



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: February 23, 2026

TIME OF THE MEETING: 5:30 pm

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

1. CALL TO ORDER

- a. Pledge of Allegiance
- b. Roll Call

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

3. CONSENT CALENDAR

- a. Minutes of the Regular Meeting January 26, 2026
- b. Invoice Approvals

4. CURRENT BUSINESS

- a. Presentation: Collier Rest Stop Visitor Center
- b. Discuss Creating a City Planning & Building Inspection Department
- c. Discuss/Approve Etna Cleanup Days Event and Costs to be Shared Between the City of Etna (\$2,500), Etna Lions, and Scott Valley Disposal
- d. Discuss/Approve Upcoming Pool Season and Issues for Opening
- e. Discuss/Approve Noon Whistle Repairs
- f. Discuss/Approve 2025-2026 City of Etna Salary Schedule and Adopt Recruiting Sign-on Bonuses
- g. Discuss/Review SB 998 Policy (Water Shutoff Protection Act)

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 be reconvened 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. Fire Department – Volunteer (1)
- b. Conference with Labor Negotiations (Pursuant to Government Code §54957.6)
 1. City Negotiator: Josh Short, Chief of Police
Employee Organization: Police Officers Association
- c. Pending Litigation – Conference with Legal Counsel (Pursuant to Government Code §54956.9)
 1. Name of Case: Virdell v. City of Etna (25CV13558)

8. ADJOURNMENT

Zoom Teleconference Information:

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

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

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

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

P: 530-467-5256 • F: 530-467-3217



**MINUTES
REGULAR MEETING OF THE ETNA CITY COUNCIL
Monday January 26, 2026**

Members of the Etna City Council met on the 26th day of January in person and TELECONFERENCE (Zoom). Mayor Cliff Munson called the meeting to order and led in the salute to the flag of the United States of America.

1. Call to Order:

a. Roll Call

Council Members Jason Deppen, Mayor Cliff Munson, Matt Eastlick, and John Stacher were present. Councilmember Brandon Fawaz was absent.

2. Public Comments on Non-Agenda Items:

None.

3. Consent Calendar:

a. Minutes of the Regular Meeting December 22, 2025

b. Invoice Approvals

c. Resolution 2026-001 – A Resolution of the City Council of the City of Etna Authorizing the Mayor to Sign and Administer the Program Supplement No. 0000OA956 to Administering Agency-State Agreement for State Funded Projects No. RPL-5054(011)

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

Ayes: Stacher, Eastlick, Munson, Deppen

4. Current Business:

a. Discuss/Approve Renting Office Space at City Hall to Marble Rim Gallery

Cora Brownell from Marble Rim Gallery explained some issues that their gallery is currently experiencing at their Fort Jones location and they would like the Council to consider renting office space at City Hall in Etna to them for their gallery. More discussion about increased costs and decreased foot traffic in Fort Jones. The Council and staff will draft a rental contract to present for approval at the next regular meeting.

b. Discuss/Approve Request for Qualifications for a City Engineer

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

Ayes: Stacher, Eastlick, Munson, Deppen

c. Discussion Regarding Recent Complaints About Roosters Within City Limits and Excessive Noise

Police Chief Josh Short gave a background on this issue. Chief Short explained that they received a complaint recently about a rooster on Main Street. More discussion about a conflict between the owner of the rooster and a neighbor. Chief Short recommended that our ordinances get reviewed and updated. Mayor Munson shared comments about being a rural area and some residences have 4H animals, and other livestock. Discussion regarding the noise ordinance.

City Attorney Andrew Jared (Zoom) advised the Council and staff to not comment on particular parties as far as enforcement and creating a new ordinance. Jared would like to discuss this issue further with Chief Short. Chief Short has been researching other city ordinances that pertain to roosters.

Chief Short asked for direction from the Council to review the current ordinances and make changes if necessary.

No action taken. City Council tabled the item for future discussion.

d. Discuss/Approve 2025-2027 RCD Lease

Councilmember Eastlick made a motion to approve the 2025-2027 RCD Lease. Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Eastlick, Munson, Deppen

e. Discuss/Approve Park Rental Fees

Councilmember Stacher gave a background and recommended the Council to reconsider/re-evaluate the decision to double the park reservation fees. More discussion. No action taken.

f. Discussion City Cell Phones and Cell Phone Stipends

Discussion requiring employees to use their personal cell phone to conduct city business. City Clerk Pamela Eastlick explained that Asst. City Clerk Jenny Bennett chooses to use her personal phone for city business operations and other staff choose to call her or text her on her personal phone. City Attorney Jared shared comments regarding public records and employment law. Jared recommends that no city employee use their own personal phone and all employees use city phones. Jared also recommends not offering stipends for personal phones.

No action taken.

5. Department Reports:

Police Chief Josh Short provided a year end stat report in the Council's packet. The report included Calls for Service. Mayor Munson asked for clarification on one of the stats.

Public Works Director Dan Burbank reported that he has been working on the new ambulance. Burbank gave an update on the fire trucks that are on an auction site. Discussion about the noon whistle and getting it fixed.

Fire Chief Jake Deegan shared stats for the fire department. Deegan also updated the Council on the two fire engines that are on the auction site.

City Clerk Pamela Eastlick gave an update on the SCORE meeting she attended. Eastlick updated the Council on remaining grant funds that need to be spent. Eastlick reminded that Form 700s are due in April. Councilmember Deppen requested to be removed from the Solid Waste JPA.

Mayor Munson gave a report about a fraudulent bank change request, but the City will receive the funds back. Munson reported about the LOLA dinner he recently attended.

Councilmember Stacher is planning to meet with the county inspector to approve one more year of opening the pool. Mayor Munson shared information about grant funding available for property hardening.

Councilmember Stacher agreed to assume Deppen's position on the Solid Waste JPA.

6. City Council Statements and Requests:

None.

7. Adjournment:

There being no further business, Mayor Cliff Munson adjourned the meeting at 6:47 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 01/29/2026

Time: 2:42 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

US BANK CREDIT CARD	January Credit Card	28518	01/08/2026	
			01/27/2026	
	USBANK		01/08/2026	0.00
	EFT	0	00/00/0000	0.00
	Jan 2026			15,408.86

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	Staples	77.63	0.00
10-25-870.00	OFFICE SUPPLIES	Staples	20.57	0.00
10-25-870.00	OFFICE SUPPLIES	Staples	17.90	0.00
10-40-735.00	TRAVEL & TRAINING	Qwik Code	83.65	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	Ring Standard Plan	99.99	0.00
10-40-820.00	POSTAL EXPENSE	FedEX	22.97	0.00
10-40-820.00	POSTAL EXPENSE	USPS	8.90	0.00
10-40-870.00	OFFICE SUPPLIES	Amazon	64.10	0.00
10-40-870.00	OFFICE SUPPLIES	Amazon	51.90	0.00
10-41-735.00	TRAVEL & TRAINING		83.65	0.00
10-41-870.00	OFFICE SUPPLIES		51.90	0.00
10-50-860.00	VEHICLE MAINTENANCE	Yreka Motors Fire Dept.	33.28	0.00
10-50-860.00	VEHICLE MAINTENANCE	Ebay	45.67	0.00
10-50-860.00	VEHICLE MAINTENANCE	Ebay	169.89	0.00
10-50-860.00	VEHICLE MAINTENANCE	Ebay	204.50	0.00
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Fire Dept. Patches	349.38	0.00
10-50-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Hoffco Signs	740.00	0.00
10-70-875.00	SPECIAL DEPT SUPPLIES & EQUIP		8.70	0.00
10-70-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	193.43	0.00
40-30-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	8.71	0.00
40-30-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	193.43	0.00
50-45-735.00	TRAVEL & TRAINING	HSI Emergency Trng.	15.00	0.00
50-45-735.00	TRAVEL & TRAINING	Poppy Arbuckle Fuel Trng.	68.73	0.00
50-45-735.00	TRAVEL & TRAINING	Safeway Fuel Trng.	60.17	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	21.45	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	10.71	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	12.59	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Bah Logistics Amb Shipment	579.60	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	119.32	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Bah Logistics Amb Shipment	735.00	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	22.65	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Bah Logistics Amb Shipment	2,318.40	0.00
53-40-735.00	TRAVEL & TRAINING		83.65	0.00
62-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Rough & Ready Fitness Membersh	3,000.00	0.00
62-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Bowflex	1,916.01	0.00
62-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Nordic Track	3,915.43	0.00

Check No.	0	Total:	15,408.86
Total for	US BANK CREDIT CARD		15,408.86

Total Invoices: 1

Grand Total:	15,408.86
Less Credit Memos:	0.00
Net Total:	15,408.86
Less Hand Check Total:	0.00
Outstanding Invoice Total:	15,408.86

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 01/29/2026

Time: 2:42 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

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	116.10	0.00
30	Water	202.14	0.00
40	Law Enforcement	9,246.60	0.00
41	Police - FJ Station	135.55	0.00
45	Ambulance Services	3,963.62	0.00
50	Fire Prevention	1,542.72	0.00
70	Parks & Recreation	202.13	0.00
Grand Total:		15,408.86	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 01/29/2026

