



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: April 28, 2025

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 March 24, 2025
- b. Minutes of the Special Meetings April 10, 2025
- c. Minutes of the Special Meeting April 21, 2025
- d. Invoice Approvals
- e. Resolution 2025-007 – A Resolution of the City Council of the City of Etna Adding a List of Projects for the Fiscal Year 2025/2026 Funded by SB1: The Road Repair and Accountability Act of 2017
- f. Local Transportation Fund (LTF) Claim for FY 2025/2026

4. CURRENT BUSINESS

- a. Recognition of the 2025 Etna Travel Patch Design Winner
- b. Discuss/Approve 3rd Annual Trails End Music Festival Event Application
- c. Discuss/Approve Drafting a Letter of Support from The City of Etna to Bring On-Farm Irrigation Efficiencies and River Restoration Improvements to the Upper Portion of the Scott River Watershed
- d. Discuss/Approve Memorandum of Understanding (MOU) for CalOES Rate Agreement (Administrative Rate Change)
- e. Continued: Discuss/Approve Advertising for a City Manager/Grant Manager Position

5. DEPARTMENT REPORTS

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

6. CITY COUNCIL STATEMENTS AND REQUESTS

7. CLOSED SESSION: The City Council will recess to Closed Session to discuss the below item(s). At the conclusion of the Closed Session, Open Session will reconvene and reportable action, if any, will be announced. Announcement of any action taken by the City Council in Closed Session required by the Ralph M. Brown Act (Government Code §54950 et. Seq.)

- a. Public Employment (Pursuant to Government Code §54957)
 1. Ambulance Department – EMT Volunteer
 2. Ambulance Department – Temporary Full-Time Firefighter/EMT
 3. Pool Manager
- b. Public Employee Performance Evaluation: Gov. Code §54957(b)(1)
 1. Position: City Clerk

8. ADJOURNMENT

Zoom Teleconference Information:

Phone: 1-669-444-9171 US Meeting ID: 827 3268 3790

<https://us06web.zoom.us/j/82732683790>

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 March 24, 2025

Members of the Etna City Council met on this 24th day of March 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

Councilmembers Jason Deppen, Mayor Cliff Munson, Charnna Gilmore, and John Stacher were present. *Councilmember Brandon Fawaz arrived during public comment.*

2. Public Comments on Non-Agenda Items:

Community member Ronald Koenig spoke in support of rehiring Tony Stacher back to the police department. He started a petition and received 224 signatures and submitted them to the Council.

Community member Dennis Melum expressed his support hiring Tony Stacher back to the police department.

Community member Jim Roseman submitted a letter to the Council prior to the meeting to show that he has a background in law enforcement. Roseman thanked the Council for their service to the community. Roseman expressed his support in rehiring Tony Stacher.

Community member Bonnie Mortenson read a letter to the Council giving a background from when she previously worked for the Etna Police Department. Her concerns are not having enough officers to staff the department, and she asked where the funding for two full-time officers from the Town of Fort Jones has gone. Mortenson asked the City Council to accept Tony Stacher's reinstatement.

Community member Julie Plank expressed support for rehiring Tony Stacher and stated that Tony knows the area like the back of his hand. Plank also shared concerns about the meth problems on her street. Plank highly recommends the Council hire Tony Stacher back.

Community member Hillary Plank Gentry stated she would like to feel safer. Gentry expressed her support in rehiring Tony Stacher.

An audience member spoke about the drug and alcohol problems at the schools and working with Tony. He stated you could count on Tony to handle issues at the school professionally.

Community Member Stilliane Moya expressed her support in rehiring Tony Stacher.

Police Officer Clint Whitchurch spoke about rehiring Tony Stacher. Officer Whitchurch stated the department needs more officers.

3. Consent Calendar:

- a. Minutes of the Regular Meeting February 24, 2025**
- b. Invoice Approvals**

- c. **Resolution 2025-004 – A Resolution of the City Council of the City of Etna Approving the Fee Schedule for Emergency Medical Services (Ambulance Rates Annual)**
- d. **Resolution 2025-005 – A Resolution of the City of Etna City Council Accepting the 2024 General Plan Annual Progress Report and Approving the Transmittal of the Report to the Governor’s Office of Land Use and Climate Initiative and the California Department of Housing and Community Development**
- e. **Resolution 2025-006 – A Resolution of the City Council of the City of Etna Approving Sale of Surplus Vehicles to the College of the Siskiyous**

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

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

4. Current Business:

- a. **Discuss/Approve Siskiyou Child Abuse Prevention Council Collaborative Proclamation**

Councilmember Deppen made a motion to approve, Councilmember Gilmore seconded, and the motion passed. Mayor Munson signed the Proclamation.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

Allison Skull from First 5 Siskiyou spoke about the Child Abuse Prevention Proclamation.

Ambulance Director Teresa Arrwood pointed out a correction to Resolution 2025-004.

- b. **Discuss/Approve Cat TNR Spay and Neuter Clinic**

Councilmember Fawaz moved to postpone this item until the budget and audits are completed. More discussion. Councilmember Deppen seconded the motion.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

- c. **Discuss/Approve Pleasure Park May Rodeo Parade on Main Street**

Kory Hayden requested approval for this event. The event is covered by Etna PAL’s insurance. They will be using the traditional route through town. Hayden thanked the Council and community for their support.

Councilmember Fawaz moved to approve the Pleasure Park May Rodeo Parade, Councilmember Deppen seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

- d. **Discuss 2021 Audit**

Dave Wallace has been doing pre-audit work for the City of Etna and explained some of the issues. Wallace presented a synopsis of the work that has been completed.

Wallace will be working on adjusting the receivables and payables and will submit journal entries to City Clerk Pamela Eastlick to post and then all the information will be handed over to auditor Charlie Pillon to begin the audit.

Councilmember Fawaz asked about the General Fund balance. Wallace stated that in 2021 the General Fund was negative \$70,000. There is a possibility that other funds may have owed the General Fund.

e. Discuss/Approve CDBG Income Survey Needed to Release Program Income Uses

Brandy Caparaso from Great Northern explained that new data collected now shows the City of Etna no longer being considered at a low moderate-income level, therefore, the city cannot use CDBG Program Income money for public works projects, such as street repair, museum electrical, etc. More discussion on completing an income survey in-house. The Council expressed disagreement with the data that was collected showing that the City of Etna is at a low to moderate income level. Mayor Munson suggested tabling this item. Councilmember Gilmore will gather more information on this matter.

f. Discuss/Approve City Costs for the Etna Cleanup Day Event Scheduled for April 18th-19th

Councilmember Gilmore said last year had a great turnout. Gilmore suggested that the event should be two days instead of three. Gilmore is requesting the city to contribute to the event. Councilmember Stacher asked about whether it is for just Etna residents or the entire valley. This event will be for Etna residents and require water bills to be presented at the event. More discussion.

Councilmember Fawaz made a motion for the City of Etna to participate and pay for two dumpsters for approximately \$2,600 and steel be excluded from the fee, steel is either free by a company that provides such services or clearly advertised will not be allowed or accepted and mixed loads will be sent away. Councilmember Stacher seconded and the motion passed. More discussion on mattresses.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

g. Discuss/Approve Letter Opposing a Roundabout to the Siskiyou County Transportation Committee

Councilmember Fawaz moved to direct legal counsel to write a letter in opposition stating the City of Etna's position regarding a roundabout. Fawaz explained is reasoning opposing a roundabout. More discussion. Fawaz added to the motion that the letter be submitted before Friday. Councilmember Stacher seconded the motion.

Audience member Robert Brown commented on the speed issues in the area.

City Attorney Andrew Jared shared his comments regarding a roundabout and understands the city is against the current plan and will draft a letter to be submitted to the Transportation Committee.

Fawaz would like the minutes to note his thoughts after the government's mismanagement of our forests burned us out of house and home literally and wonders how a roundabout could help with air quality.

Ayes: Stacher, Munson, Deppen, Fawaz

No: Gilmore

Fawaz would like to also clarify the intent of his motion is for solutions not just opposition.

h. Discuss/Approve Annual Scott Valley Multi Agency Training Drill

Director Arrwood briefly described this event that will be held at the park on April 26th. Councilmember Gilmore made a motion to approve, Councilmember Fawaz seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

i. Discuss/Approve Memorandum of Understanding for Etna Fire Department

Director Arrwood gave a background on this item. This is a requirement from Cal Fire for strike team and/or single resource requests and for day-to-day operations. Councilmember Fawaz asked if the rates were competitive, Arrwood stated yes. Councilmember Deppen made a motion to approve, Councilmember Fawaz seconded, and the motion passed.

Ayes: Stacher, Gilmore, Munson, Deppen, Fawaz

j. Discuss/Approve Hiring for a Firefighter/EMT Position in lieu of the Assistant Ambulance Director Position

Director Arrwood requested approval to fill this position. The ambulance budget has been working in the black for the last couple of fiscal years and with this position it will allow for more reimbursements and revenue opportunities. Councilmember Deppen asked if the position was in the budget, Arrwood explained that the Fire Chief stipend has been waived in addition to the Fire Secretary stipend to help fund the position. Originally the position was for $\frac{3}{4}$ time at \$24.00 per hour, Arrwood would like the position to be full time at \$20 per hour with benefits. More discussion regarding positions on the salary schedule.

Arrwood would like to advertise the position in house, and have it reviewed by December 31st. More discussion.

Councilmember Gilmore made a motion to accept Arrwood's wording for the position, clarifying that it is a full-time benefited position. Councilmember Stacher seconded the motion. Stacher commented about the pool costing the general fund and if it took the pool being closed for a season to fund the ambulance, he would be in favor of that. Fawaz asked about the budget and if later finding out the general fund finances were worse than they thought and the ambulance is deficit spending, how

long would it take to lay off an employee. City Attorney Jared replied that layoffs and furloughs happen often to solve budget issues.

More discussion regarding the budget and deficit spending in the general fund and confusion about the budget.

Audience member Dawn Schott asked about the revenue from past strike team assignments. Schott expressed the importance of the position to bring in more strike team revenue and other revenue options for both the ambulance and fire departments. Councilmember Fawaz is in support of the position but is worried about having funds for the position. Councilmember Stacher suggested possibly allocating water/sewer money for employee safety since public works employees often work in dangerous conditions and if there were an emergency our ambulance would be responding. Councilmember Gilmore requested Eastlick to work with Dan, Teri, and Clint to fund the position. Mayor Munson called for a vote.

Ayes: Stacher, Gilmore, Deppen, Fawaz, Munson

k. Continued: Discuss/Approve to Advertise for a City Manager/Grant Manager Position

City Council tabled this item and agreed to have it brought back at the next regular meeting.

5. Department Reports:

Police Chief Josh Short reported that they have received several letters thanking the department for all their hard work.

Public Works Director Dan Burbank reported that they will repair the swing at the park.

City Clerk Pamela Eastlick has contacted Fort Jones about contributing \$5,000 to the pool. Eastlick asked the Council for more directions on exactly what they want the budget to look like. Eastlick expressed her frustration. The City Council provided feedback regarding the budget. Fawaz also suggested that the budget document is present at all future meetings to reflect changes as they are made and track them. More discussion. Eastlick will have a 3rd quarter budget update for the next meeting. Gilmore requested that it be available for review as early as possible. Discussion on scheduling a budget workshop prior to the next meeting.

Mayor Munson mentioned the LOLA meeting coming up in Tulelake that he will be attending.

Councilmember Gilmore commented on the travel patches, which will be an item on the agenda for the next regular meeting. Gilmore would like to meet with PAL to discuss PAL related expenses for the pool.

Councilmember Stacher explained that the grant for the electrical project for the museum is no longer going to be an option. Stacher is researching more grant opportunities.

An audience member thanked the council for providing emergency services to the valley.

6. City Council Statements and Requests

None.

7. CLOSED SESSION:

a. Conference with Legal Counsel – Existing Litigation (Pursuant to Government Code §54956.9(d)(1))

1. SCGA02113 – Kaub, Hawj Soobleej v City of Etna

b. Public Employment (Pursuant to Government Code §54957)

1. Police Officer

2. Pool Manager

No action was taken on item a. City Council approved to hire a full-time police officer, and no reportable action was taken on the item regarding Pool Manager.

8. Adjournment:

There being no further business Mayor Cliff Munson adjourned the meeting at 8:40 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk



**MINUTES
SPECIAL MEETING OF THE ETNA CITY COUNCIL
Thursday April 10, 2025**

Members of the Etna City Council met on this 10th day of April in person. Mayor Cliff Munson called the meeting to order.

1. Call to Order:

a. Roll Call

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

2. Closed Session:

a. Conference with Legal Counsel – Existing Litigation (Govt. C §54956.9(d)(1)):

**Name of Case: Kaub, Hawj Sooblej v City of Etna b. Public Employment
(USED SCGA02113)**

The City Council provided direction to staff, no reportable action was taken.

b. Conference with Legal Counsel – Anticipated Litigation (City Initiating)(Govt. C §54956.9(d)(4)):

Number of Cases: 1

Item “b” was discussed, no reportable action was taken.

3. Adjournment:

There being no further business Mayor Munson adjourned the meeting at 8:50 am.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk



**MINUTES
SPECIAL MEETING OF THE ETNA CITY COUNCIL
Monday April 21, 2025**

Members of the Etna City Council met on this 21st day of April in person. Mayor Cliff Munson called the meeting to order.

1. Call to Order:

a. Roll Call

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

2. Closed Session:

a. Public Employee Performance Evaluation: Gov Code 54957(b)(1)

Position: City Clerk

The item was discussed; no reportable action was taken.

