



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: June 10, 2024

TIME OF THE MEETING: 6:30 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 May 13, 2024
 - b. Minutes of the Special Meeting May 29, 2024
 - c. Invoice Approvals
4. PUBLIC MEETING:
 - a. Discussion of Possible State CDBG Application
5. CURRENT BUSINESS
 - a. Discuss/Approve Notice of Award to R.B Aldrich Construction for the Cleveland Street Improvements Project in the Amount of \$158,072
 - b. Discuss/Approve Purchase of Pool Pump
 - c. 24/25 Budget Update
6. CITY COUNCIL STATEMENTS AND REQUESTS
7. CLOSED SESSION:
 - a. Pursuant to Government Code §54957(b) Personnel Matters – Public Employment
 1. Public Works Department: Public Works Employee 3/4 Time Position
 2. Ambulance Department: Ambulance Team Member Volunteer EMT
8. ADJOURNMENT

Zoom Teleconference Information:

Phone: 1-669-444-9171 US Meeting ID: 832 3357 6876

<https://us06web.zoom.us/j/83233576876>

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.com. 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 May 13, 2024

Members of the Etna City Council met on this 13th day of May in person and via 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

Councilmembers Brandon Fawaz, Jason Deppen, Mayor Cliff Munson, and John Stacher were present. Councilmember Charnna Gilmore was absent.

2. Public Comments on Non-Agenda Items:

Ambulance Director Teresa Arrwood thanked the community and some high school students that helped in a training that took place recently.

3. Consent Calendar:

- a. Minutes of the Regular Meeting April 22, 2024**
- b. Invoice Approvals**
- c. Resolution 2024-004 – A Resolution of the City Council of the City of Etna Calling and Giving Notice of a General Municipal Election to be Held on November 8, 2024, and Requesting Consolidation of this Election With the Statewide Election**

(The General Election is November 5, 2024)

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

Ayes: Stacher, Munson, Deppen

Abstain: Fawaz

4. Current Business:

a. Acknowledgment of the 2024 PCT Patch Design Winner.

Police Chief Josh Short gave a background about this project. The designs were created by local high school students. Lynn Karpinski is the computer graphic design teacher at Etna High School. Annabelle Yokael was the winner for the 2024 patch design that will be sold by local businesses. The City Council recognized Annabelle Yokael for winning the 2024 design competition. No action taken.

b. Discuss/Approve Event Application Rockside Ranch 5k.

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

Ayes: Stacher, Munson, Deppen, Fawaz

- c. Discuss/Approve Agreement for Services Between the City of Etna and Great Northern.**
- d. Discuss/Approve Hiring AGT CPAs & Advisors for Pre-Audit Services.**

City Clerk Pamela Eastlick explained to the Council that City Auditor Charles Pillon is having concerns regarding the amount of work that needs to be done. AGT is offering pre-audit services and are interested in working with the City. The cost is \$200/hour for up to 30 hours. Clerk Eastlick will be working with Pillon in collaboration with AGT. Councilmember Fawaz moved to approve, Councilmember Deppen seconded, and the motion passed.

Ayes: Stacher, Munson, Deppen, Fawaz

- e. Discuss/Approve Purchase of Pool Pump**

Public Works Dan Burbank explained to the Council that the pool pump is in need of replacement. This will be a full replacement. Clerk Eastlick asked the representative of the Parks and Rec Grant if there could be a revision to the grant to include this purchase and she is waiting to hear back. The current pump is still functioning, and Director Burbank has concerns that when it goes out, they will not have something to replace it.

Andrew Jared City Attorney shared comments about the current purchasing policy. Jared recommends updating and adopting the current purchasing ordinance. This item is tabled for the next regular meeting.

- f. Discuss/Approve April Water Billing Water Usage Adjustments.**

Director Burbank explained the challenges with reading meters during the winter months and with a good water year. The April billing gave an accumulative number over a span of months that reads were based on estimates. The option to offer water users would be a payment plan. Councilmember Fawaz commented that issues like this will be fixed with the new smart meters that are scheduled to be installed shortly. More discussion about options to pay.

Councilmember Fawaz moved to approve that any customer that requests a delay of payment due to hardship, no justification of hardship needed, and they pay the amount of their 2023 April bill and have the excess amount owed amortized over the next three months. Clerk Eastlick clarified that the accounts will not be penalized. Councilmember Deppen seconded, and the motion passed.

Ayes: Stacher, Munson, Deppen, Fawaz

5. City Council Statements and Requests:

Councilmember Fawaz would like the Council to consider meeting regularly once a month instead of twice a month.

Fawaz asked about the community survey and asked if it could be sent to him.

Councilmember Deppen would like to have his city email working.

6. CLOSED SESSION:

a. Pursuant to Government Code §54957(b) Personnel Matters – Public Employment

1. Police Department: Police Officer ¾ Time Position

2. Public Works Department: Public Works Employee ¾ Time Position

The City Council unanimously approved item 1 and there was no reportable action for item 2.

7. Adjournment:

There being no further business Mayor Cliff Munson adjourned the meeting at 7:39 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk



**MINUTES
SPECIAL MEETING OF THE ETNA CITY COUNCIL
Wednesday May 29, 2024**

Members of the Etna City Council met on this 29th day of May in person and via 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

Councilmembers Cliff Munson, Charnna Gilmore, and John Stacher. Councilmembers Brandon Fawaz and Jason Deppen were absent.

2. Public Comments on Non-Agenda Items:

None.

3. Consent Calendar:

a. Minutes of the Regular Meeting May 13, 2024

The Council tabled item 'a' for the next meeting.

b. Accounts Payable Review

c. Resolution 2024-005 – A Resolution of the City Council of the City of Etna Establishing the City of Etna Workplace Violence Protection Program

Councilmember Gilmore made a motion to approve the Consent Calendar, Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson

4. Department Reports:

Police Chief Josh Short provided a written report in the Council's packet.

Public Works Director Dan Burbank reported that they have been very busy at the pool and the pool has passed inspection by the County. Director Burbank has received positive feedback on the repairs made inside the building. The pool pump is still working.

Fire Chief Alan Kramer reported that the prescribed burn on his property went well, and it was a collaborated effort with other local fire departments. Chief Kramer recently submitted an application for the 50/50 Grant. The PPE needs to be replaced every ten years. Chief Kramer requested the budget to reflect \$20,000 to match the grant.

Ambulance Director Teresa Arrwood provided a written report in the Council's packet. Councilmember Gilmore commented about the big training event that recently took place.

City Clerk Pamela Eastlick reported that staff recently attended a 4-hour training. Dog licenses are coming due, and the letters will be going out soon. Eastlick has been

working on the budget update and it will include a COLA increase. The Emergency Drought Grant has gone through.

Gilmore commented that there is a CDBG meeting on Friday.

City Manager Jeff Mitchem thanked the staff and Council for responding to emails regarding strategic planning for the City. Gilmore asked about the solar project and about how Council and department heads can provide input on the budget before the 24th meeting.

5. Current Business:

a. Discuss/Approve Pay Request #1 for Whitehawk Construction for the 2024 Water System Improvements Project \$252,859.75.

City Engineer Morgan Eastlick was available for questions. Discussion on time it takes to receive reimbursement from the grant. Councilmember Gilmore made a motion to approve, Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson

b. Friends of the Etna Library Report.

Leslie Tharp was introduced to the Council and audience. Tharp is the new Library Coordinator and gave an overview of the Etna and Fort Jones Libraries. No action taken.

c. Discuss/Approve Timeline and Funding for the Etna Museum Electrical Project.

Councilmember Stacher asked for clarification and an update on the status of funding for the electrical project. Clerk Eastlick explained the program income portion of CDBG payments received by the city. There are problems with reconciling the payments and it is time-consuming. Eastlick is working on submitting the reports. Discussion regarding the process with the State reviewing and approving the reports to be submitted. No action taken.

d. Discuss/Approve Resolution 2024-006 A Resolution of the City Council of the City of Etna Establishing the City Council Regular Meeting Schedule.