Time: 2:44 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 Propane	28519	01/12/2026	
			01/27/2026	
PO BOX 992424	CAMPO		01/12/2026	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	11771059			528.35
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.20	HEATING		176.11	0.00
40-30-840.20	HEATING		176.11	0.00
45-33-840.20	HEATING		176.13	0.00

CAMPORA	155 Diggles Heat	28521	01/19/2026	
			01/27/2026	
PO BOX 992424	CAMPO		01/19/2026	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	11847544			395.92
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-840.20	HEATING		197.96	0.00
53-40-840.20	HEATING		197.96	0.00

Check No.	0	Total:	924.27
Total for	CAMPORA		924.27

GREAT NORTHERN SERVICES	General Admin	28520	01/21/2026	
			01/27/2026	
310 BOLES STREET	GNC		01/21/2026	0.00
WEED	GF	0	00/00/0000	0.00
CA 96094				1,305.49
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
70-35-760.00	PROFESSIONAL & CONTRACT SERVCS		1,305.49	0.00

Check No.	0	Total:	1,305.49
Total for	GREAT NORTHERN SERVICES		1,305.49

WITTMAN ENTERPRISES, LLC	Ambulance Billing December	28522	01/28/2026	
			01/28/2026	
2540 EMPIRE DRIVE, STE #300	WE		01/28/2026	0.00
WINSTON-SALEM	GF	0	00/00/0000	0.00
NC 27103	2512467			1,887.47
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		1,887.47	0.00

Check No.	0	Total:	1,887.47
Total for	WITTMAN ENTERPRISES, LLC		1,887.47

Total Invoices:	4	Grand Total:	4,117.23
		Less Credit Memos:	0.00
		Net Total:	4,117.23
		Less Hand Check Total:	0.00
		Outstanding Invoice Total:	4,117.23

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
30	Water	176.11	0.00
33	Sewer	176.13	0.00
35	Community Development	1,305.49	0.00
40	Law Enforcement	395.92	0.00
45	Ambulance Services	1,887.47	0.00
55	Governmental Buildings	176.11	0.00
Grand Total:		4,117.23	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

BOUND TREE MEDICAL, LLC	Medical Supplies	28556	01/29/2026	
			02/05/2026	
23537 NETWORK PLACE	BOUND		01/29/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60673-1235	86079206			94.24
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		94.24	0.00
		Check No.	0	Total: 94.24
		Total for	BOUND TREE MEDICAL, LLC	94.24

CHARLES W. PILLON	YE 22 Audit Services	28525	02/02/2026	
			02/04/2026	
	CHARLES PI		02/02/2026	0.00
	GF	0	00/00/0000	0.00
96007	4815			87.50
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-765.00	AUDIT FEES		87.50	0.00
		Check No.	0	Total: 87.50
		Total for	CHARLES W. PILLON	87.50

E & S ENGINEERS	21024 Water Treatment SRL	28539	01/26/2026	
			02/04/2026	
329 WEST MINER STREET	E&S		01/26/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5326			2,408.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.25	EDWG-47100004-001		2,408.00	0.00
E & S ENGINEERS	25058 STIP	28540	01/26/2026	
			02/04/2026	
329 WEST MINER STREET	E&S		01/26/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5336			1,163.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
24-60-881.35	STREET REHAB.-RPL-5054 (10)		1,163.00	0.00
E & S ENGINEERS	Monthly Retainer Jan	28541	01/26/2026	
			02/04/2026	
329 WEST MINER STREET	E&S		01/26/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5350			500.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-782.00	ENGINEER FEES		500.00	0.00
		Check No.	0	Total: 4,071.00
		Total for	E & S ENGINEERS	4,071.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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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
ED STEINHOFF REPAIR	E1411 Repairs	28557	01/31/2026	
			02/05/2026	
P.O. BOX 1625	EDSTEINHOF		01/31/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	102877			249.21
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		249.21	0.00
		Check No.	0	Total: 249.21
		Total for	ED STEINHOFF REPAIR	249.21

ETNA HARDWARE, INC.	Maint. & Supplies	28555	01/31/2026	
			02/05/2026	
P O BOX 328	EHSG		01/31/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	Jan			62.27
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-880.00	MAINTENANCE & SUPPLIES		1.87	0.00
50-45-860.00	VEHICLE MAINTENANCE		5.35	0.00
50-45-860.00	VEHICLE MAINTENANCE		3.07	0.00
50-45-860.00	VEHICLE MAINTENANCE		15.32	0.00
50-45-860.00	VEHICLE MAINTENANCE		14.95	0.00
50-45-860.00	VEHICLE MAINTENANCE		21.71	0.00
		Check No.	0	Total: 62.27
		Total for	ETNA HARDWARE, INC.	62.27

FAIRCHILD MEDICAL CENTER	Firefighter Physical	28523	01/28/2026	
			02/04/2026	
444 BRUCE ST	FMC		01/28/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				141.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-740.00	MEDICAL EXPENSES		141.00	0.00
		Check No.	0	Total: 141.00
		Total for	FAIRCHILD MEDICAL CENTER	141.00

FORT JONES LUMBER YARD, INC.	Twist Lock Connector	28527	01/25/2026	
			02/04/2026	
	FORT JONES		01/25/2026	0.00
	GF	0	00/00/0000	0.00
	361218			36.75
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-880.00	MAINTENANCE & SUPPLIES		36.75	0.00
		Check No.	0	Total: 36.75
		Total for	FORT JONES LUMBER YARD, INC.	36.75

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

HENRY SCHEIN MEDICAL	Medical Supplies	28544	01/28/2026	
			02/04/2026	
PO BOX 7156	HENRYSH		01/28/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	52600511			154.25
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		154.25	0.00
		Check No.	0	Total: 154.25
		Total for	HENRY SCHEIN MEDICAL	154.25

KELLEY CREATE	Monthly Xerox	28542	02/02/2026	
			02/04/2026	
PO BOX 660831	KELLEY		02/02/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75266-0831	41177512			378.65
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		126.21	0.00
40-30-750.00	DUES AND SUBSCRIPTIONS		126.22	0.00
45-33-750.00	DUES AND SUBSCRIPTIONS		126.22	0.00
		Check No.	0	Total: 378.65
		Total for	KELLEY CREATE	378.65

KIEP-ER KLEEN	Cleaning Services Jan	28524	01/31/2026	
			02/04/2026	
PO BOX 404	KK		01/31/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	January			300.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-70-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
		Check No.	0	Total: 300.00
		Total for	KIEP-ER KLEEN	300.00

LEAGUE OF CALIFORNIA CITIES	Membership Dues 2026	28558	02/28/2026	
			02/06/2026	
1400 K STREET, SUITE 400	LEAGUE OF		02/28/2026	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 95814-3916	INV-45246-B4K7V8			495.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-750.00	DUES AND SUBSCRIPTIONS		495.00	0.00
		Check No.	0	Total: 495.00
		Total for	LEAGUE OF CALIFORNIA CITIES	495.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 02/06/2026

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City of Etna

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

PACE ANALYTICAL	Drinking Water Monitoring	28554	02/03/2026	
			02/04/2026	
PO BOX 684056	PACE ANALY		02/03/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262800757			208.80
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-795.00	LABORATORY TESTS		208.80	0.00
		Check No. 0	Total:	208.80
		Total for	PACE ANALYTICAL	208.80

PACIFIC POWER	155 Diggles PD	28532	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				358.59
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-840.10	ELECTRIC		119.53	0.00
10-41-840.10	ELECTRIC		119.53	0.00
53-40-840.10	ELECTRIC		119.53	0.00

PACIFIC POWER	448 Main St.	28533	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				238.69
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.10	ELECTRIC		238.69	0.00

PACIFIC POWER	Woodland Filtr Plant	28534	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				375.45
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-840.10	ELECTRIC		375.45	0.00

PACIFIC POWER	400 Howell Lights	28535	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				66.05
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY		66.05	0.00

PACIFIC POWER	440 Main St.	28536	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				305.59
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.10	ELECTRIC		305.59	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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Time: 1:59 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

PACIFIC POWER	400 Main St. Fire Hall	28537	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				109.59

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-840.10	ELECTRIC		109.59	0.00

PACIFIC POWER	625 Howell Shop & Amb	28538	01/26/2026	
			02/04/2026	
PO BOX 26000	PP		01/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				935.73

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-840.10	ELECTRIC		103.97	0.00
40-30-840.10	ELECTRIC		103.97	0.00
45-33-840.10	ELECTRIC		103.97	0.00
50-45-840.10	ELECTRIC		623.82	0.00

PACIFIC POWER	401 Island Sewerplant	28531	01/27/2026	
			02/04/2026	
PO BOX 26000	PP		01/27/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				626.60

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-840.10	ELECTRIC		626.60	0.00

PACIFIC POWER	401 Howell Pool	28530	01/28/2026	
			02/04/2026	
PO BOX 26000	PP		01/28/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				119.75

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-840.10	ELECTRIC		119.75	0.00

