880.00	MAINTENANCE & SUPPLIES	Water	21.44	0.00

Check No.	0	Total:	381.99
Total for	ETNA HARDWARE, INC.		381.99

GREAT NORTHERN SERVICES	General Admin	28467	12/23/2025	
			01/08/2026	
310 BOLES STREET	GNC		12/23/2025	0.00
WEED	GF	0	00/00/0000	0.00
CA 96094	121424-1125			449.99

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
70-35-760.00	PROFESSIONAL & CONTRACT SERVCS		449.99	0.00

Check No.	0	Total:	449.99
Total for	GREAT NORTHERN SERVICES		449.99

HENRY SCHEIN MEDICAL	Medical Supplies	28461	12/10/2025	
			01/08/2026	
PO BOX 7156	HENRYSH		12/10/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	50720480			99.03

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		99.03	0.00

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Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount
HENRY SCHEIN MEDICAL	Medical Supplies	28508	12/26/2025	
			01/15/2026	
PO BOX 7156	HENRYSH		12/26/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	51351966			12.13
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		12.13	0.00
HENRY SCHEIN MEDICAL	Medical Supplies	28484	12/29/2025	
			01/08/2026	
PO BOX 7156	HENRYSH		12/29/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	51390506			330.18
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		330.18	0.00
		Check No.	0	Total: 441.34
		Total for	HENRY SCHEIN MEDICAL	441.34

KELLEY CREATE	Monthly Xerox	28477	12/31/2025	
			01/08/2026	
PO BOX 660831	KELLEY		12/31/2025	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75266-0831	40934342			643.18
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		214.39	0.00
40-30-750.00	DUES AND SUBSCRIPTIONS		214.39	0.00
45-33-750.00	DUES AND SUBSCRIPTIONS		214.40	0.00
		Check No.	0	Total: 643.18
		Total for	KELLEY CREATE	643.18

KIEP-ER KLEEN	Cleaning Services	28481	01/03/2026	
			01/08/2026	
PO BOX 404	KK		01/03/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				300.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-70-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
		Check No.	0	Total: 300.00
		Total for	KIEP-ER KLEEN	300.00

LIFE ASSIST	Medical Supplies	28460	12/16/2025	
			01/08/2026	
11277 SUNRISE PARK DRIVE	LA		12/16/2025	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	2031566			28.88

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Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		28.88	0.00

Check No.	0	Total:	28.88
Total for	LIFE ASSIST		28.88

MT. SHASTA AMBULANCE SERVICE	Ambulance Services	28497	12/31/2025	
			01/09/2026	
MT. SHASTA	MT. SHASTA		12/31/2025	0.00
CA 96067	GF	0	00/00/0000	0.00
	108362			400.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		400.00	0.00

Check No.	0	Total:	400.00
Total for	MT. SHASTA AMBULANCE SERVIC		400.00

NBS GOVERNMENT FINANCE GROUP	Qtrly Sewer 1.1.26-03.31.26	28462	12/20/2025	
			01/08/2026	
32605 TEMECULA PARKWAY	NBS		12/20/2025	0.00
TEMECULA	GF	0	00/00/0000	0.00
CA 92592	202512-3953			1,489.16

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
47-33-760.00	PROFESSIONAL & CONTRACT SERVCS		1,489.16	0.00

Check No.	0	Total:	1,489.16
Total for	NBS GOVERNMENT FINANCE GRG		1,489.16

PACE ANALYTICAL	Drinking Water Monitoring	28512	01/09/2026	
			01/15/2026	
PO BOX 684056	PACE ANALY		01/09/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262800158			208.80

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-795.00	LABORATORY TESTS		208.80	0.00

Check No.	0	Total:	208.80
Total for	PACE ANALYTICAL		208.80

PACIFIC POWER	Woodland Filtr Plant	28469	12/24/2025	
			01/08/2026	
PO BOX 26000	PP		12/24/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				389.09

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-840.10	ELECTRIC		389.09	0.00

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City	Bank	Check No.	Check Date	Discount Amount	
State/Province Zip/Postal	Invoice Number			Check Amount	
PACIFIC POWER	155 Diggles	28470	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				309.26	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-40-840.10	ELECTRIC		154.63	0.00	
53-40-840.10	ELECTRIC		154.63	0.00	
PACIFIC POWER	448 Main St. RCD	28471	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				237.34	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		237.34	0.00	
PACIFIC POWER	400 Howell Lights	28472	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				70.46	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-867.00	TRAFFIC SAFETY		70.46	0.00	
PACIFIC POWER	440 Main St.	28473	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				340.76	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		340.76	0.00	
PACIFIC POWER	400 Main St.	28474	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				82.05	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-50-840.10	ELECTRIC		82.05	0.00	
PACIFIC POWER	625 Howell Shop & Amb	28475	12/24/2025		
			01/08/2026		
PO BOX 26000	PP		12/24/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				759.12	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-840.10	ELECTRIC		84.36	0.00	
40-30-840.10	ELECTRIC		84.34	0.00	
45-33-840.10	ELECTRIC		84.34	0.00	
50-45-840.10	ELECTRIC		506.08	0.00	
PACIFIC POWER	401 Island Sewerplant	28479	12/26/2025		
			01/08/2026		
PO BOX 26000	PP		12/26/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				630.81	

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Vendor Name	Invoice Description 1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description 2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-840.10	ELECTRIC		630.81	0.00
PACIFIC POWER	401 Howell Pool	28478 12/29/2025		
		01/08/2026		
PO BOX 26000	PP	12/29/2025		0.00
PORTLAND	GF	0 00/00/0000		0.00
OR 97256-0001				116.29
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-840.10	ELECTRIC		116.29	0.00
PACIFIC POWER	Streetlights	28507 12/31/2025		
		01/08/2026		
PO BOX 26000	PP	12/31/2025		0.00
PORTLAND	GF	0 00/00/0000		0.00
OR 97256-0001				1,479.70
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY		1,479.70	0.00
		Check No. 0	Total:	4,414.88
		Total for	PACIFIC POWER	4,414.88

PAMELA EASTLICK	SCORE Meeting Travel	28514 01/15/2026		
		01/15/2026		
PO BOX 131	PEAST	01/15/2026		0.00
GREENVIEW	GF	0 00/00/0000		0.00
CA 96037				138.98
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-735.00	TRAVEL & TRAINING		138.98	0.00
		Check No. 0	Total:	138.98
		Total for	PAMELA EASTLICK	138.98

RICHARD TINSMAN	General Planning Services	28488 01/08/2026		
		01/09/2026		
PO BOX 328	RICHARD TI	01/08/2026		0.00
FORT BRAGG	GF	0 00/00/0000		0.00
CA 95437	2026-01			2,303.75
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-783.00	PLANNING SERVICES		2,303.75	0.00
		Check No. 0	Total:	2,303.75
		Total for	RICHARD TINSMAN	2,303.75

S.C.O.R.E	3rd QTR Worker's Comp	28502 01/01/2026		
BLAKE MICHAELSEN		01/09/2026		
5915 DUNSMUIR AVE.	SCORE	01/01/2026		0.00
DUNSMUIR	GF	0 00/00/0000		0.00
CA 96025	EtnaQ3FY26			17,590.39
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province	Zip/Postal	Invoice Number		Check Amount

10-25-725.00	S.C.O.R.E WORK COMP	70.50	0.00
10-40-725.00	S.C.O.R.E WORK COMP	646.75	0.00
10-41-725.00	S.C.O.R.E WORK COMP	1,748.75	0.00
10-42-725.00	S.C.O.R.E WORK COMP	616.00	0.00
10-50-725.00	S.C.O.R.E WORK COMP	3,101.75	0.00
10-55-725.00	S.C.O.R.E WORK COMP	220.64	0.00
10-60-725.00	S.C.O.R.E WORK COMP	681.50	0.00
10-70-725.00	S.C.O.R.E WORK COMP	220.50	0.00
23-70-725.00	S.C.O.R.E WORK COMP	1,349.00	0.00
25-60-725.00	S.C.O.R.E WORK COMP	622.75	0.00
40-30-725.00	S.C.O.R.E WORK COMP	1,315.00	0.00
45-33-725.00	S.C.O.R.E WORK COMP	1,192.25	0.00
50-45-725.00	S.C.O.R.E WORK COMP	4,744.75	0.00
53-40-725.00	S.C.O.R.E WORK COMP	1,060.25	0.00

Check No.	0	Total:	17,590.39
Total for	S.C.O.R.E		17,590.39

SCOTT VALLEY AUTO PARTS	Veh Maint. Amb	28482	12/11/2025	
			01/08/2026	
P O BOX 215	SVAP		12/11/2025	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	413133			27.86
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-860.00	VEHICLE MAINTENANCE		27.86	0.00

Check No.	0	Total:	27.86
Total for	SCOTT VALLEY AUTO PARTS		27.86

SCOTT VALLEY DISPOSAL	Monthly Trash	28504	12/31/2025	
			01/09/2026	
138 FOREST WALK	SVD		12/31/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				405.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.30	TRASH		135.00	0.00
10-60-840.30	TRASH		135.00	0.00
10-70-840.30	TRASH		135.00	0.00

Check No.	0	Total:	405.00
Total for	SCOTT VALLEY DISPOSAL		405.00

SISKIYOU COUNTY CLERK'S OFFICE	Filing Fee	28515	12/23/2025	
			01/15/2026	
510 N MAIN ST	SCCO		12/23/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				50.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-811.00	RECORDING FEES		50.00	0.00

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	50.00
Total for	SISKIYOU COUNTY CLERK'S OFFI		50.00

SISKIYOU COUNTY EDC	MOU Jan	28509	01/01/2026	
			01/15/2026	
1512 SOUTH OREGON ST	SCEDC		01/01/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	AR00000189			500.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-760.00	PROFESSIONAL & CONTRACT SERVCS		500.00	0.00

Check No.	0	Total:	500.00
Total for	SISKIYOU COUNTY EDC		500.00

SISKIYOU COUNTY FACILITIES	25/26 Work	28510	01/06/2026	
MANAGEMENT			01/15/2026	
1312 FAIRLANE ROAD, SUITE 4	SISKIYOU CO		01/06/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				622.28

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		622.28	0.00

Check No.	0	Total:	622.28
Total for	SISKIYOU COUNTY FACILITIES		622.28

SISKIYOU TELEPHONE	5638 PD Fax	28489	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				51.71

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		25.85	0.00
53-40-830.00	TELEPHONE EXPENSE		25.86	0.00

SISKIYOU TELEPHONE	5256 City Hall	28490	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				192.09

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		192.09	0.00

SISKIYOU TELEPHONE	5232 Pool	28491	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				120.45

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-830.00	TELEPHONE EXPENSE		120.45	0.00

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

SISKIYOU TELEPHONE	3673 Shop & Wifi	28492	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				211.91

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-830.00	TELEPHONE EXPENSE		31.83	0.00
10-70-830.00	TELEPHONE EXPENSE		69.95	0.00
40-30-830.00	TELEPHONE EXPENSE		46.51	0.00
40-30-830.00	TELEPHONE EXPENSE		31.81	0.00
45-33-830.00	TELEPHONE EXPENSE		31.81	0.00

SISKIYOU TELEPHONE	3400 PD	28493	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				247.90

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		123.95	0.00
53-40-830.00	TELEPHONE EXPENSE		123.95	0.00

SISKIYOU TELEPHONE	3331 Ambulance	28494	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				170.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		170.00	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	28495	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				84.43

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		84.43	0.00

SISKIYOU TELEPHONE	3217 City Hall Fax	28496	01/01/2026	
			01/09/2026	
P O BOX 157	ST		01/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				50.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		50.50	0.00

Check No.	0	Total:	1,128.99
Total for	SISKIYOU TELEPHONE		1,128.99

TYLER TECHNOLOGIES INC	Project Management	28498	12/22/2025	
			01/09/2026	
PO BOX 203556	TT		12/22/2025	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-538363			3,000.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		3,000.00	0.00

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Check No.	0	Total:	3,000.00
Total for	TYLER TECHNOLOGIES INC		3,000.00

VERIZON WIRELESS	Monthly Cell Phone Dec.	28468	12/21/2025	
			01/08/2026	
PO BOX 9622	VW		12/21/2025	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				482.59

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR		66.12	0.00
10-41-830.30	CELLULAR		66.12	0.00
10-60-830.30	CELLULAR		77.92	0.00
40-30-830.30	CELLULAR		77.92	0.00
45-33-830.30	CELLULAR		77.92	0.00
50-45-830.30	CELLULAR		50.47	0.00
53-40-830.30	CELLULAR		66.12	0.00

Check No.	0	Total:	482.59
Total for	VERIZON WIRELESS		482.59

Total Invoices: 53

Grand Total:	47,462.43
Less Credit Memos:	0.00
Net Total:	47,462.43
Less Hand Check Total:	0.00
Outstanding Invoice Total:	47,462.43

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Vendor Name	Invoice Description1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
20	City Council	3,412.50	0.00
25	City Clerk	6,921.65	0.00
30	Water	4,777.59	0.00
33	Sewer	3,917.98	0.00
35	Community Development	449.99	0.00
40	Law Enforcement	7,023.62	0.00
41	Police - FJ Station	1,814.87	0.00
42	DOJ GRANT	616.00	0.00
45	Ambulance Services	6,453.81	0.00
50	Fire Prevention	5,423.67	0.00
55	Governmental Buildings	1,233.37	0.00
60	Highways & Streets	3,296.13	0.00
70	Parks & Recreation	2,121.25	0.00
Grand Total:		47,462.43	0.00



RESOLUTION # 2026-001

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA AUTHORIZING
THE MAYOR TO SIGN AND ADMINISTER THE PROGRAM SUPPLEMENT NO.
00000A956 TO ADMINISTERING AGENCY-STATE AGREEMENT FOR STATE
FUNDED PROJECTS NO. RPL – 5054(011)**

WHEREAS, the City of Etna is eligible to receive Federal and/or State funding for certain Transportation Projects, through the California Department of Transportation and,

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds could be claimed and,

WHEREAS, the City of Etna wishes to delegate authorization to execute these agreements and any amendments thereto to the mayor be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements, and any amendments thereto with California Department of Transportation, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Etna authorizing the mayor to execute/sign the **Program Supplement No. 00000A956** to Administer Agency-State Agreement for State Funded **Project No. 02-5054S21**.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Etna at a Regular Meeting thereof held on January 26, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor, Cliff Munson

ATTEST:

Pamela Eastlick, City Clerk



City of Etna

Agenda Request

Date of Meeting: 1.26.26

Spokesperson(s): Marble Rim Gallery

Is this for Discussion ☒ or are you requesting an Action ☐

Subject/Request: Office Space Rental City Hall

Please provide a description of the request and attach supporting documentation:

Discuss/Approve renting office space out of City Hall to Marble Rim Gallery.

Will there be a financial impact to the City? ☐ Yes ☐ No If Yes, \$_____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.



Marble Rim Gallery
PO Box 568
11835 Main Street
Fort Jones, CA 96032
530-468-5442

January 22, 2026

To Mayor Cliff Munson and Etna City Council

Thank you for your time to review the attached proposal. The Marble Rim Gallery members look forward to hearing from you regarding this.

You can reach out to the gallery or to individual members with any questions. Among our members, people to contact are:

Marble Rim Gallery	530-468-5442
Cora Brownell	530-598-7091
Katherine Chaplin	530-598-6077
Vickie Curry	530-598-8700
Madison Emerick	530-360-4324
Chris Brown	530-643-0546

Sincerely,

The Members of Marble Rim Gallery


Susan Hong
Madison Emerick
Chris Brown
Kathy Choe
Kandi Wilson

Marble Rim Gallery is a fiscal project of the 501(c)3 non-profit Scott Valley Theatre Company, Etna, CA

Marble Rim Gallery Proposal to Etna City Council

Submitted for the January 26, 2026, Meeting

Introduction

The Marble Rim Gallery respectfully submits this proposal to the Etna City Council, suggesting the repurposing of the old Etna Police building as the new site for the gallery. This initiative aims to enhance Etna's cultural landscape and provide valuable opportunities for community engagement through the arts.

Positive Impact on Etna

The relocation of the Marble Rim Gallery to the proposed site is expected to bring several benefits to the city, including:

- Making a substantial contribution to the cultural life of Etna.
- Attracting visitors and encouraging people to make Etna a destination.
- Offering opportunities for residents of all ages to participate in artistic activities.
- Encouraging and inspiring local youth, especially those connected with the high school and nearby educational institutions.
- Continuing the gallery's tradition as a historic presence, building on its 35 years of supporting the arts in Scott Valley and positively impacting every location it has occupied.

Benefits of the Etna Police Building

- The available space would allow the gallery to expand its offerings with more classes and activities.
- Its central location in the city hub, near the Avery Theatre, presents ideal opportunities for collaboration and increased visibility within the community.

Considerations and Reasons for Moving

- Reduced street traffic and visibility at the present site have made it difficult for the gallery to attract attention. A decline in visitors and sales has led to a decrease in revenue.
- The current location is not easily accessible for local youth and does not facilitate collaboration with the gallery's fiscal sponsor, the Avery Theatre.
- The current gallery location in Fort Jones is costly beyond what the gallery can afford, and it is too limited in size for desired educational programs and community events.
- To curtail costs and reserve funds, the gallery members plan to move from the current location by the end of February. A move to a new location by March 1 would be ideal.

- The Marble Rim Gallery has relied on community support and contributions from local artists throughout its history, which remains vital for its continued operation. It is only through community support that the gallery has sufficient funds to consider a move.
- The gallery members hope to come to a consensus with the City of Etna to support the gallery's goals and intentions, as well as the mission and objectives of the city, and reach an agreement that works for both and allows the gallery to manage financially.

The Importance of Art for Etna's Citizens

Art plays a critical role in the well-being of individuals and the community. Self-expression, inherent to human nature, has long been recognized for its positive effects. Medical studies demonstrate that engaging with art—whether creating or viewing—can improve both mental and physical health by stimulating brain function on multiple levels.

Art serves as a powerful medium of communication, transcending words and reaching the core of human experience. It can convey meaningful messages, reflect daily life, and address current societal issues. By inspiring new insights and perspectives, art enriches the mind, body, and spirit, moving people beyond the everyday and fostering deeper understanding and personal growth.



City of Etna

Agenda Request

Date of Meeting: 1.26.26

Spokesperson(s): City Council & Staff

Is this for Discussion ☒ or are you requesting an Action ☒

Subject/Request: Request for Qualifications (RFQ) for City Engineer

Please provide a description of the request and attach supporting documentation:

Discuss/Approve RFQ for City Engineer.