3. Adjournment:

There being no further business Mayor Munson adjourned the meeting at 8:08 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/07/2025

Time: 1:55 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

CAMPORA	625 Howell Shop	27783	03/17/2025	
			04/01/2025	
PO BOX 992424	CAMPO		03/17/2025	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	9356895			489.75

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.20	HEATING		163.24	0.00
40-30-840.20	HEATING		163.24	0.00
45-33-840.20	HEATING		163.27	0.00

Check No.	0	Total:	489.75
Total for	CAMPORA		489.75

CASCADE FIRE EQUIPMENT CO.	Wildfire Hard Hat	27809	04/04/2025	
			04/07/2025	
PO BOX 4248	CFEC		04/04/2025	0.00
MEDFORD	GF	0	00/00/0000	0.00
OR 97501	#INV17743			83.66

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP		83.66	0.00

Check No.	0	Total:	83.66
Total for	CASCADE FIRE EQUIPMENT CO.		83.66

COLANTUONO, HIGHSMITH & WHATLEY, PC	Attorney Fees	27760	03/12/2025	
			04/01/2025	
420 SIERRA COLLEGE DRIVE	JARED		03/12/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64375			2,961.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		2,890.50	0.00
10-40-780.00	ATTORNEY FEES		70.50	0.00

COLANTUONO, HIGHSMITH & WHATLEY, PC	Attorney Fees	27761	03/12/2025	
			04/01/2025	
420 SIERRA COLLEGE DRIVE	JARED		03/12/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64376			106.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-780.00	ATTORNEY FEES		106.00	0.00

COLANTUONO, HIGHSMITH & WHATLEY, PC	Attorney Fees	27762	03/12/2025	
			04/01/2025	
420 SIERRA COLLEGE DRIVE	JARED		03/12/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64377			236.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		236.00	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/07/2025

Time: 1:55 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
COLANTUONO, HIGHSMITH &	Attorney Fees	27763	03/12/2025	
WHATLEY, PC			04/01/2025	
420 SIERRA COLLEGE DRIVE	JARED		03/12/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64378			150.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		60.00	0.00
10-40-780.00	ATTORNEY FEES		90.00	0.00

Check No.	0	Total:	3,453.00
Total for	COLANTUONO, HIGHSMITH &		3,453.00

CROSS CONNECTIONS MOBILE	Programming Software	27765	03/11/2025	
COMMUNICATIONS			04/01/2025	
35860 PAUBA ROAD	CROSSCONNE		03/11/2025	0.00
TEMECULA	GF	0	00/00/0000	0.00
CA 92592	2025-3-11-Etna FD			142.67
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP		142.67	0.00

Check No.	0	Total:	142.67
Total for	CROSS CONNECTIONS MOBILE		142.67

DEPARTMENT OF JUSTICE	Fingerprints Apps	27773	02/05/2025	
ACCOUNTING OFFICE			04/01/2025	
PO BOX 944255	DEPTJUST		02/05/2025	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 94244-2550	794458			68.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		68.00	0.00

Check No.	0	Total:	68.00
Total for	DEPARTMENT OF JUSTICE		68.00

DEPARTMENT OF MOTOR VEHICLES	Mule Registration	27824	04/07/2025	
			04/07/2025	
	DMV		04/07/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				54.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-790.00	LICENSE & PERMITS		54.00	0.00

Check No.	0	Total:	54.00
Total for	DEPARTMENT OF MOTOR VEHICL		54.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/07/2025

Time: 1:55 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

E & S ENGINEERS	Monthly Retainer	27787	03/26/2025	
			04/01/2025	
329 WEST MINER STREET	E&S		03/26/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	4933			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	Water Systems Imp. Project	27788	03/26/2025	
			04/01/2025	
329 WEST MINER STREET	E&S		03/26/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	4936			2,150.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.20	DWR-DROUGHT RELIEF GRANT		2,150.00	0.00

E & S ENGINEERS	Etna Drought Project	27789	03/26/2025	
			04/01/2025	
329 WEST MINER STREET	E&S		03/26/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	4939			1,720.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.25	EDWG-47100004-001		1,720.00	0.00

E & S ENGINEERS	Main Street Rehab	27790	03/26/2025	
			04/01/2025	
329 WEST MINER STREET	E&S		03/26/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	4944			2,924.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
24-60-881.35	STREET REHAB.		2,924.00	0.00

Check No.	0	Total:	7,294.00
Total for	E & S ENGINEERS		7,294.00

ETNA HARDWARE, INC.	Supplies	27807	03/31/2025	
			04/03/2025	
P O BOX 328	EHS		03/31/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				264.10

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	City Hall Maint.	72.90	0.00
10-50-880.00	MAINTENANCE & SUPPLIES	Fire Dept.	111.87	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Buildings	10.29	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Park Swings	24.22	0.00
40-30-880.00	MAINTENANCE & SUPPLIES	Water M&S	44.82	0.00

Check No.	0	Total:	264.10
Total for	ETNA HARDWARE, INC.		264.10

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/07/2025

Time: 1:55 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

FAIRCHILD MEDICAL CENTER	Medical Supplies	27808	02/28/2025	
			04/03/2025	
444 BRUCE ST	FMC		02/28/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				10.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		10.00	0.00

Check No.	0	Total:	10.00
Total for	FAIRCHILD MEDICAL CENTER		10.00

FORT JONES LUMBER YARD, INC.	Park Supplies & Repairs	27786	03/25/2025	
			04/01/2025	
	FORT JONES		03/25/2025	0.00
	GF	0	00/00/0000	0.00
	336610			114.36

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-70-880.00	MAINTENANCE & SUPPLIES		114.36	0.00

Check No.	0	Total:	114.36
Total for	FORT JONES LUMBER YARD, INC.		114.36

HENRY SCHEIN MEDICAL	Medical Supplies	27767	02/25/2025	
			04/01/2025	
PO BOX 7156	HENRYSH		02/25/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	37590748			220.59

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		220.59	0.00

HENRY SCHEIN MEDICAL	Medical Supplies	27768	02/26/2025	
			04/01/2025	
PO BOX 7156	HENRYSH		02/26/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	37791033			45.26

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		45.26	0.00

HENRY SCHEIN MEDICAL	Medical Supplies	27769	02/28/2025	
			04/01/2025	
PO BOX 7156	HENRYSH		02/28/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	37930430			36.73

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		36.73	0.00

HENRY SCHEIN MEDICAL	Medical Supplies	27785	03/21/2025	
			04/01/2025	
PO BOX 7156	HENRYSH		03/21/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	38970614			76.06

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	
50-45-872.00	MEDICAL SUPPLIES			76.06	0.00
HENRY SCHEIN MEDICAL	Medical Supplies	27823	03/31/2025		
			04/07/2025		
PO BOX 7156	HENRYSH		03/31/2025	0.00	
PASADENA	GF	0	00/00/0000	0.00	
CA 91109-7156	39358723			146.22	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES		146.22	0.00	
	Check No.	0	Total:	524.86	
	Total for	HENRY SCHEIN MEDICAL		524.86	

INVOICE PROCESSING DEPARTMENT	Bridge Toll	27814	03/31/2025		
DEPARTMENT			04/07/2025		
PO BOX 26879	FAS TRAK		03/31/2025	0.00	
SAN FRANCISCO	GF	0	00/00/0000	0.00	
CA 94126	I712530160216			8.00	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
50-45-735.00	TRAVEL & TRAINING		8.00	0.00	
	Check No.	0	Total:	8.00	
	Total for	INVOICE PROCESSING DEPARTM		8.00	

KELLEY CREATE	Xerox	27803	03/31/2025		
			04/01/2025		
PO BOX 660831	KELLEY		03/31/2025	0.00	
DALLAS	GF	0	00/00/0000	0.00	
TX 75266-0831	38901296			505.21	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-25-750.00	DUES AND SUBSCRIPTIONS		168.40	0.00	
40-30-750.00	DUES AND SUBSCRIPTIONS		168.40	0.00	
45-33-750.00	DUES AND SUBSCRIPTIONS		168.41	0.00	
	Check No.	0	Total:	505.21	
	Total for	KELLEY CREATE		505.21	

LAW OFFICE OF DARRIN MERCIER	CDBG Foreclosure	27826	03/31/2025		
			04/07/2025		
409 W. CENTER ST	MERCIER		03/31/2025	0.00	
YREKA	GF	0	00/00/0000	0.00	
CA 96097	49733			175.00	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-25-780.00	ATTORNEY FEES		175.00	0.00	
	Check No.	0	Total:	175.00	
	Total for	LAW OFFICE OF DARRIN MERCIER		175.00	

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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

LEAGUE OF CALIFORNIA CITIES	2025 Membership Dues	27776	02/28/2025	
			04/01/2025	
1400 K STREET, SUITE 400	LEAGUE OF		02/28/2025	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95814-3916	INV-26824-Y8S0B1			481.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		481.00	0.00

Check No.	0	Total:	481.00
Total for	LEAGUE OF CALIFORNIA CITIES		481.00

LIFE ASSIST	Medical Supplies	27782	03/19/2025	
			04/01/2025	
11277 SUNRISE PARK DRIVE	LA		03/19/2025	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	1582016			163.45

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		163.45	0.00

LIFE ASSIST	Medical Supplies	27800	03/27/2025	
			04/01/2025	
11277 SUNRISE PARK DRIVE	LA		03/27/2025	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	1584263			235.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		235.50	0.00

Check No.	0	Total:	398.95
Total for	LIFE ASSIST		398.95

NBS GOVERNMENT FINANCE GROUP	Qtrly Sewer Assessment	27801	03/20/2025	
			04/01/2025	
32605 TEMECULA PARKWAY	NBS		03/20/2025	0.00
TEMECULA	GF	0	00/00/0000	0.00
CA 92592	202503-1478			1,468.32

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
47-33-760.00	PROFESSIONAL & CONTRACT SERVCS		1,468.32	0.00

Check No.	0	Total:	1,468.32
Total for	NBS GOVERNMENT FINANCE GR		1,468.32

PACE ANALYTICAL	Wastewater Quarterly	27775	03/18/2025	
			04/01/2025	
PO BOX 684056	PACE ANALY		03/18/2025	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	252801996			409.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-795.00	LABORATORY TESTS		409.00	0.00

Check No.	0	Total:	409.00
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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

Total for	PACE ANALYTICAL	409.00
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PACE SUPPLY CORP	Culvert Pipes	27764	03/12/2025		
			04/01/2025		
PO BOX 744915	PACESUPPLY		03/12/2025	0.00	
LOS ANGELES	GF	0	00/00/0000	0.00	
CA 90074-4915	2810268774-1			2,454.70	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-880.00	MAINTENANCE & SUPPLIES		2,454.70	0.00	
PACE SUPPLY CORP	Culvert Pipes	27766	03/13/2025		
			04/01/2025		
PO BOX 744915	PACESUPPLY		03/13/2025	0.00	
LOS ANGELES	GF	0	00/00/0000	0.00	
CA 90074-4915	2810268774-2			2,785.86	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-880.00	MAINTENANCE & SUPPLIES		2,785.86	0.00	
PACE SUPPLY CORP	Culvert Pipes	27774	03/19/2025		
			04/01/2025		
PO BOX 744915	PACESUPPLY		03/19/2025	0.00	
LOS ANGELES	GF	0	00/00/0000	0.00	
CA 90074-4915	2810268774-3			5,571.72	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-880.00	MAINTENANCE & SUPPLIES		5,571.72	0.00	
PACE SUPPLY CORP	Culvert Pipes	27802	03/31/2025		
			04/01/2025		
PO BOX 744915	PACESUPPLY		03/31/2025	0.00	
LOS ANGELES	GF	0	00/00/0000	0.00	
CA 90074-4915	2810268774-4			2,904.09	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-880.00	MAINTENANCE & SUPPLIES		2,904.09	0.00	
		Check No.	0	Total:	13,716.37
		Total for	PACE SUPPLY CORP		13,716.37

PACIFIC POWER	401 Howell Pool	27770	03/07/2025		
			04/01/2025		
PO BOX 26000	PP		03/07/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				161.47	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
23-70-840.10	ELECTRIC		161.47	0.00	
PACIFIC POWER	448 Main RCD	27791	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				193.29	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		193.29	0.00	

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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	
PACIFIC POWER	Woodland Fltr Plant	27792	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				422.27	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
40-30-840.10	ELECTRIC		422.27	0.00	
PACIFIC POWER	155 Diggles PD	27793	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				381.18	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-40-840.10	ELECTRIC		190.59	0.00	
53-40-840.10	ELECTRIC		190.59	0.00	
PACIFIC POWER	452 Main St.	27794	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				49.80	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		49.80	0.00	
PACIFIC POWER	625 Howell Shop & Amb	27795	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				557.32	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-840.10	ELECTRIC		61.92	0.00	
40-30-840.10	ELECTRIC		61.92	0.00	
45-33-840.10	ELECTRIC		61.94	0.00	
50-45-840.10	ELECTRIC		371.54	0.00	
PACIFIC POWER	400 Main St.	27796	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				97.33	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		97.33	0.00	
PACIFIC POWER	501 Howell Park	27797	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				29.25	
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-70-840.10	ELECTRIC		29.25	0.00	
PACIFIC POWER	440 Main St.	27798	03/25/2025		
			04/01/2025		
PO BOX 26000	PP		03/25/2025	0.00	
PORTLAND	GF	0	00/00/0000	0.00	
OR 97256-0001				351.89	

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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
10-55-840.10	ELECTRIC		351.89	0.00

PACIFIC POWER	400 Howell Lights	27799	03/25/2025	
			04/01/2025	
PO BOX 26000	PP		03/25/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				63.93