Check No.	0	Total:	3,136.04
Total for	PACIFIC POWER		3,136.04

RAY-MAC MECHANICAL, INC	Heat Repairs City Hall	28526	01/23/2026	
			02/04/2026	
PO BOX 895	RMMINC		01/23/2026	0.00
MT. SHASTA	GF	0	00/00/0000	0.00
CA 96067	115030			1,074.25

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-760.00	PROFESSIONAL & CONTRACT SERVCS		1,074.25	0.00

Check No.	0	Total:	1,074.25
Total for	RAY-MAC MECHANICAL, INC		1,074.25

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

SCOTT VALLEY AUTO PARTS	Ambulance Veh Maint.	28560	01/31/2026	
			02/06/2026	
P O BOX 215	SVAP		01/31/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	414188			316.23

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-860.00	VEHICLE MAINTENANCE		316.23	0.00

Check No.	0	Total:	316.23
Total for	SCOTT VALLEY AUTO PARTS		316.23

SCOTT VALLEY DISPOSAL	Monthly Trash Jan	28543	01/30/2026	
			02/04/2026	
138 FOREST WALK	SVD		01/30/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				405.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.30	TRASH		135.00	0.00
10-60-840.30	TRASH		135.00	0.00
10-70-840.30	TRASH		135.00	0.00

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

SISKIYOU TELEPHONE	5638 PD Fax	28546	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				58.39

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		29.20	0.00
53-40-830.00	TELEPHONE EXPENSE		29.19	0.00

SISKIYOU TELEPHONE	5256 City Hall	28547	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				191.99

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		191.99	0.00

SISKIYOU TELEPHONE	5232 Pool	28548	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				120.45

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

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

SISKIYOU TELEPHONE	3673 Shop & Wifi	28549	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				211.91

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

SISKIYOU TELEPHONE	3400 PD	28550	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				241.83

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		120.91	0.00
53-40-830.00	TELEPHONE EXPENSE		120.92	0.00

SISKIYOU TELEPHONE	3331 Ambulance	28551	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				163.81

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		163.81	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	28552	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				81.97

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-830.00	TELEPHONE EXPENSE		81.97	0.00

SISKIYOU TELEPHONE	3217 City Hall Fax	28553	02/01/2026	
			02/04/2026	
P O BOX 157	ST		02/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				50.50

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

Check No.	0	Total:	1,120.85
Total for	SISKIYOU TELEPHONE		1,120.85

TEHAMA TIRE SERVICE INC	Tires Fire Dept.	28528	01/21/2026	
			02/04/2026	
525 ANTLEOPE BLVD.	TTS		01/21/2026	0.00
RED BLUFF	GF	0	00/00/0000	0.00
CA 96080	0020019560			1,764.75
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		1,764.75	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

Check No.	0	Total:	1,764.75
Total for	TEHAMA TIRE SERVICE INC		1,764.75

TYLER TECHNOLOGIES INC	Project Management	28545	01/28/2026	
			02/04/2026	
PO BOX 203556	TT		01/28/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-541789			228.62
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00

Check No.	0	Total:	228.62
Total for	TYLER TECHNOLOGIES INC		228.62

VERIZON WIRELESS	Monthly Cellular	28529	02/04/2026	
			02/04/2026	
PO BOX 9622	VW		02/04/2026	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				1,970.57
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR		76.05	0.00
10-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP		521.88	0.00
10-41-830.30	CELLULAR		76.05	0.00
10-41-875.00	SPECIAL DEPT SUPPLIES & EQUIP	New Phone PD	521.88	0.00
10-60-830.30	CELLULAR		42.47	0.00
40-30-830.30	CELLULAR		42.47	0.00
45-33-830.30	CELLULAR		42.47	0.00
50-45-830.30	CELLULAR		50.47	0.00
53-40-830.30	CELLULAR		74.95	0.00
53-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP		521.88	0.00

Check No.	0	Total:	1,970.57
Total for	VERIZON WIRELESS		1,970.57

YREKA MOTORS	Ambulance Repairs	28559	01/31/2026	
			02/06/2026	
1545 SOUTH MAIN ST	YREKA MOTO		01/31/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				1,918.54
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-860.00	VEHICLE MAINTENANCE		1,918.54	0.00

Check No.	0	Total:	1,918.54
Total for	YREKA MOTORS		1,918.54

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

Total Invoices: 38

Grand Total:	18,213.52
Less Credit Memos:	0.00
Net Total:	18,213.52
Less Hand Check Total:	0.00
Outstanding Invoice Total:	18,213.52

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
20	City Council	495.00	0.00
25	City Clerk	1,284.82	0.00
30	Water	3,343.23	0.00
33	Sewer	931.07	0.00
40	Law Enforcement	1,834.04	0.00
41	Police - FJ Station	717.46	0.00
45	Ambulance Services	3,418.51	0.00
50	Fire Prevention	2,348.39	0.00
55	Governmental Buildings	1,753.53	0.00
60	Highways & Streets	1,542.32	0.00
70	Parks & Recreation	545.15	0.00
Grand Total:		18,213.52	0.00



City of Etna

Agenda Request

Date of Meeting: 2.23.26

Spokesperson(s): Rennie Cleland President of Collier Interpretive & Information Center

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

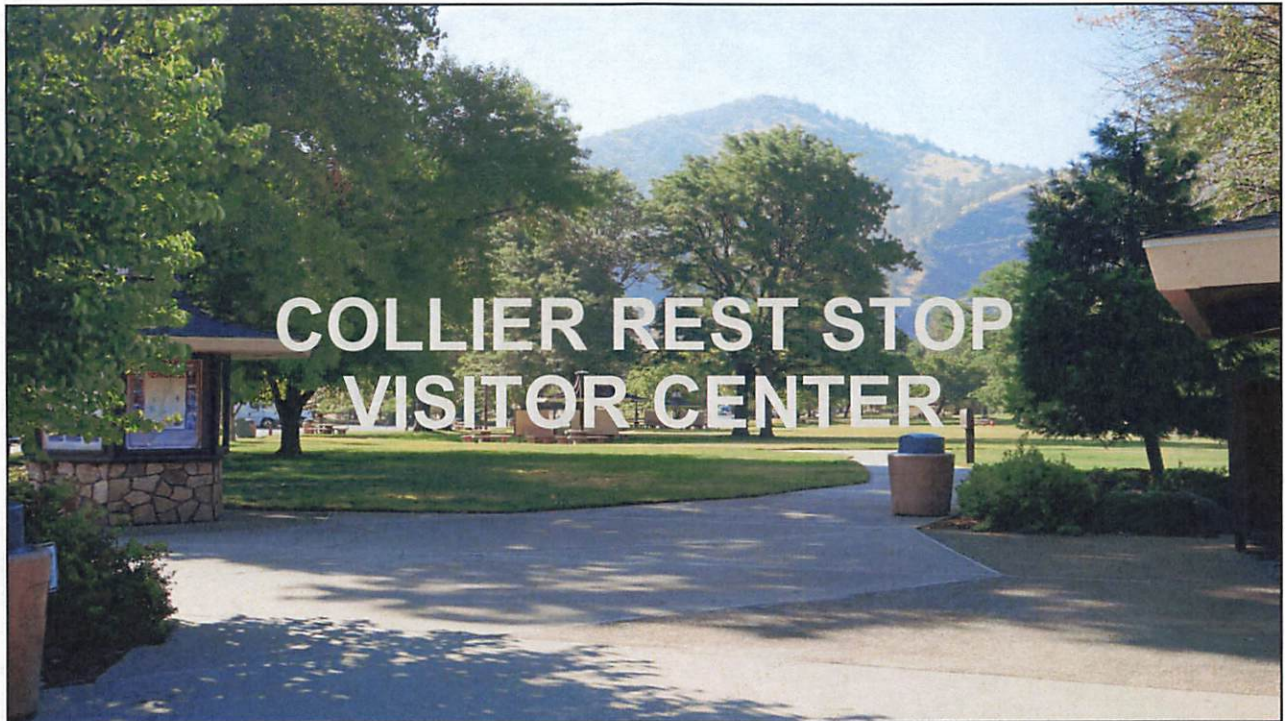
Subject/Request: Presentation

Please provide a description of the request and attach supporting documentation:
Rennie Cleland and Collier Rest Stop Presentation.

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.



1



2

Background
Statistics
Tourism
Why Does It Matter

2



4



Randy

On October 17, for that day, in effect, Crescent City will become the capital of the State of California.

On that day a large part of the constitutional officers of this great State, together with leaders in industry, labor, the arts and professions, will assemble here to pay honor to our own Senator Randolph Collier.

Together with all the people of Del Norte County, we take this method of thanking these distinguished people for coming to this small most northerly county as we join with them in paying honor to our favorite son, Senator Randolph Collier, for his distinguished career of public service as a Builder of California.

But more than that, we join with thousands of people in Del Norte County in paying our respects to our good friend, Randy, who has never been too busy to help us with our local and even our personal problems.