Will there be a financial impact to the City? ☐ Yes ☐ No If Yes, \$_____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.

CITY OF ETNA

REQUEST FOR QUALIFICATIONS

CITY ENGINEER

Issued by Pamela Eastlick, City Clerk

**CITY OF ETNA
442 MAIN STREET
ETNA, CA 96027**

Released: January 28, 2026

Proposal Deadline: *February 25, 2026*

CRITICAL DATES AND REQUIREMENTS

Advertise:	January 28, 2026
Proposals Due/Opening:	February 25, 2026
Proposed Council Action to Award:	March 23, 2026

NOTICE OF REQUEST FOR QUALIFICATIONS

1. The City of Etna (hereinafter "CITY") is soliciting Requests for Qualifications for City Engineer services, and will receive *proposals in the Office of the City Clerk, 442 Main Street, P. O. Box 460, Etna, California, up to the hour of 12:00 PM, Wednesday February 25, 2026.*

2. The services to be performed by the successful proposer are described in the Request for Qualifications. Copies of the Request for Qualifications are available from the CITY at:

City Clerk's Office
City of Etna
442 Main Street
P. O. Box 460
Etna, CA 96027
(530) 467-5329

3. All responsive proposals shall be reviewed and evaluated by the CITY in order to determine which proposer best meets the "CITY's" needs for the position. The criteria by which the "CITY" shall evaluate proposals are set forth in the Request for Qualifications.

4. The "CITY" reserves the right to reject any and all proposals or waive any irregularities in any proposal or the proposal process.

5. Since some solicited services are to be funded with the State Department of Housing and Community Development, Community Development Block Grant (CDBG) Program funds, federal laws and regulations require that all contracts with consultants adhere to all applicable requirements relating, but not limited to, nondiscrimination, equal opportunity, environmental protection, and utilization of small business concerns. See Attachments A and B.

Dated: January 28, 2026
Pamela Eastlick
City Clerk

Published: _____
South Siskiyou News
Redding Record Searchlight
Shasta Builders Exchange

REQUEST FOR QUALIFICATIONS

I. Background Information

Statements of Qualifications (SOQ's) are being solicited from California licensed engineering firms for providing City Engineer services for the City of Etna.

The selected firm will serve at the pleasure of the City Council, and will provide, by Contract with the City, those various services normally associated with the position of City Engineer. Compensation will include a monthly retainer fee in addition to fees for compensation based on "Time and Materials" for specific projects and services as requested and authorized by the City Council.

II. Delivery of Proposal in Response to RFQ

It is the Proposer's responsibility to ensure that the RFQ is received by the City prior to the hour and date for the opening of the proposals specified in the Notice of Request for Qualifications. Any proposals received by the City after the hour and date shall be rejected and returned unopened.

III. Format of Proposal in Response to RFQ

All submittals shall be typewritten or printed in ink clearly and legibly, in conformance with the Request for Qualifications and submitted in an envelope plainly marked on the outside: **"PROPOSAL FOR CITY ENGINEER.** Five (5) copies of the proposal are required.

IV. Quality of Submission

Unnecessarily elaborate or glossy statement of qualifications are neither expected nor desired. The emphasis of the submittal should be on responding to the requirements set forth in this Request.

V. Contents of Submission

The proposer shall include in its proposal, at a minimum, the following information presented in a clear and concise format, in order to demonstrate the Submitter's related experience, competence and professional qualifications for the satisfactory performance of the services outlined in the Project "Scope of Services" section of this Request for Qualifications:

- A. A cover letter summarizing the key points of the proposal. (2 pages maximum).
- B. A list of the Submitter's principals, employees, agents, and subconsultants (Project Team) which the proposer anticipates assigning to this Project. This list shall include a summary of the qualifications, licenses, and experience of each individual; and the type of work to be performed by each individual. The CITY will retain under its Agreement with the successful Proposer the right of approval of all persons performing under the Agreement.
- C. A list of the most recent projects for which the Submitter Project Team has performed services of similar size, scope, and complexity. This list shall include the name, contact person, address, and phone number of each party

for whom the service was provided, as well as a description of the service performed and the dollar amount of the contract, and the date of performance. Include statement as to whether project was on time and on budget.

- D. A statement which discloses any past ongoing or potential conflicts of interest which the Submitter may have as a result of performing the work in this position.
- E. A copy of an insurance certificate or a letter of intent to provide insurance from the issuing company (including a description of types of coverage and dollar amount limits.) Minimum insurance requirements are as follows: General Liability – one million per occurrence, two million aggregate; automobile – one million combined single limit; Workers Compensation and Employer's Liability – one million per accident; and Professional Liability or Errors and Omissions Insurance one million per claim and two million aggregate.
- F. The proposal must be signed by an authorized representative of the Proposer.
- G. The proposal must be accompanied by proper documentation of valid California Engineering license.

VI. Interpretations of the Request for Qualifications

If the Proposer is in doubt as to the meaning of any part of the Request for Qualification, or finds discrepancies in or omissions from the Request for Qualification, the Proposer shall submit to the CITY a written request for an interpretation or clarification a minimum of 48 hours prior to the time for opening proposals. All such requests should be addressed to the CITY in E-mail at p.eastlick@etnaca.gov, or addressd to:

Pamela Eastlick, City Clerk
City of Etna
442 Main Street
P. O. Box 460
Etna, CA 96027

The CITY shall not be responsible for any explanations or interpretations of the Request for Qualification other than by written addendum delivered to each Proposer. No oral interpretations of any provision in the Request for Proposals shall be binding upon the CITY.

VII. Review of Proposals and Evaluation Criteria Request for Qualifications:

After the Proposals are received and opened by the CITY, a selection committee shall review and evaluate the Request for Qualifications for responsiveness to the Request for Qualifications in order to determine whether the Proposer possesses the professional qualifications necessary for the satisfactory performance of the services required. The CITY shall also investigate qualifications of all proposers to whom the award is contemplated, and the CITY may request clarifications of proposals directly from one or more Proposers

After completion of the review of the proposals, the CITY shall rank the firms based on demonstrated competence and qualifications in accordance with the criteria below:

- | | |
|---|-------------|
| 1. Quality of past performance on similar projects | (25 points) |
| 2. Knowledge of local conditions and project area | (25 points) |
| 3. Qualifications of individuals within the Consultant's Organization directly responsible for the work | (25 points) |
| 4. Familiarity with state and local procedures | (25 points) |

The top ranked firm will be recommended for acceptance by the City Council.

VIII. Award of Agreement

Upon completion of the review period, the CITY shall notify the Consultant selected for the Project. The Consultant so notified may be required to provide specific documentation to the CITY. Any delay caused by the Consultant's failure to respond to direction from the CITY may lead to a rejection of the Proposal.

1. If the CITY decides, after evaluation and negotiation, to award the Agreement, a contract shall be sent to the successful Consultant for signature. No proposal shall be binding upon the CITY until after the Agreement is signed by duly authorized representatives of both the Consultant and the CITY.
2. The CITY reserves the right to reject any or all proposals and to waive any irregularities.

IX. Scope of Services

The selected engineering firm will be experienced in working with small cities on a wide range of matters and are expected to work closely with the City Council and staff. Typical duties would include but not be limited to the following:

1. Road design and rehabilitation, construction staking, construction inspection.
2. Survey of City right of ways, construction projects, map updates.
3. Water treatment and distribution system planning, design, operation and maintenance.
4. Sewage treatment and collection system planning, design, operation and maintenance.
5. Develop contract documents for public works projects.
6. Provide consulting services relating to proposed improvements projects including subdivisions, parcel maps, zoning revisions and amendments, use permits, and other planning matters. The City contracts with an independent Planning Consultant firm for planning services, but relies on the City Engineer for engineering and technical matters.

7. Assist the City in complying with all applicable federal, state and local regulations.
8. Some City projects may be funded with State or Federal funds including the State Department of Housing and Community Development Block Grant (CDBG) program. Duties may include work on these projects and require adherence to all applicable requirements relating to but not limited to, nondiscrimination, equal opportunity, environmental protection, and utilization of small business concerns.

It is understood that special consultants may be required for portions of larger projects to provide services outside of the area of expertise of the City Engineer, and that the City Engineer will occasionally need to sub-contract with specialty consultants for matters outside of the engineer's areas of expertise.

Experience with state and federally funded public works projects is necessary and a good working relationship with regulatory agencies is desirable.

X. Availability

The Engineer or a firm representative will be expected to attend city council meetings as necessary. The Engineer must be available for telephone consultation during normal working hours. The Engineer will also be expected to be available on short notice to provide on site evaluation and technical advice during construction projects or emergencies.

XI. Manner of Compensation

The City anticipates that the retainer fee will be paid on a monthly basis. Compensation for work beyond the basic agreement will be paid based on a schedule agreed to at the time by the Engineer and the City.

It should be noted that salary requirement will not be the sole determining factor in selection of the City Engineer.

XII. Attachments

Attachments are a part of this RFQ and are incorporated herein by reference:

Attachment A: CDBG Terms and Conditions (2014)

Attachment B: State of California General Terms and Conditions (GTC-610) (2014)

Attachment C: City Agreement for Engineer Services

Questions concerning the position or the City's requirements should be directed to Pamela Eastlick at (530) 467-5256



City of Etna

Agenda Request

Date of Meeting: January 26, 2026

Spokesperson(s): Chief Short

Is this for Discussion ☒ or are you requesting an Action ☐

Subject/Request: Excessive noise from Roosters

Please provide a description of the request and attach supporting documentation:

Council to discuss recent complaints regarding excessive noise from roosters kept within city limits. Current ordinances define poultry and establish conditions for keeping them but do not specifically address poultry noise. An existing animal noise ordinance applies only when noise is frequent or continues longer than 30 minutes. Discussion may include whether ordinance amendments or clarifications are needed to address rooster noise concerns.

Will there be a financial impact to the City? ☐ Yes ☒ No If Yes, \$_____

Will this require a budget increase? ☐ Yes ☒ No Account: _____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.



City of Etna

Agenda Request

Date of Meeting: 1.26.26

Spokesperson(s): City Council & Staff

Is this for Discussion ☒ or are you requesting an Action ☒

Subject/Request: RCD Lease 2025-2027

Please provide a description of the request and attach supporting documentation:

Discuss/Approve 2025-2027 RCD Lease Agreement.

Will there be a financial impact to the City? ☐ Yes ☐ No If Yes, \$_____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.



City of Etna

SISKIYOU RESOURCE CONSERVATION DISTRICT Lease

THIS LEASE is made and entered into this 1st day of June 2025, by and between THE CITY OF ETNA, a Municipal Corporation, hereinafter referred to as "Lessor", and Siskiyou Resource Conservation District, a Special District, hereinafter referred to as "Lessee".

WITNESETH:

WHEREAS, Lessor is the owner of that certain building commonly referred to as "City Hall", located in the City of Etna; and,

WHEREAS, Lessor desires to lease unto Lessee and Lessee desires to rent from Lessor the property at 450 Main Street, upon the terms and conditions hereinafter set forth,

NOW THEREFORE, the parties hereto do hereby AGREE as follows:

1. Lessor does hereby lease to Lessee and Lessee does hereby hire from Lessor that certain property located at 450 Main Street.
2. The term of this Lease shall be for a period of (2) years, commencing on June 1, 2025 and terminating on April 30, 2027. Should Lessee's funding collapse or be significantly reduced, Lessee shall be excused from and allowed to terminate this lease agreement upon 60 days written notice to Lessor.
3. As and for rental for said premises, Lessee shall pay to Lessor the sum of Three Hundred Dollars (\$300.00) per month in advance during each and every month for the term of the Lease.
4. Lessor shall provide to the Premises and Building, and its common Areas, all utilities, including but not limited to electricity, water, sewer, heat and waste or trash removal.
5. Lessee shall pay to Lessor a pro rata share of said utilities equal to 17%. The cost of said utilities shall be in the amount of \$293.28 for the term of this lease and shall be paid on a monthly basis. Payment will be due with rent unless other arrangements are made with the City Clerk. Lessee shall pay directly to the provider for the following services used exclusively for the Premises: telephone, cable/dish, internet access.
6. Said premises shall be used solely for an office and meeting facility and for no other use or uses without the express written consent of the Lessor.
7. Lessee shall not commit or permit the commission of any acts on said premises nor use or permit the use of said premises in any way that:
 - (a) Will increase the existing rates for or cause cancellation of any fire, casualty, liability, or other insurance policy insuring the building or its contents;
 - (b) Violates or conflicts with any law, statute, ordinance, or governmental rule or regulation, whether now in force or hereinafter enacted, governing said premises or the building;
 - (c) Obstructs or interferes with the rights of other tenants or occupants of the building or injures or annoys them; or,
 - (d) Constitutes the commission of waste on said premises or the commission or maintenance of a nuisance as defined by the laws of the State of California.

8. Use of supplementary electrical heating devices are not allowed without prior written consent of the Lessor and may result in additional costs to the Lessee.

9. Lessee admits, by entering into possession under this Lease, that said premises are now in a good, clean, and safe condition and repair. Lessee shall, at all times during the term of this Lease and any renewal or extension thereof, maintain, at Lessee's sole cost and expense, said premises, and every part of said premises, in a good clean and safe condition, and shall on expiration or sooner termination of this Lease surrender said premises to Lessor in as good condition and repair as they are in on the date of this Lease, reasonable wear and tear and damages by the elements excepted. Lessee hereby waives any right to make repairs to said premises at the expense of Lessor as provided by any law or statute now or hereafter enacted.

10. Lessee shall permit Lessor or Lessor's agents, representatives or employees to enter said premises at all reasonable times for the purpose of inspecting said premises to determine whether Lessee is complying with the terms of this Lease and for the purpose of doing other lawful acts that may be necessary to protect Lessor's interest in said premises under this Lease.

11. Lessor shall, at Lessor's own cost and expense, maintain the electrical and plumbing facilities, exterior walls, roof, and structural supports of the building of which said premises are part in good order and repair, excepting any repairs caused by the negligent or willful act of the Lessee or Lessee's agents, servants or invitees. Except as otherwise heretofore set forth, Lessee shall maintain the interior of said premises.

12. Lessee shall not encumber, assign, or otherwise transfer this Lease, any right or interest in this Lease, or any right or interest in said premises without the express written consent of Lessor first had and received.

13. Lessee shall indemnify and hold Lessor and the property of Lessor, including said premises and the building of which said premises are a part, free and harmless from any and all liability, claims, loss, damages, or expenses, including counsel fees and costs, arising by reason of the death or injury of any person, including Lessee or any person who is an employee or agent of Lessee, or by reason of damage to or destruction of any property, including property owned by Lessee or any person who is an employee or agent of Lessee, caused or allegedly caused by:

- (a) Any cause whatsoever while such person or property is in or on said premises or in any way connected with said premises or with any personal property on said premises;
- (b) Some condition of said premises;
- (c) Some act or omission on said premises of Lessee or any person in, on or about said premises with the permission of Lessee; or
- (d) Any matter connected with Lessee's occupation and use of said premises.

During the term of this Lease, Lessee shall maintain comprehensive general liability insurance with limits of not less than One Million Dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury, personal injury and property damage. The City, its officials and employees, shall be covered as additional insured for any liability arising out of Lessee's use or occupation of said premises. Such policy shall be endorsed to state that such coverage shall not be suspended, voided, canceled or reduced without thirty (30) days prior written notice given to the Lessor. During the term of this Lease, Lessee shall also maintain fire insurance for the contents of said premises.

14. Lessee acknowledges that the Lease herein may give rise to a possessory interest tax, which may be levied by the County of Siskiyou, and Lessee agrees to pay any such tax.

15. Any and all notices or other communications required or permitted by this Lease or by law to be served on or given to either party hereto by the other party hereto shall be in writing and shall be deemed duly served and given when personally delivered to the party, Lessor or Lessee, to whom it is directed or any managing employee of such party, or in lieu of such personal service, when deposited in the U.S. mail, first class postage prepaid, certified mail, addressed to Lessor as follows:

Lessor
PO Box 460
Etna, CA 96027

Lessee
452 Main Street
Etna, CA 96027

Either party, Lessor or Lessee, may change their address for the purpose of this paragraph by giving written notice of such change to the other party in the manner provided in this paragraph.

16. Should any litigation be commenced between the parties hereto concerning said premises, this Lease, or the rights and duties of either in relation thereto, the party, Lessor or Lessee, prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for their attorney's fees in such litigation, which shall be determined by the court in such litigation or in a separate action brought for that purpose.

17. This Lease cannot be assigned in any way without written consent of the Lessor.

IN WITNESS WHEREOF, the parties hereto have executed this Lease the day and year first written above.

LESSOR:

THE CITY OF ETNA
A Municipal Corporation

By: _____
Mayor

LESSEE:

SISKIYOU RCD
A Non-Profit Agency

By: _____
President

ATTEST:

City Clerk



City of Etna

Agenda Request

Date of Meeting: 1.26.26

Spokesperson(s): City Council & Staff

Is this for Discussion ☒ or are you requesting an Action ☒

Subject/Request: Park Rental Fees

Please provide a description of the request and attach supporting documentation:

Discuss/Approve adjusting park rental fees.

Will there be a financial impact to the City? ☐ Yes ☐ No If Yes, \$_____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.



RESOLUTION NO. 2025-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA ESTABLISHING PARKS & RECREATION FEE SCHEDULE

WHEREAS the City of Etna has the authority to impose fees, charges, and rental rates for the use of the Dotty Olsen Community Pool and Johnson Joss Park for the reasonable cost to provide governmental services to the public; and

WHEREAS the City of Etna operates, maintains, and manages all or any part of the Dotty Olsen Community Pool and the Johnson Joss Park and may prescribe, revise and collect charges for the services and facilities furnished.

NOW, THEREFORE, IT BE RESOLVED by the City Council of the City of Etna as follows:

Parks and Recreation Fee Schedule		
Pool	Current	Proposed 25/26
Private Swim Lessons Per Swimmer/Week (5 days)	\$80/2 weeks/\$50/per week for 4 days per week	\$50 per week for 4 days per week
Private Event Rental - Less 25 people per hour		\$100
Private Event Rental - More 25 people to 50 per hour		\$150
Private Event Rental - More 50 to 75 per hour		\$200
School Rental Per Student - 4 hours sessions	\$2	\$5
PAL Swim Team & Rec Swim - Less 25 people per hour		\$50
PAL Swim Team & Rec Swim - More 25 people to 50 per hour		\$100
Pool Fitness		
Aqua Fitness Aerobics Class - Per Class		\$5
Seasonal One Time Fee Per Participant - Early Bird to June 9th		\$60
Seasonal One Time Fee Per Participant - After to June 9th		\$65
Park		
Half Park (Gazebo)	\$50/day	\$100/day
North Half (Whole Park)	\$100/day	\$150/day
Camping	\$5/night	\$10/night
Showers	\$5.00	\$10.00

BE IT FURTHER RESOLVED that this resolution take effect immediately.