Mayor Munson clarified that the new meeting schedule will be effective July 1st. Councilmember Gilmore made a motion to approve, Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson

e. Discuss and Provide Direction on Purchasing Policies; Approve Emergency Purchase of Pool Pump.

City Manager Jeff Mitchem explained that he has been reviewing previous and existing policies relating to city business. City Attorney Andrew Jarad (zoom) shared comments and explained the issues with the current purchase policies and them needing to be updated. Jared strongly recommended to the Council to update or create a purchasing policy specifically relating to public works projects and supplies. Clerk Eastlick asked about the current procurement policy. Public Works Director shared his concerns with the current pool pump. Councilmember Gilmore made a motion to approve, Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson

6. City Council Statements and Requests:

None.

7. CLOSED SESSION:

a. Pursuant to Government Code §54957(b) Personnel Matters – Public Employment

1. Public Works Department: Public Works Employee ¼ Time Position

No action taken.

8. Adjournment:

There being no further business Mayor Cliff Munson adjourned the meeting at 7:39 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/30/2024

Time: 12:03 pm

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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

SISKIYOU COUNTY EDC	4th Qtr 23 TBID	26991	01/31/2024	
			05/30/2024	
1512 SOUTH OREGON ST	SCEDC		01/31/2024	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				968.08

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-00-270.00	DEFERRED REVENUE		968.08	0.00

SISKIYOU COUNTY EDC	1st Qtr 24 TBID	26992	05/30/2024	
			05/30/2024	
1512 SOUTH OREGON ST	SCEDC		05/30/2024	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				220.14

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-00-270.00	DEFERRED REVENUE		220.14	0.00

Check No.	0	Total:	1,188.22
Total for	SISKIYOU COUNTY EDC		1,188.22

WHITEHAWK CONSTRUCTION	Partial Pay #1	26990	05/30/2024	
			05/30/2024	
PO BOX 181	WHITE		05/30/2024	0.00
PALE CEDRO	GF	0	00/00/0000	0.00
CA 96073				252,859.74

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.20	DWR-DROUGHT RELIEF GRANT		252,859.74	0.00

Check No.	0	Total:	252,859.74
Total for	WHITEHAWK CONSTRUCTION		252,859.74

Total Invoices: 3

Grand Total:	254,047.96
Less Credit Memos:	0.00
Net Total:	254,047.96
Less Hand Check Total:	0.00
Outstanding Invoice Total:	254,047.96

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
00	General	1,188.22	0.00
30	Water	252,859.74	0.00
Grand Total:		254,047.96	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 06/05/2024

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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

CIIC	JPA CIIC	27026	05/17/2024	
			06/04/2024	
PO BOX 702	CIIC		05/17/2024	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				400.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-750.00	DUES AND SUBSCRIPTIONS		400.00	0.00
		Check No. 0	Total:	400.00
		Total for	CIIC	400.00

FORT JONES ACE HARDWARE	Pool Supplies	27019	05/25/2024	
			06/04/2024	
PO BOX 66599	FJACE		05/25/2024	0.00
SCOTTS VALLEY	GF	0	00/00/0000	0.00
CA 95067				134.01
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-880.00	MAINTENANCE & SUPPLIES		134.01	0.00
		Check No. 0	Total:	134.01
		Total for	FORT JONES ACE HARDWARE	134.01

FORT JONES LUMBER YARD, INC.	Pool Supplies	27018	05/25/2024	
			06/04/2024	
	FORT JONES		05/25/2024	0.00
	GF	0	00/00/0000	0.00
	309999			202.35
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-880.00	MAINTENANCE & SUPPLIES		202.35	0.00
		Check No. 0	Total:	202.35
		Total for	FORT JONES LUMBER YARD, INC.	202.35

GARLAND TECH, INC	IT Services	27021	04/01/2024	
			06/04/2024	
15303 GLENWOOD PLACE	GARLAND		04/01/2024	0.00
WEED	GF	0	00/00/0000	0.00
CA 96094	INV-005469			1,614.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.01	I.T.		230.57	0.00
10-40-760.01	I.T.		230.57	0.00
10-41-760.01	I.T.		230.58	0.00
40-30-760.01	I.T.		230.57	0.00
45-33-760.01	I.T.		230.57	0.00
50-45-760.01	I.T.		230.57	0.00
53-40-760.01	I.T.		230.57	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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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

GARLAND TECH, INC	IT Services	27038	05/01/2024	
			06/05/2024	
15303 GLENWOOD PLACE	GARLAND		05/01/2024	0.00
WEED	GF	0	00/00/0000	0.00
CA 96094	INV-005539			1,614.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.01	I.T.		230.58	0.00
10-40-760.01	I.T.		230.57	0.00
10-41-760.01	I.T.		230.57	0.00
40-30-760.01	I.T.		230.57	0.00
45-33-760.01	I.T.		230.57	0.00
50-45-760.01	I.T.		230.57	0.00
53-40-760.01	I.T.		230.57	0.00

Check No.	0	Total:	3,228.00
Total for	GARLAND TECH, INC		3,228.00

HENRY SCHEIN MEDICAL	Medical Supplies	26994	05/20/2024	
			06/04/2024	
PO BOX 7156	HENRYSH		05/20/2024	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	87605746			262.72

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		262.72	0.00

HENRY SCHEIN MEDICAL	Medical Supplies	27020	05/23/2024	
			06/04/2024	
PO BOX 7156	HENRYSH		05/23/2024	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	88792265			18.15

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		18.15	0.00

Check No.	0	Total:	280.87
Total for	HENRY SCHEIN MEDICAL		280.87

KIEP-ER KLEEN	Cleaning Services	27027	06/03/2024	
			06/04/2024	
PO BOX 404	KK		06/03/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027-404				315.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS	City Hall	85.50	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	PD	36.00	0.00
10-70-760.00	PROFESSIONAL & CONTRACT SERVCS	Parks	193.50	0.00

Check No.	0	Total:	315.00
Total for	KIEP-ER KLEEN		315.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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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
LIFE ASSIST	Medical Supplies	26995	05/17/2024	
			06/04/2024	
11277 SUNRISE PARK DRIVE	LA		05/17/2024	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	1437098			57.33
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		57.33	0.00
		Check No.	0	Total: 57.33
		Total for	LIFE ASSIST	57.33

MITCHEM PLANNING	City Manager Services	26993	05/24/2024	
			06/04/2024	
642 JAYGENE CT.	JMITCH		05/24/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	2024-CI-02			6,460.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-760.00	PROFESSIONAL & CONTRACT SERVCS		6,460.00	0.00
		Check No.	0	Total: 6,460.00
		Total for	MITCHEM PLANNING	6,460.00

MT. SHASTA AMBULANCE SERVICE	Ambulance Services	27008	05/23/2024	
			06/04/2024	
MT. SHASTA	MT. SHASTA		05/23/2024	0.00
CA 96067	GF	0	00/00/0000	0.00
	49416			800.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		800.00	0.00
		Check No.	0	Total: 800.00
		Total for	MT. SHASTA AMBULANCE SERVIC	800.00

PACIFIC POWER	401 Howell Pool	27009	05/22/2024	
			06/04/2024	
PO BOX 26000	PP		05/22/2024	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				595.50
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-840.10	ELECTRIC		595.50	0.00
PACIFIC POWER	625 Howell Shop & Amb	27010	05/22/2024	
			06/04/2024	
PO BOX 26000	PP		05/22/2024	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				268.86
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-840.10	ELECTRIC		29.87	0.00
40-30-840.10	ELECTRIC		29.88	0.00
45-33-840.10	ELECTRIC		29.87	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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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	
50-45-840.10	ELECTRIC			179.24	0.00
PACIFIC POWER	440 Main St.	27011	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				215.69	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		215.69	0.00	
PACIFIC POWER	400 Howell Lites	27012	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				142.77	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
23-70-840.10	ELECTRIC		142.77	0.00	
PACIFIC POWER	155 Diggles PD	27013	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				169.57	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-40-840.10	ELECTRIC		84.78	0.00	
53-40-840.10	ELECTRIC		84.79	0.00	
PACIFIC POWER	Woodland Fltr Plant	27014	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				41.15	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
40-30-840.10	ELECTRIC		41.15	0.00	
PACIFIC POWER	448 Main St. RCD	27015	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				9.21	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		9.21	0.00	
PACIFIC POWER	401 Island Sewerplant	27016	05/22/2024		
			06/04/2024		
PO BOX 26000	PP		05/22/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				331.43	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
45-33-840.10	ELECTRIC		331.43	0.00	
PACIFIC POWER	Streetlights	27028	05/29/2024		
			06/04/2024		
PO BOX 26000	PP		05/29/2024	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				1,245.81	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
29-60-867.00	TRAFFIC SAFETY		1,245.81	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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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:	3,019.99
Total for	PACIFIC POWER		3,019.99