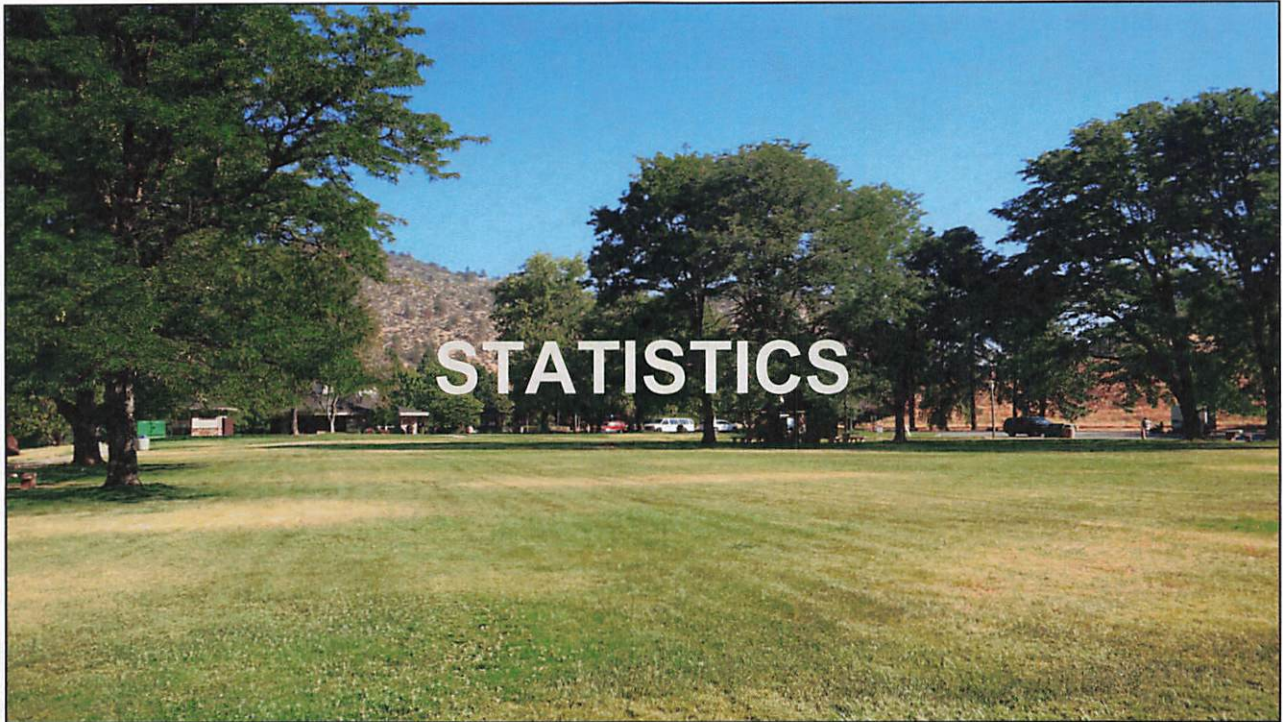
DEL NORTE COUNTY TITLE CO.

Anita Flynn	Dan Johnson	Mary Oliver
Linda Flynn	Lawrence Johnson	Kate Oliver
Donna Flynn	Kit Johnson	Linda Oliver

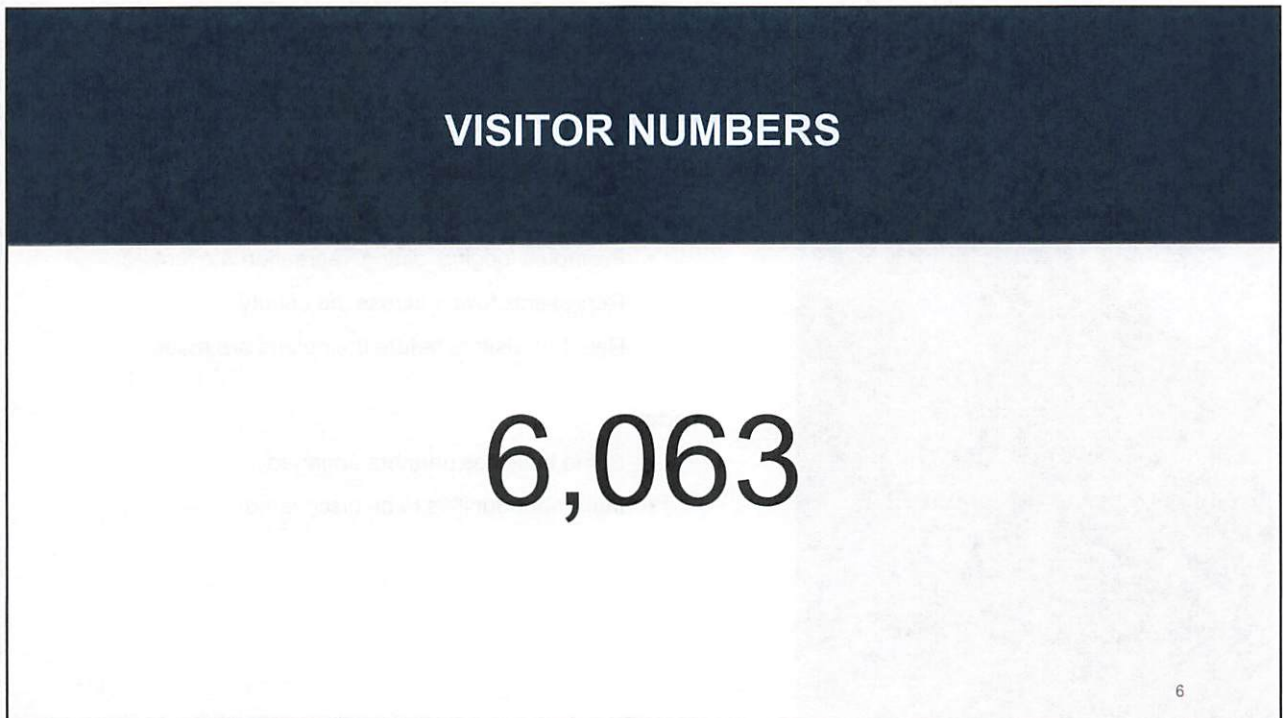
Continental Dinner will be broadcast live every Sunday

A Vital First Impression for Siskiyou County

- 4



5



6



7



Connecting Travelers to Local Businesses & Communities

Where Travelers Decide What's Next

- Direct connection to local businesses
- Promotes lodging, dining, recreation & events
- Represents towns across the county
- Reaches visitors before their plans are made

Today:

- Some business partners engaged
- More opportunities to be discovered

8

8

Advertising Opportunities

What we're seeing:

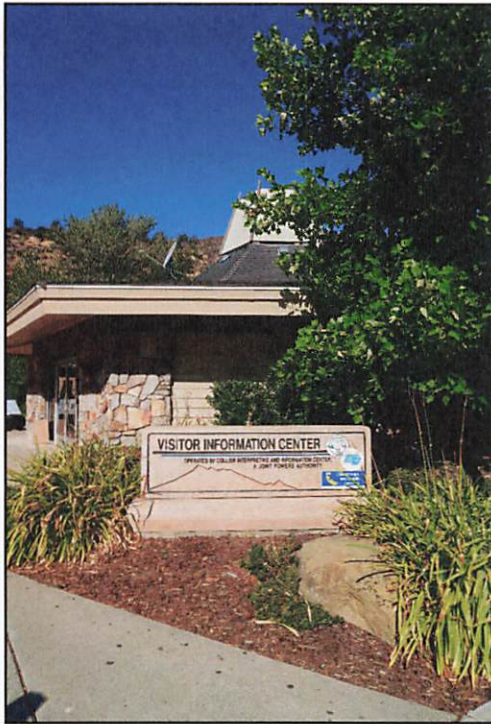
- Many local businesses recognize the value and participate.
 - However, many more still haven't taken advantage of this prime visibility.
- This means missed opportunities for both travelers and our communities.
- With thousands of people passing through each week, the potential economic impact is far greater than most realize.



9



10



Big Impact from a Small Footprint

The Collier Visitor Center plays a quiet but significant role in supporting:

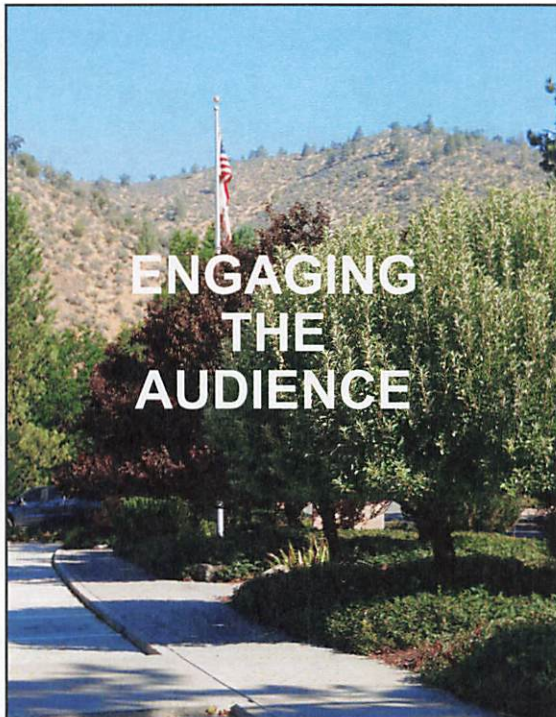
1. **Tourism:** By driving visitors into our towns, parks, trails, and attractions
2. **Local economies:** Through referrals that lead to overnight stays, meals, and retail spending
3. **Public safety:** By sharing wildfire, weather, and travel information year-round
4. **Community awareness:** By educating visitors on history, natural resources, recreation, agriculture, and more
5. **County identity:** By offering a unified “welcome” that reflects our values and landscapes

When Boards ask, “*Why does this matter to my district?*” the answer is simple:

Because this center represents your community even if a traveler never drives directly through it.