IT IS HEREBY CERTIFIED that the foregoing Resolution was duly introduced and adopted by the City Council of the City of Etna at a Regular Meeting held on the 27th day of May 2025 by the following vote:

AYES: Stacher, Munson, Gilmore

NOES: None

ABSENT: Fawaz, Deppen

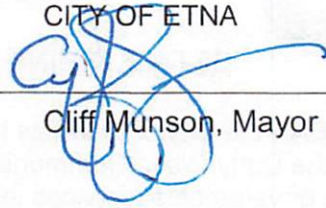
ABSTAIN: None

ATTEST:

Pamela Eastlick

Pamela Eastlick, City Clerk

CITY OF ETNA



Cliff Munson, Mayor



City of Etna

Agenda Request

Date of Meeting: 1.26.26

Spokesperson(s): City Council & Staff

Is this for Discussion ☒ or are you requesting an Action ☐

Subject/Request: City Cell Phones and Stipends

Please provide a description of the request and attach supporting documentation:

Discussion: city cell phones and phone stipends.

Will there be a financial impact to the City? ☐ Yes ☐ No If Yes, \$_____

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.

Etna Police Department Monthly Report

December 2025

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

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

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

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

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

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

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

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

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

At this upcoming meeting, we will be discussing certain city ordinances as well as updating and revising current laws to meet the guidelines of stat law while making the process of writing citations effective for adjudication. As you know many of our cases have been sent to the D.A.'s office only to be declined for filing in the interest of justice. This is unacceptable to us and makes things very difficult for us to rectify. With some changes in our policies and procedures we hope to fix this issue for a long time to come.

PAL- We recently celebrated our 24th annual Pal Holiday gathering with great success and

growth. It is always a pleasure to be able to provide along with local businesses a great opportunity for community members of all ages to an event free of charge to celebrate the holidays. We have upcoming basketball, mentoring, and wrestling programs that will be available to our youth soon, along with many new programs throughout the year. As always, a huge thank you to all the volunteers that help fund and run the PAL program. Without them we could not function in the capacity we have.

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

Inc #	Type	Date	Day of Week	Time	Location	Place	City	Primary Unit	Primary	Case #	Recd Time
2501010077	DP	01/01/2025	Wednesday	22:44:32	15 TELCO WAY	DOLLAR GENERAL	ETNA	ETNA6	9406		22:42:05
2501060026	NCRM	01/06/2025	Monday	12:41:39	1307 SAWYERS BAR RD	ST GREGORY PALAMAS	ETNA	ETNA1	9401		12:41:10
2501060036	TS	01/06/2025	Monday	15:29:17	N HWY 3/VALLEY PINES DR		ETNA	ETNA6	9406		15:26:33
2501060047	JV	01/06/2025	Monday	18:18:50	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA6	9406	25-0002	18:14:14
2501070017	OWAS	01/07/2025	Tuesday	10:50:50	119 DIGGLES ST	ETNA POST OFFICE	ETNA	ETNA6	9406		10:49:39
2501070021	ATC	01/07/2025	Tuesday	11:40:38	133 CHARLES ST		ETNA	ETNA6	9406		11:39:48
2501070038	FU	01/07/2025	Tuesday	17:35:43	133 CHARLES ST		ETNA	ETNA6	9406		17:34:53
2501080010	ATL	01/08/2025	Wednesday	09:32:17	519 CALLAHAN ST		ETNA	ETNA10	9410		09:24:16
2501080026	FU	01/08/2025	Wednesday	14:39:33	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA6	9406		14:37:49
2501080037	TRAF	01/08/2025	Wednesday	17:46:53	N HWY 3/HOLZHAUSER LN		ETNA	ETNA6	9406		17:45:54
2501090014	WI	01/09/2025	Thursday	10:02:50	300 VALLEY PINES DR		ETNA	ETNA1	9401		09:57:55
2501090051	FU	01/09/2025	Thursday	16:57:24	133 CHARLES ST		ETNA	ETNA1	9401		16:57:12
2501100018	AB	01/10/2025	Friday	09:45:17	595 COLLIER WAY	SCOTT RIVER HIGH	ETNA	ETNA10	9410		09:44:46
2501110048	TS	01/11/2025	Saturday	17:28:35	S HWY 3/ISLAND RD		ETNA	ETNA10	9410		17:28:07
2501120043	TS	01/12/2025	Sunday	16:40:56	N HWY 3/HOLZHAUSER LN		ETNA	ETNA10	9410		16:38:23
2501140045	ANIMAL	01/14/2025	Tuesday	17:29:53	38 MAIN ST		ETNA	ETNA6	9406		17:17:34
2501160069	BURG	01/16/2025	Thursday	19:46:57	317 COLLIER WAY	ETNA MOTEL	ETNA	ETNA6	9406		19:43:47
2501160078	TS	01/16/2025	Thursday	21:25:50	600 MAIN ST		ETNA	ETNA6	9406		21:25:27
2501180053	FU	01/18/2025	Saturday	15:13:33	216 DIGGLES ST		ETNA	ETNA10	9410		15:12:36
2501180090	TS	01/18/2025	Saturday	22:58:59	N HWY 3/POTTERS LN		ETNA	ETNA10	9410		22:58:22
2501190064	JV	01/19/2025	Sunday	21:06:39	337 CALLAHAN ST		ETNA	ETNA10	9410		21:02:05
2501200024	WI	01/20/2025	Monday	12:45:43	COLLIER WAY		ETNA	ETNA1	9401		12:38:53
2501220012	ASST	01/22/2025	Wednesday	07:34:27	108 FRANKLIN LN		ETNA	ETNA6	9406		07:33:42
2501220021	WI	01/22/2025	Wednesday	09:43:32	327 COLLEGE ST		ETNA	ETNA6	9406		09:43:14
2501220028	ANIMAL	01/22/2025	Wednesday	10:09:46	4060 CALLAHAN WAY		ETNA	ETNA6	9406		10:05:00
2501220029	ATC	01/22/2025	Wednesday	10:36:04	400 HOWELL AVE	ETNA HIGH	ETNA	ETNA6	9406		10:33:49
2501220063	TS	01/22/2025	Wednesday	19:48:28	404 N HWY 3	DOTTYS KORNER	ETNA	ETNA6	9406		19:48:17
2501230023	JV	01/23/2025	Thursday	10:57:39	450 CAMPUS WAY	ETNA HIGH SCHOOL	ETNA	ETNA6	9406		10:56:22
2501230027	ASST	01/23/2025	Thursday	11:48:20	103 N LOVERS LN		ETNA	ETNA6	9406		11:46:33
2501230042	OWAV	01/23/2025	Thursday	15:44:47	325 POTTERS LN		ETNA	ETNA6	9406		15:44:13
2501260039	DB	01/26/2025	Sunday	11:34:43	710 BRYAN ST		ETNA	ETNA10	9410	25-0008	11:33:55
2501260065	PTFT	01/26/2025	Sunday	17:14:52	442 MAIN ST		ETNA	ETNA10	9410	25-0009	17:14:29
2501260070	FU	01/26/2025	Sunday	19:02:42	38 MAIN ST		ETNA	ETNA10	9410		19:01:31
2501280035	TS	01/28/2025	Tuesday	12:39:34	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA6	9406		12:38:14
2501290020	TS	01/29/2025	Wednesday	11:54:42	N HWY 3/S KIDDER CREEK RD		ETNA	ETNA6	9406		11:53:48
2501300025	SUSP	01/30/2025	Thursday	12:13:12	CALLAHAN ST/MAIN ST		ETNA	ETNA10	9410		12:11:12
2501300048	CIVIL	01/30/2025	Thursday	15:23:12	918 CLEVELAND ST		ETNA	ETNA10	9410		15:22:16
2501300054	TS	01/30/2025	Thursday	17:32:09	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA10	9410	25-0011	17:31:57
2501310036	WI	01/31/2025	Friday	15:02:02	369 CENTER ST		ETNA	ETNA10	9410		14:54:05
2502030023	ANIMAL	02/03/2025	Monday	12:34:15	MAIN ST		ETNA	ETNA6	9406		12:33:33
2502040023	CHAB	02/04/2025	Tuesday	11:22:27	632 BRYAN ST		ETNA	ETNA6	9406	25-0200	11:21:53
2502070001	DP	02/07/2025	Friday	03:05:29	38 MAIN ST	SCOTT VALLEY BEREAN	ETNA	ETNA10	9410	25-0014	03:02:19
2502070057	SUIC	02/07/2025	Friday	20:39:50	134 CHURCH ST		ETNA	ETNA10	9410		20:35:03
2502090021	TS	02/09/2025	Sunday	11:41:19	N HWY 3/HOLZHAUSER LN		ETNA	ETNA10	9410		11:41:01
2502090029	ANIMAL	02/09/2025	Sunday	13:53:32	857 HIGHLAND ST		ETNA	ETNA10	9410		13:51:10
2502120026	WI	02/12/2025	Wednesday	10:53:15	450 PIG ALY		ETNA	ETNA1	9401		10:50:34
2502130029	SCAR	02/13/2025	Thursday	17:30:15	337 CALLAHAN ST		ETNA	ETNA6	9406		17:29:23
2502150029	ANIMAL	02/15/2025	Saturday	11:29:05	536 N HWY 3		ETNA	ETNA10	9410		11:22:30
2502150047	OTHER	02/15/2025	Saturday	14:55:39	443 MAIN ST	RAZORS EDGE NEW	ETNA	ETNA10	9410		14:54:52
2502150050	TS	02/15/2025	Saturday	15:50:50	S HWY 3/FRENCH CREEK RD		ETNA	ETNA10	9410	25-0020	15:49:46
2502180035	CIVIL	02/18/2025	Tuesday	13:26:46	133 CHARLES ST		ETNA	ETNA1	9401		13:26:35

2502190024	NCRM	02/19/2025	Wednesday	14:24:13	308 KELLEMS LN	ETNA	ETNA1	9401		14:23:06
2502220086	TC	02/22/2025	Saturday	22:40:38	HOWELL AVE/COLLIER WAY	ETNA	ETNA10	9410	25-0024	22:37:39
25022230034	TRSP	02/23/2025	Sunday	13:54:49	133 CHARLES ST	ETNA	ETNA10	9410		13:54:30
25022260028	FU	02/26/2025	Wednesday	12:13:08	536 N HWY 3	ETNA	ETNA1	9401		12:12:51
25022770013	ASST	02/27/2025	Thursday	08:58:33	8127 S HWY 3	ETNA	ETNA6	9406		08:58:16
25022820032	ASST	02/28/2025	Friday	12:24:04	N HWY 3/DANVILLE RD	ETNA	ETNA10	9410		12:23:39
25022820039	ACCINJ	02/28/2025	Friday	14:50:28	15 TELCO WAY	DOLLAR GENERAL ETNA	ETNA10	9410	25-0027	14:48:38
2503010034	TS	03/01/2025	Saturday	14:18:00	N HWY 3/ELLER LN	ETNA	ETNA10	9410		14:17:43
2503040040	ANIMAL	03/04/2025	Tuesday	19:27:37	361 DIGGLES ST	ETNA	ETNA6	9406		19:26:09
2503050027	OWAS	03/05/2025	Wednesday	13:47:53	600 MAIN ST	ETNA	ETNA1	9401		13:47:32
2503050055	TS	03/05/2025	Wednesday	19:08:44	MAIN ST/CALLAHAN ST	ETNA	ETNA6	9406		19:08:29
2503060011	PROBS	03/06/2025	Thursday	10:40:20	884 SAWYERS BAR RD	ETNA	ETNA1	9401		10:39:53
2503060012	ANIMAL	03/06/2025	Thursday	11:08:29	519 WAGNER WAY	ETNA	ETNA1	9401		11:04:41
2503100018	CODE	03/10/2025	Monday	12:10:27	903 CALLAHAN WAY	ETNA	ETNA1	9401		12:09:52
2503110046	TS	03/11/2025	Tuesday	16:58:31	35 SCOTT ST	ETNA	ETNA6	9406	25-0031	16:58:23
2503130056	ASST	03/13/2025	Thursday	17:02:39	4309 WHITE OAK CT	ETNA	ETNA6	9406		17:02:05
2503140038	TS	03/14/2025	Friday	16:35:22	N HWY 3/ELLER LN	ETNA	ETNA10	9410		16:35:10
2503160032	TS	03/16/2025	Sunday	12:22:44	N HWY 3/COLLIER WAY	ETNA	ETNA10	9410		12:22:25
2503190040	WI	03/19/2025	Wednesday	18:39:16	337 CALLAHAN ST	ETNA	ETNA1	9401		18:38:11
2503210030	CIST	03/21/2025	Friday	12:46:26	433 MAIN ST	MOUNTAIN HEALING SPA	ETNA10	9410		12:46:05
2503220034	ANIMAL	03/22/2025	Saturday	13:24:13	625 BRYAN ST	ETNA	ETNA10	9410		13:14:29
2503270034	TS	03/27/2025	Thursday	14:34:24	N HWY 3/ELLER LN	ETNA	ETNA10	9410		14:33:34
2503310045	OWAS	03/31/2025	Monday	12:54:16	227 COLLEGE ST	ETNA	ETNA6	9406		12:54:07
2504010024	JV	04/01/2025	Tuesday	14:11:13	566 N HWY 3	ETNA	ETNA6	9406		14:09:04
2504040052	DP	04/04/2025	Friday	16:37:46	500 ISLAND RD	ETNA	ETNA10	9410		16:33:43
2504050053	OTHER	04/05/2025	Saturday	18:04:40	857 HIGHLAND ST	ETNA	ETNA10	9410		17:56:32
2504070049	ASST	04/07/2025	Monday	21:44:12	366 CENTER ST	ETNA	ETNA6	9406		21:43:53
2504090066	TRSP	04/09/2025	Wednesday	19:57:59	937 CALLAHAN ST	ETNA	ETNA6	9406	25-0039	19:55:57
2504100012	FND	04/10/2025	Thursday	09:48:39	448 MAIN ST	ETNA	ETNA6	9406		09:48:08
2504100035	ASST	04/10/2025	Thursday	15:44:49	329 COLLIER WAY	ETNA	ETNA6	9406		15:44:33
2504100047	TS	04/10/2025	Thursday	18:25:58	MAIN ST	ETNA	ETNA6	9406		18:25:19
2504120056	WI	04/12/2025	Saturday	20:32:25	124 COLLIER WAY	ETNA	ETNA10	9410		20:29:19
2504140018	CITASST	04/14/2025	Monday	09:30:59	32 ISLAND RD	ETNA	ETNA6	9406		09:22:09
2504150041	WI	04/15/2025	Tuesday	15:33:00	156 E CALLAHAN RD	ETNA	ETNA8	9408	25-0042	15:32:45
2504170065	TS	04/17/2025	Thursday	16:03:23	N HWY 3/FRANKLIN LN	ETNA	ETNA6	9406		16:03:14
2504170078	ASST	04/17/2025	Thursday	19:48:03	SAWYERS BAR RD	ETNA	ETNA6	9406		19:47:47
2504190041	TRAF	04/19/2025	Saturday	15:34:41	708 MAIN ST	ETNA	ETNA10	9410		15:31:36
2504200025	TRSP	04/20/2025	Sunday	10:09:01	281 CALLAHAN ST	ETNA	ETNA10	9410		10:08:02
2504210040	OWAV	04/21/2025	Monday	12:55:44	442 MAIN ST	ETNA	ETNA6	9406		12:55:18
2504210044	ASST	04/21/2025	Monday	13:35:37	S HWY 3	ETNA	ETNA6	9406		13:33:47
2504210075	WI	04/21/2025	Monday	23:02:44	538 MAIN ST	ETNA	ETNA6	9406		22:59:56
2504230089	ASST	04/23/2025	Wednesday	22:22:17	7616 E CALLAHAN RD	ETNA	ETNA6	9406		22:21:59
2504240019	JV	04/24/2025	Thursday	12:04:00	321 COLLIER WAY	ETNA	ETNA1	9401		11:58:36
2504240042	ANIMAL	04/24/2025	Thursday	16:20:11	38 MAIN ST	ETNA	ETNA8	9408		16:19:50
2504280025	WI	04/28/2025	Monday	17:31:58	900 E CALLAHAN RD	ETNA	ETNA10	9410		17:30:20
2504280049	ANIMAL	04/28/2025	Monday	11:20:22	226 COLLEGE AVE	ETNA	ETNA1	9401		11:18:49
2505020059	TS	05/02/2025	Monday	16:46:39	32 ISLAND RD	ETNA	ETNA1	9401		16:46:04
2505020072	TS	05/02/2025	Friday	16:23:49	N HWY 3/ELLER LN	ETNA	ETNA10	9410		16:23:38
2505050055	WI	05/05/2025	Monday	20:50:21	S HWY 3/HORN LN	ETNA	ETNA10	9410		20:02:13
2505070054	CODE	05/07/2025	Wednesday	15:17:46	15 TELCO WAY	DOLLAR GENERAL ETNA	ETNA6	9406		20:46:31
2505070055	TS	05/07/2025	Wednesday	15:27:50	241 FREDRICK ST	ETNA	ETNA8	9408		15:17:27
					N HWY 3/IDA WAY	ETNA	ETNA6	9406		15:26:48