PEACE OFFICERS LEGAL DEFENSE	Etna PD Dues	27025	06/03/2024	
			06/04/2024	
	PORAC LDF		06/03/2024	0.00
	GF	0	00/00/0000	0.00
	770590			246.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
99-00-217.00	PD DUES		246.00	0.00

Check No.	0	Total:	246.00
Total for	PEACE OFFICERS LEGAL DEFENSE		246.00

PEACE OFFICERS RESEARCH ASSOC.	Etna POA	27023	05/31/2024	
			06/04/2024	
2940 ADVANTAGE WAY	PORAC		05/31/2024	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95834-9666	444392			48.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
99-00-217.00	PD DUES		48.00	0.00

PEACE OFFICERS RESEARCH ASSOC.	Etna Reserves	27024	05/31/2024	
			06/04/2024	
2940 ADVANTAGE WAY	PORAC		05/31/2024	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95834-9666	444393			24.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
99-00-217.00	PD DUES		24.00	0.00

Check No.	0	Total:	72.00
Total for	PEACE OFFICERS RESEARCH ASSOC.		72.00

PITNEY BOWES	Qtrly Lease Invoice	27007	05/11/2024	
			06/04/2024	
PO BOX 371887	PITNEY BOW		05/11/2024	0.00
PITTSBURGH	GF	0	00/00/0000	0.00
PA 15250-7887	3106654911			175.38

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES		175.38	0.00

Check No.	0	Total:	175.38
Total for	PITNEY BOWES		175.38

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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

PURCHASE POWER	Postage	27037	05/26/2024	
			06/04/2024	
PO BOX 856042	PURCHASE P		05/26/2024	0.00
LOUISVILLE	GF	0	00/00/0000	0.00
KY 40285-6042				863.97

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-820.00	POSTAL EXPENSE		89.57	0.00
40-30-820.00	POSTAL EXPENSE		387.20	0.00
45-33-820.00	POSTAL EXPENSE		387.20	0.00

Check No.	0	Total:	863.97
Total for	PURCHASE POWER		863.97

SCOTT VALLEY DISPOSAL	Monthly Trash	27022	05/31/2024	
			06/04/2024	
138 FOREST WALK	SVD		05/31/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				468.75

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.30	TRASH		117.18	0.00
10-60-840.30	TRASH		117.18	0.00
10-70-840.30	TRASH		117.18	0.00
23-70-840.30	TRASH		117.21	0.00

Check No.	0	Total:	468.75
Total for	SCOTT VALLEY DISPOSAL		468.75

SISKIYOU TELEPHONE	3217 City Hall Fax	27029	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				50.16

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		50.16	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	27030	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				82.04

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-830.00	TELEPHONE EXPENSE		82.04	0.00

SISKIYOU TELEPHONE	3331 Ambulance	27031	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				166.80

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		166.80	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	3400 PD Phone	27032	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				251.83

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		125.91	0.00
53-40-830.00	TELEPHONE EXPENSE		125.92	0.00

SISKIYOU TELEPHONE	3673 Shop & Park Wifi	27033	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				176.26

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-830.00	TELEPHONE EXPENSE		32.10	0.00
10-70-830.00	TELEPHONE EXPENSE		79.95	0.00
40-30-830.00	TELEPHONE EXPENSE		32.10	0.00
45-33-830.00	TELEPHONE EXPENSE		32.11	0.00

SISKIYOU TELEPHONE	5232 Pool	27034	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				159.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-830.00	TELEPHONE EXPENSE		159.50	0.00

SISKIYOU TELEPHONE	5256 City Hall	27035	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				220.43

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		220.43	0.00

SISKIYOU TELEPHONE	5638 PD Fax	27036	06/01/2024	
			06/04/2024	
P O BOX 157	ST		06/01/2024	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				59.37

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		29.68	0.00
53-40-830.00	TELEPHONE EXPENSE		29.69	0.00

Check No.	0	Total:	1,166.39
Total for	SISKIYOU TELEPHONE		1,166.39

VERIZON WIRELESS	Monthly Cell	27017	05/21/2024	
			06/04/2024	
PO BOX 9622	VW		05/21/2024	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				466.52

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR		88.04	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
10-41-830.30	CELLULAR		88.04	0.00
10-42-830.30	CELLULAR		46.51	0.00
10-60-830.30	CELLULAR		36.45	0.00
40-30-830.30	CELLULAR		36.45	0.00
45-33-830.30	CELLULAR		36.45	0.00
50-45-830.30	CELLULAR		46.54	0.00
53-40-830.30	CELLULAR		88.04	0.00

Check No.	0	Total:	466.52
Total for	VERIZON WIRELESS		466.52

Total Invoices:	35	Grand Total:	18,356.56
		Less Credit Memos:	0.00
		Net Total:	18,356.56
		Less Hand Check Total:	0.00
		Outstanding Invoice Total:	18,356.56

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
00	General	318.00	0.00
20	City Council	6,860.00	0.00
25	City Clerk	1,082.19	0.00
30	Water	987.92	0.00
33	Sewer	1,278.20	0.00
40	Law Enforcement	1,615.13	0.00
41	Police - FJ Station	549.19	0.00
42	DOJ GRANT	46.51	0.00
45	Ambulance Services	1,991.92	0.00
50	Fire Prevention	82.04	0.00
55	Governmental Buildings	342.08	0.00
60	Highways & Streets	1,461.41	0.00
70	Parks & Recreation	1,741.97	0.00
Grand Total:		18,356.56	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

ABTECH TECHNOLOGIES, INC.	Laptop	27002	05/02/2024	
			06/04/2024	
PO BOX 509015 DEPT. C348	ABTECH		05/02/2024	0.00
SAN DIEGO	EFT	0	00/00/0000	0.00
CA 92150-9015				1,475.39
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES		1,475.39	0.00
		Check No.	0	Total: 1,475.39
		Total for	ABTECH TECHNOLOGIES, INC.	1,475.39

SNIDER ENERGY	Mendes Fuel	26996	04/01/2024	
PACIFIC PRIDE			06/04/2024	
DEBIT	SNIDER		04/01/2024	0.00
	EFT	0	00/00/0000	0.00
				102.26

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		102.26	0.00

SNIDER ENERGY	Mendes Fuel	26997	04/15/2024	
PACIFIC PRIDE			06/04/2024	
DEBIT	SNIDER		04/15/2024	0.00
	EFT	0	00/00/0000	0.00
				107.53

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		107.53	0.00

SNIDER ENERGY	Mendes Fuel	26998	04/30/2024	
PACIFIC PRIDE			06/04/2024	
DEBIT	SNIDER		04/30/2024	0.00
	EFT	0	00/00/0000	0.00
				174.11

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		174.11	0.00

SNIDER ENERGY	Mendes Fuel	27005	05/14/2024	
PACIFIC PRIDE			06/04/2024	
DEBIT	SNIDER		05/14/2024	0.00
	EFT	0	00/00/0000	0.00
				117.72

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		117.72	0.00

Check No.	0	Total:	501.62
Total for	SNIDER ENERGY		501.62

STAPLES OFFICE SUPPLIES	Pool Office Supplies	27003	05/06/2024	
			06/04/2024	
ON-LINE PURCHASE	STAPLES		05/06/2024	0.00
	EFT	0	00/00/0000	0.00
				101.83