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-840.10	ELECTRIC		63.93	0.00

PACIFIC POWER	401 Island Sewerplant	27805	03/26/2025	
			04/03/2025	
PO BOX 26000	PP		03/26/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				487.99

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-840.10	ELECTRIC		487.99	0.00

PACIFIC POWER	Street Flashers	27811	03/31/2025	
			04/07/2025	
PO BOX 26000	PP		03/31/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				158.94

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY		158.94	0.00

PACIFIC POWER	Streetlights	27827	03/31/2025	
			04/07/2025	
PO BOX 26000	PP		03/31/2025	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				1,291.58

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY		1,291.58	0.00

Check No.	0	Total:	4,246.24
Total for	PACIFIC POWER		4,246.24

PAMELA EASTLICK	Mileage SCORE	27829	03/28/2025	
			04/07/2025	
PO BOX 131	PEAST		03/28/2025	0.00
GREENVIEW	GF	0	00/00/0000	0.00
CA 96037				182.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-735.00	TRAVEL & TRAINING		182.00	0.00

Check No.	0	Total:	182.00
Total for	PAMELA EASTLICK		182.00

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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

S.C.O.R.E	24/25 4th QTR Workers Comp	27812	04/01/2025	
BLAKE MICHAELSEN			04/07/2025	
5915 DUNSMUIR AVE.	SCORE		04/01/2025	0.00
DUNSMUIR	GF	0	00/00/0000	0.00
CA 96025	EtnaQ4FY25			15,193.42

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-725.00	S.C.O.R.E WORK COMP		105.25	0.00
10-40-725.00	S.C.O.R.E WORK COMP		62.50	0.00
10-40-725.00	S.C.O.R.E WORK COMP		433.50	0.00
10-41-725.00	S.C.O.R.E WORK COMP		62.50	0.00
10-41-725.00	S.C.O.R.E WORK COMP		1,293.00	0.00
10-42-725.00	S.C.O.R.E WORK COMP		10.75	0.00
10-42-725.00	S.C.O.R.E WORK COMP		506.75	0.00
10-50-725.00	S.C.O.R.E WORK COMP		1,853.75	0.00
10-55-725.00	S.C.O.R.E WORK COMP		225.00	0.00
10-60-725.00	S.C.O.R.E WORK COMP		694.75	0.00
10-70-725.00	S.C.O.R.E WORK COMP		225.00	0.00
23-70-725.00	S.C.O.R.E WORK COMP		191.75	0.00
23-70-725.00	S.C.O.R.E WORK COMP		1,600.00	0.00
25-60-725.00	S.C.O.R.E WORK COMP		635.00	0.00
40-30-725.00	S.C.O.R.E WORK COMP		1,308.75	0.00
45-33-725.00	S.C.O.R.E WORK COMP		1,183.75	0.00
50-45-725.00	S.C.O.R.E WORK COMP		135.25	0.00
50-45-725.00	S.C.O.R.E WORK COMP		3,760.42	0.00
53-40-725.00	S.C.O.R.E WORK COMP		905.75	0.00

Check No.	0	Total:	15,193.42
Total for	S.C.O.R.E		15,193.42

SCOTT VALLEY AUTO PARTS	E 1412	27828	03/31/2025	
			04/07/2025	
P O BOX 215	SVAP		03/31/2025	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032				38.42

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		38.42	0.00

Check No.	0	Total:	38.42
Total for	SCOTT VALLEY AUTO PARTS		38.42

SCOTT VALLEY DISPOSAL	Monthly Trash Service	27806	03/31/2025	
			04/03/2025	
138 FOREST WALK	SVD		03/31/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				270.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.30	TRASH		90.00	0.00
10-60-840.30	TRASH		90.00	0.00
10-70-840.30	TRASH		90.00	0.00

Check No.	0	Total:	270.00
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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
		Total for	SCOTT VALLEY DISPOSAL	270.00

SHN CONSULTING ENGINEERS	Etna SSMP	27771	03/13/2025	
			04/01/2025	
	SHN		03/13/2025	0.00
	GF	0	00/00/0000	0.00
	124746			977.50
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		977.50	0.00
		Check No.	0	Total: 977.50
		Total for	SHN CONSULTING ENGINEERS	977.50

SIERRA SPRINGS	Water	27810	04/04/2025	
			04/07/2025	
PO BOX 660579	SISPRINGS		04/04/2025	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75266-0579	24391998 040425			38.97
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES		38.97	0.00
		Check No.	0	Total: 38.97
		Total for	SIERRA SPRINGS	38.97

SISKIYOU COUNTY EDC	MOU April	27825	04/01/2025	
			04/07/2025	
1512 SOUTH OREGON ST	SCEDC		04/01/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	April 25			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 DAILY NEWS	Employment Advertising	27804	04/01/2025	
			04/02/2025	
P O BOX 129	SDN		04/01/2025	0.00
YREKA	GF	0	00/00/0000	0.00
OH 96097	0007046550			1,140.11
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-800.00	ADVERTISING		1,140.11	0.00
		Check No.	0	Total: 1,140.11
		Total for	SISKIYOU DAILY NEWS	1,140.11

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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

SISKIYOU TELEPHONE	5638 PD Fax	27815	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				52.31

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		26.16	0.00
53-40-830.00	TELEPHONE EXPENSE		26.15	0.00

SISKIYOU TELEPHONE	3217 City Hall Fax	27816	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				50.59

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		50.59	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	27817	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				84.37

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-830.00	TELEPHONE EXPENSE		84.37	0.00

SISKIYOU TELEPHONE	3331 Ambulance	27818	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				172.51

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		172.51	0.00

SISKIYOU TELEPHONE	3400 PD	27819	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				251.51

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		125.75	0.00
53-40-830.00	TELEPHONE EXPENSE		125.76	0.00

SISKIYOU TELEPHONE	3673 Shop & Park Wifi	27820	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				177.14

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-830.00	TELEPHONE EXPENSE		32.41	0.00
10-70-830.00	TELEPHONE EXPENSE		79.95	0.00
40-30-830.00	TELEPHONE EXPENSE		32.39	0.00
45-33-830.00	TELEPHONE EXPENSE		32.39	0.00

SISKIYOU TELEPHONE	5232 Pool	27821	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				130.54

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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
23-70-830.00	TELEPHONE EXPENSE		130.54	0.00
SISKIYOU TELEPHONE	5256 City Hall	27822	04/01/2025	
			04/07/2025	
P O BOX 157	ST		04/01/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				208.43
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		208.43	0.00
		Check No.	0	Total: 1,127.40
		Total for	SISKIYOU TELEPHONE	1,127.40

SVR HOMECARE INC	Medical Supplies	27777	03/18/2025	
			04/01/2025	
1714 SO OREGON STREET	SVR HOMECA		03/18/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-0889	DOS 9/5/24			125.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		125.00	0.00
SVR HOMECARE INC	Medical Supplies	27778	03/18/2025	
			04/01/2025	
1714 SO OREGON STREET	SVR HOMECA		03/18/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-0889	DOS 11/7/24			200.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		200.00	0.00
SVR HOMECARE INC	Medical Supplies	27779	03/18/2025	
			04/01/2025	
1714 SO OREGON STREET	SVR HOMECA		03/18/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-0889	DOS 11/25/24			20.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		20.00	0.00
SVR HOMECARE INC	Medical Supplies	27780	03/18/2025	
			04/01/2025	
1714 SO OREGON STREET	SVR HOMECA		03/18/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-0889	DOS 3/6/25			200.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		200.00	0.00
SVR HOMECARE INC	Medical Supplies	27781	03/20/2025	
			04/01/2025	
1714 SO OREGON STREET	SVR HOMECA		03/20/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-0889	DOS 3/20/25			80.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		80.00	0.00
		Check No.	0	Total: 625.00

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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

Total for SVR HOMECARE INC 625.00

TEHAMA TIRE SERVICE INC	PD Tires	27784	03/26/2025	
			04/01/2025	
525 ANTLEOPE BLVD.	TTS		03/26/2025	0.00
RED BLUFF	GF	0	00/00/0000	0.00
CA 96080				1,309.36

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-860.00	VEHICLE MAINTENANCE		654.68	0.00
10-41-860.00	VEHICLE MAINTENANCE		654.68	0.00

Check No. 0 Total: 1,309.36

Total for TEHAMA TIRE SERVICE INC 1,309.36

VERIZON WIRELESS	Monthly Cellular	27813	04/07/2025	
			04/07/2025	
PO BOX 9622	VW		04/07/2025	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				537.37

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR		107.96	0.00
10-41-830.30	CELLULAR		107.94	0.00
10-60-830.30	CELLULAR		51.62	0.00
40-30-830.30	CELLULAR		51.62	0.00
45-33-830.30	CELLULAR		51.62	0.00
50-45-830.30	CELLULAR		58.67	0.00
53-40-830.30	CELLULAR		107.94	0.00

Check No. 0 Total: 537.37

Total for VERIZON WIRELESS 537.37

WITTMAN ENTERPRISES, LLC	Ambulance Billing	27772	02/01/2025	
			04/01/2025	
11093 SUN CENTER	WE		02/01/2025	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95670-6110	2502467			1,708.26

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		1,708.26	0.00

Check No. 0 Total: 1,708.26

Total for WITTMAN ENTERPRISES, LLC 1,708.26

Total Invoices: 70

Grand Total: 57,554.30
Less Credit Memos: 0.00
Net Total: 57,554.30
Less Hand Check Total: 0.00
Outstanding Invoice Total: 57,554.30

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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	3,686.50	0.00
25	City Clerk	1,982.54	0.00
30	Water	6,123.41	0.00
33	Sewer	5,004.19	0.00
40	Law Enforcement	3,291.83	0.00
41	Police - FJ Station	2,118.12	0.00
42	DOJ GRANT	517.50	0.00
45	Ambulance Services	7,773.46	0.00
50	Fire Prevention	2,314.74	0.00
55	Governmental Buildings	1,180.84	0.00
60	Highways & Streets	19,774.52	0.00
70	Parks & Recreation	3,786.65	0.00
Grand Total:		57,554.30	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

BOUND TREE MEDICAL, LLC	Medical Supplies	27859	04/08/2025	
			04/24/2025	
23537 NETWORK PLACE	BOUND		04/08/2025	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60673-1235	85727812			114.68
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		114.68	0.00
		Check No.	0	Total: 114.68
		Total for	BOUND TREE MEDICAL, LLC	114.68

CAMPORA	155 Diggles PD	27849	03/31/2025	
			04/24/2025	
PO BOX 992424	CAMPO		03/31/2025	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	9479991			455.23
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-840.20	HEATING		227.62	0.00
53-40-840.20	HEATING		227.61	0.00
		Check No.	0	Total: 455.23
		Total for	CAMPORA	455.23

CASCADE FIRE EQUIPMENT CO.	Fire Pants	27853	04/15/2025	
			04/24/2025	
PO BOX 4248	CFEC		04/15/2025	0.00
MEDFORD	GF	0	00/00/0000	0.00
OR 97501	INV17901			474.16
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP		474.16	0.00
		Check No.	0	Total: 474.16
		Total for	CASCADE FIRE EQUIPMENT CO.	474.16

COLANTUONO, HIGHSMITH & WHATLEY, PC	Attorney Fees	27851	04/11/2025	
			04/24/2025	
420 SIERRA COLLEGE DRIVE	JARED		04/11/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64988			4,993.50
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		3,719.65	0.00
10-25-780.00	ATTORNEY FEES		254.77	0.00
10-40-780.00	ATTORNEY FEES		1,019.08	0.00
COLANTUONO, HIGHSMITH & WHATLEY, PC	Attorney Fees	27852	04/11/2025	
			04/24/2025	
420 SIERRA COLLEGE DRIVE	JARED		04/11/2025	0.00
GRASS VALLEY	GF	0	00/00/0000	0.00
CA 95945-5091	64990			124.00

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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
10-40-780.00	ATTORNEY FEES		124.00	0.00
		Check No. 0	Total:	5,117.50
		Total for	COLANTUONO, HIGHSMITH &	5,117.50

DAVE WALLACE, CPA	Pre-Audit 2021	27860	03/31/2025	
			04/24/2025	
6182 W WHISTLE STOP RD	DAVE WALL		03/31/2025	0.00
SOUTH JORDAN	GF	0	00/00/0000	0.00
UT 84009	31-Mar-25			4,420.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-90-760.00	PROFESSIONAL & CONTRACT SERVCS		4,420.00	0.00
		Check No. 0	Total:	4,420.00
		Total for	DAVE WALLACE, CPA	4,420.00

FARMERS STATE BANK	PD Vehicle	27861	04/24/2025	
			04/24/2025	
1500 8TH STREET	FARMBANK		04/24/2025	0.00
CALHAN	GF	0	00/00/0000	0.00
CO 80808				18,491.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-00-110.00	ACCOUNTS RECEIVABLE		2,311.37	0.00
10-40-900.00	CAPITAL OUTLAY		2,311.37	0.00
10-41-900.00	CAPITAL OUTLAY		13,868.26	0.00
		Check No. 0	Total:	18,491.00
		Total for	FARMERS STATE BANK	18,491.00

HENRY SCHEIN MEDICAL	Medical Supplies	27857	04/15/2025	
			04/24/2025	
PO BOX 7156	HENRYSH		04/15/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	39316129			40.84

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		40.84	0.00
HENRY SCHEIN MEDICAL	Medical Supplies	27856	04/17/2025	
			04/24/2025	
PO BOX 7156	HENRYSH		04/17/2025	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	40164163			64.11
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		64.11	0.00