2505080030	WI	05/08/2025	Thursday	14:18:11	226 COLLEGE ST		ETNA	ETNA10	9410		14:17:42
2505080041	TH	05/08/2025	Thursday	15:18:09	124 COLLIER WY	RAYS FOOD PLACE	ETNA	ETNA10			15:09:14
2505080048	TRAF	05/08/2025	Thursday	16:38:23	131 CALLAHAN ST	ETNA BREWERY	ETNA	ETNA10	9410		16:28:29
2505080067	NCRM	05/08/2025	Thursday	21:06:21	625 HOWELL AVE	ETNA CITY PARK	ETNA	ETNA6	9406		21:04:57
2505090020	ATC	05/09/2025	Friday	09:27:08	445 MAIN ST	FARMHOUSE BAKERY	ETNA	ETNA10	9410		09:26:18
2505100025	TC	05/10/2025	Saturday	08:06:43	404 N HWY 3	DOTTYS KORNER	ETNA	ETNA6	9406		08:04:38
2505100070	PTFT	05/10/2025	Saturday	16:37:10	124 COLLIER WAY	RAYS FOOD PLACE	ETNA	ETNA10	9410	25-0049	16:26:30
2505100090	FU	05/10/2025	Saturday	19:56:05	1842 SAWYERS BAR RD		ETNA	ETNA10	9410		19:55:17
2505110057	SEXO	05/11/2025	Sunday	23:57:43	156 CALLAHAN ST		ETNA	ETNA10	9410	25-0811	23:42:06
2505120044	ANIMAL	05/12/2025	Monday	17:26:45	900 HOWELL AVE		ETNA	ETNA1	9401		17:26:13
2505130044	ASST	05/13/2025	Tuesday	14:48:50	412 CHURCH ST		ETNA	ETNA1	9401		14:48:36
2505130061	SEXO	05/13/2025	Tuesday	16:33:10	136 CALLAHAN ST		ETNA	ETNA6	9406		16:23:08
2505130065	FU	05/13/2025	Tuesday	17:37:08	412 CHURCH ST		ETNA	ETNA6	9406		17:36:43
2505140024	ASST	05/14/2025	Wednesday	10:33:52	2408 EASTSIDE RD		ETNA	ETNA1	9401		10:32:57
2505150058	TRSP	05/15/2025	Thursday	22:23:48	605 WILCOX AVE		ETNA	ETNA6	9406	25-0054	22:22:50
2505210044	ATL	05/21/2025	Wednesday	18:51:49	520 HOWELL AVE		ETNA	ETNA6	9406		18:51:06
2505220027	WI	05/22/2025	Thursday	11:16:58	923 CLEVELAND ST		ETNA	ETNA10	9410		11:12:41
2505220053	FU	05/22/2025	Thursday	14:30:18	937 CALLAHAN ST		ETNA	ETNA8	9408		14:29:39
2505220056	PTRL	05/22/2025	Thursday	14:49:44	625 HOWELL AVE	ETNA CITY PARK	ETNA	ETNA10	9410		14:48:53
2505220067	TS	05/22/2025	Thursday	16:58:28	MAIN ST/HWY3		ETNA	ETNA10	9410		16:57:39
2505220071	MMIS	05/22/2025	Thursday	17:31:09	625 HOWELL AVE	ETNA CITY PARK	ETNA	ETNA10	9410		17:30:52
2505230018	CIST	05/23/2025	Friday	08:08:30	404 N HWY 3	DOTTYS KORNER	ETNA	ETNA10	9410		08:07:21
2505230025	TRSP	05/23/2025	Friday	10:54:43	407 A MAIN ST	WILDWOOD COFFEE	ETNA	ETNA10	9410	25-0060	10:53:43
2505230066	TS	05/23/2025	Friday	20:39:08	HOLZHAUSER LN/N HWY 3		ETNA	ETNA10	9410		20:38:35
2505240037	TS	05/24/2025	Saturday	12:38:38	N HWY 3/PATTERSON CREEK		ETNA	ETNA10	9410		12:38:25
2505240068	TRAF	05/24/2025	Saturday	21:13:32	124 COLLIER WAY	RAYS FOOD PLACE	ETNA	ETNA6	9406		21:12:12
2505270054	ASST	05/27/2025	Tuesday	19:46:07	821 HOWELL AVE		ETNA	ETNA6	9406		19:45:45
2505280037	CODE	05/28/2025	Wednesday	13:30:20	937 CALLAHAN WAY		ETNA	ETNA1	9401		13:29:59
2505280041	WI	05/28/2025	Wednesday	14:43:14	923 CLEVELAND ST		ETNA	ETNA1	9401		14:40:48
2505310021	NCRM	05/31/2025	Saturday	09:54:16	536 S HWY 3		ETNA	ETNA10	9410		09:53:17
2505310030	SEXO	05/31/2025	Saturday	11:29:07	3554 HARTSTRAND RD		ETNA	ETNA10	9410	25-0063	11:28:35
2506050013	INFO	06/05/2025	Thursday	08:28:57	119 SCOTT ST		ETNA	ETNA10	9410		08:22:33
2506050016	ANIMAL	06/05/2025	Thursday	09:10:46	22 ISLAND RD		ETNA	ETNA10	9410		09:07:18
2506050018	WI	06/05/2025	Thursday	09:34:14	435 MAIN ST		ETNA	ETNA10	9410		09:28:41
2506050050	ANIMAL	06/05/2025	Thursday	16:50:18	35 SCOTT ST		ETNA	ETNA10	9410		16:49:20
2506060044	ANIMAL	06/06/2025	Friday	13:48:06	20 ISLAND RD		ETNA	ETNA10	9410		13:47:20
2506060054	FU	06/06/2025	Friday	16:40:10	32 ISLAND RD		ETNA	ETNA10	9410		16:39:58
2506070028	TS	06/07/2025	Saturday	13:28:46	HOWELL/HWY3		ETNA	ETNA10	9410		13:27:04
2506070057	TS	06/07/2025	Saturday	17:45:13	COLLIER WAY/FREDRICK ST		ETNA	ETNA10	9410		17:43:07
2506080042	TS	06/08/2025	Sunday	16:09:38	N HWY 3/KELLEMS LN		ETNA	ETNA10	9410		16:09:28
2506120057	TRSP	06/12/2025	Thursday	19:08:35	124 COLLIER WAY	RAYS FOOD PLACE	ETNA	ETNA1	9401		19:07:48
2506130031	TRSP	06/13/2025	Friday	11:54:17	.CITY HALL		ETNA	ETNA10	9410		11:53:39
2506130058	OWAS	06/13/2025	Friday	17:58:29	404 N HWY 3	DOTTYS KORNER	ETNA	ETNA10	9410		17:58:05
2506140049	TS	06/14/2025	Saturday	16:11:30	1000 BLOCK OF HWY 3		ETNA	ETNA10	9410		16:09:46
2506140063	TS	06/14/2025	Saturday	20:07:31	COLLIER WAY/CENTER ST		ETNA	ETNA10	9410		20:07:07
2506160015	FIRE	06/16/2025	Monday	09:19:48	841 HIGHLAND ST		ETNA	ETNA6	9406		09:19:15
2506190032	TS	06/19/2025	Thursday	10:49:24	N HWY 3/S KIDDER CREEK RD		ETNA	ETNA10	9410		10:49:05
2506190060	VNDL	06/19/2025	Thursday	13:43:49	333 E CALLAHAN RD		ETNA	ETNA10	9410	25-0069	13:43:27
2506200009	SWAR	06/20/2025	Friday	06:26:32	3554 HARTSTRAND RD		ETNA	ETNA10	9410		06:25:31
2506210038	TS	06/21/2025	Saturday	14:42:02	8000 S HWY 3		ETNA	ETNA10	9410		14:41:45
2506210041	OWAS	06/21/2025	Saturday	15:10:03	155 DIGGLES ST	ETNA POLICE	ETNA	ETNA10	9410	25-0070	15:09:34
2506240026	WI	06/24/2025	Tuesday	11:51:40	CHARLES ST		ETNA	ETNA1	9401		11:48:09

2506250034	FU	06/25/2025	Wednesday	11:52:24	6554 HARTSTRAND RD		ETNA	ETNA8	9408		11:52:08
2506260006	JV	06/26/2025	Thursday	02:24:49	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA1	9401		02:23:54
2506260022	ASST	06/26/2025	Thursday	10:29:10	N HWY 3/FRANKLIN LN		ETNA	ETNA1	9401		10:28:26
2506260031	TRAF	06/26/2025	Thursday	12:16:07	N HWY 3/S KIDDER CREEK RD		ETNA	ETNA1	9401		12:15:43
2506260038	NCRM	06/26/2025	Thursday	13:22:24	138 FOREST WALK		ETNA	ETNA1	9401		13:21:47
2506260050	ASST	06/26/2025	Thursday	16:53:55	221 SCOTT ST		ETNA	ETNA1	9401		16:53:42
2506270087	DP	06/27/2025	Friday	23:15:09	511 MAIN ST	DENNY BAR	ETNA	ETNA10	9410		23:14:16
2506280017	TS	06/28/2025	Saturday	11:39:48	COLLIER WAY/FREDERICK ST		ETNA	ETNA10	9410		11:39:34
2506280022	OWAV	06/28/2025	Saturday	14:00:27	304 MAIN ST		ETNA	ETNA10	9410		14:00:09
2506280027	TS	06/28/2025	Saturday	16:45:00	HWY 3/HOLZHAUSER RD		ETNA	ETNA10	9410		16:44:42
2506280053	DP	06/28/2025	Saturday	23:58:20	ISLAND RD		ETNA	ETNA10	9410		23:54:24
2506290033	TC	06/29/2025	Sunday	11:32:00	708 MAIN ST		ETNA	ETNA10	9410	25-0074	11:31:25
2506290046	FU	06/29/2025	Sunday	17:00:28	17 SCOTT ST		ETNA	ETNA10	9410	25-0075	16:59:58
2507020023	TEST	07/02/2025	Wednesday	10:35:50	625 HOWELL AVE	ETNA CITY PARK	ETNA	ETNA8	9408		10:35:16
2507020057	DP	07/02/2025	Wednesday	21:58:01	955 CALLAHAN WAY		ETNA	ETNA6	9406		21:56:53
2507020058	EXPL	07/02/2025	Wednesday	22:10:46	937 CALLAHAN WAY		ETNA	ETNA6	9406		22:10:21
2507030025	DV	07/03/2025	Thursday	13:17:24	32 ISLAND RD		ETNA	ETNA6	9406		13:13:34
2507030053	ANIMAL	07/03/2025	Thursday	20:39:56	243 FREDRICK ST		ETNA	ETNA6	9406		20:39:38
2507040018	ASST	07/04/2025	Friday	12:51:53	5437 S HWY 3		ETNA	ETNA10	9410		12:50:40
2507040038	TS	07/04/2025	Friday	14:55:31	N HWY 3/ELLER LN		ETNA	ETNA10	9410		14:55:14
2507040052	TS	07/04/2025	Friday	17:09:14	HWY 3/HOLZHAUSER RD		ETNA	ETNA10	9410		17:08:51
2507050058	ANIMAL	07/05/2025	Saturday	13:11:42	510 COLLIER WAY	SAINT PHOTIOS	ETNA	ETNA10	9410		13:09:48
2507050060	OWAV	07/05/2025	Saturday	13:37:16	MAIN ST/DIGGLES ST		ETNA	ETNA8	9408		13:35:47
2507050077	FIRE	07/05/2025	Saturday	16:24:08	N HWY 3/S KIDDER CREEK RD		ETNA	ETNA10	9410		16:23:38
2507090036	TS	07/09/2025	Wednesday	14:02:36	637 MAIN ST		ETNA	ETNA6	9406	25-0084	14:02:14
2507100024	OTHER	07/10/2025	Thursday	12:12:20	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA1	9401		12:11:43
2507100029	FU	07/10/2025	Thursday	13:27:56	32 ISLAND RD		ETNA	ETNA1	9401		13:26:58
2507100053	ASST	07/10/2025	Thursday	20:25:29	20 ISLAND RD		ETNA	ETNA1	9401		20:24:43
2507110036	TRAF	07/11/2025	Friday	15:06:55	530 MAIN ST		ETNA	ETNA10	9410		15:06:07
2507140008	DP	07/14/2025	Monday	02:20:01	32 ISLAND RD		ETNA	ETNA6	9406		02:18:39
2507140036	NCRM	07/14/2025	Monday	12:22:16	223 COLLIER WAY		ETNA	ETNA1	9401		12:19:57
2507140066	ANIMAL	07/14/2025	Monday	18:19:15	223 COLLIER WAY		ETNA	ETNA6	9406		18:17:53
2507160015	CODE	07/16/2025	Wednesday	10:12:55	32 ISLAND RD		ETNA	ETNA6	9406		10:12:46
2507170034	TS	07/17/2025	Thursday	15:44:26	PIG ALY		ETNA	ETNA6	9406		15:44:10
2507180013	TS	07/18/2025	Friday	09:20:12	DIGGLES ST/HOWELL AVE		ETNA	ETNA10	9410		09:20:03
2507180033	SEXO	07/18/2025	Friday	13:23:56	448 MAIN ST	ETNA POLICE	ETNA	ETNA10	9410		13:23:03
2507180039	NCRM	07/18/2025	Friday	14:39:39	103 MAIN ST		ETNA	ETNA10	9410		14:35:55
2507190036	ANIMAL	07/19/2025	Saturday	13:12:01	243 FREDRICK ST		ETNA	ETNA10	9410		13:11:38
2507190048	ASST	07/19/2025	Saturday	17:02:10	910 CALLAHAN WAY		ETNA	ETNA10	9410		17:01:59
2507190052	ASST	07/19/2025	Saturday	18:17:04	ISLAND RD/ELLER LN		ETNA	ETNA10	9410		18:14:52
2507210055	ASST	07/21/2025	Monday	17:56:17	337 MAIN ST		ETNA	ETNA1	9401		17:56:04
2507210056	OWAS	07/21/2025	Monday	18:16:54	625 HOWELL AVE	ETNA CITY PARK	ETNA	ETNA1	9401		18:16:26
2507210058	TRSP	07/21/2025	Monday	18:40:50	15 TELCO WAY	DOLLAR GENERAL ETNA	ETNA	ETNA1	9401		18:37:06
2507220027	OWAS	07/22/2025	Tuesday	12:56:06	ISLAND RD/N HWY 3		ETNA	ETNA6	9406		12:55:41
2507230017	ANIMAL	07/23/2025	Wednesday	08:53:04	955 CALLAHAN WAY		ETNA	ETNA6	9406	25-0089	08:52:04
2507230036	ASST	07/23/2025	Wednesday	12:22:46	35 SCOTT ST		ETNA	ETNA6	9406		12:22:34
2507230049	TS	07/23/2025	Wednesday	16:08:35	N HWY 3/S KIDDER CREEK RD		ETNA	ETNA1	9401		16:07:58
2507260040	JV	07/26/2025	Saturday	20:01:13	511 MAIN ST	DENNY BAR	ETNA	ETNA10	9410		19:58:34
2507260045	OWAS	07/26/2025	Saturday	21:07:08	32 ISLAND RD		ETNA	ETNA10	9410		21:06:43
2507270019	ANIMAL	07/27/2025	Sunday	12:59:13	32 ISLAND RD		ETNA	ETNA10	9410		12:58:53
2507270040	TS	07/27/2025	Sunday	18:36:25	CALLAHAN WAY/CALLAHAN		ETNA	ETNA10	9410	25-0093	18:36:11
2507280039	TS	07/28/2025	Monday	13:17:08	MAIN ST/CALLAHAN ST		ETNA	ETNA6	9406		13:16:53