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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

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-870.00	OFFICE SUPPLIES		101.83	0.00
STAPLES OFFICE SUPPLIES	Plus Membership	27006	05/10/2024	
			06/04/2024	
ON-LINE PURCHASE	STAPLES		05/10/2024	0.00
	EFT	0	00/00/0000	0.00
				52.55
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		52.55	0.00
		Check No.	0	Total: 154.38
		Total for	STAPLES OFFICE SUPPLIES	154.38

US BANK CREDIT CARD	City Clerk	26999	04/10/2024	
			06/04/2024	
	USBANK		04/10/2024	0.00
	EFT	0	00/00/0000	0.00
				2,261.35

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS	Docusign	300.00	0.00
53-40-900.00	CAPITAL OUTLAY	DMV	1,961.35	0.00

US BANK CREDIT CARD	Ambulance	27000	04/10/2024	
			06/04/2024	
	USBANK		04/10/2024	0.00
	EFT	0	00/00/0000	0.00
				1,096.03

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-735.00	TRAVEL & TRAINING	Amazon	57.89	0.00
50-45-860.00	VEHICLE MAINTENANCE	American Diesel	479.39	0.00
50-45-865.00	VEHICLE FUEL & OIL	Fuel	54.73	0.00
50-45-870.00	OFFICE SUPPLIES	Walmart	61.78	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	232.53	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	24.66	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	81.48	0.00
50-45-872.00	MEDICAL SUPPLIES	Etsy	26.18	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	56.20	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	21.19	0.00

US BANK CREDIT CARD	PWD	27001	04/10/2024	
			06/04/2024	
	USBANK		04/10/2024	0.00
	EFT	0	00/00/0000	0.00
				1,220.01

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-880.00	MAINTENANCE & SUPPLIES	Lowe's	854.21	0.00
40-30-880.00	MAINTENANCE & SUPPLIES	Filter Junkie	182.90	0.00
45-33-880.00	MAINTENANCE & SUPPLIES		182.90	0.00

US BANK CREDIT CARD	Ambulance	27004	05/08/2024	
			06/04/2024	
	USBANK		05/08/2024	0.00
	EFT	0	00/00/0000	0.00
				853.81

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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

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-860.00	VEHICLE MAINTENANCE	Amazon	57.50	0.00
50-45-860.00	VEHICLE MAINTENANCE	American Diesel	346.41	0.00
50-45-865.00	VEHICLE FUEL & OIL	Fuel	104.47	0.00
50-45-865.00	VEHICLE FUEL & OIL	Fuel	47.26	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	31.64	0.00
50-45-872.00	MEDICAL SUPPLIES	Savvik	97.99	0.00
50-45-872.00	MEDICAL SUPPLIES	Savvik	93.95	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Live Action Safety	74.59	0.00

US BANK CREDIT CARD	PD	27039	05/08/2024	
			06/05/2024	
	USBANK		05/08/2024	0.00
	EFT	0	00/00/0000	0.00
				126.42

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-820.00	POSTAL EXPENSE	Postage	5.08	0.00
10-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Targets	121.34	0.00

US BANK CREDIT CARD	PWD	27040	05/08/2024	
			06/05/2024	
	USBANK		05/08/2024	0.00
	EFT	0	00/00/0000	0.00
				1,001.41

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-860.00	VEHICLE MAINTENANCE	Costco Veh Maint.	239.98	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Amazon	152.82	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Dollar General	69.71	0.00
23-70-880.00	MAINTENANCE & SUPPLIES	Lowe's	234.95	0.00
23-70-880.00	MAINTENANCE & SUPPLIES	Amazon	10.71	0.00
23-70-880.00	MAINTENANCE & SUPPLIES	Amazon	33.22	0.00
23-70-880.00	MAINTENANCE & SUPPLIES	Amazon	107.20	0.00
23-70-880.00	MAINTENANCE & SUPPLIES	Amazon	152.82	0.00

Check No.	0	Total:	6,559.03
Total for	US BANK CREDIT CARD		6,559.03

Total Invoices: 13

Grand Total:	8,690.42
Less Credit Memos:	0.00
Net Total:	8,690.42
Less Hand Check Total:	0.00
Outstanding Invoice Total:	8,690.42

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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

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	1,827.94	0.00
30	Water	182.90	0.00
33	Sewer	182.90	0.00
40	Law Enforcement	2,829.37	0.00
45	Ambulance Services	1,949.84	0.00
55	Governmental Buildings	152.82	0.00
70	Parks & Recreation	1,564.65	0.00
Grand Total:		8,690.42	0.00



City of Etna

Notice of Public Meeting for Discussion of Possible State CDBG Application

NOTICE IS HEREBY GIVEN that the City of Etna will conduct a public meeting on Monday, June 10, 2024, at 6:30 pm, at Etna City Hall at 442 Main St, Etna, CA 96027 to discuss possible applications for funding under the State Community Development Block Grant (CDBG) Program and to gather residents' ideas for possible activities to be included in the application.

The City of Etna anticipates submitting an application during the 2024 CDBG program year. The City of Etna has or anticipates receiving approximately \$0.00 in CDBG Program Income.

The purpose of this hearing is to review CDBG eligible activities and collect residents' views on housing and community development needs (which includes services, facilities, and/or infrastructure that will improve livability within the community).

The following information related to the project is available at 442 Main St, Etna, CA 96027 between the hours of 8:00 am to 5:00 pm Monday –Thursday and Friday 8:00 am to 3:00 pm or by emailing the contact listed below:

- A. Amount of funds available and range of activities that may be undertaken.
- B. Information on proposed project(s).
- C. Estimated amounts of funds proposed to be used for activities benefiting persons of low- and moderate-income.
- D. Plans for minimizing displacement of persons as a result of activities associated with CDBG funds and plans for providing assistance to persons displaced as a result of CDBG-funded activities.
- E. Records regarding the past use of CDBG funds.

If you are unable to attend the public hearing, you may direct written comments to the City of Etna, at the PO Box 460, Etna, CA 96027, or you may contact Pamela Eastlick by telephone at 530-467-5256 or email at p.eastlick@etnaca.com no later than Noon on June 5, 2024, to ensure placement in the official record of the hearing.

The City of Etna does not discriminate on the basis of race, color, national origin, sex, sexual orientation, gender identify, age, religion or disability. If you require specific accommodations to participate in the public hearing, please contact Pamela Eastlick between 3 days and one week prior to the scheduled hearing.



City of Etna

Aviso de Reunión Pública para la Discusión de la Solicitud Estatal de CDBG

SE NOTIFICA que la Ciudad de Etna llevará a cabo una reunión pública el lunes 10 de junio de 2024 a las 6:30 pm, en el Ayuntamiento de Etna en 442 Main St., Etna, CA 96027 para discutir posibles solicitudes de financiamiento bajo el Programa Estatal de Subvención en Bloque para el Desarrollo Comunitario (CDBG) y para recopilar las ideas de los residentes sobre actividades que se deberían incluir en la solicitud.

La Ciudad de Etna anticipa presentar una solicitud durante el próximo año del programa CDBG. La Ciudad de Etna ha recibido o anticipa recibir aproximadamente \$0.00 en ingresos del Programa CDBG. El propósito de esta audiencia es revisar las actividades elegibles para CDBG y recopilar las opiniones de los residentes sobre las necesidades de vivienda y desarrollo comunitario (que incluyen servicios, instalaciones y/o infraestructura que mejorarán la habitabilidad dentro de la comunidad).

La siguiente información relacionada con el proyecto está disponible en 442 Main St., Etna, CA 96027 entre las 8:30 a.m. y 5:00 p.m. de lunes a jueves y viernes de 8:00 a.m. a 3:00 p.m. o enviando un correo electrónico al contacto que se indica a continuación:

- A. Cantidad de fondos disponibles y gama de actividades que pueden llevarse a cabo.
- B. Información sobre los proyectos propuestos.
- C. Montos estimados de los fondos propuestos para ser utilizados en actividades que benefician a personas de ingresos bajos y moderados.
- D. Planes para minimizar el desplazamiento de personas como resultado de las actividades asociadas con los fondos CDBG y planes para brindar asistencia a las personas desplazadas como resultado de las actividades financiadas por CDBG.
- E. Registros sobre el uso pasado de los fondos CDBG.

