



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: April 27, 2026

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 23, 2026
- b. Invoice Approvals

4. PUBLIC HEARING: Collier Hotel Conditional Use Permit

5. CURRENT BUSINESS

- a. Discuss/Approve Resolution 2026-007 – A Resolution of the City Council of the City of Etna Conditionally Approving the Use Permit Application for Residential Use of 143 Collier Way (APN 056-161-100)
- b. Discuss/Approve the Taco Truck Utilizing Space at the City Park Five Days a Week from 11:00 am to 2:00 pm
- c. Discuss/Approve E&S Engineers & Surveyors, Inc. to Provide City Engineer Services for a Monthly Retainer of \$500
- d. Discuss/Approve Marble Rim Gallery Painting Rental Portion of Exterior of City Hall and Options to Provide Second Emergency Exit
- e. Discuss/Approve All Work in Quote 1 and Approve Additional for Incidentals for Ambulance Repairs up to \$28,000

6. DEPARTMENT REPORTS

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

7. CITY COUNCIL STATEMENTS AND REQUESTS

8. 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 - Appointment (Pursuant to Government Code §54957)
 1. Lifeguards & Asst. Pool Manager
 2. Firefighter
 3. Police Officer
- 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. Conference with Labor Negotiations (Unrepresented Employee)(Pursuant to Government Code §54957.6)
 1. City Negotiator: Andrew L. Jared, City Attorney
Position: Chief of Police
- d. Conference with Labor Negotiations (Unrepresented Employees) (Pursuant to Government Code §54957.6)
 1. City Negotiator: Pamela Eastlick, City Clerk

- e. Pending Litigation – Conference with Legal Counsel (Pursuant to Government Code §54956.9)
 - 1. Name of Case: Virdell v. City of Etna (25CV13558)
- f. Anticipated Litigation – Conference with Legal Counsel (Pursuant to Government Code §54956.9)
 - 1. Receipt of Claim for Damages Pursuant to California Government Code §910
Claimants: Jay A. Martin and Shannon L. Martin

9. 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.



**MINUTES
REGULAR MEETING OF THE ETNA CITY COUNCIL
Monday March 23, 2026**

Members of the Etna City Council met on the 23rd 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 Brandon Fawaz, Jason Deppen, and Mayor Cliff Munson were present. Councilmembers Matt Eastlick and John Stacher were absent.

2. Public Comments on Non-Agenda Items:

None.

3. Consent Calendar:

- a. Minutes of the Special Meeting February 4, 2026**
- b. Minutes of the Special Meeting February 10, 2026**
- c. Minutes of the Regular Meeting February 23, 2026**
- d. Minutes of the Special Meeting February 26, 2026**
- e. Invoice Approvals**

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

Ayes: Munson, Deppen, Fawaz

4. Current Business:

a. Discuss and Adopt Child Abuse Prevention Collaborative Proclamation

Michelle Harris from First 5 Siskiyou presented the Proclamation to the Council and the audience. Harris also shared that they have recently expanded serving children up to age 18. Mayor Munson read the Proclamation.

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

Ayes: Munson, Deppen, Fawaz

b. Discuss/Approve Resolution 2025-005 Accepting the 2025 General Plan Annual Progress Report and Approve the Submittal to the California Department of Housing and Community Development (HCD) and the Governor's Office of Land Use and Climate Initiative (LCI)

City Planner Richard Tinsman (Zoom) was present and gave a brief background on this item.

Councilmember Fawaz made a motion to approve Resolution 2025-005 Accepting the 2025 General Plan Annual Progress Report and Approve the Submittal to HCD and the Governor's Office of Land Use and Climate Initiative. Councilmember Deppen seconded, and the motion passed.

Ayes: Munson, Deppen, Fawaz

- c. Discuss/Approve Resolution 2026-006 – A Resolution Approving an Application of Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2024 Funding Year of the State CDBG Program**

City Clerk Pamela Eastlick gave a background on this item.

Councilmember Deppen made a motion to approve Resolution 2026-006 – A Resolution Approving an Application of Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2024 Funding Year of the State CDBG Program. Councilmember Fawaz seconded, and the motion passed.

Ayes: Munson, Deppen, Fawaz

- d. Discuss/Approve Etna Farmers Market Event Application to Host Events on Main Street Every Second Wednesday in June, July, August, and September**

The Etna Farmers Market would like to host events on Main Street; they reached out to Police Chief Josh Short to discuss the logistics of the street closure.