Check No. 0	Total:	104.95
Total for	HENRY SCHEIN MEDICAL	104.95

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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

INTERNATIONAL INSTITUTE OF	Annual Membership	27855	04/03/2025	
MUNICIPAL CLERKS			04/24/2025	
8331 UTICA AVE.,#200	IIMC		04/03/2025	0.00
RANCHO CUCAMONGA	GF	0	00/00/0000	0.00
CA 91730				220.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		220.00	0.00
		Check No. 0	Total:	220.00
		Total for	INTERNATIONAL INSTITUTE OF	220.00

KIEP-ER KLEEN	Cleaning Services	27847	04/03/2025	
			04/24/2025	
PO BOX 404	KK		04/03/2025	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				126.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS	City Hall	72.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	PD	18.00	0.00
10-70-760.00	PROFESSIONAL & CONTRACT SERVCS	Parks	36.00	0.00
		Check No. 0	Total:	126.00
		Total for	KIEP-ER KLEEN	126.00

PACE SUPPLY CORP	Culvert Pipes	27846	04/07/2025	
			04/24/2025	
PO BOX 744915	PACESUPPLY		04/07/2025	0.00
LOS ANGELES	GF	0	00/00/0000	0.00
CA 90074-4915	2810268774-5			5,289.22

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-880.00	MAINTENANCE & SUPPLIES		5,289.22	0.00
PACE SUPPLY CORP	Culvert Pipes	27854	04/21/2025	
			04/24/2025	
PO BOX 744915	PACESUPPLY		04/21/2025	0.00
LOS ANGELES	GF	0	00/00/0000	0.00
CA 90074-4915	2810268774-6			3,011.87
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-880.00	MAINTENANCE & SUPPLIES		3,011.87	0.00

Check No. 0	Total:	8,301.09
Total for	PACE SUPPLY CORP	8,301.09

SISKIYOU COUNTY	24/25 Dues LAFCO	27858	04/17/2025	
LAFCO			04/24/2025	
311 FOURTH STREET	SISLAFCO		04/17/2025	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				442.73

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

10-20-750.00	DUES AND SUBSCRIPTIONS		442.73	0.00
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Check No.	0	Total:	442.73
Total for	SISKIYOU COUNTY		442.73

STATE WATER BOARD ACCOUNTING	23/24 Annual Fees	27848	06/30/2024	
			04/24/2025	
PO BOX 1888	SWBAO		06/30/2024	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95812-1888	SM-1045489			1,481.06
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved

45-33-790.00	LICENSE & PERMITS		1,481.06	0.00
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Check No.	0	Total:	1,481.06
Total for	STATE WATER BOARD ACCOUNT		1,481.06

WITTMAN ENTERPRISES, LLC	Ambulance Billing March	27850	04/10/2025	
			04/24/2025	
11093 SUN CENTER	WE		04/10/2025	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95670-6110	2503467			3,112.28
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved

50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		3,112.28	0.00
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Check No.	0	Total:	3,112.28
Total for	WITTMAN ENTERPRISES, LLC		3,112.28

Total Invoices:	16	Grand Total:	42,860.68
		Less Credit Memos:	0.00
		Net Total:	42,860.68
		Less Hand Check Total:	0.00
		Outstanding Invoice Total:	42,860.68

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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
00	General	2,311.37	0.00
20	City Council	4,162.38	0.00
25	City Clerk	546.77	0.00
33	Sewer	1,481.06	0.00
40	Law Enforcement	3,927.68	0.00
41	Police - FJ Station	13,868.26	0.00
45	Ambulance Services	3,331.91	0.00
50	Fire Prevention	474.16	0.00
60	Highways & Streets	8,301.09	0.00
70	Parks & Recreation	36.00	0.00
90	Non-Departmental	4,420.00	0.00
Grand Total:		42,860.68	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

AMAZON.COM	PD Office Supplies	27830	03/03/2025	
			04/08/2025	
	AMAZON		03/03/2025	0.00
	EFT	0	00/00/0000	0.00
00000				31.86
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-870.00	OFFICE SUPPLIES	Notebooks	31.86	0.00
AMAZON.COM	Fire Dept. Supplies	27831	03/04/2025	
			04/08/2025	
	AMAZON		03/04/2025	0.00
	EFT	0	00/00/0000	0.00
00000				64.96
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-880.00	MAINTENANCE & SUPPLIES	USB Charger & DC Converter	64.96	0.00
AMAZON.COM	Fire Dept. Supplies	27832	03/05/2025	
			04/08/2025	
	AMAZON		03/05/2025	0.00
	EFT	0	00/00/0000	0.00
00000				30.02
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-880.00	MAINTENANCE & SUPPLIES	Dryer Vent Kit	30.02	0.00
AMAZON.COM	Fire Dept. Equipment	27833	03/11/2025	
			04/08/2025	
	AMAZON		03/11/2025	0.00
	EFT	0	00/00/0000	0.00
00000				143.46
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Eye Wash Station	143.46	0.00
AMAZON.COM	Clerk Office Supplies	27834	03/21/2025	
			04/08/2025	
	AMAZON		03/21/2025	0.00
	EFT	0	00/00/0000	0.00
00000				8.84
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	Packing Tape	8.84	0.00
AMAZON.COM	Lights Buildings	27835	03/24/2025	
			04/08/2025	
	AMAZON		03/24/2025	0.00
	EFT	0	00/00/0000	0.00
00000				289.56
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-880.00	MAINTENANCE & SUPPLIES	LED Bulbs	289.56	0.00
AMAZON.COM	Amb Supplies	27836	03/25/2025	
			04/08/2025	
	AMAZON		03/25/2025	0.00
	EFT	0	00/00/0000	0.00
00000				75.06
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-860.00	VEHICLE MAINTENANCE	Backup Camera	75.06	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

AMAZON.COM	PD Supplies	27837	03/28/2025	
			04/08/2025	
	AMAZON		03/28/2025	0.00
	EFT	0	00/00/0000	0.00
00000				642.43

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-41-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Riflescope	642.43	0.00

AMAZON.COM	PD Supplies	27838	03/31/2025	
			04/08/2025	
	AMAZON		03/31/2025	0.00
	EFT	0	00/00/0000	0.00
00000				266.67

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-41-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Riflescope Mount	266.67	0.00

AMAZON.COM	Amb Supplies	27839	03/31/2025	
			04/08/2025	
	AMAZON		03/31/2025	0.00
	EFT	0	00/00/0000	0.00
00000				13.72

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-870.00	OFFICE SUPPLIES	Permanent Markers	13.72	0.00

AMAZON.COM	PD Supplies	27840	03/31/2025	
			04/08/2025	
	AMAZON		03/31/2025	0.00
	EFT	0	00/00/0000	0.00
00000				84.73

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-41-870.00	OFFICE SUPPLIES	Toner Cartridge	84.73	0.00

Check No.	0	Total:	1,651.31
Total for	AMAZON.COM		1,651.31

BLACK'S	Washing Machine Fire Hall	27845	03/27/2025	
			04/09/2025	
320 W MINER STREET	B		03/27/2025	0.00
YREKA	EFT	0	00/00/0000	0.00
CA 96097				2,418.47

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP		2,418.47	0.00

Check No.	0	Total:	2,418.47
Total for	BLACK'S		2,418.47

GARLAND TECH, INC	IT Services March	27844	03/07/2025	
			04/09/2025	
15303 GLENWOOD PLACE	GARLAND		03/07/2025	0.00
WEED	EFT	0	00/00/0000	0.00
CA 96094				1,637.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/24/2025

Time: 3:34 pm

Page: 3

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
10-25-760.01	I.T.		233.85	0.00
10-40-760.01	I.T.		233.85	0.00
10-41-760.01	I.T.		233.90	0.00
40-30-760.01	I.T.		233.85	0.00
45-33-760.01	I.T.		233.85	0.00
50-45-760.01	I.T.		233.85	0.00
53-40-760.01	I.T.		233.85	0.00

Check No.	0	Total:	1,637.00
Total for	GARLAND TECH, INC		1,637.00

SNIDER ENERGY	Mendes Fuel	27841	03/07/2025	
PACIFIC PRIDE			04/08/2025	
DEBIT	SNIDER		03/07/2025	0.00
	EFT	0	00/00/0000	0.00
				227.06

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		227.06	0.00

SNIDER ENERGY	Mendes Fuel	27842	03/14/2025	
PACIFIC PRIDE			04/08/2025	
DEBIT	SNIDER		03/14/2025	0.00
	EFT	0	00/00/0000	0.00
				71.56

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
53-40-865.00	VEHICLE FUEL & OIL		71.56	0.00

Check No.	0	Total:	298.62
Total for	SNIDER ENERGY		298.62

US BANK CREDIT CARD	March	27843	03/10/2025	
			04/09/2025	
	USBANK		03/10/2025	0.00
	EFT	0	00/00/0000	0.00
				10,837.38

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Pam Repair Trvl & Trng.	250.00	0.00
10-40-820.00	POSTAL EXPENSE	CCW Stamps	17.75	0.00
10-40-865.00	VEHICLE FUEL & OIL	Fuel	101.43	0.00
10-40-900.00	CAPITAL OUTLAY	DMV PD	97.65	0.00
10-40-900.00	CAPITAL OUTLAY	DMV PD	4,650.00	0.00
10-41-820.00	POSTAL EXPENSE	Postal Exp FJ PD	5.58	0.00
10-50-860.00	VEHICLE MAINTENANCE	Hose Fire Dept.	170.49	0.00
10-50-880.00	MAINTENANCE & SUPPLIES	Valve Nozzles	693.52	0.00
10-60-880.00	MAINTENANCE & SUPPLIES	Traffic Safety Warehouse	4,428.57	0.00
10-60-880.00	MAINTENANCE & SUPPLIES	Credit	-294.50	0.00
50-45-860.00	VEHICLE MAINTENANCE	Ambulance Repair	411.45	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Uniform Gear	127.44	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Patches	178.00	0.00

Check No.	0	Total:	10,837.38
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INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/24/2025

Time: 3:34 pm

Page: 4

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

Total for	US BANK CREDIT CARD	10,837.38
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Total Invoices: 16

Grand Total:	16,842.78
Less Credit Memos:	0.00
Net Total:	16,842.78
Less Hand Check Total:	0.00
Outstanding Invoice Total:	16,842.78

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	492.69	0.00
30	Water	233.85	0.00
33	Sewer	233.85	0.00
40	Law Enforcement	5,665.01	0.00
41	Police - FJ Station	1,233.31	0.00
45	Ambulance Services	1,039.52	0.00
50	Fire Prevention	3,520.92	0.00
55	Governmental Buildings	289.56	0.00
60	Highways & Streets	4,134.07	0.00
Grand Total:		16,842.78	0.00



RESOLUTION 2025-007

City of Etna

RESOLUTION ADDING A LIST OF PROJECTS FOR FISCAL YEAR 2025-26 FUNDED BY

SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

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

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

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

WHEREAS, the City of Etna, will receive an estimated \$17,946 in RMRA funding in Fiscal Year 2025/26 from SB 1; and

WHEREAS this is the 9th year in which the City of Etna is receiving SB 1 funding and will enable the city to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB I; and

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

WHEREAS the City of Etna used City Engineer and staff to develop the SB I project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS the funding from SB 1 will help the City of Etna maintain and rehabilitate streets/roads throughout the city this year and Several of similar projects into the future; and

WHEREAS the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City of Etna streets and roads are in an at-risk/poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a Good/excellent condition; and

WHEREAS the SB I project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting edge technology, materials, and practices.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Etna, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with Fiscal Year 2025-26 Road Maintenance and Rehabilitation Account revenues:

Project Title: Cleveland/Bryan/Oak/Wagner Street Rehab

Project Description: Overlay dilapidated Road and Resolve Road Base Issues

Project Location: Cleveland from Woodland St. South / Bryan St. from College St. North / Oak ST. from Diggles St. to Howell Ave. /Wagner from Diggles St. to Howell Ave.

Estimated Project Schedule: Start (03-2026) — Completion (10-2026) based on the component being funded with RMRA funds and cost may need to be combined with more RMRA funds.

Estimated Project Useful Life: 15-20 years.

ADOPTED ON the 28th day of April 2025, by the City Council of the City of Etna by the following vote:

AYES:

NOES:

ABSTAIN: ABSENT:

ATTEST:

Cliff Munson, Mayor

Pamela Eastlick, City Clerk

**Siskiyou County Local Transportation Commission
Local Transportation Fund Transportation Claim**

Fiscal Year 2025/2026

To: Siskiyou County Local Transportation Commission

From: City of Etna
(Claimant)

This applicant, qualified pursuant to section 99203 of the Public Utilities Code, hereby requests, in accordance with the applicable rules and regulations of the Transportation Development Act as enacted and amended by statute to January 1, 2011, that its claim be approved in the amount of:

\$ 29,030.00

A. Funding Available (Not Claimed)

1. Funds from prior years

a. Estimated funds with County Auditor	7/1/2025	\$	-
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2. <u>Current Estimated Allocations</u>	<u>2025/2026</u>	<u>\$</u>	<u>29,030.00</u>
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		<u>\$</u>	<u>29,030.00</u>
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B. Total Amount Claimed

1. By Funding Source

a. Estimated funds with County Auditor		\$	-
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b. <u>Current Estimated Allocations</u>	<u>2025/2026</u>	<u>\$</u>	<u>29,030.00</u>
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c. <u>Total Claimed</u>		<u>\$</u>	<u>29,030.00</u>
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2. By Purpose

(Chapter 4, Part 11, Division 10 of P.U.C.)

a. Public Transit [Art 4, Sec 99260 (a)]		\$	19,933.00
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b. Streets/Roads [Art 8, Sec 99400 (a)]		\$	9,097.00
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c. Other		\$	-
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d. <u>Total Claimed</u>		<u>\$</u>	<u>29,030.00</u>
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**Siskiyou County Local Transportation Commission
Local Transportation Fund Transportation Claim**

The claimant herewith recognizes that any allocations for streets and roads will be made in accordance with, but not limited to, Section 99401.5, Article 8, Chapter 4, Part 11, Division 10 of the Public Utilities Code. This section stipulates that the Local Transportation Commission must annually review unmet transit needs and determine if they are reasonable to meet prior to making any allocation of funding for streets and roads.