Si no puede asistir a la audiencia pública, puede dirigir sus comentarios por escrito a la Ciudad de Etna, al PO Box 460, Etna, CA 96027, o puede comunicarse con Pamela Eastlick por teléfono al 530-467-5256 o por correo electrónico a p.eastlick@etnaca.com a más tardar al medio día del 5 de junio de 2024 para garantizar su inclusión en el registro oficial de la audiencia.

La ciudad de Etna no discrimina por motivos de raza, color, origen nacional, sexo, orientación sexual, identidad de género, edad, religión o discapacidad. Si necesita adaptaciones específicas para participar en la audiencia pública, comuníquese con Pamela Eastlick al menos 3 días antes de la audiencia programada.



City of Etna

Agenda Request

Date of Meeting: 6.10.24

Spokesperson(s): City Council & Staff

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

Subject/Request: Notice of Award for Cleveland Street Improvements Project

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

Approve awarding contract to lowest responsive bidder R.B Aldrich Construction for the Cleveland Street Improvements Project in the amount of \$158,072.

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.



E & S Engineers & Surveyors, Inc.

Civil Engineers & Land Surveyors
eandsengineersandsurveyors.com

329 West Miner Street
Yreka CA 96097
530.842.6813
530-842.6645 (Fax)
jose@teameands.com

June 4, 2024

City of Etna
442 Main Street
Etna, CA 96027

Re: City of Etna – Cleveland Street Improvements Project - Award of Contract

Ladies and Gentlemen:

This is to advise you that I have verified the unit price extensions and reviewed the bids received Wednesday, May 29, 2024 for the **Cleveland Street Improvements Project**. I have also checked the low bid contractor's DIR registration and contractor's license status and it appears they are all clear for performing the work.

We recommend the Contract be awarded to the lowest responsive bidder, R.B Aldrich Construction. of Fort Jones, California, for all of the work included in the Bid Schedules "A" + "B" in the amount of **\$158,072.00**.

We will need to send duplicate originals of the contract forms to the Contractor. The Contractor should provide the signed contract and bond(s) to the City of Etna within 14 calendar days after receipt of the Notice of Award.

A copy of the Notice of Award and Contract Agreement are attached, for your use.

Respectfully submitted,

Jose M. Hernandez Estrada, P.E. C90911
City Engineer

SUMMARY OF BIDS RECEIVED
CITY OF ETNA - CLEVELAND STREET IMPROVEMENTS PROJECT

BID POSITION	CONTRACTOR	BID SCHEDULE "A"	BID SCHEDULE "B"	TOTAL SCHEDULES "A" + "B"
LOW BID	R.B. ALDRICH CONSTRUCTION	\$106,397.00	\$51,675.00	\$158,072.00
2ND LOW	M. Peters, Inc	\$100,995.00	\$70,065.00	\$171,060.00

NOTE: THIS LIST REPRESENTS THE LOW BIDDER BASED ON THE SUMMATION OF BID SCHEDULE "A" PLUS BID SCHEDULE "B".
THE CITY WILL AWARD A CONTRACT BASED ON THE COMBINATION OF BID SCHEDULE "A" PLUS BID SCHEDULE "B" THAT BEST MEETS THE INTERESTS OF THE CITY OF ETNA.

SUMMARY OF BIDS RECEIVED

CITY OF ETNA - CLEVELAND STREET IMPROVEMENTS PROJECT

Date: 5/29/2024

				Engineer's Estimate		R.B. ALDRICH CONSTRUCTION		M. Peters, Inc					
Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount
A1	Mobilization	1	Lump Sum	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00		\$0.00		\$0.00
A2	Construction Site Management	1	Lump Sum	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00		\$0.00		\$0.00
A3	Traffic Control	1	Lump Sum	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00		\$0.00		\$0.00
A4	Earthwork	1	Lump Sum	\$15,000.00	\$15,000.00	\$23,000.00	\$23,000.00	\$15,500.00	\$15,500.00		\$0.00		\$0.00
A5	Hot Mix Asphalt Paving	190	Tons	\$210.00	\$39,900.00	\$255.00	\$48,450.00	\$240.00	\$45,600.00		\$0.00		\$0.00
A6	Class 2 Aggregate Base	617	Tons	\$35.00	\$21,595.00	\$41.00	\$25,297.00	\$35.00	\$21,595.00		\$0.00		\$0.00
A7	Geotextile Fabric	1020	Sq. Yards	\$2.30	\$2,346.00	\$2.50	\$2,550.00	\$2.50	\$2,550.00		\$0.00		\$0.00
A8	Adjust Existing Manhole to Grade	1	Each	\$300.00	\$300.00	\$500.00	\$500.00	\$500.00	\$500.00		\$0.00		\$0.00
A9	Recessed Reflective Blue Hydrant Marker	1	Each	\$1,500.00	\$1,500.00	\$100.00	\$100.00	\$250.00	\$250.00		\$0.00		\$0.00
Total Bid Schedule "A"				Total =	\$95,641.00	Total =	\$106,397.00	Total =	\$100,995.00	Total =	\$0.00	Total =	\$0.00
				Low Bid		2nd Low		3rd Low		4th Low			

SUMMARY OF BIDS RECEIVED

CITY OF ETNA - CLEVELAND STREET IMPROVEMENTS PROJECT

Date: 5/29/2024

				Engineer's Estimate		R.B. ALDRICH CONSTRUCTION		M. Peters, Inc					
Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount	Unit Price	Total Item Amount
B1	Mobilization	1	Lump Sum	\$3,750.00	\$3,750.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00		\$0.00		\$0.00
B2	Construction Site Management	1	Lump Sum	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00		\$0.00		\$0.00
B3	Traffic Control	1	Lump Sum	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00		\$0.00		\$0.00
B4	6" Diameter C-900 Water Line	441	L.F.	\$85.00	\$37,485.00	\$75.00	\$33,075.00	\$65.00	\$28,665.00		\$0.00		\$0.00
B5	Water Service Connection	3	Each	\$750.00	\$2,250.00	\$1,000.00	\$3,000.00	\$3,000.00	\$9,000.00		\$0.00		\$0.00
B6	Fire Hydrant Installation	1	Each	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$9,000.00	\$9,000.00		\$0.00		\$0.00
B7	6" Resilient Wedge Gate Valve	3	Each	\$2,000.00	\$6,000.00	\$1,700.00	\$5,100.00	\$1,800.00	\$5,400.00		\$0.00		\$0.00
B8	6" x 6" D.I.P. Tee	2	Each	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00		\$0.00		\$0.00
Total Bid Schedule "B"				Total =	\$64,485.00	Total =	\$51,675.00	Total =	\$70,065.00	Total =	\$0.00	Total =	\$0.00
						Low Bid		2nd Low		3rd Low		4th Low	



NOTICE OF AWARD

TO: R.B. Aldrich Construction
PO Box 927
Fort Jones, CA 96032

FOR: Construction of: **Cleveland Street Improvements Project**

Your Bidder's Proposal dated May 29, 2024, is accepted for construction of the above named Project, for the prices set forth in said Proposal, for items included in Schedule "A" & Schedule "B", in the total amount of \$158,072.00.

You are required by the Instructions to Bidders to execute the Agreement (Contract Forms in Part B, Division 2 of these Contract Documents), and to furnish the required Performance and Payment Bonds and Certificates of Insurance, all within Fourteen (14) calendar days from the date of mailing of this Notice.

If you fail to execute the Agreement and to furnish said BONDS within Fourteen (14) days from the date of this Notice, the OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your BID BOND or such other BID SECURITY as you have provided. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE of AWARD to the OWNER.

Dated this 10th day of June 2024.