2507300060	PTFT	07/30/2025	Wednesday	16:34:08	103 MAIN ST		ETNA	ETNA6	9406		16:29:37
2508050058	TS	08/05/2025	Tuesday	18:42:15	536 N HWY 3		ETNA	ETNA6	9406		18:41:10
2508070011	ANIMAL	08/07/2025	Thursday	11:26:03	414 COLLEGE ST		ETNA	ETNA10	9410		11:25:47
2508070019	OWAS	08/07/2025	Thursday	13:20:45	1500 SAWYERS BAR RD		ETNA	ETNA10	9410		13:20:14
2508090049	TS	08/09/2025	Saturday	20:30:58	N HWY 3/KELLEMS LN		ETNA	ETNA10	2131		20:29:37
2508100023	TRSP	08/10/2025	Sunday	16:33:30	233 S HWY 3	CHURCH OF JESUS	ETNA	ETNA10	9410		16:32:35
2508120029	INFO	08/12/2025	Tuesday	13:52:29	11 STARR ACCESS RD		ETNA	ETNA1	9401		13:47:44
2508130017	ASST	08/13/2025	Wednesday	12:29:38	36 SCOTT ST		ETNA	ETNA6	9406		12:29:24
2508130036	WI	08/13/2025	Wednesday	19:32:35	443 MAIN ST	RAZORS EDGE NEW	ETNA	ETNA1	9401		19:28:23
2508140019	SUSP	08/14/2025	Thursday	09:03:14	220 FREDRICK ST	ACROSS THE ST	ETNA	ETNA6	9406		09:01:24
2508140039	FIRE	08/14/2025	Thursday	17:11:25	7200-8000 ISLAND RD	NEAR AIRPORT	ETNA	ETNA10	9410		17:09:07
2508150021	ASST	08/15/2025	Friday	12:24:07	124 COLLIER WAY	RAVS FOODPLACE	ETNA	ETNA10	9410	25-0097	12:20:40
2508160055	OWAS	08/16/2025	Saturday	19:36:01	OAK ST/HARRISON ST		ETNA	ETNA10	9410		19:35:46
2508170044	DP	08/17/2025	Sunday	21:06:24	SCOTT ST/COLLIER WAY		ETNA	ETNA10	9410		21:05:00
2508190021	MMIS	08/19/2025	Tuesday	13:11:44	337 CALLAHAN ST		ETNA	ETNA6	9406		12:44:56
2508210059	DP	08/21/2025	Thursday	23:04:08	323 COLLIER WAY		ETNA	ETNA1	9401		23:01:37
2508220036	MH	08/22/2025	Friday	14:56:05	123 S HWY 3		ETNA	ETNA10	9410		14:46:41
2508230018	INFO	08/23/2025	Saturday	12:26:04	337 MAIN ST		ETNA	ETNA10	9410	25-0099	12:25:14
2508240020	WI	08/24/2025	Sunday	09:01:11	281 CALLAHAN ST		ETNA	ETNA10	9410		08:59:21
2508240022	NCRM	08/24/2025	Sunday	10:59:20	323 COLLIER WAY		ETNA	ETNA10	9410		10:56:37
2508260010	OWAS	08/26/2025	Tuesday	08:28:46	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA6	9406		08:26:57
2508270014	TRSP	08/27/2025	Wednesday	09:31:58	625 OAK ST		ETNA	ETNA6	9406	25-0101	09:31:07
2508270032	FU	08/27/2025	Wednesday	13:37:11	625 OAK ST		ETNA	ETNA6	9406		13:36:44
2508280013	TS	08/28/2025	Thursday	08:03:01	N HWY 3/FRANKLIN LN		ETNA	ETNA6	9406		08:01:57
2508280021	WI	08/28/2025	Thursday	09:17:50	324 KELLEMS LN		ETNA	ETNA6	9406		09:13:09
2508280024	FU	08/28/2025	Thursday	10:07:03	300 BORBA LN		ETNA	ETNA6	9406		10:06:45
2508280066	FND	08/28/2025	Thursday	17:06:14	400 HOWELL AVE		ETNA	ETNA10	9410	25-0103	17:05:58
2508300023	ASST	08/30/2025	Saturday	11:30:32	125 HORN LN		ETNA	ETNA10	9410		11:29:15
2508310025	FIRE	08/31/2025	Sunday	12:56:39	5313 POTTERS LN		ETNA	ETNA10	9410		12:56:21
2509010044	ASST	09/01/2025	Monday	13:38:39	32 ISLAND RD	INSIDE OF ETNA CITY	ETNA	ETNA6	9406		13:38:26
2509010045	ASST	09/01/2025	Monday	14:14:34	131 CALLAHAN ST	ETNA BREWERY	ETNA	ETNA6	9406		14:14:21
2509040012	FU	09/04/2025	Thursday	08:44:52	225 HOLZHAUSER LN		ETNA	ETNA1	9401		08:43:43
2509050053	FU	09/05/2025	Friday	16:35:52	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA10	9410	25-0105	16:35:44
2509080032	FIRE	09/08/2025	Monday	15:35:01	10 INDUSTRIAL PKWY	SHELL STATION	ETNA	ETNA6	9406		15:34:06
2509080046	ASST	09/08/2025	Monday	18:22:53	200 S HWY 3		ETNA	ETNA6	9406		18:19:46
2509090007	SUSP	09/09/2025	Tuesday	07:58:50	15 TELCO WAY	DOLLAR GENERAL ETNA	ETNA	ETNA1	9401		07:50:06
2509090018	TS	09/09/2025	Tuesday	11:17:20	S KIDDER CREEK RD/N HWY 3		ETNA	ETNA6	9406		11:16:29
2509090026	TS	09/09/2025	Tuesday	14:08:48	N HWY 3/HOLZHAUSER LN		ETNA	ETNA1	9401		14:07:46
2509100010	FU	09/10/2025	Wednesday	09:50:46	625 OAK ST		ETNA	ETNA1	9401		09:50:24
2509100013	ANIMAL	09/10/2025	Wednesday	10:28:28	915 CALLAHAN WAY		ETNA	ETNA8	9408		10:27:55
2509100039	TS	09/10/2025	Wednesday	18:13:32	(UNKNOWN ADDRESS)	KELLEMS LANE	ETNA	ETNA6	9406		18:12:20
2509140030	SCAM	09/14/2025	Sunday	17:25:39	/ETNA		ETNA	ETNA10	9410		17:23:13
2509150036	FU	09/15/2025	Monday	14:57:33	8621 S HWY 3		ETNA	ETNA1	9401		14:57:01
2509160017	CIVIL	09/16/2025	Tuesday	09:24:54	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA1	9401		09:23:07
2509200016	INFO	09/20/2025	Saturday	10:08:59	206 DIGGLES ST		ETNA	ETNA10	9410		10:07:55
2509220022	EA	09/22/2025	Monday	10:57:31	525 CHURCH ST		ETNA	ETNA1	9401		10:56:19
2509230008	ASST	09/23/2025	Tuesday	08:46:10	103 MAIN ST		ETNA	ETNA6	9406		08:45:48
2509230027	DV	09/23/2025	Tuesday	16:26:53	26 MAIN ST		ETNA	ETNA6	9406	25-0110	16:23:44
2509230038	PTRL	09/23/2025	Tuesday	23:18:36	433 MAIN ST	MOUNTAIN HEALING SPA	ETNA	ETNA6	9406		23:15:47
2509250012	OWAS	09/25/2025	Thursday	07:54:32	HARRISON ST		ETNA	ETNA6	9406		07:54:00
2509280015	ALARM	09/28/2025	Sunday	09:42:41	8 COMMERCIAL ST	SCOTT VALLEY RURAL	ETNA	ETNA5	9405		09:42:12
2509300003	NCRM	09/30/2025	Tuesday	08:47:06	250 FREDRICK ST		ETNA	ETNA1	9401		08:46:41

2509300021	OTHER	09/30/2025	Tuesday	16:43:43	829 HIGHLAND ST	ETNA	ETNA1	9401		16:37:17
2510020013	DP	10/02/2025	Thursday	11:51:04	133 MAIN ST	ETNA	ETNA5	9405		11:44:05
2510030040	ASST	10/03/2025	Friday	17:30:21	2333 S KIDDER CREEK RD	ETNA	ETNA5	9405		17:28:11
2510060008	ATL	10/06/2025	Monday	07:17:42	525 CHURCH ST	ETNA	ETNA1	9401		07:13:48
2510060017	RO	10/06/2025	Monday	09:52:57	223 HARRISON ST	ETNA	ETNA10	9410	25-0115	09:52:14
2510060039	SEXO	10/06/2025	Monday	12:51:33	401 HOWELL AVE	ETNA	ETNA10	9410	25-0116	12:51:14
2510060051	TS	10/06/2025	Monday	15:46:00	N HWY 3/HOLZHAUSER LN	ETNA	ETNA5	9405		15:44:42
2510110004	DP	10/11/2025	Saturday	02:39:53	161 E CALLAHAN RD	ETNA	ETNA1	9401		02:37:54
2510120015	ALARM	10/12/2025	Sunday	10:55:58	8 COMMERCIAL ST	ETNA	ETNA1	9401		10:53:27
2510120043	DV	10/12/2025	Sunday	19:56:08	833 BRYAN ST	ETNA	ETNA1	9401		19:53:02
2510130015	ANIMAL	10/13/2025	Monday	10:28:50	COLLEGE ST	ETNA	ETNA1	9401		10:27:00
2510130035	ANIMAL	10/13/2025	Monday	17:29:39	131 CALLAHAN ST	ETNA	ETNA1	9401		17:28:08
2510140006	WI	10/14/2025	Tuesday	07:42:20	829 HIGHLAND ST	ETNA	ETNA1	9401		07:35:03
2510150035	WI	10/15/2025	Wednesday	20:09:19	134 CHURCH ST	ETNA	ETNA1	9401		20:07:58
2510160031	FU	10/16/2025	Thursday	12:57:15	501 HOWELL AVE	ETNA	ETNA5	9405		12:56:28
2510160034	FU	10/16/2025	Thursday	13:33:05	501 HOWELL AVE	ETNA	ETNA5	9405	25-0119	13:32:22
2510160045	CIST	10/16/2025	Thursday	16:57:07	243 FREDRICK ST	ETNA	ETNA10	9410	25-0120	16:56:01
2510200022	CITASST	10/20/2025	Monday	10:32:51	448 MAIN ST	ETNA	ETNA1	9401		10:31:31
2510200023	MMIS	10/20/2025	Monday	11:13:17	226 COLLEGE ST	ETNA	ETNA10	9410	25-0123	11:12:51
2510200043	FU	10/20/2025	Monday	15:56:29	243 FREDRICK ST	ETNA	ETNA1	9401		15:56:20
2510210028	ANIMAL	10/21/2025	Tuesday	14:19:33	720 BRYAN ST	ETNA	ETNA5	9405		14:15:17
2510210055	ALARM	10/21/2025	Tuesday	22:33:42	124 COLLIER WAY	ETNA	ETNA1	9401		22:33:02
2510250025	ANIMAL	10/25/2025	Saturday	17:24:38	955 CALLAHAN WAY	ETNA	ETNA1	9401		17:19:39
2510260007	SUSP	10/26/2025	Sunday	06:22:39	445 MAIN ST	ETNA	ETNA1	9401		06:17:38
2510270045	ALARM	10/27/2025	Monday	19:26:06	8 COMMERCIAL ST	ETNA	ETNA1	9401		19:25:11
2510280034	TRSP	10/28/2025	Tuesday	12:24:38	625 HOWELL AVE	ETNA	ETNA5	9405		12:24:01
2510280077	PTRL	10/28/2025	Tuesday	22:31:53	632 BRYAN ST	ETNA	ETNA1	9401		22:31:01
2510290029	FU	10/29/2025	Wednesday	15:21:50	625 HOWELL AVE	ETNA	ETNA5	9405	25-0125	15:21:30
2510300011	FU	10/30/2025	Thursday	11:45:06	124 COLLIER WAY	ETNA	ETNA5	9405		11:44:47
2510300024	ANIMAL	10/30/2025	Thursday	13:41:32	226 COLLEGE ST	ETNA	ETNA5	9405		13:40:14
2510300042	WI	10/30/2025	Thursday	17:02:39	525 CHURCH ST	ETNA	ETNA1	9401		17:01:21
2510310008	CODE	10/31/2025	Friday	09:37:20	32 ISLAND RD	ETNA	ETNA1	9401		09:37:00
2510310014	ATC	10/31/2025	Friday	12:11:02	511 MAIN ST	ETNA	ETNA5	9405		12:09:13
2511030027	CITASST	11/03/2025	Monday	15:13:40	243 FREDRICK ST	ETNA	ETNA1	9401		15:13:12
2511060049	ASST	11/06/2025	Thursday	16:56:30	32 ISLAND RD	ETNA	ETNA5	9405		16:54:29
2511090017	INFO	11/09/2025	Sunday	11:55:10	536 S HWY 3	ETNA	ETNA5	9405		11:49:32
2511100037	JV	11/10/2025	Monday	17:16:04	220 COLLIER WAY	ETNA	ETNA1	9401		17:13:41
2511140012	WI	11/14/2025	Friday	12:03:31	226 COLLEGE ST	ETNA	ETNA5	9405		12:03:12
2511140019	ANIMAL	11/14/2025	Friday	14:47:42	10 INDUSTRIAL PKWY	ETNA	ETNA5	9405		14:44:28
2511180024	TS	11/18/2025	Tuesday	11:46:02	10 INDUSTRIAL PKWY	ETNA	ETNA5	9405		11:44:47
2511180038	TS	11/18/2025	Tuesday	14:49:30	HWY 3/HAMMOND HILL	ETNA	ETNA5	9405		14:48:34
2511190036	INFO	11/19/2025	Wednesday	16:28:08	220 COLLIER WAY	ETNA	ETNA5	9405		16:27:00
2512000021	TS	11/20/2025	Thursday	15:56:24	N HWY 3/HOLZHAUSER LN	ETNA	ETNA5	9405		15:55:36
2512120031	ANIMAL	11/21/2025	Friday	13:48:59	32 ISLAND RD	ETNA	ETNA1	9401	25-0128	13:48:34
2512120041	WI	11/21/2025	Friday	16:39:55	117 MAIN ST	ETNA	ETNA1	9401		16:34:53
2512020015	TRAF	12/02/2025	Tuesday	09:10:04	MAIN ST/COLLIER WAY	ETNA	ETNA1	9401		09:04:43
2512020026	MMIS	12/02/2025	Tuesday	12:30:57	900 CALLAHAN WAY	ETNA	ETNA1	9401		12:26:41
2512030022	CODE	12/03/2025	Wednesday	09:22:53	EASTSIDE RD/HARTSTRAND	ETNA	ETNA5	9405		09:22:19
2512040026	ANIMAL	12/04/2025	Thursday	09:59:45	32 ISLAND RD	ETNA	ETNA5	9405		09:57:42
2512040028	CITASST	12/04/2025	Thursday	10:24:16	INSIDE OF ETNA CITY	ETNA	ETNA5	9405		10:22:09
2512050023	WI	12/05/2025	Friday	11:10:55	2700 MCCONAUGHY GULCH	ETNA	ETNA5	9405		11:10:45
2512100021	DV	12/10/2025	Wednesday	13:26:06	880 SAWYERS BAR RD	ETNA	ETNA5	9405	25-0131	13:23:10
					221 MAIN ST	ETNA	ETNA10	9410		

[illegible]

Inc #	Type	Date	Day of Week	Time	Location	Place	City	Primary Unit	Primary	Case #	Dispatcher	Recd Time
2501020061	ASST	01/02/2025	Thursday	14:59:00	MAIN ST/DOUGLAS ST		FTJONES	ETNA6	9406	25-0001	4186	14:55:33
2501020093	DP	01/02/2025	Thursday	19:57:46	BUTTE ST/OAK MILL DR		FTJONES	ETNA6	9406	25-0005	3401	19:56:58
2501030062	WI	01/03/2025	Friday	20:20:27	SCOTT RIVER RD/ HIGHWAY 3		FTJONES	ETNA10	9410		4186	20:14:06
2501030069	TRSP	01/03/2025	Friday	22:52:23	101 BUTTE ST		FTJONES	ETNA10	9410		3852	22:50:03
2501050051	DP	01/05/2025	Sunday	18:51:35	12079 MAIN ST		FTJONES	ETNA10	9410		3903	18:50:23
2501050060	TRAF	01/05/2025	Sunday	22:07:31	243 STERLING ST		FTJONES	ETNA10				22:06:15
2501050063	DP	01/05/2025	Sunday	22:29:04	243 STERLING ST		FTJONES	ETNA10				22:24:52
2501060030	FU	01/06/2025	Monday	13:34:20	109 BOWER ST		FTJONES	ETNA6	9406		3766	13:33:45
2501070018	WI	01/07/2025	Tuesday	10:56:02	13624 QUARTZ VALLEY		FTJONES	ETNA6	9406		3766	10:48:41
2501080006	WI	01/08/2025	Wednesday	08:31:58	339 BRIDGE ST		FTJONES	ETNA6	9406	25-0003	3766	08:28:48
2501080036	TS	01/08/2025	Wednesday	16:39:43	N HWY 3/QUARTZ VALLEY RD		FTJONES	ETNA10	9410		3766	16:39:22
2501090034	ATC	01/09/2025	Thursday	13:45:45	8904 W TYLER GULCH RD		FTJONES	ETNA1	9401		4187	13:43:01
2501100015	CODE	01/10/2025	Friday	09:07:35	24 NEWTON ST		FTJONES	ETNA8	9408		4187	09:05:25
2501100016	FU	01/10/2025	Friday	09:18:48	11500 MATHEWS ST		FTJONES	ETNA8	9408		4187	09:17:49
2501110028	DP	01/11/2025	Saturday	12:34:09	12236 MAIN ST		FTJONES	ETNA10	9410		3039	12:31:37
2501110030	CIST	01/11/2025	Saturday	13:00:04	148 NEWTON ST		FTJONES	ETNA10	9410		4187	12:53:47
2501110039	TC	01/11/2025	Saturday	16:33:41	11211 N HWY 3	VALLEY TIRE & HOME	FTJONES	ETNA10	9410		4187	16:32:07
2501120047	TS	01/12/2025	Sunday	17:52:26	NEWTON ST/BRIDGE ST		FTJONES	ETNA10	9410	25-0004	3766	17:52:08
2501130032	CIVIL	01/13/2025	Monday	10:45:06	148 NEWTON ST		FTJONES	ETNA1	9401		3766	10:43:50
2501140025	TRSP	01/14/2025	Tuesday	13:30:12	148 NEWTON ST		FTJONES	ETNA6	9406		3903	13:29:38
2501150056	TRSP	01/15/2025	Wednesday	21:20:47	109 BOWER ST		FTJONES	ETNA6	9406		3401	21:17:50
2501160038	EA	01/16/2025	Thursday	14:41:48	11513 MAIN ST		FTJONES	ETNA6	9406	25-0006	4187	14:41:14
2501160041	TS	01/16/2025	Thursday	15:13:08	SCOTT RIVER RD/N HWY 3		FTJONES	ETNA10	9410		4187	15:12:01
2501160043	WI	01/16/2025	Thursday	15:24:10	12236 MAIN ST		FTJONES	ETNA6	9406		4126	15:11:13
2501160058	WI	01/16/2025	Thursday	16:52:42	12236 MAIN ST		FTJONES	ETNA10	9410		4187	16:43:56
2501170050	FU	01/17/2025	Friday	17:55:10	12054 OAK MILL DR		FTJONES	ETNA10	9410		4187	17:54:08
2501180087	OWAS	01/18/2025	Saturday	22:16:53	800 SCOTT RIVER RD		FTJONES	ETNA10	9410		3852	22:16:03
2501190033	ASST	01/19/2025	Sunday	15:51:36	12236 MAIN ST		FTJONES	ETNA10	9410		3766	15:50:35
2501210053	INFO	01/21/2025	Tuesday	16:19:31	12236 MAIN ST		FTJONES	ETNA6	9406	25-0007	3766	16:18:42
2501210065	TS	01/21/2025	Tuesday	18:06:37	W HWY 3/SOAP CREEK RD		FTJONES	ETNA6	9406		3766	18:06:21
2501210066	ASST	01/21/2025	Tuesday	18:10:43	6655 N HWY 3		FTJONES	ETNA6	9406		3401	17:57:03
2501220056	WI	01/22/2025	Wednesday	17:31:57	11924 EAST ST		FTJONES	ETNA6	9406		3766	17:31:24
2501230015	CODE	01/23/2025	Thursday	09:31:29	24 NEWTON ST		FTJONES	ETNA8	9408		4187	09:31:13
2501240003	ANIMAL	01/24/2025	Friday	07:28:21	MAIN ST/STERLING ST		FTJONES	ETNA10	9410		3109	07:27:40
2501240022	CODE	01/24/2025	Friday	13:08:09	11730 MAIN ST	CHEVRON	FTJONES	ETNA8	9408		4126	13:07:41
2501250015	TRSP	01/25/2025	Saturday	08:00:37	12098 OAK MILL DR		FTJONES	ETNA10	9410		4126	03:09:35
2501250024	FU	01/25/2025	Saturday	09:50:27	12103 OAK MILL DR		FTJONES	ETNA10	9410		4187	09:49:32
2501250025	TS	01/25/2025	Saturday	10:26:33	NEWTON ST/MAIN ST		FTJONES	ETNA10	9410		4126	10:26:25
2501260031	TS	01/26/2025	Sunday	10:27:21	11300 N HWY 3	CHEVRON	FTJONES	ETNA10	9410		3903	10:27:01
2501280037	ASST	01/28/2025	Tuesday	13:20:05	N HWY 3/MCADAMS CREEK RD		FTJONES	ETNA6	9406		3109	13:19:27
2501280055	GTFT	01/28/2025	Tuesday	17:40:08	12301 MAIN ST		FTJONES	ETNA6	9406	25-0010	3903	17:29:19
2501300015	CODE	01/30/2025	Thursday	09:47:45	11730 MAIN ST	HAIRAZORS	FTJONES	ETNA8	9408		4126	09:46:34
2501310023	TS	01/31/2025	Friday	11:50:22	N HWY 3/MARBLE VIEW AVE		FTJONES	ETNA10	9410		4187	11:49:58
2501310029	TS	01/31/2025	Friday	12:30:19	6737 N HWY 3	MEAN GENES	FTJONES	ETNA10	9410		4187	12:29:28
2502020022	TS	02/02/2025	Sunday	11:26:31	N HWY 3/MINERAL RANGE RD		FTJONES	ETNA10	9410		3766	11:26:16
2502020026	OWAV	02/02/2025	Sunday	12:27:30	8000 N HWY 3	8000 BLOCK	FTJONES	ETNA10	9410		3766	12:27:07
2502050008	ANIMAL	02/05/2025	Wednesday	08:27:35	MAIN ST/DOUGLAS ST		FTJONES	ETNA6	9406		3109	08:25:52
2502060006	DP	02/06/2025	Thursday	04:02:25	11500 MATHEWS ST		FTJONES	ETNA1	9401		4186	03:58:36