After obtaining approval by the governing body please transmit this claim for payment from the Local Transportation Fund to the following address:

Siskiyou County Local Transportation Commission
190 Greenhorn Road
Yreka, CA 96097

Approval of the claim and payment by the County Auditor is subject to such monies being on hand and available for distribution and to the provisions that such monies will be used in accordance with the rules and regulations of the Transportation Development Act.

Approved:

City of Etna

By: _____
Mayor

Date: _____

Siskiyou County Local Transportation Commission

By: _____
Transportation Commission Executive Director

Date: _____



City of Etna

Agenda Request

Date of Meeting: 4.28.25

Spokesperson(s): EHS Lynn Karpinski/Etna PAL Josh Short

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

Subject/Request: 2025 Etna Travel Patch Design

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

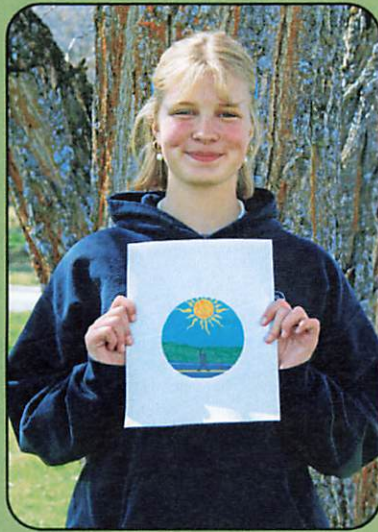
Recognize EHS student 2025 travel patch design winner Delaney Davidson, and two runner ups.

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.

2025 Etna Travel Patch Competition

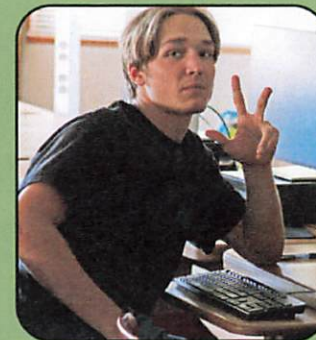


1st Place

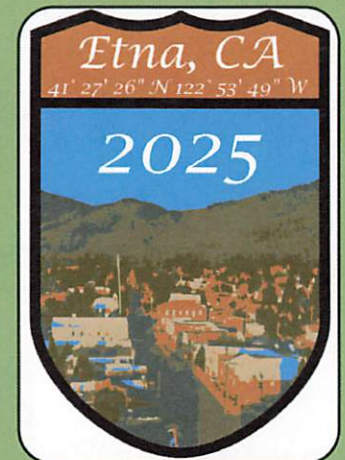
Delaney Davidson with her winning patch. The City of Etna will produce her patch and sale it at local retailers throughout Scott Valley.



2nd Place
Kaylee De Leon



3rd Place
Judah Cleland





City of Etna

Agenda Request

Date of Meeting: 4.28.25

Spokesperson(s): Trinity Davis/Denny Bar

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

Subject/Request: 3rd Annual Trails End Music Festival

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

Discuss/Approve the Trails End Music Festival to be held June 27th-28th.

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.

3rd Annual Trails End Music Festival **June 27–28, 2025 | Downtown Etna**

The Trails End Music Festival is a community-driven, two-day event that celebrates live music, local culture, and the natural beauty of our region.

Last year, we welcomed thousands of attendees, bringing energy, tourism, and a positive economic boost to Etna and its local businesses.

In preparation for this year's event, we've already connected with many of our Main Street businesses to share our plans and hear feedback. With the City's approval, we'll return with finalized maps and a detailed timeline. We're also coordinating with Etna PD to improve signage and communication around road closures and detour routes, making things smoother and clearer for residents and visitors alike.

What's in Store for 2025:

- Live music on two stages, with headliners including Shovels & Rope and Free Creatures
- Over 27 vendors from across the region—featuring food trucks, craft brewers, and artisan makers
- Family-friendly activities, including a bounce house, kids' corner, and accessible spaces for all ages
- \$1 from every ticket donated to Etna PAL, supporting local youth through sports and mentorship

Our Goals:

- Celebrate and uplift the Etna community
- Support local businesses and nonprofits
- Provide a safe, inclusive, and memorable event for all attendees

We're deeply thankful for the City's support in past years and are excited to work together again to make the 2025 Trails End Music Festival the most successful yet.

Thank you for your time and continued support.

the Trails End Music Festival

JUNE 27-28
DOWNTOWN • ETNA CALIF.

LIVE MUSIC (13 BANDS)

TWO STAGES

VENDORS/FOOD /DRINK/LOCAL BUSINESS + FUN

FRIDAY 6/27 MUSIC

6:00pm- 10:30pm

SATURDAY 6/28 MUSIC

10:00am- 11:00pm

ROAD CLOSURES

THURS. 6/26 • (Diggles & Main Detour OPEN) Closed in front of Denny Bar Co. all day

FRI. 6/27 • (Diggles & Main Detour OPEN until 3pm) Full Main St. closure after 3pm

SAT. 6/28 • Main St. -to- Collier Way Closed All Day

SUN. 6/29 • (Diggles & Main Detour OPEN after 10am) Closed in front of Denny Bar Co. all day

MON. 6/30 • OPEN Main St. after 11am





2025
JUNE 27-28
DOWNTOWN • ETNA CALIF.

the **Trails End** *Music* **Festival**

SHOVELS & ROPE FREE CREATURES

PRISM B!TCH • GLITTERFOX

COLBY T. HELMS & THE VIRGINIA CREEPERS

ADAM GABRIEL & THE CAVALIERS • NAT LEFKOFF

THE JOHN DOUGH BOYS • SUNDOWN POACHERS

JT & THE IGNITORS • LANDERS DRIFTERS

VAUGHN SIMS • THE BROTHERS REED

TrailsEndMusicFest.org



GET YOUR
TICKETS
HERE



City of Etna

Agenda Request

Date of Meeting: 4.28.25

Spokesperson(s): Preston Harris Scott River Water Trust

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

Subject/Request: Letter of Support from the City of Etna

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

The Scott River Water Trust, California Trout, and Yurok Tribe are partnering with the Farmers Ditch Company (located on the eastside of Scott Valley) to bring on-farm irrigation efficiencies and river restoration improvements to the upper portion of our watershed. We're working to earmark Congressional funds for our project, and one requirement is a letter of support from a local municipality. We'd like to approach this topic with the Etna City Council to see if they are interested in providing a letter.

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

Agenda Request

Date of Meeting: 04/28/2025

Spokesperson(s): Teresa Arrwood / Clint Whitchurch

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

Subject/Request: Approve MOU for CalOES rate agreement update

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

The MOU was approved at the March meeting, however, the administrative rate will need to be changed. Request approval of the document in order to update our CalOES agreement for strike team assignments.

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 Etna Fire Department



MEMORANDUM OF UNDERSTANDING (MOU)

SUBJECT: MOU regarding Fire Department Incident Payroll, Assistance by Hire (ABH), Pay Per Call

EFFECTIVE DATE:

Parties Involved: The City of Etna and Etna Fire Department, hereinafter "City" and "Employees".

This serves to clarify the cost of personnel during California Fire Assistance Agreement, ABH, and USFS Assignments. This is the hourly rate per person that is charged to the incident. The amount per person on the incident and station coverage amount will equal the amount charged to the Administering Agency for personnel.

For incidents not reimbursable, but away from duty station these same rates shall apply.

CAL FIRE AND USFS LOCAL RESPONSE:

These incidents shall be paid at the same rate and manner as CAL-OES rates for the ABH and USFS contracts.

CAL-OES CFAA AGREEMENT ASSISTANCE WITH BACK FILL:

All personnel, including Chief Officers, shall be paid at Overtime Rates.

All personnel, including Chief Officers, shall be paid Portal to Portal.

STATION BACKFILL:

For each engine that is assigned to an incident there will be a firefighter paid at their rate on station backfill. For each overhead assigned, there will be one backfill positions. These rates are reflected in the OES Salary Survey under the Chief/Overhead and Company Officer rates. Payment shall follow the same payment schedule as incident personnel.

BENEFITS:

All pay per call volunteers and stipend shift firefighters shall be exempt from City of Etna benefits including, but not limited to sick time, vacation time, medical and retirement.

PAYROLL:

The City will pay personnel the current minimum wage per hour for all overhead and firefighters on incidents lasting longer than 12 hours. The remainder of wages shall be paid once payment has been received by the City. On any incidents lasting less than 12 hours, employees will receive full payment once the invoicing is completed with the paying agency.

LODGING/FOOD/FUEL:

The City will not cover expenses for food or lodging on fire assignments unless prior approval from the department head. Vehicles should be fueled at the city yard and refueled at the strike site whenever possible. If vehicles need to be fueled at a commercial gas station, receipts are required to be turned into the City Clerk.

RATES:

Rates shall be updated and approved by CAL-OES each year.

	Straight time	Overtime
Chief Officer/Strike Team Leader:	\$40.00/hr	\$60.00/hr
Company Officer:	\$36.00/hr	\$54.00/hr
Engineer:	\$33.00/hr	\$49.50/hr
Firefighter:	\$30.00/hr	\$45.00/hr

Emergency Apparatus Rates:

Type 1	\$173.47/hr
Type II	\$163.55/hr
Type III	\$156.74/hr
Type IV-VII	\$150.47/hr
Water Tender Tactical I	\$148.07/hr
Water Tender Tactical II	\$127.21/hr

Support Equipment Rates/Government Owned Vehicles:

Sedan	\$226/daily
Pickup	\$166/daily
Van	\$309/daily
SUV	\$279/daily
Other (3/4 ton +)	\$265/daily

Administrative Fee: 10%

Pay per 911 call:	\$15.50	This is paid per quarter
Pay per Meeting/Training:	\$15.50	This is paid per quarter

EFD Chief Clint Whitchurch

EFD Commissioner Jason Deppen

City of Etna Mayor Cliff Munson



City of Etna

Agenda Request

Date of Meeting: 4.28.25

Spokesperson(s): City Council

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

Subject/Request: City Manager/Grant Manager Position

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

Continued discussion and possibly approving to advertise for a city manager/grant manager position.

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

City Manager Job Description

The City of Etna is excited to announce an employment opportunity to bring in a City Manager to assist the City Council in providing leadership and guidance to our city. Etna is a rural community located in Scott Valley in Siskiyou County, California.

Key Responsibilities:

Serve as the Chief Executive Officer of the City and oversee all City operations.

Provide leadership and direction to City staff and ensure effective communication and collaboration among departments.

Assist the City Council in the development and implementation of policies and procedures that promote the efficient and effective delivery of City services.

Prepare and manage the City's annual budget and ensure sound financial management practices.

Work closely with the City Council to develop long-range plans and goals for the City.

Represent the City in intergovernmental relations and with community organizations, businesses, and residents.

Ensure compliance with applicable laws and regulations.

Minimum Qualifications:

Strong leadership and organizational skills.

Excellent written and verbal communication skills.

Ability to build and maintain positive relationships with stakeholders, including City Council, staff, residents, and community organizations.

Desired Qualifications

Bachelor's degree in public administration, business administration, or a related field is preferred.

At least five years of experience in a senior management role in a nonprofit or public agency.

Knowledge of local government finance, including budgeting and accounting principles.

Knowledge of laws and regulations related to municipal operations.

Salary Range/Financial Compensation

Part Time – 80 hours a month at \$35.00 to \$45.00 per hour (depending on qualifications), including employee benefits which includes retirement and health insurance. The City of Etna would potentially entertain another structure or contractual agreement.

To apply, interested candidates should submit a letter of interest and a resume to Mayor Cliff Munson at c.munson@etnaca.com by April 24, 2023. The City of Etna is an equal opportunity employer and encourages applications from all qualified candidates.



City of Etna

Grants Manager Position

The City of Etna is searching for a methodical and strategic grants manager to work with our organization in enhancing funding models, identifying new sources of funding, and developing sustainable and effective grants programs.

Duties for the grants manager will include managing overall grant efforts, documenting payments and expenditures, optimizing the grant administration process, overseeing fundraising, preparing progress reports, ensuring compliance with grant regulations, reviewing grant proposals, managing grant databases, engaging with donor agencies, educating staff on policies, and preparing financial reports.

Your skills and expertise in successful grant management will aid our organization in serving the public by securing continuous funding, improving business opportunities through effective funding programs, and executing meaningful projects.

The ideal candidate for this role should have superior organizational skills, great leadership qualities, and exceptional budgeting and monitoring skills. The outstanding grants manager will ensure that grant programs operate efficiently, streamline grant administration, and keep our organization fiscally sound.