11

11



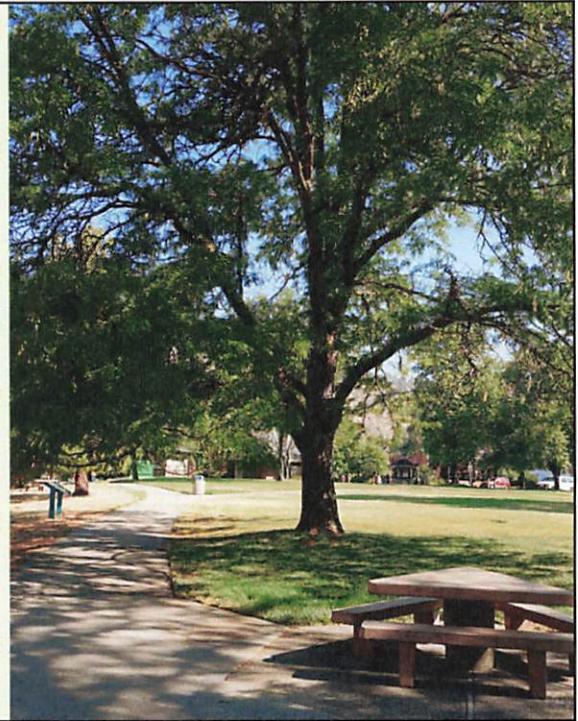
A Shared Region Opportunity

- Serves travelers headed across Siskiyou County and beyond
- Often the first point of contact for Lake Siskiyou, Klamath Basin, Scott Valley, Shasta Valley & more
- Reaches visitors *before* they decide where to go or spend time
- Nature Walk Interpretive Trail was added in 2025
- Expands visibility for local programs, destinations & services
- Reflects the full diversity of Siskiyou County
- **Stronger impact through collaboration**

12

12

Rennie Cleland, Board President
530-260-1147
rennie.clelandconsulting@gmail.com
<https://collierctr.org/>





City of Etna

Agenda Request

Date of Meeting: 2.23.26

Spokesperson(s): City Council & Staff

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

Subject/Request: City of Etna Planning & Building Department

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

Discuss exploring options to create a City of Etna building and planning department.

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: 2.23.26

Spokesperson(s): City Council & Staff

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

Subject/Request: Etna Cleanup Days Event

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

Discuss and approve Etna Cleanup Days Event and contributing \$2,500 toward the costs of the event. The Council to supply staff to manage the event and take the appliance and e-waste to the dump.

Planned days for the event are April 10th & 11th. A flyer advertising for the event will be provided as soon as possible.

Will there be a financial impact to the City? ☒ Yes ☐ No If Yes, \$ 2,500

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: 2.23.26

Spokesperson(s): City Council & Staff

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

Subject/Request: Upcoming Pool Season

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

Discuss and approve plans and operations for the upcoming pool season. Give direction to staff.

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: 2.23.26

Spokesperson(s): City Council & Staff

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

Subject/Request: Noon Whistle Repairs

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

Discuss and approve repairing the noon whistle and making it operational again. Determine best/most appropriate location.

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: 02-23-2026

Spokesperson(s): Joshua E. Short

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

Subject/Request: Sign-on Bonus

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

Vote to approve and adopt recruiting sign on bonus as previously discussed at the rates provided below.

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

Please describe:

Lateral Police Officer- \$15,000

Academy Recruit- \$5,000

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.

#3

CITY OF ETNA								
Salary Schedule 2025-2026								
		7/1/2025						
	Schedule	A	B	C	D	E	F	G
<u>Police Non-Sworn Unit</u>								
Community Service Officer I	PD	26.36	27.15	27.97	28.80	29.67	30.56	31.48
<u>Police Sworn Unit</u>								
Police Chief	PD	45.00	46.35	47.74	49.17	50.65	52.17	53.73
Detective	PD	40.00	41.20	42.44	43.71	45.02	46.37	47.76
Police Sargent	PD	35.00	36.05	37.13	38.25	39.39	40.57	41.79
Police Officer-Academy Graduate	PD	30.00	30.90	31.83	32.78	33.77	34.78	35.82
On Call	PD	\$5/hr	Max. per year \$10,000 hr per year					
<u>Sign On Bonus</u>								
Police Officer-Lateral		15,000.00						
Police Officer-Academy Graduate		5,000.00						
<u>Fire</u>								
Fire Chief	VF	1,200.00	1,400.00	1,600.00	1,800.00	2,000.00		
Assistant Fire Chief	VF	600.00	700.00	800.00	900.00	1,000.00		
Secratery	VF	170.00	180.00	190.00	200.00	210.00		
FF Per Call	VF	15.50						
<u>Ambulance</u>								
			-					
Director	AM	32.68	33.66	34.67	35.71	36.78		
Assist. Director	AM	21.08	21.72	22.37	23.04	23.73		
EMT/FF	AM	20.50	21.12	21.75	22.40	23.07		
Paramedic	AM	40.00						
EMT	AM	30.00						
Driver	AM	20.00						
Standby-Paramedic	AM	25.00						
Standby-EMT	AM	20.00						
Standby-Driver	AM	17.50	or \$1 above minimum wage					
On Call	AM	10/hr	Max. per year \$5,000 hr per year					
<u>Public Works</u>								
Maintenance Worker I	PW	22.14	22.80	23.49	24.19	24.92		
Maintenance Worker II	PW	27.41	28.23	29.08	29.95	30.85		
Department Head	PW	32.68	33.66	34.67	35.71	36.78		
<u>City Hall</u>								
City Clerk	CH	32.68	33.66	34.67	35.71	36.78		
Asst Clerk	CH	25.30	26.06	26.84	27.65	28.48		
<u>Pool</u>								
Pool Manager	PR	20.00	21.00	22.00	23.00	24.00		
Asst. Pool Mgr	PR	19.00	20.00	21.00	22.00	23.00		
Lifeguard I	PR	17.00	or \$.50 above Minimum Wage					
Lifeguard II	PR	17.50	or \$1 above Minimum Wage					
Lifeguard III	PR	18.00	or \$1.50 above Minimum Wage					



City of Etna

Agenda Request

Date of Meeting: 2.23.26

Spokesperson(s): City Council & Staff

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

Subject/Request: SB 998 Water Billing Policy

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

SB 998 (The Water Shutoff Protection Act) is a California law that protects residential customers from having their water service shut off due to unpaid bills without proper notice and safeguards. Signed into law in 2018 and effective February 1, 2020, it applies to urban and community water systems serving more than 200 connections.

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

Water Billing Policy: Discontinuation of Residential Service for Nonpayment

1. Purpose:

This policy has been established to comply with Senate Bill 998, known as the "Water Shutoff Protection Act" and approved by the Governor on September 28, 2018 (California Health and Safety Code Sections 116900, et seq.). This Policy shall be made available on the City of Etna website. The City's Utility Billing office can be contacted by phone at 530-467-5256 to discuss options for averting termination of residential water service for nonpayment under the terms of this policy. This policy does not apply to non-residential water service.

2. Effective Date:

This policy shall be effective on April 1, 2020.

3. Published Languages:

This policy and written notices required in this policy shall be available and published in English, and any other language spoken by at least 10 percent of the people residing in the City's water service area.

4. Requirements Precedent to Discontinuing Residential Water Service

A. The City shall not discontinue residential water service for nonpayment until a customer has been delinquent for at least 60 days. No less than seven business days before discontinuation of residential water service for nonpayment, the City shall contact the customer named on the account by telephone or written notice.

B. When the City contacts the customer named on the account by telephone pursuant to subparagraph (A), staff shall offer to provide this policy in writing to the customer. City staff shall offer to discuss options to avert discontinuation of water service for nonpayment, including, but not limited to, alternative payment schedules, deferred payments, minimum payments, procedures for requesting amortization of the unpaid balance, and petition for bill review and appeal.

C. When the City contacts the customer named on the account by written notice pursuant to subparagraph (A), the written notice of payment delinquency and impending discontinuation shall be mailed to the customer at their mailing address of record. If the customer's address is not the address of the property to which residential water service is provided, the notice shall also be delivered to the address of the property to which residential water service is provided, addressed to "Occupant." The notice shall include, but is not limited to, all of the following information in a clear and legible format:

- 1) The customer's name and address.
- 2) The amount of the delinquency.
- 3) The date by which payment or arrangement for payment is required in order to avoid discontinuation of residential water service, which shall be 60 days from the date that the bill became delinquent.
- 4) A description of the process to apply for an extension of time to pay the delinquent charges.
- 5) A description of the procedure to petition for bill review and appeal.
- 6) A description of the procedure by which the customer may request an alternative payment schedule, including an amortization of the delinquent residential water service charges.
- 7) The City's phone number and a web link to the City's written policy.