2502090023	ANIMAL	02/09/2025	Sunday	12:16:39	11513 MAIN ST		FTJONES	ETNA10	9410	25-0015	3766	12:14:56
2502100010	MH	02/10/2025	Monday	06:47:40	11513 MAIN ST		FTJONES	ETNA6	9406		4186	06:43:47
2502100035	TC	02/10/2025	Monday	13:17:45	2707 W MOFFETT CREEK RD		FTJONES	ETNA6	9406		3766	13:16:58
2502100039	ATC	02/10/2025	Monday	15:43:23	11513 MAIN ST		FTJONES	ETNA6	9406		3766	15:42:44
2502100040	TS	02/10/2025	Monday	16:08:37	MAIN ST/STERLING ST		FTJONES	ETNA6	9406		3766	16:08:24
2502130015	FU	02/13/2025	Thursday	12:58:53	41 DON ST		FTJONES	ETNA10	9410		4126	12:58:25
2502130018	FU	02/13/2025	Thursday	13:31:40	11825 MAIN ST	FIVE MARYS	FTJONES	ETNA10	9410	25-0019	4126	13:31:25
2502140039	CIVIL	02/14/2025	Friday	15:24:39	12075 MAIN ST		FTJONES	ETNA10	9410		4126	15:22:43
2502160021	ANIMAL	02/16/2025	Sunday	10:55:50	MAIN ST/STERLING ST		FTJONES	ETNA10	9410		4126	10:54:06
2502160045	TS	02/16/2025	Sunday	17:42:27	N HWY 3/LIGHTHILL RD		FTJONES	ETNA10	9410	25-0021	3766	17:41:50
2502160057	CIVIL	02/16/2025	Sunday	20:17:38	12830 YAMITCH		FTJONES	ETNA10	9410		4186	20:17:12
2502170026	DV	02/17/2025	Monday	11:51:11	12150 COWAN ST		FTJONES	ETNA6	9406	25-0022	3109	11:49:09
2502170058	FU	02/17/2025	Monday	17:58:55	12150 COWAN ST		FTJONES	ETNA6	9406		3766	17:58:42
2502180026	FU	02/18/2025	Tuesday	12:27:31	11513 MAIN ST		FTJONES	ETNA1	9401		3766	12:27:14
2502180043	PTFT	02/18/2025	Tuesday	14:53:27	11954 MAIN ST	FT JONES POST OFFICE	FTJONES	ETNA6	9406		3766	14:48:52
2502210012	DV	02/21/2025	Friday	10:35:45	12150 COWAN ST		FTJONES	ETNA10	9410		4126	10:33:04
2502210026	ASST	02/21/2025	Friday	11:45:58	11911 MAIN ST	FRONTIER HARDWARE	FTJONES	ETNA10	9410		4126	11:43:39
2502210035	ANIMAL	02/21/2025	Friday	14:33:44	12079 MAIN ST		FTJONES	ETNA10	9410		4126	14:33:31
2502220042	FU	02/22/2025	Saturday	13:30:15	12079 MAIN ST		FTJONES	ETNA10	9410		4187	13:29:49
2502230041	NCRM	02/23/2025	Sunday	16:12:52	12071 OAK MILL DR		FTJONES	ETNA10	9410		4126	16:10:42
2502250016	WI	02/25/2025	Tuesday	03:55:55	101 BUTTE ST		FTJONES	ETNA6	9406		4186	03:54:48
2502250045	WI	02/25/2025	Tuesday	17:24:38	11924 EAST ST		FTJONES	ETNA6	9406		3766	17:21:53
2502270010	DP	02/27/2025	Thursday	08:00:52	11714 EAST ST		FTJONES	ETNA6	9406		4126	22:18:59
2502270026	ANIMAL	02/27/2025	Thursday	12:46:09	12825 MARBLE VIEW AVE		FTJONES	ETNA10	9410		4126	12:43:40
2503030024	CIVIL	03/03/2025	Monday	12:59:57	111 BUTTE ST	WARRENS REPAIR	FTJONES	ETNA1	9401		3766	12:59:02
2503030029	BUGG	03/03/2025	Monday	14:33:27	24 NEWTON ST		FTJONES	ETNA6	9406	25-0028	3903	14:31:17
2503040013	TS	03/04/2025	Tuesday	11:32:01	8500 N HWY 3		FTJONES	ETNA6	9406		3766	11:31:47
2503050019	FRD	03/05/2025	Wednesday	12:09:36	12086 OAK MILL DR		FTJONES	ETNA6	9406	25-0029	4187	12:09:00
2503050020	FU	03/05/2025	Wednesday	12:32:36	12079 MAIN ST		FTJONES	ETNA1	9401		4187	12:32:11
2503100054	MH	03/10/2025	Monday	20:50:02	12048 MAIN ST		FTJONES	ETNA1	9401		4001	20:46:08
2503110037	TS	03/11/2025	Tuesday	15:04:31	MAIN ST/BUTTE ST		FTJONES	ETNA1	9401		3903	15:03:52
2503120005	NCRM	03/12/2025	Wednesday	07:54:09	243 STERLING ST		FTJONES	ETNA1	9401		3109	07:53:26
2503130041	TC	03/13/2025	Thursday	14:40:19	13001 N HWY 3		FTJONES	ETNA6	9406	25-0033	4126	14:39:46
2503150042	TRSP	03/15/2025	Saturday	16:28:22	12236 N MAIN		FTJONES	ETNA10	9410		4187	16:24:40
2503160050	NCRM	03/16/2025	Sunday	18:52:49	12236 N MAIN ST		FTJONES	ETNA10	9410		3903	18:47:16
2503160054	DP	03/16/2025	Sunday	19:57:40	12224 MAIN ST		FTJONES	ETNA10	9410		4001	19:55:26
2503170029	FU	03/17/2025	Monday	12:21:29	12150 COWAN ST		FTJONES	ETNA6	9406		3766	12:21:15
2503170033	CIST	03/17/2025	Monday	13:59:01	12236 MAIN ST		FTJONES	ETNA6	9406		3903	13:58:29
2503190022	FU	03/19/2025	Wednesday	12:44:30	12236 MAIN ST		FTJONES	ETNA1	9401		4187	12:44:18
2503200033	CIVIL	03/20/2025	Thursday	15:49:04	12236 MAIN ST		FTJONES	ETNA1	9401		4187	15:48:30
2503200041	FU	03/20/2025	Thursday	16:45:00	11731 EAST ST		FTJONES	ETNA1	9401		4187	16:43:03
2503210022	CIT/ASST	03/21/2025	Friday	11:31:32	12236 MAIN ST		FTJONES	ETNA10	9410		4187	11:26:35
2503220045	SUSP	03/22/2025	Saturday	16:20:42	24 NEWTON ST		FTJONES	ETNA10	9410	25-0034	4187	16:15:26
2503220052	ASST	03/22/2025	Saturday	18:26:59	6737 N HWY 3	MEAN GENES	FTJONES	ETNA10	9410		4001	18:21:03
2503240069	DP	03/24/2025	Monday	19:41:58	11718 EAST ST		FTJONES	ETNA6	9406		4001	19:34:29
2503250011	ANIMAL	03/25/2025	Tuesday	09:54:39	243 STERLING ST		FTJONES	ETNA1	9401		3766	09:52:23
2503250017	ANIMAL	03/25/2025	Tuesday	10:49:45	321 SCOTT RIVER RD		FTJONES	ETNA6	9406		3109	10:48:35
2503260014	SUSP	03/26/2025	Wednesday	07:44:02	BRIDGE ST	BRIDGE ST	FTJONES	ETNA6	9406		3109	07:40:25
2503260044	CIVIL	03/26/2025	Wednesday	15:30:43	12236 MAIN ST		FTJONES	ETNA1	9401		3903	15:29:58

2503270018	CODE	03/27/2025	Thursday	09:17:21	11725 EAST ST		FTJONES	ETNA8	9408	4126	09:15:20
2503280015	WI	03/28/2025	Friday	09:08:27	41 DON ST		FTJONES	ETNA10	9410	4187	09:07:17
2503280022	TS	03/28/2025	Friday	13:19:45	MAIN ST/BUTTE ST		FTJONES	ETNA10	9410	4187	13:19:26
2503280065	CITASST	03/28/2025	Friday	21:55:07	112 BUTTE ST		FTJONES	ETNA10	9410	3852	21:49:44
2503300011	DV	03/30/2025	Sunday	02:11:16	12075 OAK MILL DR		FTJONES	ETNA10	9410	3852	02:09:41
2503310027	TS	03/31/2025	Monday	08:11:23	CHAPARRAL RD		FTJONES	ETNA6	9406	3766	08:10:30
2503310036	VNDL	03/31/2025	Monday	10:49:30	1807 MAIN ST	WASH AND DRY GULCH	FTJONES	ETNA6	9406	3766	10:49:09
2503310043	ANIMAL	03/31/2025	Monday	12:51:44	243 STERLING ST		FTJONES	ETNA6	9406	3766	12:46:54
2504010002	WI	04/01/2025	Tuesday	01:57:03	101 BUTTE ST		FTJONES	ETNA1	9401	4186	01:55:18
2504010031	CIST	04/01/2025	Tuesday	16:07:39	12075 OAK MILL DR		FTJONES	ETNA6	9406	3903	16:05:17
2504030004	SUSP	04/03/2025	Thursday	01:49:57	11740 MAIN ST		FTJONES	ETNA1	9401	3401	01:48:53
2504030015	DP	04/03/2025	Thursday	08:43:10	30 DON ST		FTJONES	ETNA1	9401	4126	08:39:48
2504030017	FU	04/03/2025	Thursday	09:12:17	11731 EAST ST		FTJONES	ETNA1	9401	4187	09:10:56
2504030018	FU	04/03/2025	Thursday	09:18:24	12079 MAIN ST		FTJONES	ETNA1	9401	4187	09:18:01
2504030072	NCRM	04/03/2025	Thursday	23:44:29	11725 EAST ST		FTJONES	ETNA1	9401	3852	23:37:32
2504040016	SCAM	04/04/2025	Friday	09:00:15	12801 MARBLE VIEW AVE		FTJONES	ETNA10	9410	4126	08:58:10
2504040048	ALARM	04/04/2025	Friday	16:07:21	12172 MAIN ST		FTJONES	ETNA10	9410	3852	16:06:33
2504040062	RO	04/04/2025	Friday	19:37:30	12150 COWAN ST		FTJONES	ETNA10	9410	3852	19:29:01
2504060001	PTRL	04/06/2025	Sunday	00:07:02	11740 MAIN ST		FTJONES	ETNA10	9410	3852	00:04:38
2504070046	TRSP	04/07/2025	Monday	20:58:20	12866 MARBLE VIEW AVE		FTJONES	ETNA6	9406	4186	20:57:00
2504080029	OTHER	04/08/2025	Tuesday	14:36:39	11740 MAIN ST		FTJONES	ETNA6	9406	3766	14:34:07
2504080051	OWAY	04/08/2025	Tuesday	20:50:03	11300 HIGHWAY 3		FTJONES	ETNA6	9406	4186	20:49:34
2504090003	MH	04/09/2025	Wednesday	01:16:51	11740 MAIN ST		FTJONES	ETNA1	9401	4186	01:12:21
2504090056	ANIMAL	04/09/2025	Wednesday	19:20:32	DOUGLAS ST/MAIN ST		FTJONES	ETNA6	9406	3401	19:18:30
2504100006	TS	04/10/2025	Thursday	08:00:34	6701 N HWY 3	BANNER BANK	FTJONES	ETNA6	9406	4126	08:00:29
2504100044	AB	04/10/2025	Thursday	17:40:23	12341 MAIN ST		FTJONES	ETNA6	9406	4187	17:34:54
2504110047	BURG	04/11/2025	Friday	17:40:25	218 BRIDGE ST	SHELL OIL PLANT	FTJONES	ETNA10	9410	4187	17:36:17
2504130058	DV	04/13/2025	Sunday	18:28:27	106 BOWER ST		FTJONES	ETNA10	9410	4187	18:27:42
2504140030	SCHK	04/14/2025	Monday	11:22:42	218 BRIDGE ST	SHELL OIL PLANT	FTJONES	ETNA6	9406	4187	11:22:23
2504140074	ANIMAL	04/14/2025	Monday	21:13:39	1300 HWY 3		FTJONES	ETNA6	9406	4186	21:12:14
2504140079	CITASST	04/14/2025	Monday	22:44:05	11960 EAST ST	FT JONES LIBRARY	FTJONES	ETNA6	9406	4186	22:43:20
2504150036	TRSP	04/15/2025	Tuesday	14:22:26	321 BRIDGE ST	ACROSS THE STREET	FTJONES	ETNA6	9406	3903	14:18:53
2504150053	CIST	04/15/2025	Tuesday	17:05:16	12025 PINE ST		FTJONES	ETNA6	9406	3903	16:56:04
2504170002	DP	04/17/2025	Thursday	00:20:20	11740 MAIN ST		FTJONES	ETNA6	9406	3852	00:18:25
2504170010	OWAY	04/17/2025	Thursday	01:28:46	12301 MAIN ST		FTJONES	ETNA6	9406	4186	01:28:22
2504180033	ANIMAL	04/18/2025	Friday	12:14:37	12079 MAIN ST		FTJONES	ETNA10	9410	3190	12:14:22
2504180043	FU	04/18/2025	Friday	13:26:05	12079 MAIN ST		FTJONES	ETNA10	9410	3190	13:25:55
2504180085	ANIMAL	04/18/2025	Friday	16:55:38	11714 EAST ST		FTJONES	ETNA10	9410	4187	16:53:54
2504190032	TS	04/19/2025	Saturday	13:50:09	MAIN ST/DON ST		FTJONES	ETNA10	9410	4187	13:49:56
2504200052	TH	04/20/2025	Sunday	19:22:28	STERLING ST		FTJONES	ETNA10	9410	4186	19:18:31
2504210030	OWAS	04/21/2025	Monday	11:36:24	11219 N HWY 3	SISKIYOU CENTRAL	FTJONES	ETNA6	9406	4001	11:36:14
2504210078	SUSP	04/21/2025	Monday	23:50:38	12150 COWAN ST		FTJONES	ETNA1	9401	4126	23:45:47
2504220028	TS	04/22/2025	Tuesday	11:27:23	218 BRIDGE ST		FTJONES	ETNA6	9406	4001	11:27:18
2504220061	PTRL	04/22/2025	Tuesday	17:36:56	215 DALE AVE	SHELL OIL PLANT	FTJONES	ETNA6	9406	3401	17:35:38
2504230047	FU	04/23/2025	Wednesday	17:55:55	12150 COWAN ST		FTJONES	ETNA6	9406	3903	17:55:33
2504250013	TS	04/25/2025	Friday	10:21:56	N HWY 3/MARBLE VIEW AVE		FTJONES	ETNA10	9410	3766	10:21:41
2504260034	TS	04/26/2025	Saturday	14:53:27	MAIN ST/NEWTON ST	MEAN GENES	FTJONES	ETNA10	9410	4187	15:52:04
2504270008	RO	04/27/2025	Sunday	06:34:26	12150 COWAN ST		FTJONES	ETNA10	9410	4126	06:31:54