The CITY OF ETNA
OWNER

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by _____

this the _____ day of _____, 2024.

By _____

Title _____

CITY OF ETNA – CLEVELAND STREET IMPROVEMENTS PROJECT
CONTRACT DOCUMENTS PART B: DIVISION 2: CONTRACT FORMS

THIS AGREEMENT is made this _____ day of _____, 2024, by and between the **CITY OF ETNA**, Siskiyou County, California, (OWNER), and **R.B Aldrich Construction**, (CONTRACTOR)

W I T N E S S E T H:

WHEREAS, Contract Documents for the **CLEVELAND STREET IMPROVEMENTS PROJECT** were submitted to competitive bidding by action of the **CITY OF ETNA** on May 29, 2024, and

WHEREAS, the proposal of **R.B Aldrich Construction**.

was accepted by the City Council and the Contract was awarded to same by action of the City Council on June 10, 2024.

NOW THEREFORE, in consideration of the premises and of the mutual covenants herein contained, the parties hereto expressly agree as follows:

1: WORK

The Contractor shall furnish and pay all costs, including sales tax and all other applicable taxes and fees, of all the necessary materials not furnished by the Owner, and shall furnish and pay for all superintendence, labor, plant, tools, equipment, and transportation, and perform all work required for the construction of all items accepted by the Owner in strict accordance with the Contract Documents.

2: COMPLETION OF WORK

The Contractor shall commence the work covered by this Contract within a period of fourteen (14) calendar days after the date on which the Notice to Proceed is issued by the Owner and shall complete the same within a period of Sixty (60) calendar days after the date of said Notice unless the time for completion is extended as provided for in the Contract Documents.

It is agreed that in case all work is not completed within the time set forth herein, damage will be sustained by the Owner, and it is impracticable and extremely difficult to ascertain and determine the amount of damages which the Owner will sustain in such event; and it is therefore agreed that the Contractor shall pay to the Owner the sum of One Thousand Dollars (\$1,000.00) for each and every calendar days delay in finishing the work, beyond the time prescribed; and the Contractor agrees to pay said liquidated damages as herein provided, and in case the same are not paid, agrees that the Owner may deduct the amount thereof from any monies due or that may come due under the contract.

It is further agreed that in case the work called for under the Contract is not finished and completed in all parts and requirements within the time specified, the Owner, by action of the City Council shall have the right to increase the time or not, as may seem best to serve the interest of the Owner, and if they decide to increase the said time, they shall further have the right to charge to the Contractor, his heirs, assigns, or sureties and to deduct from the final payment for the work, in addition to the liquidated damages set forth above, all or any part, as they may deem proper, of the actual cost of engineering, inspection, superintendence, and other expenses which are directly chargeable to the Contract and which accrue during the period of such extension, except that the cost of final surveys and preparation of final estimate shall not

CITY OF ETNA – CLEVELAND STREET IMPROVEMENTS PROJECT
CONTRACT DOCUMENTS PART B: DIVISION 2: CONTRACT FORMS

be included in such charges.

The Contractor shall not be assessed with liquidated damages nor the additional cost of engineering and inspection during any delay beyond the time named for the completion of the work caused by acts of God, acts of a public enemy, acts of Owner, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and inability to get materials ordered by the Contractor or subcontractor from the material man within ten (10) calendar days of the signing of this Contract, or delays of a subcontractor due to such causes; provided, that the Contractor shall notify the Owner in writing of the causes of the delay within ten (10) days from the beginning of any such delay, and the Owner shall ascertain the facts and the extent of the delay, and his findings of the facts thereon shall be final and conclusive.

If the Contractor is delayed by reason of alterations made in these Contract Documents, or by any act of the Owner not contemplated by the Contract, the time of completion shall be extended proportionately and the Contractor shall be relieved during the period of such extension of any claim for liquidated damages, engineering, or inspection charges or other penalties. The Contractor shall have no claim for any other compensation for any such delay.

3: LABOR

To conform strictly to the provisions of Article 3, Chapter 1, Part 7, Division 2 of the Labor Code of the State of California. To forfeit as a penalty to the Owner the sum of TWENTY-FIVE AND NO/100 (\$25.00) DOLLARS for each laborer, workman, or mechanic employed by the Contractor or by any subcontractor under him in the execution of this Contract, for each calendar day during which any laborer, workman, or mechanic is required or permitted to work more than eight (8) hours in violation of the provisions of Sections 1770 to 1861 of the Labor Code of the State of California.

To conform to the provisions of the Contract Work Hours and Safety Standards Act, which requires that workers receive "overtime" compensation at a rate of one and one-half (1-1/2) times their regular hourly wage after they have worked forty (40) hours in one week.

4: FORFEITURES

That all sums forfeited under the provisions of the foregoing sections shall be deducted from the payments to be made under the terms of this Contract.

5: PREFERENCE FOR MATERIALS

To comply with the provisions of Sections 4300 to 4334, inclusive, of the Government Code of California, prescribing preference for materials to be used.

6: BONDS

To comply with the provisions of Chapter 3, Division 5 of Title 1 of the Government Code of California and to the requirements contained in the Contract Documents for this Project for furnishing Performance and Payment Bond(s):

PERFORMANCE AND PAYMENT BONDS

The Contractor shall, within Fourteen (14) days after the mailing of the Notice of Award, and

CITY OF ETNA – CLEVELAND STREET IMPROVEMENTS PROJECT
CONTRACT DOCUMENTS PART B: DIVISION 2: CONTRACT FORMS

before the commencement of any operations hereunder, execute this Construction Contract and furnish the Owner with a performance and payment bond or bonds. The bond covering performance shall be in the amount of 100 percent of the Contract Price and conditioned upon the performance by the Contractor of all undertakings, covenants, terms, conditions, and agreements of the Contract. The bond covering payment shall be labor and materials bond in the amount of 100 percent of the Contract Price and conditioned upon the prompt payment by the Contractor to all persons supplying labor and materials to be used in the performance of the Work. (A combination Performance and Payment Bond, if submitted instead of separate bonds, shall be in the amount of 100 percent of the Contract Price). Such bond(s) shall also run in favor of any other person or entities required by law and shall be in the form(s) required by applicable statutes, if any, and acceptable to Owner. The Bond(s) shall be executed by the Contractor and by a corporate surety acceptable to Owner and licensed to transact such business in the State of California. Evidence of authority of an Attorney-in-Fact acting for the corporate surety must be provided in the form of a certificate as to his power of attorney and to the effect that it is not terminated and remains in full force and effect on the date of the bond. The expense of such bond(s) shall be borne by the Contractor. If at any time a surety on such bond(s) becomes irresponsible or loses its right to do business in the aforementioned State, the Owner may require another surety, which the Contractor shall furnish within ten (10) calendar days after receipt of written notice to do so.

7: ALTERATIONS, EXTRA WORK, CHANGES

Alterations, Extra Work, and Changes are defined in the General Conditions, and will only be recognized if made as prescribed therein, and will only be paid for as provided therein.

8: INDEMNITY

Contractor agrees to indemnify, protect, and hold harmless the City of Etna, the State of California, the Engineer as named in these Contract Documents, and each of their officers, employees and agents from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the Work under this Contract, provided that such losses or damages are not proximately caused by the negligence or willful misconduct of any person indemnified hereunder. Negligence or willful misconduct by any one person indemnified hereunder shall not relieve the Contractor from protecting all other parties indemnified hereunder.

9: INSURANCE

Contractor agrees to obtain and to carry in force throughout the Contract Time, Comprehensive General Liability Insurance, Workmen's Compensation Insurance, and other Insurance Coverage(s) as set out in the General and Supplementary Conditions.

10: CONDITIONS NOT MUTUALLY DEPENDENT

It is expressly understood and agreed by and between the parties hereto that waiver of any of the conditions of this Contract shall not be considered a waiver of any of the other conditions thereof.