Responsibilities:

- Designing grant programs
- Determining funding needs
- Researching funding opportunities
- Reporting to the City Council
- Coordinating and engaging with grant writers
- Identifying support agencies
- Optimizing the grant administration process
- Managing timelines and deliverables
- Preparing and monitoring budgets
- Tracing grant applications

Desired Qualifications:

- Degree in business administration or equivalent preferred but not required
- Methodical and strategic thinking
- Good communication skills
- Excellent organizational skills
- Budgeting and accounting experience
- Computer literacy
- Knowledge of auditing policies
- Knowledge of donor agencies
- Strong writing skills

Type	Date	Day of Week	Time	Location	City	Primary Unit	Case #	Recd Time	Disp Time
DP	01/01/2025	Wednesday	22:44:32	15 TELCO WAY	ETNA	ETNA6		22:42:05	22:47:11
TS	01/01/2025	Wednesday	23:40:25	N KIDDER CREEK	GREENVW	ETNA6		23:40:04	
ASST	01/02/2025	Thursday	14:59:00	MAIN ST/DOUGLAS	FTJONES	ETNA6	25-0001	14:55:33	
DP	01/02/2025	Thursday	19:57:46	BUTTE ST/OAK MILL	FTJONES	ETNA6	25-0005	19:56:58	19:58:51
WI	01/03/2025	Friday	20:20:27	SCOTT RIVER RD/	FTJONES	ETNA10		20:14:06	20:20:38
TRSP	01/03/2025	Friday	22:52:23	101 BUTTE ST	FTJONES	ETNA10		22:50:03	22:52:34
FU	01/05/2025	Sunday	18:30:32	651 BUTTE ST	YREKA	ETNA10		18:29:49	
DP	01/05/2025	Sunday	18:51:35	12079 MAIN ST	FTJONES	ETNA10		18:50:23	18:53:29
TRAF	01/05/2025	Sunday	22:07:31	243 STERLING ST	FTJONES	ETNA10		22:06:15	
DP	01/05/2025	Sunday	22:29:04	243 STERLING ST	FTJONES	ETNA10		22:24:52	
NCRM	01/06/2025	Monday	12:41:39	1307 SAWYERS BAR	ETNA	ETNA1		12:41:10	12:45:21
FU	01/06/2025	Monday	13:34:20	109 BOWER ST	FTJONES	ETNA6		13:33:45	13:35:09
TS	01/06/2025	Monday	15:29:17	N HWY 3/VALLEY	ETNA	ETNA6		15:26:33	15:30:03
JV	01/06/2025	Monday	18:18:50	400 HOWELL AVE	ETNA	ETNA6	25-0002	18:14:14	20:20:37
OWAS	01/07/2025	Tuesday	10:50:50	119 DIGGLES ST	ETNA	ETNA6		10:49:39	11:12:23
WI	01/07/2025	Tuesday	10:56:02	13624 QUARTZ	FTJONES	ETNA6		10:48:41	11:12:36
ATC	01/07/2025	Tuesday	11:40:38	133 CHARLES ST	ETNA	ETNA6		11:39:48	11:41:22
FU	01/07/2025	Tuesday	17:35:43	133 CHARLES ST	ETNA	ETNA6		17:34:53	17:35:49
WI	01/08/2025	Wednesday	08:31:58	339 BRIDGE ST	FTJONES	ETNA6	25-0003	08:28:48	08:36:26
ATL	01/08/2025	Wednesday	09:32:17	519 CALLAHAN ST	ETNA	ETNA10		09:24:16	09:36:12
FU	01/08/2025	Wednesday	14:39:33	155 DIGGLES ST	ETNA	ETNA6		14:37:49	14:45:37
TS	01/08/2025	Wednesday	16:39:43	N HWY 3/QUARTZ	FTJONES	ETNA10		16:39:22	
TRAF	01/08/2025	Wednesday	17:46:53	N HWY	ETNA	ETNA6		17:45:54	
WI	01/09/2025	Thursday	10:02:50	300 VALLEY PINES	ETNA	ETNA1		09:57:55	11:04:14
SUSP	01/09/2025	Thursday	10:44:42	MAIN ST		ETNA1		10:44:00	
ATC	01/09/2025	Thursday	13:45:45	8904 W TYLER	FTJONES	ETNA1		13:43:01	14:26:15
FU	01/09/2025	Thursday	16:57:24	133 CHARLES ST	ETNA	ETNA1		16:57:12	
CODE	01/10/2025	Friday	09:07:35	24 NEWTON ST	FTJONES	ETNA8		09:05:25	
FU	01/10/2025	Friday	09:18:48	11500 MATHEWS ST	FTJONES	ETNA8		09:17:49	
AB	01/10/2025	Friday	09:45:17	595 COLLIER WAY	ETNA	ETNA10		09:44:46	09:45:22
CIST	01/10/2025	Friday	14:59:44	13624 QUARTZ	QUARTZVY	ETNA10		14:58:00	16:06:44
DP	01/11/2025	Saturday	12:34:09	12236 MAIN ST	FTJONES	ETNA10		12:31:37	12:34:56
CIST	01/11/2025	Saturday	13:00:04	148 NEWTON ST	FTJONES	ETNA10		12:53:47	13:31:42
TC	01/11/2025	Saturday	16:33:41	11211 N HWY 3	FTJONES	ETNA10		16:32:07	16:33:47
TS	01/11/2025	Saturday	17:28:35	S HWY 3/ISLAND RD	ETNA	ETNA10		17:28:07	
TS	01/12/2025	Sunday	16:40:56	N HWY	ETNA	ETNA10		16:38:23	16:42:33
TS	01/12/2025	Sunday	17:52:26	NEWTON ST/BRIDGE	FTJONES	ETNA10	25-0004	17:52:08	17:52:30
CIVIL	01/13/2025	Monday	10:45:06	148 NEWTON ST	FTJONES	ETNA1		10:43:50	10:49:04
TRSP	01/14/2025	Tuesday	13:30:12	148 NEWTON ST	FTJONES	ETNA6		13:29:38	
ANIMAL	01/14/2025	Tuesday	17:29:53	38 MAIN ST	ETNA	ETNA6		17:17:34	18:35:33
TRSP	01/15/2025	Wednesday	21:20:47	109 BOWER ST	FTJONES	ETNA6		21:17:50	21:22:12
EA	01/16/2025	Thursday	14:41:48	11513 MAIN ST	FTJONES	ETNA6	25-0006	14:41:14	
TS	01/16/2025	Thursday	15:13:08	SCOTT RIVER RD/N	FTJONES	ETNA10		15:12:01	
WI	01/16/2025	Thursday	15:24:10	12236 MAIN ST	FTJONES	ETNA6		15:11:13	15:43:50
WI	01/16/2025	Thursday	16:52:42	12236 MAIN ST	FTJONES	ETNA10		16:43:56	17:06:25
BURG	01/16/2025	Thursday	19:46:57	317 COLLIER WAY	ETNA	ETNA6		19:43:47	
TS	01/16/2025	Thursday	21:25:50	600 MAIN ST	ETNA	ETNA6		21:25:27	
FU	01/17/2025	Friday	17:55:10	12054 OAK MILL DR	FTJONES	ETNA10		17:54:08	
FU	01/18/2025	Saturday	15:13:33	216 DIGGLES ST	ETNA	ETNA10		15:12:36	
OWAS	01/18/2025	Saturday	22:16:53	800 SCOTT RIVER	FTJONES	ETNA10		22:16:03	
TS	01/18/2025	Saturday	22:58:59	N HWY 3/POTTERS	ETNA	ETNA10		22:58:22	
ASST	01/19/2025	Sunday	15:51:36	12236 MAIN ST	FTJONES	ETNA10		15:50:35	15:52:21
JV	01/19/2025	Sunday	21:06:39	337 CALLAHAN ST	ETNA	ETNA10		21:02:05	21:32:42
WI	01/20/2025	Monday	12:45:43	COLLIER WAY	ETNA	ETNA1		12:38:53	12:48:02
CITASST	01/20/2025	Monday	17:09:55	6135 WALTON WAY	GREENVW	ETNA1		17:09:23	17:10:00
INFO	01/21/2025	Tuesday	16:19:31	12236 MAIN ST	FTJONES	ETNA6	25-0007	16:18:42	16:19:37
TS	01/21/2025	Tuesday	18:06:37	W HWY 3/SOAP	FTJONES	ETNA6		18:06:21	
ASST	01/21/2025	Tuesday	18:10:43	6655 N HWY 3	FTJONES	ETNA6		17:57:03	18:21:21
ASST	01/22/2025	Wednesday	07:34:27	108 FRANKLIN LN	ETNA	ETNA6		07:33:42	07:48:58
WI	01/22/2025	Wednesday	09:43:32	327 COLLEGE ST	ETNA	ETNA6		09:43:14	09:43:41
ANIMAL	01/22/2025	Wednesday	10:09:46	4060 CALLAHAN	ETNA	ETNA6		10:05:00	
ATC	01/22/2025	Wednesday	10:36:04	400 HOWELL AVE	ETNA	ETNA6		10:33:49	
WI	01/22/2025	Wednesday	17:31:57	11924 EAST ST	FTJONES	ETNA6		17:31:24	17:32:18
TS	01/22/2025	Wednesday	19:48:28	404 N HWY 3	ETNA	ETNA6		19:48:17	

CODE	01/23/2025	Thursday	09:31:29	24 NEWTON ST	FTJONES	ETNA8		09:31:13	
JV	01/23/2025	Thursday	10:57:39	450 CAMPUS WAY	ETNA	ETNA6		10:56:22	
ASST	01/23/2025	Thursday	11:48:20	103 N LOVERS LN	ETNA	ETNA6		11:46:33	11:48:34
OWAV	01/23/2025	Thursday	15:44:47	325 POTTERS LN	ETNA	ETNA6		15:44:13	
ANIMAL	01/24/2025	Friday	07:28:21	MAIN ST/STERLING	FTJONES	ETNA10		07:27:40	07:36:59
CODE	01/24/2025	Friday	13:08:09	11730 MAIN ST	FTJONES	ETNA8		13:07:41	
TRSP	01/25/2025	Saturday	08:00:37	12098 OAK MILL DR	FTJONES	ETNA10		03:09:35	08:08:31
FU	01/25/2025	Saturday	09:50:27	12103 OAK MILL DR	FTJONES	ETNA10		09:49:32	
TS	01/25/2025	Saturday	10:26:33	NEWTON ST/MAIN	FTJONES	ETNA10		10:26:25	
ANIMAL	01/25/2025	Saturday	15:46:56	.MAIN STREET	FORT JON	ETNA10		15:44:06	17:22:53
TS	01/26/2025	Sunday	10:27:21	11300 N HWY 3	FTJONES	ETNA10		10:27:01	
DB	01/26/2025	Sunday	11:34:43	710 BRYAN ST	ETNA	ETNA10	25-0008	11:33:55	11:35:59
PTFT	01/26/2025	Sunday	17:14:52	442 MAIN ST	ETNA	ETNA10	25-0009	17:14:29	17:14:56
FU	01/26/2025	Sunday	19:02:42	38 MAIN ST	ETNA	ETNA10		19:01:31	
TS	01/28/2025	Tuesday	12:39:34	400 HOWELL AVE	ETNA	ETNA6		12:39:14	
ASST	01/28/2025	Tuesday	13:20:05	N HWY 3/MCADAMS	FTJONES	ETNA6		13:19:27	
GTFT	01/28/2025	Tuesday	17:40:08	12301 MAIN ST	FTJONES	ETNA6	25-0010	17:29:19	17:45:41
FU	01/29/2025	Wednesday	11:26:38	310 GREENHORN RD	YREKA	ETNA6		11:25:48	11:27:31
TS	01/29/2025	Wednesday	11:54:42	N HWY 3/S KIDDER	ETNA	ETNA6		11:53:48	
ASST	01/29/2025	Wednesday	20:45:36	SAWYERS BAR/MILL		ETNA6		20:45:01	
CODE	01/30/2025	Thursday	09:47:45	11730 MAIN ST	FTJONES	ETNA8		09:46:34	
SUSP	01/30/2025	Thursday	12:13:12	CALLAHAN ST/MAIN	ETNA	ETNA10		12:11:12	12:13:15
CIVIL	01/30/2025	Thursday	15:23:12	918 CLEVELAND ST	ETNA	ETNA10		15:22:16	
TS	01/30/2025	Thursday	17:32:09	400 HOWELL AVE	ETNA	ETNA10	25-0011	17:31:57	
TS	01/31/2025	Friday	11:50:22	N HWY 3/MARBLE	FTJONES	ETNA10		11:49:58	
TS	01/31/2025	Friday	12:30:19	6737 N HWY 3	FTJONES	ETNA10		12:29:28	
WI	01/31/2025	Friday	15:02:02	369 CENTER ST	ETNA	ETNA10		14:54:05	15:03:01
TS	02/02/2025	Sunday	11:26:31	N HWY 3/MINERAL	FTJONES	ETNA10		11:26:16	
OWAV	02/02/2025	Sunday	12:27:30	8000 N HWY 3	FTJONES	ETNA10		12:27:07	
ANIMAL	02/03/2025	Monday	12:34:15	MAIN ST	ETNA	ETNA6		12:33:33	
CHAB	02/04/2025	Tuesday	11:22:27	632 BRYAN ST	ETNA	ETNA6	25-0200	11:21:53	11:25:22
ANIMAL	02/05/2025	Wednesday	08:27:35	MAIN ST/DOUGLAS	FTJONES	ETNA6		08:25:52	08:39:04
DP	02/06/2025	Thursday	04:02:25	11500 MATHEWS ST	FTJONES	ETNA1		03:58:36	04:11:19
DP	02/07/2025	Friday	03:05:29	38 MAIN ST	ETNA	ETNA10		03:02:19	03:24:01
TS	02/07/2025	Friday	17:30:37	11000 E HWY 3	YREKA	ETNA10		17:30:21	
SUIC	02/07/2025	Friday	20:39:50	134 CHURCH ST	ETNA	ETNA10	25-0014	20:35:03	20:39:53
TS	02/09/2025	Sunday	11:41:19	N HWY	ETNA	ETNA10		11:41:01	
ANIMAL	02/09/2025	Sunday	12:16:39	11513 MAIN ST	FTJONES	ETNA10	25-0015	12:14:56	12:17:09
ANIMAL	02/09/2025	Sunday	13:53:32	857 HIGHLAND ST	ETNA	ETNA10		13:51:10	16:51:44
MH	02/10/2025	Monday	06:47:40	11513 MAIN ST	FTJONES	ETNA6		06:43:47	06:52:16
TC	02/10/2025	Monday	13:17:45	2707 W MOFFETT	FTJONES	ETNA6		13:16:58	13:17:52
ATC	02/10/2025	Monday	15:43:23	11513 MAIN ST	FTJONES	ETNA6		15:42:44	15:43:30
TS	02/10/2025	Monday	16:08:37	MAIN ST/STERLING	FTJONES	ETNA6		16:08:24	
FU	02/12/2025	Wednesday	09:15:07	14419 QUARTZ	QUARTZVY	ETNA1		09:14:29	
WI	02/12/2025	Wednesday	10:53:15	450 PIG ALY	ETNA	ETNA1		10:50:34	11:00:08
FU	02/13/2025	Thursday	12:58:53	41 DON ST	FTJONES	ETNA10		12:58:25	
FU	02/13/2025	Thursday	13:31:40	11825 MAIN ST	FTJONES	ETNA10	25-0019	13:31:25	
SCAR	02/13/2025	Thursday	17:30:15	337 CALLAHAN ST	ETNA	ETNA6		17:29:23	
TS	02/14/2025	Friday	14:57:47	. N HWY 3	FORT JON	ETNA10		14:57:20	
CIVIL	02/14/2025	Friday	15:24:39	12075 MAIN ST	FTJONES	ETNA10		15:22:43	15:26:18
ANIMAL	02/15/2025	Saturday	11:29:05	536 N HWY 3	ETNA	ETNA10		11:22:30	11:32:45
TS	02/15/2025	Saturday	13:08:09	N MAIN/DOUGLAS	FTJONCTY	ETNA10		13:07:20	
OTHER	02/15/2025	Saturday	14:55:39	443 MAIN ST	ETNA	ETNA10		14:54:52	14:55:47
TS	02/15/2025	Saturday	15:50:50	S HWY 3/FRENCH	ETNA	ETNA10	25-0020	15:49:46	
ANIMAL	02/16/2025	Sunday	10:55:50	MAIN ST/STERLING	FTJONES	ETNA10		10:54:06	10:57:17
ASST	02/16/2025	Sunday	11:37:47	1911 N KIDDER	GREENVIE	ETNA10		11:35:25	11:47:53
TS	02/16/2025	Sunday	17:42:27	N HWY 3/LIGHTHILL	FTJONES	ETNA10	25-0021	17:41:50	
CIVIL	02/16/2025	Sunday	20:17:38	12830 YAMITCH	FTJONES	ETNA10		20:17:12	
DV	02/17/2025	Monday	11:51:11	12150 COWAN ST	FTJONES	ETNA6	25-0022	11:49:09	12:05:39
FU	02/17/2025	Monday	17:58:55	12150 COWAN ST	FTJONES	ETNA6		17:58:42	17:59:00
FU	02/18/2025	Tuesday	12:27:31	11513 MAIN ST	FTJONES	ETNA1		12:27:14	12:27:38
FU	02/18/2025	Tuesday	12:56:54	14419 QUARTZ	QUARTZVY	ETNA1		12:56:31	13:03:30
CIVIL	02/18/2025	Tuesday	13:26:46	133 CHARLES ST	ETNA	ETNA1		13:26:35	13:26:49
PTFT	02/18/2025	Tuesday	14:53:27	11954 MAIN ST	FTJONES	ETNA6		14:48:52	15:23:23
NCRM	02/19/2025	Wednesday	14:24:13	308 KELLEMS LN	ETNA	ETNA1		14:23:06	
NCRM	02/20/2025	Thursday	08:59:50	3917 N KIDDER	GREENVW	ETNA1		08:59:15	08:59:54