2504270017	FU	04/27/2025	Sunday	09:26:41	12130 COWAN ST		FTJONES	ETNA10	9410		3766	09:24:18
2504270020	ASST	04/27/2025	Sunday	10:55:02	236 STERLING ST		FTJONES	ETNA10	9410	25-0045	4187	10:53:16
2504270035	FU	04/27/2025	Sunday	15:54:54	132 DON ST		FTJONES	ETNA10	9410		3766	15:54:33
2504270037	FU	04/27/2025	Sunday	17:09:23	12130 COWAN ST		FTJONES	ETNA10	9410		3766	17:09:11
2504270041	CITASST	04/27/2025	Sunday	18:03:34	223 HIGH ST		FTJONES	ETNA10	9410		3852	18:01:49
2504270044	TS	04/27/2025	Sunday	18:39:26	6737 N HWY 3	MEAN GENES	FTJONES	ETNA10	9410		4187	18:39:18
2504280031	TS	04/28/2025	Monday	12:28:19	N HWY 3W MOFFETT CREEK		FTJONES	ETNA1	9401		3766	12:28:02
2504300038	TS	04/30/2025	Wednesday	12:11:30	N HWY 3MCDAMMS CREEK RD		FTJONES	ETNA6	9406		4001	12:10:58
2504300040	CITASST	04/30/2025	Wednesday	12:25:12	12149 MAIN ST		FTJONES	ETNA1	9401		4001	12:25:00
2504300048	ANIMAL	04/30/2025	Wednesday	12:52:30	12348 MAIN ST		FTJONES	ETNA1	9401		4001	12:51:59
2504300067	OWAY	04/30/2025	Wednesday	17:06:44	W MOFFETT CREEK RD/N HWY		FTJONES	ETNA1	9401		4001	17:05:31
2505010004	DP	05/01/2025	Thursday	04:40:09	12137 COWAN ST		FTJONES	ETNA1	9401		4186	04:35:25
2505010042	NCFM	05/01/2025	Thursday	17:03:57	11920 MAIN ST	SCOTT VALLEY	FTJONES	ETNA1	9401		3109	17:03:01
2505020035	DP	05/02/2025	Friday	11:48:48	109 BOWER ST		FTJONES	ETNA10	9410		4001	11:48:34
2505020057	CODE	05/02/2025	Friday	15:59:06	9521 ORO FINO RD		FTJONES	ETNA10	9410		3109	15:58:48
2505030032	FND	05/03/2025	Saturday	09:57:18	11911 MAIN ST	FRONTIER HARDWARE	FTJONES	ETNA10	9410	25-0047	3766	09:56:57
2505040025	CIST	05/04/2025	Sunday	12:05:42	12236 MAIN ST		FTJONES	ETNA10	9410		3766	12:03:55
2505040031	TS	05/04/2025	Sunday	14:01:54	6701 N HWY 3	BANNER BANK	FTJONES	ETNA10	9410		3766	14:01:32
2505040049	TRAF	05/04/2025	Sunday	19:34:21	12070 OAK MILL DR		FTJONES	ETNA10	9410			19:32:48
2505050058	DP	05/05/2025	Monday	21:23:43	DIGGLES ST/NEWTON ST		FTJONES	ETNA1	9401		3401	21:21:52
2505050062	SUSP	05/05/2025	Monday	23:05:49	23 NEWTON ST		FTJONES	ETNA6	9406		4126	23:04:56
2505060001	DP	05/06/2025	Tuesday	00:17:46	HWY 3/MARBLEVIEW		FTJONES	ETNA6	9406		3401	00:17:01
2505060063	TS	05/06/2025	Tuesday	20:55:08	N HWY 3/LIGHTHILL RD		FTJONES	ETNA6	9406		3401	20:54:57
2505070001	TRSP	05/07/2025	Wednesday	00:09:27	11740 MAIN ST	BRAUNON,DEBBIE	FTJONES	ETNA6	9406		3401	00:07:48
2505070043	WI	05/07/2025	Wednesday	13:25:15	11307 MAIN ST	RAVS FOOD PLACE	FTJONES	ETNA1	9401		4001	12:07:08
2505070048	MH	05/07/2025	Wednesday	13:25:47	12236 MAIN ST		FTJONES	ETNA6	9406		4001	13:24:40
2505070049	OWMS	05/07/2025	Wednesday	13:33:33	12236 MAIN ST		FTJONES	ETNA6	9406		4001	13:33:07
2505080016	ANIMAL	05/08/2025	Thursday	10:02:04	11725 EAST ST		FTJONES	ETNA8	9408		4001	10:00:38
2505080039	CODE	05/08/2025	Thursday	15:12:05	12303 MAIN ST		FTJONES	ETNA8	9408		4001	15:11:36
2505090060	RO	05/09/2025	Friday	15:21:16	12150 COWAN ST		FTJONES	ETNA10	9410	25-0048	3766	15:19:30
2505100068	TS	05/10/2025	Saturday	15:43:15	N HWY 3/QUARTZ VALLEY RD		FTJONES	ETNA10	9410		4187	15:42:44
2505110024	ASST	05/11/2025	Sunday	09:19:30	11542 MATHEWS ST		FTJONES	ETNA10	9410		4187	09:18:37
2505110028	TRSP	05/11/2025	Sunday	09:47:38	11307 MAIN ST	RAVS FOOD PLACE	FTJONES	ETNA10	9410		3766	09:45:44
2505120027	WI	05/12/2025	Monday	12:52:31	12236 MAIN ST		FTJONES	ETNA6	9406		4187	12:51:08
2505130013	TRAF	05/13/2025	Tuesday	09:45:39	12301 MAIN ST		FTJONES	ETNA8	9408	25-0051	3903	09:44:55
2505160033	ASST	05/16/2025	Friday	10:13:02	N HWY 3/EASTSIDE RD		FTJONES	ETNA10	9410		3109	10:10:29
2505160038	TS	05/16/2025	Friday	10:41:58	MAIN ST/BUTTE ST		FTJONES	ETNA10	9410		3903	10:41:22
2505160043	FU	05/16/2025	Friday	11:22:46	12079 MAIN ST		FTJONES	ETNA10	9410		3903	11:22:11
2505160045	OWAY	05/16/2025	Friday	11:26:38	11211 N HWY 3	VALLEY TIRE & HOME	FTJONES	ETNA10	9410		3903	11:25:47
2505160055	GFTT	05/16/2025	Friday	13:33:19	215 DALE AVE		FTJONES	ETNA10	9410		4001	13:26:06
2505160072	FU	05/16/2025	Friday	17:05:16	12079 MAIN ST		FTJONES	ETNA10	9410		3401	17:04:55
2505160073	ASST	05/16/2025	Friday	17:28:00	11307 MAIN ST	RAVS FOOD PLACE	FTJONES	ETNA10	9410		4001	17:24:49
2505160076	PTFT	05/16/2025	Friday	19:08:22	12236 MAIN ST		FTJONES	ETNA10	9410		3401	19:06:27
2505170019	BURG	05/17/2025	Saturday	11:10:27	237 BUTTE ST	SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410	25-0056	4187	11:05:15
2505170042	FU	05/17/2025	Saturday	14:46:03	112 NEWTON ST		FTJONES	ETNA10	9410		3766	14:45:55
2505170057	DP	05/17/2025	Saturday	20:09:56	11513 MAIN ST		FTJONES	ETNA10	9410		4186	20:04:00
2505170062	FU	05/17/2025	Saturday	21:12:34	112 NEWTON ST		FTJONES	ETNA10	9410		4186	21:11:59
2505180017	TRSP	05/18/2025	Sunday	09:18:16	12236 MAIN ST		FTJONES	ETNA10	9410		4187	09:15:26
2505180024	BURG	05/18/2025	Sunday	10:18:19	11973 DIGGLES ST		FTJONES	ETNA10	9410	25-0057	3766	10:18:09

2505190023	CIST	05/19/2025	Monday	10:25:02	12236 MAIN ST		FT JONES	ETNA1	9401		3766	10:24:21
2505190052	ASST	05/19/2025	Monday	16:10:13	102 BUTTE ST		FT JONES	ETNA6	9406	25-0058	4187	16:09:27
2505220017	ASST	05/22/2025	Thursday	09:03:59	11924 EAST ST		FT JONES	ETNA8	9408		3903	09:03:35
2505220019	CODE	05/22/2025	Thursday	09:33:23	148 NEWTON ST		FT JONES	ETNA8	9408		3903	09:33:07
2505220021	OWAS	05/22/2025	Thursday	10:05:27	12224 MAIN ST		FT JONES	ETNA8	9408		3109	10:05:07
2505220057	ANIMAL	05/22/2025	Thursday	14:53:31	11823 EAST ST		FT JONES	ETNA6	9406	25-0059	3109	14:52:23
2505230003	WI	05/23/2025	Friday	00:31:23	MARBLE VIEW AVE/N HWY 3		FT JONES	ETNA10	9410		3401	00:29:44
2505230045	RO	05/23/2025	Friday	16:23:01	12150 COWAN ST		FT JONES	ETNA10	9410		3766	16:18:11
2505230058	TS	05/23/2025	Friday	18:19:22	EAST ST/HIGHWAY 3		FT JONES	ETNA4	2131		4186	18:19:12
2505230060	CIVIL	05/23/2025	Friday	19:00:58	12150 COWAN ST		FT JONES	ETNA4	2131		4186	18:52:24
2505230062	CIVIL	05/23/2025	Friday	19:42:19	12071 OAK MILL DR		FT JONES	ETNA4	2131		4187	19:36:12
2505240029	CITASST	05/24/2025	Saturday	10:35:09	12075 OAK MILL DR		FT JONES	ETNA10	9410		3766	10:32:41
2505250080	FU	05/25/2025	Sunday	18:09:20	11842 DIGGLES ST		FT JONES	ETNA10	9410		3766	18:08:51
2505260027	DP	05/26/2025	Monday	11:18:58	12150 COWAN ST		FT JONES	ETNA6	9406		3766	11:13:16
2505260035	FND	05/26/2025	Monday	12:58:18	12131 COWAN ST		FT JONES	ETNA6	9406	25-0061	3766	12:57:50
2505270030	ANIMAL	05/27/2025	Tuesday	15:12:52	12079 MAIN ST		FT JONES	ETNA6	9406		4001	15:12:04
2505290046	EA	05/29/2025	Thursday	16:17:09	11549 MAIN ST		FT JONES	ETNA1	9401		3109	16:13:00
2505290055	WI	05/29/2025	Thursday	19:51:12	(UNKNOWN ADDRESS)	FORT JONES TRAILER	FT JONES	ETNA1	9401		3852	19:38:22
2505300003	SUSP	05/30/2025	Friday	00:39:36	12036 MAIN ST		FT JONES	ETNA1	9401		3401	00:37:27
2505300024	TS	05/30/2025	Friday	12:58:14	MAIN ST/DOUGLAS ST		FT JONES	ETNA10	9410		3109	12:58:02
2505300027	OWAS	05/30/2025	Friday	13:32:53	101 BUTTE ST		FT JONES	ETNA10	9410		4001	13:32:46
2505310055	TRSP	05/31/2025	Saturday	16:27:25	12150 COWAN ST		FT JONES	ETNA10	9410		4186	16:24:02
2506010021	TS	06/01/2025	Sunday	13:16:13	12137 N MAIN ST	CALFIRE	FT JONES	ETNA10	9410		4187	13:15:55
2506040006	ANIMAL	06/04/2025	Wednesday	08:55:16	11714 EAST ST		FT JONES	ETNA1	9401		3766	08:54:17
2506040014	FU	06/04/2025	Wednesday	11:15:16	11973 DIGGLES ST		FT JONES	ETNA1	9401		3766	11:15:05
2506050020	TRSP	06/05/2025	Thursday	10:05:10	215 DALE AVE		FT JONES	ETNA10	9410		3109	10:04:40
2506050023	TRSP	06/05/2025	Thursday	10:40:45	101 BUTTE ST		FT JONES	ETNA10	9410		3109	10:40:06
2506060072	TS	06/06/2025	Friday	21:13:06	STERLING ST/MAIN ST		FT JONES	ETNA10	9410		4126	21:12:59
2506070052	TS	06/07/2025	Saturday	16:50:17	N HWY 3/SCOTT RIVER RD		FT JONES	ETNA10	9410		3903	16:49:50
2506090025	CODE	06/09/2025	Monday	14:54:11	148 NEWTON ST		FT JONES	ETNA1	9401		3766	14:54:01
2506100009	ANIMAL	06/10/2025	Tuesday	08:14:59	23 DOUGLAS ST		FT JONES	ETNA1	9401		3109	08:12:05
2506100064	TRAF	06/10/2025	Tuesday	20:12:08	101 BUTTE ST		FT JONES	ETNA6	9406	25-0065	3401	20:10:44
2506100068	OWAV	06/10/2025	Tuesday	21:16:48	N HWY 3/SERPA LN		FT JONES	ETNA1	9401		3401	21:16:34
2506110034	OTHER	06/11/2025	Wednesday	16:04:52	12150 COWAN ST		FT JONES	ETNA1	9401		3109	16:00:39
2506120031	PIFT	06/12/2025	Thursday	09:38:08	11513 MAIN ST		FT JONES	ETNA1	9401		3109	09:34:33
2506120053	FU	06/12/2025	Thursday	17:15:50	148 STERLING ST		FT JONES	ETNA1	9401		3401	17:15:21
2506130024	FU	06/13/2025	Friday	10:40:38	1250 COWAN ST		FT JONES	ETNA10	9410		3903	10:40:08
2506130034	WI	06/13/2025	Friday	12:28:20	243 STERLING ST		FT JONES	ETNA10	9410	25-0066	3903	12:26:07
2506130048	TS	06/13/2025	Friday	15:44:45	MAIN ST/N HWY 3		FT JONES	ETNA10	9410		3109	15:44:32
2506130052	FU	06/13/2025	Friday	16:50:25	11960 EAST RD	FT JONES CITY HALL	FT JONES	ETNA10	9410		3401	16:50:13
2506130060	FU	06/13/2025	Friday	18:18:15	243 STERLING ST		FT JONES	ETNA10	9410	25-0067	3903	18:18:02
2506140006	FU	06/14/2025	Saturday	09:08:49	243 STERLING ST		FT JONES	ETNA10	9410		3109	09:08:34
2506140029	SCAR	06/14/2025	Saturday	13:30:42	12150 COWAN ST		FT JONES	ETNA10	9410	25-0068	4187	13:30:18
2506160061	BURG	06/16/2025	Monday	17:06:31	11307 MAIN ST	RAY'S FOOD PLACE	FT JONES	ETNA6	9406		3190	17:05:45
2506170002	TRSP	06/17/2025	Tuesday	01:09:33	11549 MAIN ST		FT JONES	ETNA6	9406		4126	01:02:50
2506170034	TRAF	06/17/2025	Tuesday	12:38:08	30 CARLOCK ST		FT JONES	ETNA6	9406		3903	12:36:09
2506190017	TRAF	06/19/2025	Thursday	08:30:08	237 BUTTE ST	SCOTT VALLEY JR HIGH	FT JONES	ETNA10	9410		4001	08:27:45
2506190019	CODE	06/19/2025	Thursday	08:57:02	11221 N HWY 3		FT JONES	ETNA8	9408		3109	08:56:48
2506190101	ASST	06/19/2025	Thursday	20:44:04	7044 SCOTT RIVER RD		FT JONES	ETNA6	9406		3401	20:43:46

2506210001	DP	06/21/2025	Saturday	00:03:30	49 STERLING ST		FT JONES	ETNA10	9410		4126	00:01:50
2506210040	TS	06/21/2025	Saturday	14:57:56	9000 N HWY 3		FT JONES	ETNA10	9410		3766	14:57:26
2506220058	TS	06/22/2025	Sunday	18:43:32	N HWY 3/SERPA LN		FT JONES	ETNA10	9410		4187	18:43:11
2506220067	RO	06/22/2025	Sunday	20:54:57	12150 COWAN ST		FT JONES	ETNA10	9410	25-0071	4126	20:54:46
2506230064	ASST	06/23/2025	Monday	21:51:37	30 NEWTON ST		FT JONES	ETNA6	9406		4126	21:51:18
2506230066	MH	06/23/2025	Monday	22:39:59	30 NEWTON ST		FT JONES	ETNA6	9406	25-0072	4126	22:36:49
2506240049	DB	06/24/2025	Tuesday	16:59:34	12099 OAK MILL DR		FT JONES	ETNA1	9401	25-0073	3903	16:57:27
2506240062	PTFT	06/24/2025	Tuesday	19:35:19	11307 MAIN ST	RAYS FOOD PLACE	FT JONES	ETNA6	9406		3852	19:32:58
2506240067	FU	06/24/2025	Tuesday	20:12:32	11718 EAST ST		FT JONES	ETNA6	9406		3401	20:12:11
2506250005	MH	06/25/2025	Wednesday	01:07:26	11954 MAIN ST	FT JONES POST OFFICE	FT JONES	ETNA6	9406		3401	01:04:56
2506260040	OWAS	06/26/2025	Thursday	13:28:58	N HWY 3/MAIN ST		FT JONES	ETNA1	9401		4001	13:28:32
2506260051	PTRL	06/26/2025	Thursday	17:16:38	/MAIN ST		FT JONES	ETNA1	9401		3903	17:14:45
2506300042	ANIMAL	06/30/2025	Monday	12:16:47	111 BUTTE ST	WARRENS REPAIR	FT JONES	ETNA6	9406		4187	12:12:34
2506300048	ASST	06/30/2025	Monday	15:52:49	MATHEWS ST		FT JONES	ETNA6	9406		4187	15:49:47
2506300052	CITASST	06/30/2025	Monday	17:00:55	12361 MAIN ST		FT JONES	ETNA1	9401		3766	16:59:43
2507010022	PTRL	07/01/2025	Tuesday	12:36:45	12142 COWAN ST		FT JONES	ETNA6	9406	25-0076	3903	12:35:33
2507020020	PTRL	07/02/2025	Wednesday	10:05:44	12142 COWAN ST		FT JONES	ETNA6	9406		3903	10:05:04
2507030021	BURG	07/03/2025	Thursday	12:31:22	12315 MAIN ST		FT JONES	ETNA10	9410		3109	12:27:21
2507040033	PTRL	07/04/2025	Friday	14:20:48	12150 COWAN ST		FT JONES	ETNA10	9410		3109	14:19:55
2507040040	ASST	07/04/2025	Friday	15:36:59	111 BUTTE ST	WARRENS REPAIR	FT JONES	ETNA10	9410		4187	15:35:47
2507040050	TS	07/04/2025	Friday	16:34:11	MAIN ST/DOUGLAS ST		FT JONES	ETNA10	9410		3109	16:34:03
2507040058	FU	07/04/2025	Friday	18:39:15	12150 COWAN ST		FT JONES	ETNA10	9410		4186	18:38:28
2507040077	DP	07/04/2025	Friday	21:29:06	11331 MATHEWS ST	DAVES PLACE	FT JONES	ETNA10	9410		4126	21:27:05
2507040079	PTRL	07/04/2025	Friday	21:43:10	12150 COWAN ST		FT JONES	ETNA10	9410		4186	21:42:50
2507050012	DP	07/05/2025	Saturday	02:59:11	11725 EAST ST		FT JONES	ETNA10	9410	25-0080	4126	02:58:35
2507060021	MFEL	07/06/2025	Sunday	11:04:19	12150 COWAN ST		FT JONES	ETNA10	9410	25-0082	3401	11:01:22
2507060028	FU	07/06/2025	Sunday	12:30:07	101 BUTTE ST		FT JONES	ETNA10	9410		3401	12:29:06
2507070008	WI	07/07/2025	Monday	10:04:05	11513 MAIN ST		FT JONES	ETNA1	9401		3766	10:00:54
2507070011	FU	07/07/2025	Monday	10:38:40	12142 COWAN ST		FT JONES	ETNA1	9401		3766	10:38:28
2507070018	FU	07/07/2025	Monday	11:48:23	132 JANE DR		FT JONES	ETNA6	9406		3766	11:48:06
2507070031	FU	07/07/2025	Monday	13:52:16	12142 COWAN ST		FT JONES	ETNA1	9401		3766	13:51:48
2507070066	CITASST	07/07/2025	Monday	21:08:41	N HWY 3/QUARTZ VALLEY RD		FT JONES	ETNA10	9410		4126	21:08:01
2507080012	ANIMAL	07/08/2025	Tuesday	06:43:38	DOUGLAS ST/MAIN ST		FT JONES	ETNA6	9406		4126	06:41:46
2507080067	PTRL	07/08/2025	Tuesday	22:07:44	COWAN ST/DOWN ST		FT JONES	ETNA10	9410		3852	22:04:20
2507090026	TRSP	07/09/2025	Wednesday	12:16:23	12150 COWAN ST		FT JONES	ETNA6	9406	25-0083	4187	12:09:12
2507090043	GTFT	07/09/2025	Wednesday	14:45:53	11437 MAIN ST		FT JONES	ETNA1	9401		4187	14:37:00
2507100007	TRSP	07/10/2025	Thursday	05:13:33	12150 COWAN ST		FT JONES	ETNA1	9401		4187	05:10:05
2507120030	FU	07/12/2025	Saturday	17:09:11	12150 COWAN ST		FT JONES	ETNA10	9410		4001	17:08:57
2507180029	CITASST	07/18/2025	Friday	12:05:51	12097 MAIN ST		FT JONES	ETNA10	9410		3766	12:05:27
2507190039	TS	07/19/2025	Saturday	14:08:27	MAIN ST/CARLOCK ST		FT JONES	ETNA10	9410	25-0088	3401	14:08:13
2507200007	MH	07/20/2025	Sunday	05:01:35	MAIN ST/BUTTE ST		FT JONES	ETNA10	9410		3852	04:54:48
2507200030	TS	07/20/2025	Sunday	15:03:22	11906 MAIN ST		FT JONES	ETNA10	9410		3766	15:02:45
2507210009	ANIMAL	07/21/2025	Monday	08:36:44	119 NEWTON ST		FT JONES	ETNA6	9406		3766	08:34:58
2507210026	ANIMAL	07/21/2025	Monday	13:15:06	11500 MATHEWS ST		FT JONES	ETNA1	9401		3401	13:13:45
2507230027	OWAV	07/23/2025	Wednesday	10:59:33	LIGHTHILL RD/N HWY 3		FT JONES	ETNA6	9406		4187	10:58:57
2507250028	ATL	07/25/2025	Friday	09:37:01	11300 W HWY 3		FT JONES	ETNA10	9410	25-0090	4187	09:36:24
2507250066	DV	07/25/2025	Friday	16:53:24	12412 MARBLE VIEW AVE		FT JONES	ETNA10	9410	25-0092	4187	16:48:06
2507260023	TS	07/26/2025	Saturday	15:48:53	6737 N HWY 3	MEAN GENES	FT JONES	ETNA10	9410		3766	15:48:45
2507270048	AB	07/27/2025	Sunday	21:33:10	243 STERLING ST		FT JONES	ETNA10	9410	25-0094	4001	21:28:22