CITY OF ETNA – CLEVELAND STREET IMPROVEMENTS PROJECT
CONTRACT DOCUMENTS PART B: DIVISION 2: CONTRACT FORMS

11: PAYMENT

The Owner agrees to pay the Contractor for the Work herein contemplated in the manner and amounts set forth in these Contract Documents, at the rates and for the prices set forth in the Proposal for the Work submitted by the Contractor dated May 29, 2024. Subject to additions, alterations, and deductions as provided for in said General and Supplementary Conditions, the Basic Contract Price is the amount of Bid Schedule "A" + "B":

One Hundred Fifty Eight Thousand Seventy-Two Dollars.

\$158,072.00

12: TIME OF THE ESSENCE

It is further understood and agreed by and between the parties hereto that time is of the essence of this Contract in all respects.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in duplicate, on the date first above written.

OWNER: CITY OF ETNA

By _____

(SEAL)

Type Name _____

Title _____

ATTEST:

Type Name _____

Title _____

CONTRACTOR: _____

By _____

Type Name _____

Title _____

Employer Identification Number _____



City of Etna

Agenda Request

Date of Meeting: 6.10.24

Spokesperson(s): City Council & Staff

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

Subject/Request: Pool Pump

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

Review attached three quotes for the purchase of a new pool pump. Approve purchasing pool pump.

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.



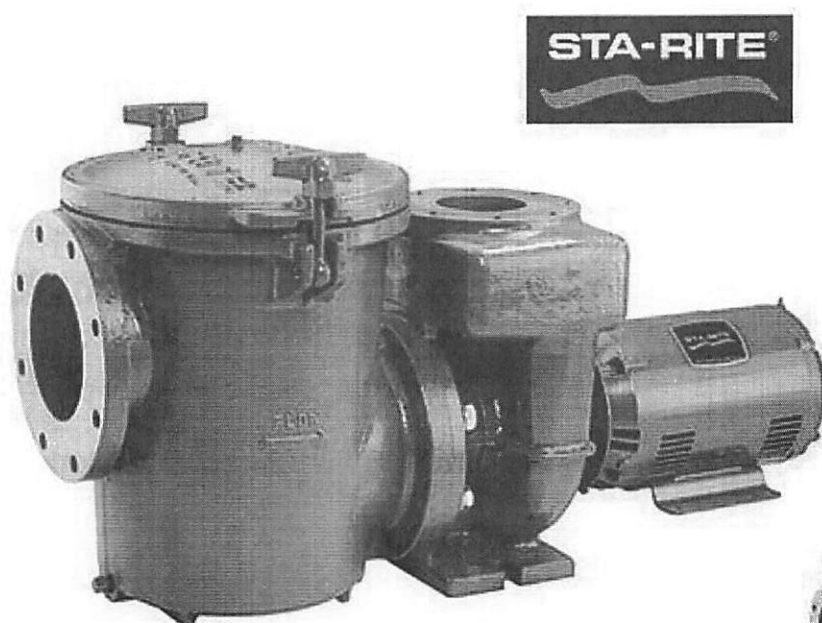
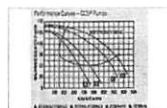
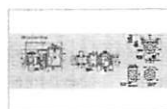


Home > Sta-Rite CSP Series 20HP Nema 3-Phase Cast Iron Pool Pump Without Strainer
| 230-460V | CSPHN3-145



Sta-Rite CSP Series 20HP Nema 3-Phase Cast Iron Pool Pump Without Strainer | 230-460V | CSPHN3-145

\$6,594.41



PKG 184



Pump strainer must be ordered separately



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Got it!



Eligibility

 Platinum Preferred Manufacturer  Proposition 65 Warning

Purchase options



Related items



Pentair CSP Strainer with
Basket | PKG 184

\$2,296.70

Product description



Features and details

Resources

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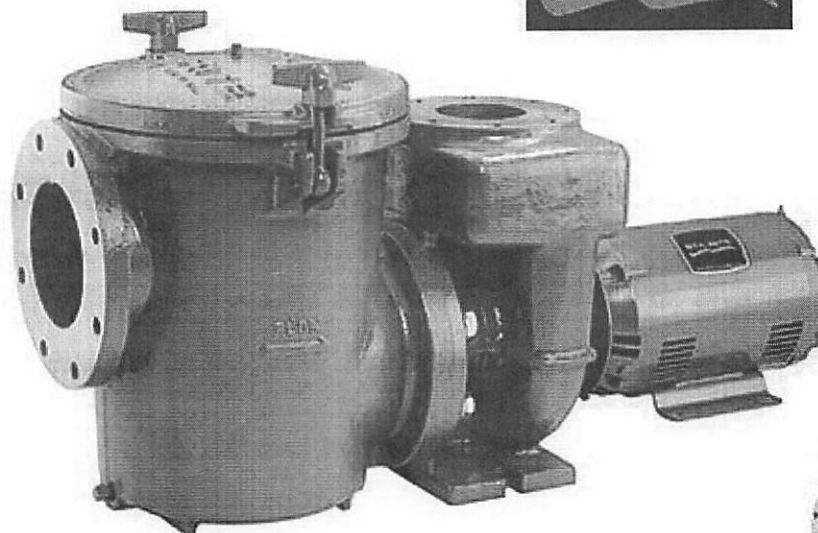
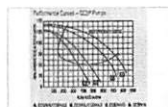
Got it!



Home > Sta-Rite CCSP Series 20HP Nema 3-Phase Epoxy Coated Cast Iron Pool Pump
Without Strainer | 230-460V | CCSPHN3-145

Sta-Rite CCSP Series 20HP Nema 3-Phase Epoxy Coated Cast Iron Pool Pump Without Strainer | 230-460V | CCSPHN3-145

\$7,677.07



PKG 184



Pump strainer must be ordered separately

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Got it!



Eligibility

Platinum Preferred Manufacturer Proposition 65 Warning

Purchase options

Related items



Pentair Strainer with Basket for CSP/CCSP Series Epoxy Coated | PKG 184C

\$3,225.32



Pentair 4" Flange Assembly Kit with Gasket and Stainless Steel Hardware | 357262

\$132.24



Pentair 6" Flange Assembly

Kit with Gasket and

Stainless Steel Hardware |

357263

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Got it!

★ 100,000+ 5-Star Reviews (<https://www.shopperapproved.com/reviews/inypools.com>)

🚚 Free Shipping Over \$49 (</shipping.aspx>)

🔄 Hassle-Free Returns (</return.aspx>)

Model # **CCSPHN3-145**
CCSP Series Commercial Pump 20 HP 3-Phase 208-230/460V - CCSPHN3-145



\$8,199.99

Qty:

FREE SHIPPING

ADD TO CART (<https://secure.inypools.com/Cart/AddToCartQS.aspx?ManufacturerCode=CCSPHN3-145&Qty=1&ContinueShop>)

OR

CHAT WITH US

Summer Savings! Up To **\$40 OFF** | Applied at Checkout

BY STA-RITE

➕ Based On Your Recently Viewed Products You Might Also Like

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✕

Free Shipping Over \$49 (/shipping.aspx)

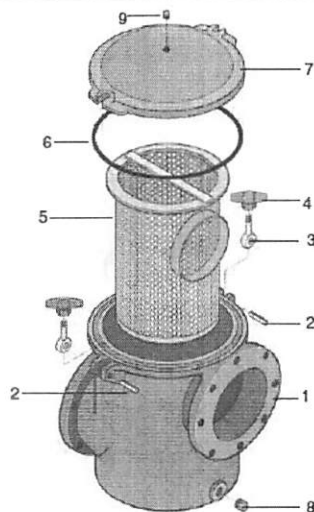
Hassle-Free Returns (/return.aspx)

How-To Guides & Videos (/blog)

Expert Advice: [Chat Now](#) or Call 407-834-2200 (tel:+

Sta-Rite CSPH Suction Trap Assembly Parts

PACKAGE 184 & 184C (EPOXY COATED)

STA-RITE CSPH AND CCSPH PUMP PARTS DIAGRAM ([HTTP://WWW.INYOPOOLS.COM/POOL_PARTS_STA_RITE_CSPH_AND_CCSPH.ASPX](http://www.inyopools.com/pool_parts_sta_rite_cspH_and_ccspH.aspx))