Councilmember Fawaz made a motion to approve the event application with the stipulation that the message board has proper signage in the appropriate spots. Councilmember Deppen seconded. Public Works Director Dan Burbank shared that Main Street is scheduled for repaving in June/July. The motion passed.

Ayes: Munson, Deppen, Fawaz

- e. Discuss/Approve 4th Annual Trails End Music Festival Event Application for June 19th & 20th**

Trinity Davis from Denny Bar gave a background on this item. Councilmember Fawaz made a motion to approve the event application with proper signage in place. Councilmember Deppen seconded, and the motion passed.

Ayes: Munson, Deppen, Fawaz

- f. Continued Discussion Creating a City Planning & Building Inspection Department**

Mayor Munson is still gathering information about this item and would like to postpone this item to a later meeting.

- g. Discuss/Approve Days of Operation for the Pool**

Discussion regarding the pool being open or closed on Saturdays and putting a survey out to gather community input. No action taken.

h. Discuss/Approve the Police Department, Public Works, Ambulance, and Fire Department Transitioning from Verizon to AT&T FirstNet and Starlink Mini

Chief Short gave a background on this item explaining that other emergency service agencies are transitioning or researching other options for better coverage in rural areas. This transition will include public works, fire, police, and ambulance departments. More discussion about service on strike teams and in areas with no service, and budget.

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

Ayes: Munson, Deppen, Fawaz

5. Department Reports:

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

Fire Chief Jake Deegan had nothing to report.

Public Works Director Dan Burbank provided a written report in the Council's packet.

Ambulance Director Teresa Arrwood provided a written report in the Council's packet.

City Clerk Pamela Eastlick had nothing to report.

Mayor Munson reminded staff that personal opinions should not be expressed on city social media pages.

6. City Council Statements and Requests:

None.

7. Closed Session:

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

1. Ambulance Department – Volunteer (1)

City Council unanimously approved the ambulance volunteer.

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. Conference with Labor Negotiations (Unrepresented Employee)(Pursuant to Government Code §54957.6)

1. City Negotiator: Andrew L. Jared, City Attorney

Position: Chief of Police

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

1. Name of Case: Virdell v. City of Etna (25CV13558)

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

1. Receipt of Claim for Damages Pursuant to California Government Code §910

Claimants: Jay A. Martin and Shannon L. Martin

Closed session items “b-e” were tabled to the next regular meeting.

8. Adjournment:

There being no further business, Mayor Cliff Munson adjourned the meeting at 7:48 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 03/23/2026

Time: 11:06 am

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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

JEFF HEIGN	Pre-audit Services	28630	03/02/2026	
			03/23/2026	
6225 ELINORE WAY	JEFF HEIGN		03/02/2026	0.00
DUNSMUIR	GF	0	00/00/0000	0.00
CA 96025	0002			1,750.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.02	PRE-AUDIT FEES		1,750.00	0.00

Check No.	0	Total:	1,750.00
Total for	JEFF HEIGN		1,750.00

PAMELA EASTLICK	SCORE Meeting	28632	03/23/2026	
			03/23/2026	
PO BOX 131	PEAST		03/23/2026	0.00
GREENVIEW	GF	0	00/00/0000	0.00
CA 96037				138.98

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-735.00	TRAVEL & TRAINING		138.98	0.00

Check No.	0	Total:	138.98
Total for	PAMELA EASTLICK		138.98

SHASTA SERVICES, INC.	Water System Imp Project	28631	03/18/2026	
DBA TIMBERWORKS			03/23/2026	
624 SOUTH MT. SHASTA BLVD.	SHASTA SER		03/18/2026	0.00
MT. SHASTA	GF	0	00/00/0000	0.00
CA 96067	Partial Pay Estimate #1			260,008.35

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.25	EDWG-47100004-001		260,008.35	0.00

Check No.	0	Total:	260,008.35
Total for	SHASTA SERVICES, INC.		260,008.35

Total Invoices:	3	Grand Total:	261,897.33
		Less Credit Memos:	0.00
		Net Total:	261,897.33
		Less Hand Check Total:	0.00
		Outstanding Invoice Total:	261,897.33

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	1,888.98	0.00
30	Water	260,008.35	0.00
Grand Total:		261,897.33	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 03/23/2026