2507300014	PTRL	07/30/2025	Wednesday	06:52:57	11501 MATHEWS ST	FT JONES ELEMENTARY	FTJONES	ETNA6	9406		4001	06:50:59
2507300077	TRSP	07/30/2025	Wednesday	18:53:49	12412 MARBLE VIEW AVE		FTJONES	ETNA6	9406	25-0095	3903	18:44:23
2508020003	JV	08/02/2025	Saturday	04:02:30	11937 MAIN ST	CUNHA WILLIAM DDS	FTJONES	ETNA10	9410		4126	04:00:41
2508020004	DP	08/02/2025	Saturday	04:30:08	11937 MAIN ST	CUNHA WILLIAM DDS	FTJONES	ETNA10	9410		4126	04:29:44
2508030003	CIVIL	08/03/2025	Sunday	08:03:17	12080 MAIN ST		FTJONES	ETNA1	9401		3401	08:01:57
2508040018	ANIMAL	08/04/2025	Monday	09:30:32	12149 MAIN ST		FTJONES	ETNA6	9406		3766	09:30:07
2508040027	CITASST	08/04/2025	Monday	14:59:37	12149 MAIN ST		FTJONES	ETNA1	9401		3766	14:59:00
2508040041	ANIMAL	08/04/2025	Monday	21:07:23	23 DOUGLAS ST		FTJONES	ETNA6	9406		3852	21:04:36
2508050011	ANIMAL	08/05/2025	Tuesday	08:35:56	11960 MAINS ST	FT JONES LIBRARY	FTJONES	ETNA6	9406		3109	08:33:52
2508050017	FU	08/05/2025	Tuesday	10:18:07	12048 MAIN ST		FTJONES	ETNA6	9406		4187	10:17:27
2508050018	DP	08/05/2025	Tuesday	10:30:06	12303 MAIN ST		FTJONES	ETNA6	9406		4187	10:29:10
2508050021	FU	08/05/2025	Tuesday	11:07:17	12048 MAIN ST		FTJONES	ETNA6	9406		3109	11:06:58
2508050056	OWMS	08/05/2025	Tuesday	18:01:43	11437 MAIN ST		FTJONES	ETNA6	9406		3903	18:00:54
2508100017	DP	08/10/2025	Sunday	14:46:37	12412 MARBLE VIEW AVE		FTJONES	ETNA10	9410		3766	14:44:05
2508100024	FU	08/10/2025	Sunday	16:52:30	243 STERLING ST		FTJONES	ETNA10	9410		3401	16:51:56
2508100025	TS	08/10/2025	Sunday	17:03:31	N HWY 3/MARBLE VIEW AVE		FTJONES	ETNA10	9410		3766	17:03:04
2508110014	ANIMAL	08/11/2025	Monday	08:20:41	11708 EAST ST		FTJONES	ETNA6	9406		3766	08:20:16
2508110018	TS	08/11/2025	Monday	08:45:15	11300 N HWY 3	CHEVRON	FTJONES	ETNA6	9406		3766	08:45:06
2508130026	PTFT	08/13/2025	Wednesday	16:36:25	11437 MAIN ST		FTJONES	ETNA6	9406		4186	16:27:57
2508140044	DP	08/14/2025	Thursday	19:20:20	322 SCOTT RIVER RD	VALLEY TOWING	FTJONES	ETNA10	9410		3903	19:18:01
2508160038	DP	08/16/2025	Saturday	16:20:24	12075 OAK MILL DR		FTJONES	ETNA10	9410		3401	16:18:55
2508180048	FU	08/18/2025	Monday	14:47:06	12737 MARBLE VIEW DR		FTJONES	ETNA1	9401		3401	14:46:27
2508190004	JV	08/19/2025	Tuesday	07:35:58	11501 MATHEWS ST	FT JONES ELEMENTARY	FTJONES	ETNA1	9401		4187	07:34:58
2508200009	ANIMAL	08/20/2025	Wednesday	08:25:25	(UNKNOWN ADDRESS)	STERLING ST	FTJONES	ETNA1	9401		3109	08:18:05
2508200072	FU	08/20/2025	Wednesday	10:00:40	8621 N HWY 3		FTJONES	ETNA1	9401		3903	10:00:11
2508200079	FU	08/20/2025	Wednesday	11:07:45	213 STERLING ST		FTJONES	ETNA1	9401		3903	11:07:09
2508200129	DV	08/20/2025	Wednesday	22:33:53	12412 MARBLE VIEW AVE		FTJONES	ETNA6	9406	25-0098	3852	22:30:40
2508210024	FU	08/21/2025	Thursday	12:05:45	8621 N HWY 3		FTJONES	ETNA1	9401		4187	12:05:29
2508210028	CIVIL	08/21/2025	Thursday	12:50:17	9319 N HWY 3		FTJONES	ETNA1	9401		4187	12:49:48
2508220024	TS	08/22/2025	Friday	12:53:07	N HWY 3/QUARTZ VALLEY RD		FTJONES	ETNA10	9410		4187	12:52:54
2508240014	ALARM	08/24/2025	Sunday	03:31:03	12050 OAK MILL DR		FTJONES	ETNA10	9410		4126	03:29:27
2508240018	DV	08/24/2025	Sunday	07:49:56	12412 MARBLE VIEW AVE		FTJONES	ETNA10	9410	25-0100	3190	07:49:00
2508270043	DV	08/27/2025	Wednesday	17:35:21	12412 MARBLE VIEW AVE		FTJONES	ETNA6	9406	25-0102	4186	17:29:18
2508270058	PTFT	08/27/2025	Wednesday	19:53:03	12150 COWAN ST		FTJONES	ETNA6	9406		3903	19:47:15
2508280081	ANIMAL	08/28/2025	Thursday	20:27:40	11714 EAST ST		FTJONES	ETNA10			3401	20:25:15
2508290007	TRAF	08/29/2025	Friday	09:07:07	11501 MATHEWS ST	FT JONES ELEMENTARY	FTJONES	ETNA10	9410	25-0104	3401	09:03:32
2508310047	JV	08/31/2025	Sunday	19:10:40	12160 MAIN ST		FTJONES	ETNA10	9410		3401	19:09:16
2508310061	DP	08/31/2025	Sunday	21:42:10	113 CARLOCK ST		FTJONES	ETNA10	9410		4001	21:41:00
2509010014	ATL	09/01/2025	Monday	07:32:17	12725 MARBLE VIEW AVE		FTJONES	ETNA6	9406		3766	07:24:57
2509010049	CIVIL	09/01/2025	Monday	15:53:10	12150 COWAN ST		FTJONES	ETNA6	9406		3401	15:50:27
2509010056	ANIMAL	09/01/2025	Monday	17:51:29	LIGHTHILL RD/N HWY 3		FTJONES	ETNA8	9408	25-0109	3766	17:50:56
2509020017	TS	09/02/2025	Tuesday	09:46:21	GLENDENNING HILL LN/N HWY		FTJONES	ETNA6	9406		3109	09:44:12
2509030031	OWAV	09/03/2025	Wednesday	16:30:39	STERLING ST/EAST ST		FTJONES	ETNA6	9406		4187	16:30:05
2509060019	ATC	09/06/2025	Saturday	11:55:49	12301 N HWY 3		FTJONES	ETNA10	9410		3401	11:54:56
2509080023	ANIMAL	09/08/2025	Monday	13:45:53	243 STERLING ST		FTJONES	ETNA6	9406		3766	13:42:24
2509090009	ANIMAL	09/09/2025	Tuesday	08:19:11	(UNKNOWN ADDRESS)	N HWY 3	FTJONES	ETNA6	9406		4187	08:17:08
2509090015	INFO	09/09/2025	Tuesday	10:55:02	11501 MATHEWS ST	FORT JONES	FTJONES	ETNA6	9406		4187	10:52:28
2509100007	FU	09/10/2025	Wednesday	08:33:32	12412 MARBLE VIEW AVE		FTJONES	ETNA6	9406		4187	08:33:10
2509100012	FRD	09/10/2025	Wednesday	10:15:48	11215 N HWY 3		FTJONES	ETNA6	9406	25-0107	4187	10:11:44

2509100041	FU	09/10/2025	Wednesday	18:36:41	243 STERLING ST		FT JONES	ETNA6	9406		3903	18:36:21
2509110014	OWAS	09/11/2025	Thursday	08:22:25	11501 MATHEWS ST	FT JONES ELEMENTARY	FT JONES	ETNA6	9406		4187	08:18:03
2509120018	DP	09/12/2025	Friday	09:00:24	104 BOWER ST		FT JONES	ETNA10	9410		3401	01:09:00
2509120023	TRAF	09/12/2025	Friday	12:01:55	12301 N HWY 3		FT JONES	ETNA10	9410	25-0108	3401	12:01:31
2509140035	DP	09/14/2025	Sunday	18:31:06	101 BUTTE ST		FT JONES	ETNA10	9410		4001	18:27:46
2509150042	ANIMAL	09/15/2025	Monday	16:20:26	11800 MAIN ST	MARBLE MOUNTAIN	FT JONES	ETNA6	9406		4001	16:17:20
2509170036	DV	09/17/2025	Wednesday	16:45:32	12412 MARBLEVIEW AVE		FT JONES	ETNA6	9406		3903	16:44:09
2509180033	FU	09/18/2025	Thursday	13:58:37	12412 MARBLEVIEW		FT JONES	ETNA1	9401		3903	13:56:50
2509190034	WI	09/19/2025	Friday	15:13:24	110 BUTTE ST		FT JONES	ETNA10	9410		4186	15:07:03
2509210031	WI	09/21/2025	Sunday	18:25:42	108 BUTTE ST		FT JONES	ETNA10	9410		3401	18:22:30
2509210041	DP	09/21/2025	Sunday	21:56:20	12855 MARBLE VIEW AVE		FT JONES	ETNA10	9410		4001	21:53:57
2509220016	FU	09/22/2025	Monday	09:33:26	12855 MARBLE VIEW AVE		FT JONES	ETNA1	9401		3401	09:33:00
2509230014	FU	09/23/2025	Tuesday	11:18:50	12855 MARBLE VIEW AVE		FT JONES	ETNA1	9401		3109	11:18:27
2509250034	ATC	09/25/2025	Thursday	14:24:19	20435 MCADAMS CREEK RD		FT JONES	ETNA6	9406		3109	14:23:46
2509270035	DP	09/27/2025	Saturday	18:47:24	243 STERLING ST		FT JONES	ETNA1	9401	25-0111	3401	18:46:23
2509280003	AB	09/28/2025	Sunday	00:53:30	113 DALE AVE		FT JONES	ETNA1	9401	25-0112	4126	00:52:35
2509280022	DP	09/28/2025	Sunday	12:01:17	113 DALE AVE		FT JONES	ETNA5	9405		3401	12:01:02
2509280029	DP	09/28/2025	Sunday	14:00:59	12062 OAK MILL DR		FT JONES	ETNA5	9405		4001	13:58:36
2509280039	INFO	09/28/2025	Sunday	18:01:05	236 STERLING ST		FT JONES	ETNA1	9401		3401	18:00:30
2509290008	FU	09/29/2025	Monday	08:23:24	12075 OAK MILL DR		FT JONES	ETNA1	9401		3401	08:23:16
2510010010	FRD	10/01/2025	Wednesday	11:01:30	11307 MAIN ST	RAYS FOOD PLACE	FT JONES	ETNA10	9410	25-0114	3109	11:01:09
2510020002	TS	10/02/2025	Thursday	07:38:23	MAIN ST/CARLOCK ST		FT JONES	ETNA5	9405		3109	07:38:04
2510030030	FU	10/03/2025	Friday	14:20:07	400 HIGH ST		FT JONES	ETNA5	9405		3903	14:19:47
2510050031	CIST	10/05/2025	Sunday	15:12:14	12825 MARBLE VIEW AVE		FT JONES	ETNA1	9401		4187	14:54:22
2510070028	NCRM	10/07/2025	Tuesday	14:31:34	9609 EASTSIDE RD	PIERSALL RANCH SHOP	FT JONES	ETNA1	9401		3109	14:29:50
2510070034	FND	10/07/2025	Tuesday	15:47:55	400 HIGH ST		FT JONES	ETNA1	9401		4186	15:45:25
2510090003	TRAF	10/09/2025	Thursday	07:10:37	MAIN ST/NEWTON ST		FT JONES	ETNA1	9401		3109	07:06:08
2510110008	ANIMAL	10/11/2025	Saturday	08:00:39	11307 MAIN ST	RAYS FOOD PLACE	FT JONES	ETNA1	9401		3401	07:59:48
2510140021	INFO	10/14/2025	Tuesday	10:35:47	237 BUTTE ST	SCOTT VALLEY JR HIGH	FT JONES	ETNA10	9410	25-0117	3903	10:35:24
2510150010	TS	10/15/2025	Wednesday	09:47:10	.FT JONE BASE BALL PARK		FT JONES	ETNA5	9405		3903	09:45:49
2510150016	WI	10/15/2025	Wednesday	12:58:56	20435 MCADAMS CREEK RD		FT JONES	ETNA5	9405		3109	12:58:17
2510160024	JV	10/16/2025	Thursday	11:21:00	20435 MCADAMS CREEK RD		FT JONES	ETNA10	9410	25-0118	3903	11:19:58
2510170029	TS	10/17/2025	Friday	17:24:18	MCADAMS CREEK RD/N HWY 3		FT JONES	ETNA5	9405		4126	17:24:07
2510170033	TS	10/17/2025	Friday	17:57:12	MCADAMS CREEK RD/N HWY 3		FT JONES	ETNA5	9405		4126	17:57:02
2510170034	OWAS	10/17/2025	Friday	18:09:29	101 BUTTE ST		FT JONES	ETNA5	9405	25-0121	3401	18:08:58
2510170040	TRAF	10/17/2025	Friday	20:34:58	12071 OAK MILL DR		FT JONES	ETNA5	9405		3401	20:32:46
2510170043	TRAF	10/17/2025	Friday	21:12:13	12075 OAK MILL DR		FT JONES	ETNA5	9405		3401	21:10:22
2510190014	TS	10/19/2025	Sunday	11:34:22	6737 N HWY 3	MEAN GENES	FT JONES	ETNA5	9405		4126	11:34:17
2510280041	AB	10/28/2025	Tuesday	15:33:54	102 BUTTE ST		FT JONES	ETNA10	9410	25-0124	3109	15:32:32
2510280050	ATC	10/28/2025	Tuesday	16:33:41	101 BUTTE ST		FT JONES	ETNA5	9405		3903	16:33:13
2510290008	DV	10/29/2025	Wednesday	09:52:04	102 BUTTE ST		FT JONES	ETNA5	9405		3109	09:48:41
2510300061	DP	10/30/2025	Thursday	21:33:57	BUTTE ST/OAK MILL DR		FT JONES	ETNA1	9401		3401	21:32:16
2511010001	ASST	11/01/2025	Saturday	02:44:45	108 BUTTE ST		FT JONES	ETNA1	9401		4186	02:43:32
2511020011	AB	11/02/2025	Sunday	04:57:13	12075 OAK MILL DR		FT JONES	ETNA1	9401		4186	04:51:41
2511050002	ALARM	11/05/2025	Wednesday	00:10:06	11307 MAIN ST	RAYS FOOD PLACE	FT JONES	ETNA1	9401		3401	00:08:27
2511060005	TRSP	11/06/2025	Thursday	07:42:33	22 DOUGLAS ST		FT JONES	ETNA10	9410	25-0126	3109	07:39:10
2511060020	FU	11/06/2025	Thursday	10:22:06	22 DOUGLAS ST		FT JONES	ETNA10	9410		3109	10:21:44
2511070009	SCAM	11/07/2025	Friday	05:34:47	6131 ISLAND RD		FT JONES	ETNA1	9401		3109	05:28:46
2511100016	TRSP	11/10/2025	Monday	11:24:48	12315 MAIN ST		FT JONES	ETNA1	9401		3903	11:20:23

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