Click to zoom in

View Parts List

Available Parts:

1



Part # 5059-21C Mfg # 16401-0010

BODY, TRAP, PKG184 (/Products/07501352013191.htm)

\$2458.99

(/Products/07501352013191.htm)

[VIEW DETAILS \(/Products/07501352013191.htm\)](#)

1



Part # 5059-21D Mfg # 16401-2015

BODY, TRAP, PKG184C (COATED) (/Products/07501352013192.htm)

\$3405.99

(/Products/07501352013192.htm)

[VIEW DETAILS \(/Products/07501352013192.htm\)](#)

2



Mfg # 35857-0031

OBSOLETE SPRING PIN

NOT AVAILABLE

15% OFF Select Pureline Products *Prices Already Reduced Shop Pureline

X

- **Chemical Chlorinators-Sanitizers** (.../pool-equipment-store/pc/EZ-Clor-Chemicals-Algaecides-c2218.htm)
- **EZ-Clor Chemicals - Algaecides** (.../pool-equipment-store/pc/EZ-Clor-b704.htm)
- **Mineral Sanitizers** (.../pool-equipment-store/pc/Mineral-Sanitizer-Cartridges-c2223.htm)
- **Natural Chemistry Chemicals** (.../pool-equipment-store/pc/Natural-Chemistry-Chemicals-c2225.htm)
- **Pool Equipment Supplies** (.../pool-equipment-store/pc/Pool-Equipment-Supplies-c2222.htm)
- **Pool Maintenance Tools** (.../pool-equipment-store/pc/Pool-Maintenance-Tools-c2219.htm)
- **Shop Brands** ▾
 - **Hayward** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2236)
 - **Intermatic** (.../pool-equipment-store/pc/Jandy-Parts-c2237.htm)
 - **Jandy** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2237)
 - **Pentair** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2239)
 - **Polaris** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2238)
 - **Sta-rite** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2241)
 - **Zodiac** (.../pool-equipment-store/pc/viewcategories.asp?idcategory=2242)
 - **Shop Other Brands** (.../pool-equipment-store/pc/Shop-Other-Parts-c3687.htm)
- **Patio** (.../pool-equipment-store/pc/Patio-c2198.htm)
- **Deck Equipment** (.../pool-equipment-store/pc/Deck-Equipment-and-Swim-Gear-c2181.htm)

Sta-Rite 20HP CCSP Series Commercial Pool Pump | CCSPHN3-145

Our Products (viewCategories.asp): Pool and Spa Pumps (Pool-and-Spa-Pumps-c2192.htm) > Sta-Rite Pool and Spa Pumps (Sta-Rite-Pool-and-Spa-Pumps-c2216.htm) > Sta-Rite Commercial Pumps (Sta-Rite-Commercial-Pumps-c2311.htm) > Sta-Rite CSP/CCSP Series Commercial Pumps (Sta-Rite-CSP-CCSP-Series-Commercial-Pumps-c3723.htm)

SKU: CCSPHN3-145

Weight: 350 lbs

Units in Stock: 1

#CCSPHN3-145 Sta-Rite 20HP, CCSP Series - 230/460V, 3 Phase CSP/CCSP Series Commercial Pool/Fountain Pump\, Cast Iron, Epoxy Coated, No Strainer

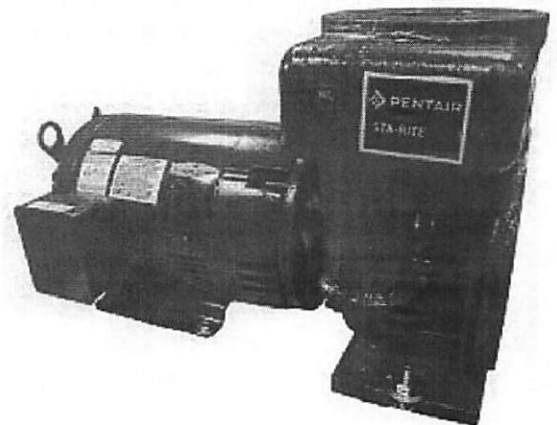
GTIN: 022315373181 (showsearchresults.asp?customfield=2&SearchValues=6664)

List Price: ~~\$7,940.99~~

Price: **\$7,199.00**

ADD TO CART

ADD TO WISHLIST



(catalog/ccsp_cart_2235_detail.jpg)

PREVIOUS ITEM

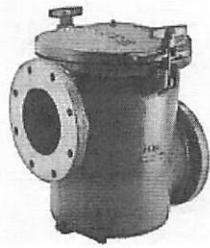
(STA-RITE-7-5HP-CCSP-SERIES-COMMERCIAL-POOL-PUMP-CCSPHK3-142-3723P12758.HTM)

NEXT ITEM

(STA-RITE-CCSP-SERIES-COMMERCIAL-POOL-PUMP-STRAINER-BLUE-EPOXY-PKG-184C-3723P16765.HTM)

May we also suggest...

Check the check boxes next to the additional products that you would like to add to the shopping cart, then click on the "Add to Cart" button above. A check box is not shown if a product requires that you select an option or fill out a field. (*) indicates a required accessory.



(Sta-Rite-CCSP-Series-Commercial-

Pool-Pump-Strainer-Blue-Epoxy-PKG-184C-p16765.htm)

☐ Sta-Rite CCSP Series Commercial Pool Pump Strainer, Blue Epoxy | PKG-184C (Sta-Rite-CCSP-Series-Commercial-Pool-Pump-Strainer-Blue-Epoxy-PKG-184C-p16765.htm)
Price \$3,675.00



(Sta-Rite-CSP-Series-Commercial-

Pool-Pump-Strainer-Standard-PKG-184-p16766.htm)

☐ Sta-Rite CSP Series Commercial Pool Pump Strainer, Standard | PKG-184 (Sta-Rite-CSP-Series-Commercial-Pool-Pump-Strainer-Standard-PKG-184-p16766.htm)
Price \$2,656.00

Product Details



Simply Smarter.

#CCSPHN3-145 Sta-Rite 20HP, CCSP Series - 230/460V, 3 Phase

CSP/CCSP Series Commercial Pool/Fountain Pump\, Cast Iron, Epoxy Coated, No Strainer*

These CCSP Series pumps are specifically designed for commercial/public pools and spas where high performance and self-priming characteristics are desired. Rugged cast iron construction with bronze impellers. Shown with optional Optional Epoxy Coated oversized hair and lint trap for large debris capacity available. CCSP Series is epoxy coated. Especially designed for commercial and public swimming pools and spas, aquatic facilities, water parks and fountain applications where high performance and self-priming are required. Pump has enclosed bronze impeller and standard 6" x 4" A.N.S.I. flange connections (D.I.N. option available for 50 Hz models). The pump strainer (ordered separately) has capacity of 1,100 cubic inches. Both pump and strainer can be ordered with optional epoxy coated castings to provide additional performance and corrosion resistance.

Features:

Cast iron construction, enclosed bronze impeller and bronze wear rings for long lasting reliability.

Exceptional self priming design with hair and lint strainer installed allows pumps to be installed above or below water level.

Optional Oversized hair and lint strainer* with electro-polished stainless steel basket holds a large quantity of debris.

Available in a wide range of performance levels from 1/2 to 20 HP to handle your varied pumping needs.

Nationally recognized NEMA® motors offer high performance under continuous operation.

Back pull-out design enables servicing of normal wearing parts without disconnecting piping.

Dimensionally compatible to most installations for easier initial hook-ups or retrofits.

Integral design base is slotted for ease of mounting.

*PKG-184C or PKG-184 Sta-Rite Pump Strainer, Blue Epoxy Purchased Separately

www.pentairpool.com (<http://www.pentairpool.com>)



City of Etna

Agenda Request

Date of Meeting: 6.10.24

Spokesperson(s): City Council & Staff

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

Subject/Request: 24/25 Budget Update

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

24/25 Budget update.

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.