5. Good Faith Noticing Requirements

A. If the City is unable to make contact with the customer or an adult occupying the residence by telephone, and written notice is returned through the mail as undeliverable, the City shall make a good faith effort to visit the residence and leave, or make other arrangements for placement in a conspicuous place of, a notice of imminent discontinuation of residential water service for nonpayment and the City's policy for discontinuation of residential water service for nonpayment.

B. If the customer seeks review or appeal of their bill, the customer shall contact the City before the payment due date and the City will investigate. If the investigation does not result in a resolution acceptable to the customer, the customer may seek review by the City Clerk and subsequently may appeal to the City Council. The City shall not discontinue residential water service while the appeal is pending.

6. Prohibition Against Discontinuing Residential Water Service

A. The City shall not discontinue residential water service for nonpayment if all of the following conditions are met:

- 1) The customer, or a tenant of the customer, submits to the City the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential water service will be life threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential water service is provided.
- 2) The customer demonstrates that he or she is financially unable to pay for residential water service within the City's normal billing cycle. The customer shall be deemed financially unable to pay for residential water service within the City's normal billing cycle if the household's annual income is less than 200 percent of the federal poverty level.
- 3) The customer is willing to enter into an amortization agreement, alternative payment schedule, or a plan for deferred payment with respect to all delinquent charges.

B. If the conditions listed above in subsection A. are all met, the City shall offer the customer one or more of the following options at City's choice:

- 1) Amortization of the unpaid balance.
- 2) Participation in an alternative payment schedule.
- 3) Temporary deferral of payment.

C. The City Clerk's Office is authorized to determine which of the payment options described in paragraph 6.B the customer undertakes and may set the parameters of that payment option provided that the repayment of any remaining outstanding balance occurs within 12 months.

D. Residential water service may be discontinued no sooner than 5 business days after the City posts a final notice of intent to disconnect service in a prominent and conspicuous location at the property under either of the following circumstances:

- 1) The customer fails to comply with an alternative payment schedule, or a deferral in payment plan for delinquent charges for 60 days or more.
- 2) While undertaking an amortization agreement, an alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges, the customer does not pay his or her current residential water service charges for 60 days or more.

7. Restoration of Water Service

A. If the City discontinues residential water service for nonpayment, it shall provide the customer with information on how to restore residential water service. For a residential customer who demonstrates to the City that the household income is below 200 percent of the federal poverty line, the City shall do the following:

1) Set a reconnection of service fee for reconnection during normal operating hours in an amount that does not exceed fifty dollars (\$50), or the actual cost of reconnection if it is less. For the reconnection of residential water service during nonoperational hours, the City shall set a reconnection of service fee that does not exceed one hundred fifty dollars (\$150), or the actual cost of reconnection during nonoperational hours if it is less. The maximum amount of \$50 for reconnection during operational hours and \$150 during nonoperational hours shall be subject to an annual adjustment for changes in the Consumer Price Index.

B. The City shall deem a residential customer to have a household income below 200 percent of the federal poverty line if any member of the household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the customer declares that the household's annual income is less than 200 percent of the federal poverty level.

8. Services involving Landlord-Tenant Relationships

A. If the City furnishes individually metered residential water service to residential occupants of a detached single-family dwelling, a multiunit residential structure, and mobile home and the owner, manager, or operator of the dwelling, structure, or park is the customer of record, the City shall make a good faith effort to inform the residential occupants, by means of written notice, when the account is in arrears that service will be terminated at least 10 days prior to the termination. The written notice shall further inform the residential occupants that they have the right to become customers, to whom the service will then be billed, without being required to pay any amount which may be due on the delinquent account, if they have no outstanding balance from a previous water account and complete an application along with the connection fee.

B. The City shall not make service available to the residential occupants unless each residential occupant agrees to the terms and conditions of service and meets the requirements of law and the City's ordinances, resolutions, rules and regulations.

9. Reporting Requirements

The City shall annually report the number of discontinuations of residential service for inability to pay on the City's website and to the State Water Resources Control Board.

10. Limitations of this Policy

Nothing in this policy restricts, limits or otherwise impairs the City's ability to terminate service to a customer for reasons other than those explicitly stated in this policy, including, but not limited to, unauthorized actions of the customer.

Etna Police Department Monthly Report

January 2026

The month of January 2026 for both towns began with several new cases related to alcohol usage and snowballed into additional crimes, particularly theft. We also saw a large increase in school related activity after the return from Christmas break. Calls for service to the school district occur on all sites. Fortunately, the quick action of our officers along with remarkable assistance from our constituents led to the identification of suspects and arrests made leading to a conclusion that will limit crimes taking place in the future. As always mentioned, it is our community members who lend their eyes and ears to prevent and solve criminal activity along with their willingness to help and notify us that continues to make our small community special. This also conveys to others that there will be accountability if poor choices are made within our communities. This month all stats will be added to the monthly report as normal. The Town of Ft. Jones recently asked for an abbreviated version and only displays limited information. If the council would also like this try a similar statistical report, please let me know. Upon review of my report at any time if you would like additional information or have questions related to a specific topic, please don't hesitate to ask.

Traffic- Usually this time of year comes with inclement weather, creating difficult driving conditions throughout the area. That hasn't been the case as of yet this year, however we continue to see drivers exhibiting high rates of speed leading to improper driving and vehicle collisions. Last week was a weekend of traffic collisions resulting in property damage along with injuries to passengers. Fortunately, no injuries were life threatening in large part to the quick response of fire, police, and EMS. We have noticed a trend of slowing recently which shows the proactive approach from officers is making a difference. We will continue to make our presence known in and around our two towns, making those positive results continue. You may have also noticed our message board/speed sign has been placed on Main Street, which has impacted drivers as they drive around town. We will strategically move the sign soon around town so drivers can be reminded of their speed as they approach downtown and other high pedestrian areas.

Schools- As mentioned above, since the return from Christmas break, we have seen a large increase in school related issues. These issues range from truancy, misconduct threats, and physical altercations. While this behavior has been curbed and we are seeing a slowdown in the past couple weeks, we and the district take this behavior very seriously. Continual meetings with parents and students take place to rectify the issues rather than stand back and see what happens. Again, accountability is our main motivation in preventing future crimes and bad behavior. Our strong partnership with our school district and staff shows that we have the best schools in the country.

Animal Control- Last month I mentioned several problematic dogs at large which were causing issues around town. Each of those dogs and owners have been identified and we continue to resolve the issues with voluntary compliance from the owners. In the past months several citations were issued for animal control related problems, which we hope educates and holds accountable the ones continuing to violate our local town ordinances. Please reach out if you notice any animal control issues in town so we can investigate the cause.

Reports/Cases- The month of January already has us in double digits in regard to written cases sent to the district attorney's office for prosecution. Officers continue to be proactive, which will produce more reports but also helps keep our town safe and from seeing even more criminal cases. As the year continues, we expect to see continual activity, especially if the weather continues to remain mild, bringing additional visitors to town.

Calls for Service- Service calls continue to be the majority of our activity around the valley, mostly including positive contacts and proactivity. We continue our close partnership with other emergency departments to ensure a quick, thorough, response to each and every call we receive. Our valley is very fortunate to have phenomenal services for such a rural area and it is our mission to not only continue the services but make them better every day.

Ordinance Enforcement- Several code enforcement cases have been adjudicated recently with mixed results. While we will always have mixed results, it's the cases that get sent back in the interests of justice that frustrate us the most. Officers put a lot of effort into these cases and when they don't have any result or it takes three years to adjudicate with a nominal fine it can be defeating. This is one of the reasons we continue to develop an in-house process that will bring positive adjudication within local control. Some of the recent results you see in town have been the consistent contact with homeowners willing to comply outside the court ordered process. We again see this as the best way to handle code cases if people are willing to voluntarily comply with our process.

PAL- Our Pal season of basketball, wrestling, and soon to be swim team are quickly approaching and we are excited for another successful year. We have been participating in fund raisers such as helping run fair gates, local events, and self-generated activities to help boost our youth programs. Our Skate Park initiative continues to move forward, and we are getting closer to the project coming to fruition providing another safe area for our youth to be.