DV	02/21/2025	Friday	10:35:45	12150 COWAN ST	FTJONES	ETNA10		10:33:04	10:38:01
ASST	02/21/2025	Friday	11:45:58	11911 MAIN ST	FTJONES	ETNA10		11:43:39	11:48:02
ANIMAL	02/21/2025	Friday	14:33:44	12079 MAIN ST	FTJONES	ETNA10		14:33:31	
ANIMAL	02/21/2025	Friday	15:22:38	.MAIN ST	FORT JON	ETNA10	25-0310	15:19:17	15:39:18
FU	02/22/2025	Saturday	13:30:15	12079 MAIN ST	FTJONES	ETNA10		13:29:49	
TC	02/22/2025	Saturday	22:40:38	HOWELL	ETNA	ETNA10	25-0024	22:37:39	22:54:12
TRSP	02/23/2025	Sunday	13:54:49	133 CHARLES ST	ETNA	ETNA10		13:54:30	
NCRM	02/23/2025	Sunday	16:12:52	12071 OAK MILL DR	FTJONES	ETNA10		16:10:42	16:24:19
WI	02/25/2025	Tuesday	03:55:55	101 BUTTE ST	FTJONES	ETNA6		03:54:48	04:23:53
WI	02/25/2025	Tuesday	17:24:38	11924 EAST ST	FTJONES	ETNA6		17:21:53	17:31:28
FU	02/26/2025	Wednesday	12:13:08	536 N HWY 3	ETNA	ETNA1		12:12:51	
TRSP	02/26/2025	Wednesday	13:59:20	884 ERIN LN		ETNA6		13:46:28	14:01:18
DP	02/27/2025	Thursday	08:00:52	11714 EAST ST	FTJONES	ETNA6		22:18:59	09:26:57
ASST	02/27/2025	Thursday	08:58:33	8127 S HWY 3	ETNA	ETNA6		08:58:16	
ANIMAL	02/27/2025	Thursday	12:46:09	12825 MARBLE VIEW	FTJONES	ETNA10		12:43:40	12:48:22
ASST	02/28/2025	Friday	12:24:04	N HWY 3/DANVILLE	ETNA	ETNA10		12:23:39	
ACCINJ	02/28/2025	Friday	14:50:28	15 TELCO WAY	ETNA	ETNA10	25-0027	14:48:38	14:50:32
TS	03/01/2025	Saturday	14:18:00	N HWY 3/ELLER LN	ETNA	ETNA10		14:17:43	
CIVIL	03/03/2025	Monday	12:59:57	111 BUTTE ST	FTJONES	ETNA1		12:59:02	13:00:01
BURG	03/03/2025	Monday	14:33:27	24 NEWTON ST	FTJONES	ETNA6	25-0028	14:31:17	15:03:04
TS	03/04/2025	Tuesday	11:32:01	8500 N HWY 3	FTJONES	ETNA6		11:31:47	
ANIMAL	03/04/2025	Tuesday	19:27:37	361 DIGGLES ST	ETNA	ETNA6		19:26:09	19:27:42
FRD	03/05/2025	Wednesday	12:09:36	12086 OAK MILL DR	FTJONES	ETNA6	25-0029	12:09:00	
FU	03/05/2025	Wednesday	12:32:36	12079 MAIN ST	FTJONES	ETNA1		12:32:11	
OWAS	03/05/2025	Wednesday	13:47:53	600 MAIN ST	ETNA	ETNA1		13:47:32	
TS	03/05/2025	Wednesday	19:08:44	MAIN ST/CALLAHAN	ETNA	ETNA6		19:08:29	
PROBS	03/06/2025	Thursday	10:40:20	884 SAWYERS BAR	ETNA	ETNA1		10:39:53	
ANIMAL	03/06/2025	Thursday	11:08:29	519 WAGNER WAY	ETNA	ETNA1		11:04:41	11:09:47
CODE	03/10/2025	Monday	12:10:27	903 CALLAHAN WAY	ETNA	ETNA1		12:09:52	12:10:32
ASST	03/10/2025	Monday	20:31:28	6616 MAIN ST	GREENVW	ETNA1		20:30:56	
MH	03/10/2025	Monday	20:50:02	12048 MAIN ST	FTJONES	ETNA1		20:46:08	20:53:49
TS	03/11/2025	Tuesday	15:04:31	MAIN ST/BUTTE ST	FTJONES	ETNA1		15:03:52	
TS	03/11/2025	Tuesday	16:58:31	35 SCOTT ST	ETNA	ETNA6	25-0031	16:58:23	
NCRM	03/12/2025	Wednesday	07:54:09	243 STERLING ST	FTJONES	ETNA1		07:53:26	07:54:12
TC	03/13/2025	Thursday	14:40:19	13001 N HWY 3	FTJONES	ETNA6	25-0033	14:39:46	14:53:06
ASST	03/13/2025	Thursday	17:02:39	4309 WHITE OAK CT	ETNA	ETNA6		17:02:05	
TS	03/14/2025	Friday	16:35:22	N HWY 3/ELLER LN	ETNA	ETNA10		16:35:10	
TRSP	03/15/2025	Saturday	16:28:22	12236 N MAIN	FTJONES	ETNA10		16:24:40	16:29:59
TS	03/16/2025	Sunday	12:22:44	N HWY 3/COLLIER	ETNA	ETNA10		12:22:25	
NCRM	03/16/2025	Sunday	18:52:49	12236 N MAIN ST	FTJONES	ETNA10		18:47:16	18:55:27
DP	03/16/2025	Sunday	19:57:40	12224 MAIN ST	FTJONES	ETNA10		19:55:26	20:07:38
FU	03/17/2025	Monday	12:21:29	12150 COWAN ST	FTJONES	ETNA6		12:21:15	12:21:34
CIST	03/17/2025	Monday	13:59:01	12236 MAIN ST	FTJONES	ETNA6		13:58:29	13:59:05
FU	03/19/2025	Wednesday	12:44:30	12236 MAIN ST	FTJONES	ETNA1		12:44:18	
WI	03/19/2025	Wednesday	18:39:16	337 CALLAHAN ST	ETNA	ETNA1		18:38:11	18:39:21
CIST	03/20/2025	Thursday	14:32:58	12236 N MAIN	FTJONCTY	ETNA1		14:30:20	15:13:03
CIVIL	03/20/2025	Thursday	15:49:04	12236 MAIN ST	FTJONES	ETNA1		15:48:30	
FU	03/20/2025	Thursday	16:45:00	11731 EAST ST	FTJONES	ETNA1		16:43:03	
CITASST	03/21/2025	Friday	11:31:32	12236 MAIN ST	FTJONES	ETNA10		11:26:35	11:34:14
CIST	03/21/2025	Friday	12:46:26	433 MAIN ST	ETNA	ETNA10		12:46:05	
ANIMAL	03/22/2025	Saturday	13:24:13	625 BRYAN ST	ETNA	ETNA10		13:14:29	13:24:16
SUSP	03/22/2025	Saturday	16:20:42	24 NEWTON ST	FTJONES	ETNA10	25-0034	16:15:26	16:20:58
ASST	03/22/2025	Saturday	18:26:59	6737 N HWY 3	FTJONES	ETNA10		18:21:03	18:27:05
DP	03/24/2025	Monday	19:41:58	11718 EAST ST	FTJONES	ETNA6		19:34:29	20:14:44
ANIMAL	03/25/2025	Tuesday	09:54:39	243 STERLING ST	FTJONES	ETNA1		09:52:23	10:19:11
ANIMAL	03/25/2025	Tuesday	10:49:45	321 SCOTT RIVER	FTJONES	ETNA6		10:48:35	10:49:59
FU	03/25/2025	Tuesday	11:18:53	332 MOUNTAIN VIEW	GREENVW	ETNA6		11:18:23	
ATC	03/25/2025	Tuesday	12:12:42	435 GREENVIEW RD	GREENVW	ETNA6		12:11:41	12:12:47
SUSP	03/26/2025	Wednesday	07:44:02	BRIDGE ST	FTJONES	ETNA6		07:40:25	07:46:10
TS	03/26/2025	Wednesday	15:26:40	411 4TH ST	YREKA	ETNA6		15:25:44	
CIVIL	03/26/2025	Wednesday	15:30:43	12236 MAIN ST	FTJONES	ETNA1		15:29:58	
TS	03/26/2025	Wednesday	16:22:44	/FOREST MOUNTIAN		ETNA6		16:21:04	
CODE	03/27/2025	Thursday	09:17:21	11725 EAST ST	FTJONES	ETNA8		09:15:20	
TS	03/27/2025	Thursday	14:34:24	N HWY 3/ELLER LN	ETNA	ETNA10		14:33:34	
WI	03/28/2025	Friday	09:08:27	41 DON ST	FTJONES	ETNA10		09:07:17	
TS	03/28/2025	Friday	13:19:45	MAIN ST/BUTTE ST	FTJONES	ETNA10		13:19:26	