In #	Type	Date	Day of Week	Time	Location	Place	City	Primary Unit	Primary	Case #	Dispatcher	Recd Time
2601030034	TS	01/03/2026	Saturday	15:00:07	HWY 3/PEACH ORCHARD			ETNA1	9401		3401	14:59:42
2602100014	ANIMAL	02/10/2026	Tuesday	11:16:43	HWY 3/BORBA LN			ETNA5	9405		4187	11:15:02
2601010048	ASST	01/01/2026	Thursday	16:38:33	412 PIG ALY		ETNA	ETNA5	9405	26-0001	4187	16:37:50
2601030018	TRSP	01/03/2026	Saturday	10:40:43	15 TELCO WAY	DOLLAR GENERAL ETNA	ETNA	ETNA1	9401		3401	10:40:00
2601030037	911	01/03/2026	Saturday	15:37:38	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA1	9401		3401	15:37:01
2601050017	OTHER	01/05/2026	Monday	10:01:16	226 COLLEGE ST		ETNA	ETNA1	9401		3852	10:00:40
2601060016	FU	01/06/2026	Tuesday	09:50:28	609 WHITE FIR LN		ETNA	ETNA1	9401		3109	09:50:12
2601060026	ANIMAL	01/06/2026	Tuesday	14:05:53	421 PIG ALY	PIG ALLEY	ETNA	ETNA1	9401		3109	14:01:27
2601070017	CITASST	01/07/2026	Wednesday	11:39:04	300 MAIN ST		ETNA	ETNA1	9401		4187	11:38:26
2601140024	CIVIL	01/14/2026	Wednesday	12:14:12	2824 S HWY 3	2824	ETNA	ETNA5	9405		3109	12:13:39
2601160007	SCHOOL	01/16/2026	Friday	08:29:41	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA10	9410	26-0006	3109	08:27:58
2601160026	ASST	01/16/2026	Friday	12:16:17	308 KELLEMS LN		ETNA	ETNA1	9401		3852	12:15:32
2601170021	CIVIL	01/17/2026	Saturday	12:57:44	323 COLLIER WAY		ETNA	ETNA1	9401		4186	12:57:27
2601200019	GTFT	01/20/2026	Tuesday	11:56:29	422 MAIN ST	CITY OF ETNA	ETNA	ETNA5	9405	26-0007	3109	11:55:53
2601220009	FU	01/22/2026	Thursday	10:02:38	26 MAIN ST		ETNA	ETNA1	9401		3109	10:02:25
2601230028	ANIMAL	01/23/2026	Friday	12:30:52	833 VERNIE ST		ETNA	ETNA8	9408		3109	12:30:18
2601240016	FU	01/24/2026	Saturday	09:07:23	205 COLLEGE ST		ETNA	ETNA5	9405		3852	09:07:06
2601240022	CITASST	01/24/2026	Saturday	10:20:27	541 OAK ST		ETNA	ETNA5	9405	26-0009	3852	10:18:08
2601240028	FU	01/24/2026	Saturday	10:59:43	541 HARRISON ST		ETNA	ETNA5	9405		3852	10:59:16
2601260016	WI	01/26/2026	Monday	12:56:55	315 SCOTT ST		ETNA	ETNA5	9405		4186	12:56:26
2601290035	ASST	01/29/2026	Thursday	14:59:42	32 ISLAND RD	INSIDE OF ETNA CITY LIMITS	ETNA	ETNA8	9408		3109	14:59:20
2602030006	TRSP	02/03/2026	Tuesday	08:11:17	/BLAKE HOTEL	BLAKE HOTEL	ETNA	ETNA1	9401		3109	07:52:36
2602060022	ATC	02/06/2026	Friday	11:03:03	226 COLLEGE ST		ETNA	ETNA5	9405		4187	11:02:48
2602060026	WAR	02/06/2026	Friday	12:31:35	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA10	9410		3109	12:31:01
2602070009	TS	02/07/2026	Saturday	09:16:18	404 N HWY 3	DOTTY'S	ETNA	ETNA5	9405		3852	09:15:49
2602090027	PTRL	02/09/2026	Monday	12:54:48	442 MAIN ST	ETNA CITY HALL	ETNA	ETNA5	9405		3852	12:49:41
2602100017	ATC	02/10/2026	Tuesday	11:24:05	156 CALLAHAN ST		ETNA	ETNA5	9405		4187	11:23:35
2602100025	SCHK	02/10/2026	Tuesday	12:51:01	412 MAIN ST		ETNA	ETNA5	9405		4187	12:50:43
2602100038	FND	02/10/2026	Tuesday	14:51:46	10 INDUSTRIAL PKWY	SHELL OIL PLANT	ETNA	ETNA10	9410	26-0016	3109	14:51:00
2602120018	TRSP	02/12/2026	Thursday	09:39:02	585 COLLIER WAY	BOB'S RANCH HOUSE	ETNA	ETNA5	9405		3109	09:38:41
2602130052	WI	02/13/2026	Friday	18:59:51	317 SCOTT ST		ETNA	ETNA1	9401		4186	18:53:02
2602140022	WI	02/14/2026	Saturday	12:50:55	605 WILCOX AVE		ETNA	ETNA1	9401		4187	12:50:26
2602160022	ATC	02/16/2026	Monday	11:50:10	233 MAIN ST		ETNA	ETNA1	9401		4186	11:49:49
2602170010	OWAV	02/17/2026	Tuesday	10:13:45	N HWY 3/IDA WAY		ETNA	ETNA1	9401		3109	10:12:45
2602180018	IDTFT	02/18/2026	Wednesday	11:23:54	136 CALLAHAN ST		ETNA	ETNA8	9408		3109	11:23:44
2601010041	TS	01/01/2026	Thursday	14:54:52	PEACH ORCHARD RD/N HWY 3	DENNY BAR	FT JONES	ETNA5	9405		3109	14:54:23
2601030021	OWAS	01/03/2026	Saturday	11:24:34	11219 N HWY 3		FT JONES	ETNA1	9401		3401	11:24:19
2601040059	VNDL	01/04/2026	Sunday	19:00:42	113 DALE AVE		FT JONES	ETNA1				18:56:35
2601050035	FU	01/05/2026	Monday	13:21:09	14101 MCADAMS CREEK RD		FT JONES	ETNA1	9401		3852	13:20:43
2601050055	CITASST	01/05/2026	Monday	18:04:51	11954 MAIN ST	FT JONES POST OFFICE	FT JONES	ETNA1	9401		3852	18:02:25
2601070020	CIST	01/07/2026	Wednesday	12:13:40	12086 OAK MILL DR		FT JONES	ETNA1	9401		4187	12:09:48
2601080001	DP	01/08/2026	Thursday	00:35:18	12075 OAK MILL DR		FT JONES	ETNA1	9401		3401	00:34:24
2601080039	WI	01/08/2026	Thursday	16:40:00	11831 DIGGLES ST		FT JONES	ETNA5	9405		4187	16:27:20
2601090007	ANIMAL	01/09/2026	Friday	09:42:56	236 HIGH ST		FT JONES	ETNA8	9408		4187	09:42:41
2601090009	CODE	01/09/2026	Friday	10:00:13	11959 MAIN ST	FOUR SEASONS FLOOR	FT JONES	ETNA8	9408		4187	09:59:54
2601090066	DV	01/09/2026	Friday	22:07:19	111 BOWER ST		FT JONES	ETNA5	9405	26-0002	3903	22:06:35
2601100014	FU	01/10/2026	Saturday	09:33:31	111 BOWER ST		FT JONES	ETNA5	9405		3190	09:33:22
2601100024	ANIMAL	01/10/2026	Saturday	11:26:18	12224 MAIN ST		FT JONES	ETNA5	9405		3852	11:23:40
2601120013	WI	01/12/2026	Monday	08:32:40	11321 MITTAN WAY		FT JONES	ETNA5	9405		3852	08:24:45
2601130012	RO	01/13/2026	Tuesday	10:21:13	11714 EAST ST		FT JONES	ETNA5	9405		3109	10:17:31
2601130015	DP	01/13/2026	Tuesday	12:08:20	237 BUTTE ST	SCOTT VALLEY JR HIGH	FT JONES	ETNA5	9405		3109	12:07:37
2601140017	AB	01/14/2026	Wednesday	10:08:59	237 BUTTE ST	SCOTT VALLEY JR HIGH	FT JONES	ETNA10	9410	26-0003	3109	10:08:05