CITASST	03/28/2025	Friday	21:55:07	112 BUTTE ST	FTJONES	ETNA10		21:49:44	22:04:31
DV	03/30/2025	Sunday	02:11:16	12075 OAK MILL DR	FTJONES	ETNA10	25-0035	02:09:41	02:11:29
TS	03/31/2025	Monday	08:11:23	CHAPARRAL RD	FTJONES	ETNA6		08:10:30	
VNDL	03/31/2025	Monday	10:49:30	11807 MAIN ST	FTJONES	ETNA6		10:49:09	11:00:06
ANIMAL	03/31/2025	Monday	12:51:44	243 STERLING ST	FTJONES	ETNA6		12:46:54	13:09:34
OWAS	03/31/2025	Monday	12:54:16	227 COLLEGE ST	ETNA	ETNA6		12:54:07	12:54:23
WI	04/01/2025	Tuesday	01:57:03	101 BUTTE ST	FTJONES	ETNA1		01:55:18	02:28:02
JV	04/01/2025	Tuesday	14:11:13	566 N HWY 3	ETNA	ETNA6		14:09:04	14:11:40
CIST	04/01/2025	Tuesday	16:07:39	12075 OAK MILL DR	FTJONES	ETNA6		16:05:17	16:24:19
SUSP	04/03/2025	Thursday	01:49:57	11740 MAIN ST	FTJONES	ETNA1		01:48:53	01:51:49
DP	04/03/2025	Thursday	08:43:10	30 DON ST	FTJONES	ETNA1		08:39:48	08:47:21
FU	04/03/2025	Thursday	09:12:17	11731 EAST ST	FTJONES	ETNA1		09:10:56	
FU	04/03/2025	Thursday	09:18:24	12079 MAIN ST	FTJONES	ETNA1		09:18:01	
NCRM	04/03/2025	Thursday	23:44:29	11725 EAST ST	FTJONES	ETNA1		23:37:32	23:44:55
SCAM	04/04/2025	Friday	09:00:15	12801 MARBLE VIEW	FTJONES	ETNA10	25-0037	08:58:10	09:04:35
ALARM	04/04/2025	Friday	16:07:21	12172 MAIN ST	FTJONES	ETNA10		16:06:33	16:08:14
DP	04/04/2025	Friday	16:37:46	500 ISLAND RD	ETNA	ETNA10		16:33:43	16:39:54
RO	04/04/2025	Friday	19:37:30	12150 COWAN ST	FTJONES	ETNA10		19:29:01	19:38:35
OTHER	04/05/2025	Saturday	18:04:40	857 HIGHLAND ST	ETNA	ETNA10		17:56:32	18:05:45
PTRL	04/06/2025	Sunday	00:07:02	11740 MAIN ST	FTJONES	ETNA10		00:04:38	00:09:39
TRSP	04/07/2025	Monday	20:58:20	12866 MARBLE VIEW	FTJONES	ETNA6		20:57:00	20:59:11
ASST	04/07/2025	Monday	21:44:12	366 CENTER ST	ETNA	ETNA6		21:43:53	
OTHER	04/08/2025	Tuesday	14:36:39	11740 MAIN ST	FTJONES	ETNA6		14:34:07	16:01:36
OWAV	04/08/2025	Tuesday	20:50:03	11300 HIGHWAY 3	FTJONES	ETNA6		20:49:34	
MH	04/09/2025	Wednesday	01:16:51	11740 MAIN ST	FTJONES	ETNA1		01:12:21	01:34:20
ANIMAL	04/09/2025	Wednesday	19:20:32	DOUGLAS ST/MAIN	FTJONES	ETNA6		19:18:30	20:39:22
TRSP	04/09/2025	Wednesday	19:57:59	937 CALLAHAN ST	ETNA	ETNA6		19:55:57	20:02:34
TS	04/10/2025	Thursday	08:00:34	6701 N HWY 3	FTJONES	ETNA6		08:00:29	
FND	04/10/2025	Thursday	09:48:39	448 MAIN ST	ETNA	ETNA6	25-0039	09:48:08	
ASST	04/10/2025	Thursday	15:44:49	329 COLLIER WAY	ETNA	ETNA6		15:44:33	
AB	04/10/2025	Thursday	17:40:23	12341 MAIN ST	FTJONES	ETNA6		17:34:54	17:40:25
TS	04/10/2025	Thursday	18:25:58	MAIN ST	ETNA	ETNA6		18:25:19	
BURG	04/11/2025	Friday	17:40:25	218 BRIDGE ST	FTJONES	ETNA10	25-0040	17:36:17	17:40:29
WI	04/12/2025	Saturday	20:32:25	124 COLLIER WAY	ETNA	ETNA10		20:29:19	20:41:22
DV	04/13/2025	Sunday	18:28:27	106 BOWER ST	FTJONES	ETNA10	25-0041	18:27:42	18:30:23
CITASST	04/14/2025	Monday	09:30:59	32 ISLAND RD	ETNA	ETNA6		09:22:09	09:31:18
SCHK	04/14/2025	Monday	11:22:42	218 BRIDGE ST	FTJONES	ETNA6		11:22:23	
TS	04/14/2025	Monday	11:47:07	6745 MAIN ST	GREENVW	ETNA6		11:46:29	
ANIMAL	04/14/2025	Monday	21:13:39	1300 HWY 3	FTJONES	ETNA6		21:12:14	21:14:02
CITASST	04/14/2025	Monday	22:44:05	11960 EAST ST	FTJONES	ETNA6		22:43:20	
TRSP	04/15/2025	Tuesday	14:22:26	321 BRIDGE ST	FTJONES	ETNA6		14:18:53	14:23:32
WI	04/15/2025	Tuesday	15:33:00	156 E CALLAHAN RD	ETNA	ETNA8	25-0042	15:32:45	
CIST	04/15/2025	Tuesday	17:05:16	12025 PINE ST	FTJONES	ETNA6		16:56:04	17:13:04
DP	04/17/2025	Thursday	00:20:20	11740 MAIN ST	FTJONES	ETNA6		00:18:25	00:22:23
OWAV	04/17/2025	Thursday	01:28:46	12301 MAIN ST	FTJONES	ETNA6		01:28:22	
TS	04/17/2025	Thursday	16:03:23	N HWY 3/FRANKLIN	ETNA	ETNA6		16:03:14	
ASST	04/17/2025	Thursday	19:48:03	SAWYERS BAR RD	ETNA	ETNA6		19:47:47	
ANIMAL	04/18/2025	Friday	12:14:37	12079 MAIN ST	FTJONES	ETNA10	25-0043	12:14:22	
FU	04/18/2025	Friday	13:26:05	12079 MAIN ST	FTJONES	ETNA10		13:25:55	
ANIMAL	04/18/2025	Friday	16:55:38	11714 EAST ST	FTJONES	ETNA10		16:53:54	20:40:38
SUSP	04/19/2025	Saturday	09:57:16	11740 MAIN ST	FORT JON	ETNA10		09:51:13	09:59:18
TS	04/19/2025	Saturday	13:50:09	MAIN ST/DON ST	FTJONES	ETNA10		13:49:56	
TRAF	04/19/2025	Saturday	15:34:41	708 MAIN ST	ETNA	ETNA10		15:31:36	15:36:41
TRSP	04/20/2025	Sunday	10:09:01	281 CALLAHAN ST	ETNA	ETNA10		10:08:02	10:09:45
TH	04/20/2025	Sunday	19:22:28	STERLING ST	FTJONES	ETNA10		19:18:31	19:23:59
OWAS	04/21/2025	Monday	11:36:24	11219 N HWY 3	FTJONES	ETNA6		11:36:14	
OWAV	04/21/2025	Monday	12:55:44	442 MAIN ST	ETNA	ETNA6		12:55:18	
ASST	04/21/2025	Monday	13:35:37	S HWY 3	ETNA	ETNA6		13:33:47	13:35:46
WI	04/21/2025	Monday	23:02:44	538 MAIN ST	ETNA	ETNA6		22:59:56	23:04:56
SUSP	04/21/2025	Monday	23:50:38	12150 COWAN ST	FTJONES	ETNA1		23:45:47	23:55:52
TS	04/22/2025	Tuesday	11:27:23	218 BRIDGE ST	FTJONES	ETNA6		11:27:18	
PTRL	04/22/2025	Tuesday	17:36:56	215 DALE AVE	FTJONES	ETNA6		17:35:38	17:52:12
FU	04/23/2025	Wednesday	17:55:55	12150 COWAN ST	FTJONES	ETNA6		17:55:33	17:56:00
ASST	04/23/2025	Wednesday	22:22:17	7616 E CALLAHAN RD	ETNA	ETNA6		22:21:59	

March 2025 Numbers

Total: 32	Etna 5	ALS	BLS	CXL	BLSD	Missed		None:
Billable: 15	FJ 5	11	3	6	1	calls:		M11 rendezvous requests
	SV 22					11		MSAS rendez-vous
								CCP
								AMA
								Days w/o calls: 11
2024	Total: 24 Billable: 15 Days without calls: 16							

2024 (quarterly)					2025 (quarterly)				
2024					2025				
Total calls	January	Feb	March	Q1	Total calls	January	Feb	March	Q1
total	28	27	24	79	total	43	38	32	113
ALS	14	11	11	36	ALS	16	14	11	41
BLSE	5	8	3	16	BLSE	5	7	3	15
BLSD	0	0	0	0	BLSD	1	1	1	3
AMA	0	4	1	5	AMA	2	4	0	6
CXL	9	4	8	21	CXL	12	6	6	24
CCP	0	0	1	1	CCP	0	0	0	0
Missed	0	3	0	3	Missed	7	6	11	24
Etna	3	1	3	7	Etna	4	9	5	18
FJ	10	6	9	25	FJ	13	5	5	23
SV	15	20	12	47	SV	26	23	22	71
MSAS rendezvous	1	0	0	1	MSAS rendezvous	0	0	0	0
M11 rendezvous	0	0	0	0	M11 rendezvous	0	0	0	0
AMA Billable	0	2	1	3	AMA Billable	1	1	0	2
Transfer/IFT	0	0	0	0	Transfer/IFT	0	1	0	1
Days w/o calls	12	12	16	40	Days w/o calls	3	7	11	21
Total Calls: 79 Total Billable Calls: 55 Etna represented 8.86% of total calls					Total Calls: 113 Total Billable Calls: 62 Etna represented 15% of total calls				

Key:

ALS: Advanced Life Support (paramedic level)

BLS: Basic Life Support (EMT level)

BLSD: Deceased on scene, no transport

AMA: Against Medical Advice (No transport)

CXL: Cancelled

CCP: Community Care Program

MSAS: Mount Shasta Ambulance Service (we req them for a paramedic if needed)

M11: Salmon River Fire/Rescue (they req us for transport)

Etna: City limits of Etna

FJ: Fort Jones Town Limits

SV: Scott Valley outside of city/town limits

Ambulances:

M56 had a coolant leak. Dan took it to a new mechanic in the valley to be fixed.

The expeditions water pump went out. Dan has parts ordered.

Upcoming training/classes/events:

Rodeo Standby 5/4

MISC

We had the internal posting for the new position and had a qualified candidate that applied, interviewed and chosen.

Waiting council approval to start, on agenda tonight.

Dan Kiep and I have met about the park towels this year. We will continue to work together on this.

We attended a Show and Tell at the Etna Elementary School.

We facilitated the annual Scott Valley Multi Agency Multi Casualty drill ensuring our first responders have the opportunity to train together for high stress, low frequency calls.

We covered the High School Rodeo 4/25.

An Etna HS student chose the ambulance to job shadow for school.

National EMS week: May 18-24

Etna Fire Department
Monthly Council Meeting Update 04/28/2025

ETNA FIRE DEPARTMENT 2025				
Calendar: 2025 1st QTR Fiscal: 2024-2025 3rd QTR				
	Jan	Feb	Mar	Totals
Total Calls	12	14	9	35
Structure Fires	2	1	0	3
Other Fires	0	1 backhoe	1	2
MVC	3	2	1	6
Medical	6	9	6	21
Lift Assist	0	0	1	1
Other Assist	1	1	0	2
Missed-In town	1 (PD & EMS responded)	2 (PD &/or EMS responded)	1 (PD responded, no ambulance)	4
Missed Mutual Aid	0	1	0	1
Etna calls	5	9	7	21
Out of town Calls	7	5	2	14

MISC

Cal OES agreement status is still pending waiting for completed paperwork from City Clerk. (on agenda)

May 4 is International Firefighter Appreciation Day

EQUIPMENT

1411: Still under repair

1410: First out engine in town. Stocked and ready to respond

1412: Second out engine. Stocked and ready to respond

1413: MVC's, wildland, medicals. Stocked and ready to respond

1414: First out wildland engine. Stocked and ready to respond.

1430: Water tender. Stocked and ready to respond.

BUILDING

The following OSHA compliance upgrades:

Parts for eye wash station in.

Washing machine delivered 4/15.

2024					
Total calls		Jan	Feb	March	Totals
total		14	16	10	40
Structure Fires		2	2	2	6
Other Fires		1	1	2	4
MVC		1	1	0	2
Medical		4	2	2	8
Lift Assist		3	7	3	13
Other Assist		0	0	0	0
Missed-In town		0	0	1	1
Missed Mutual Aid		3	3	0	6
					0
Etna calls		6	8	5	19
Out of town Calls		8	8	5	21

Key: MVC- Motor Vehicle Collision

Other Assist/Hazards: Consists of smoke detector check, smoke check, carbon monoxide detector, flooding in a residence, etc.

MEETINGS/TRAININGS

-We continue to train with SVFD, FJFD and the ambulance monthly.

-Larry and/or Teri have been attending the Fire Chief Association meetings quarterly.

-We continue to attend the Scott Valley Fire and Rescue Alliance meetings monthly.

EVENTS

-We participated in the Scott Valley Multi Agency MCI Training Drill April 26.

GRANTS

-50/50 Turnout gear & AFG for equipment submitted and pending status.

-SAFER (Staffing for Adequate Fire and Emergency Response) Working on the application and waiting for it to open.