2601140023	FU	01/14/2026	Wednesday	12:12:34	11946 DIGGLES ST		FTJONES	ETNA10	9410		3109	12:12:15
2601150015	FU	01/15/2026	Thursday	11:04:46	241 BRIDGE ST		FTJONES	ETNA1	9401		3109	11:04:29
2601150023	DP	01/15/2026	Thursday	12:31:59	237 BUTTE ST	SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410	26-0004	4187	12:31:25
2601150045	FU	01/15/2026	Thursday	17:21:48	11718 EAST ST		FTJONES	ETNA1	9401	26-0005	3903	17:19:56
2601200017	NCRM	01/20/2026	Tuesday	11:47:07	3106 SCARFACE RD	SCARFACE RANCH	FTJONES	ETNA1	9401		3109	11:46:42
2601210007	PTRL	01/21/2026	Wednesday	08:20:59	11954 MAIN ST	FT JONES POST OFFICE	FTJONES	ETNA5	9405		3109	08:20:06
2601210008	PTRL	01/21/2026	Wednesday	09:01:10	11430 EAST ST		FTJONES	ETNA5	9405		3109	08:57:46
2601210018	GTFT	01/21/2026	Wednesday	12:32:27	12236 MAIN ST		FTJONES	ETNA5	9405	26-0008	3903	12:29:52
2601210029	OWAV	01/21/2026	Wednesday	16:12:54	10223 QUARTZ HILL LOOKOUT RD		FTJONES	ETNA5	9405		3109	15:22:49
2601210041	DP	01/21/2026	Wednesday	18:03:06	30 NEWTON ST		FTJONES	ETNA1	9401		3109	18:00:00
2601220008	NCRM	01/22/2026	Thursday	09:48:47	3731 HURDS GULCH RD		FTJONES	ETNA8	9408		3109	09:48:02
2601230090	RWAY	01/23/2026	Friday	23:52:43	243 STERLING ST		FTJONES	ETNA5	9405		3903	23:42:23
2601240015	FU	01/24/2026	Saturday	08:41:22	243 STERLING ST		FTJONES	ETNA5	9405		3852	08:41:03
2601240029	CITASST	01/24/2026	Saturday	11:43:50	13007 N HWY 3		FTJONES	ETNA5	9405		3852	11:39:00
2601270024	FU	01/27/2026	Tuesday	13:40:48	30 NEWTON ST		FTJONES	ETNA5	9405		4186	13:40:30
2601300054	PTFT	01/30/2026	Friday	16:38:55	11307 MAIN ST	RAY'S FOOD PLACE	FTJONES	ETNA1	9401	26-0010	3852	16:37:09
2602040013	AT	02/04/2026	Wednesday	09:54:08	137 CARLOCK ST		FTJONES	ETNA8	9408	26-0011	4187	09:53:10
2602040040	TS	02/04/2026	Wednesday	13:53:36	N HWY 3/LIGHTHILL RD		FTJONES	ETNA5	9405		3109	13:53:24
2602040058	IDTFT	02/04/2026	Wednesday	16:24:17	11730 EAST ST		FTJONES	ETNA5	9405		3109	16:17:42
2602050018	OWAV	02/05/2026	Thursday	13:44:19	MATHEWS ST/DALE AVE		FTJONES	ETNA5	9405		3109	13:44:09
2602050023	ATC	02/05/2026	Thursday	14:23:55	11911 MAIN ST	FRONTIER HARDWARE	FTJONES	ETNA10	9410	26-0012	4187	14:23:21
2602060047	OTHER	02/06/2026	Friday	15:43:44	215 DALE AVE		FTJONES	ETNA5	9405		4187	15:42:23
2602060062	DP	02/06/2026	Friday	19:55:58	12070 OAK MILL DR	A CROSS THE ST FROM	FTJONES	ETNA5	9405		3903	19:50:17
2602110008	CODE	02/11/2026	Wednesday	09:40:53	12086 OAK MILL DR		FTJONES	ETNA8	9408		3109	09:40:31
2602110025	AT	02/11/2026	Wednesday	14:55:13	11824 MAIN ST		FTJONES	ETNA8	9408	26-0017	3109	14:55:04
2602120057	OWAV	02/12/2026	Thursday	20:53:57	N HWY 3/MCADAMS CREEK RD		FTJONES	ETNA5	9405		3401	20:53:38
2602130024	JV	02/13/2026	Friday	12:25:46	237 BUTTE ST	SCOTT VALLEY JR HIGH	FTJONES	ETNA10	9410	26-0018	3109	12:25:13
2602130038	FU	02/13/2026	Friday	14:51:11	237 BUTTE ST	SCOTT VALLEY JR HIGH	FTJONES	ETNA1	9401		4186	14:50:55
2602160027	FU	02/16/2026	Monday	12:52:19	108 BOWER ST		FTJONES	ETNA1	9401		3109	12:52:06
2602160049	JV	02/16/2026	Monday	21:41:35	19 STERLING ST		FTJONES	ETNA1	9401		4001	21:40:24
2602180009	ANIMAL	02/18/2026	Wednesday	09:20:59	11263 N HWY 3		FTJONES	ETNA8	9408		3109	09:19:39
2602180010	OTHER	02/18/2026	Wednesday	09:52:59	101 BUTTE ST		FTJONES	ETNA1	9401	26-0019	3109	09:50:11
2602180014	CODE	02/18/2026	Wednesday	10:20:41	23 DOUGLAS ST		FTJONES	ETNA8	9408		3109	10:20:33
2601010011	TC	01/01/2026	Thursday	03:39:18	MAIN ST/N HWY 3		GREENVW	ETNA5	9405		3852	03:38:44
2602040018	ATC	02/04/2026	Wednesday	10:34:09	200 E KING ST	KING ST APARTMENTS	MONTAGUE	ETNA5	9405		4187	10:33:57
2602090014	TRSP	02/09/2026	Monday	09:01:46	451 N 11TH ST	AGRO LAKE	MONTAGUE	ETNA5	9405		3852	09:00:31
2601070026	CITASST	01/07/2026	Wednesday	13:54:29	7025 QUARTZ VALLEY RD		QUARTZVY	ETNA1	9401		4187	13:54:09
2601110011	NCRM	01/11/2026	Sunday	10:10:49	7600 HWY 3	FOREST MOUNTAIN SUMMIT	SISKIYOU	ETNA5	9405		3190	10:10:29
2602040016	FU	02/04/2026	Wednesday	10:14:01	814 NORTH ST	GUSAAS TODD	YREKA	ETNA5	9405		4187	10:13:49

91 Incidents

January 2026 Data

total	12
Structure Fires	1
Other Fires	2
MVC	2
Medical	4
Lift Assist	3
Other AssistHazard	0
Missed-In town	0
Missed Mutual Aid	1
Etna calls	7
Out of town Calls	5

January 2025 Data

total	12
Structure Fires	2
Other Fires	0
MVC	3
Medical	6
Lift Assist	0
Other Assist	1
Missed-In town	1
Missed Mutual Aid	0
Etna calls	5
Out of town Calls	7

Key: MVC- Motor Vehicle Collision

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

BUILDING

Ongoing cleaning, repairs and updates.

EQUIPMENT

U1401: In service assigned to 1401. Batteries recently replaced.

E1410: First out engine in town. Stocked and ready to respond

E1411: Not in service with ongoing repairs.

E1412: Waiting on in date equipment from a grant before going in service.

E1413: MVC's, wildland, medicals. Stocked and ready to respond.

E1414: Stocked and ready to respond.

WT1430: Water tender. Drained and parked at the city yard. Batteries were >10yrs so replaced.

2025 Data Run Data (Calendar year)

See attached.

Total dispatched calls: 476 59% were billable for reimbursement

2025 saw a run increase of 4.16% from 2024

Geographic breakdown of total calls:	Etna	20.8%
	Fort Jones	17.9%
	Scott Valley	59.5%

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

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/QRV:

M56 Dan and Brandon have worked hard to get the unit into service as soon as possible. They have done an overall check, changed the oil, changed the tires (the old M56 had newer tires), swapped equipment such as oxygen hoses, drop chains, radios, sirens, lights, gurney mounts etc. SSV EMS Agency will be here March 12th to do our inspection to go into service.

Grants:

I applied for a \$10,000 training grant that is pending.

Upcoming training/classes/events:

EMT class is continuing. Mid-Terms are set for mid-March.

MISC

Dan Burbank and I now share an office at the ambulance station. Sharing resources benefits the city and the location will be more efficient for Dan at the city yard.

2025												
Total calls		January	Feb	March	April	May	June		Totals			
total		43	38	32	25	46	39		223			
ALS		16	14	11	10	12	15		78			
BLSE		5	7	3	5	15	9		44			
BLSD		1	1	1	0	0	1		4			
AMA		2	4	0	1	4	1		12			
CXL		12	6	6	6	11	6		47			
CCP		0	0	0	0	0	0		0			
Missed		7	6	11	4	5	7		40	Totals	476	
Etna		4	9	5	6	6	8		38	ALS	172	
FJ		13	5	5	5	9	10		47	BLSE	91	
SV		26	23	22	14	30	21		136	BLSD	8	
MSAS rendezvous		0	0	0	0	1	4		5	AMA	26	
M11 rendezvous		0	0	0	0	1	0		1	CXL	105	
AMA Billable		1	1	0	1	2	0		5	CCP	5	
Transfer/IFT		0	1	0	0	0	0		1	Missed	64	
Days w/o calls		3	7	11	15	8	7		51	MSAS rend	16	
										M11 rende	8	
										AMA Billab	10	
Total calls		July	August	Sept	Oct	Nov	Dec		Totals	Transfer/IF	1	
Total		37	43	48	40	33	52		253	Days w/o c	92	
ALS		12	17	16	17	14	18		94			
BLSE		5	11	7	6	2	16		47	Etna	99	
BLSD		1	1	0	0	1	1		4	FJ	85	
AMA		2	0	3	4	2	3		14	SV	283	
CXL		12	6	16	6	5	13		58	Yreka (mutual aid)		
CCP		1	2	0	1	1	0		5			
Missed		3	6	6	6	2	1		24	Total billable calls		
Etna		9	9	16	11	8	8		61		282	
FJ		8	6	6	5	7	6		38			
SV		18	28	24	22	18	37		147			
MSAS rendezvous		1	6	2	1	0	1		11			
M11 rendezvous		2	1	1	2	0	1		7			
AMA Billable		1	0	2	1	1	0		5			
Transfer/IFT		0	0	0	0	0	0		0			
Days w/o calls		8	6	5	8	9	5		41			
Mutual Aid to Yreka		0	0	0	0	0	0		0			