Time: 2:16 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	March Credit Card	28633	03/10/2026	
			03/23/2026	
	USBANK		03/10/2026	0.00
	EFT	0	00/00/0000	0.00
	March 2026			3,866.31

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-750.00	DUES AND SUBSCRIPTIONS	Ring Plan	5.00	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	Transunion	65.69	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	SQ Fees Rough & Ready Fitness	18.54	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	SQ Fees Rough & Ready Fitness	53.62	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	Fullidentity	24.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	Essex Veterinary	380.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	Essex Veterinary	305.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	Essex Veterinary	249.36	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	Essex Veterinary	352.67	0.00
10-40-870.00	OFFICE SUPPLIES	Amazon	117.54	0.00
10-50-820.00	POSTAL EXPENSE	USPS	8.90	0.00
10-50-870.00	OFFICE SUPPLIES	Best Buy	231.96	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Dollar General	44.51	0.00
21-33-760.00	PROFESSIONAL & CONTRACT SERVCS	Servpro Deposit Sewer Scott St	1,500.00	0.00
50-45-735.00	TRAVEL & TRAINING	HSI Emergency	110.07	0.00
50-45-735.00	TRAVEL & TRAINING	EB Basic Life Support	108.55	0.00
50-45-735.00	TRAVEL & TRAINING	Limmer Education	29.99	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	33.30	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	15.98	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	144.84	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	18.55	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	48.24	0.00

Check No.	0	Total:	3,866.31
Total for	US BANK CREDIT CARD		3,866.31

Total Invoices:	1	Grand Total:	3,866.31
		Less Credit Memos:	0.00
		Net Total:	3,866.31
		Less Hand Check Total:	0.00
		Outstanding Invoice Total:	3,866.31

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
33	Sewer	1,500.00	0.00
40	Law Enforcement	1,571.42	0.00
45	Ambulance Services	509.52	0.00
50	Fire Prevention	240.86	0.00
70	Parks & Recreation	44.51	0.00
Grand Total:		3,866.31	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/10/2026

Time: 10:25 am

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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

A1 DRAINS	Snaked Main Scott St.	28670	03/04/2026	
			04/08/2026	
3333 FOREST LN.	A1		03/04/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	1667			300.00

GL Number	Description	Invoice Amount	Amount Relieved	
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS	300.00	0.00	
		Check No.	0	Total: 300.00
		Total for	A1 DRAINS	300.00

BOUND TREE MEDICAL, LLC	Medical Supplies	28648	03/17/2026	
			04/08/2026	
23537 NETWORK PLACE	BOUND		03/17/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60673-1235	86137048			96.67

GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	96.67	0.00	
		Check No.	0	Total: 96.67
		Total for	BOUND TREE MEDICAL, LLC	96.67

C & K MARKET	Clerk Supplies	28686	03/24/2026	
			04/08/2026	
P O BOX 408	C&K		03/24/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	1835364			4.28

GL Number	Description	Invoice Amount	Amount Relieved	
10-25-870.00	OFFICE SUPPLIES	4.28	0.00	
		Check No.	0	Total: 4.28
		Total for	C & K MARKET	4.28

CAMPORA	155 Diggles Heat	28652	03/16/2026	
			04/08/2026	
PO BOX 992424	CAMPO		03/16/2026	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	12480977			412.70

GL Number	Description	Invoice Amount	Amount Relieved	
10-40-840.20	HEATING	206.35	0.00	
53-40-840.20	HEATING	206.35	0.00	

CAMPORA	625 Howell Propane	28669	03/23/2026	
			04/08/2026	
PO BOX 992424	CAMPO		03/23/2026	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	12550946			168.41

GL Number	Description	Invoice Amount	Amount Relieved	
10-55-840.20	HEATING	56.13	0.00	
40-30-840.20	HEATING	56.13	0.00	
45-33-840.20	HEATING	56.15	0.00	

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/10/2026

Time: 10:25 am

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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:	581.11
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Total for	CAMPORA	581.11
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CHARLES W. PILLON	Annual Financial Transaction	28649	03/27/2026	
	Report 2025		04/08/2026	
	CHARLES PI		03/27/2026	0.00
	GF	0	00/00/0000	0.00
96007	4834			2,800.00

GL Number	Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS	2,800.00	0.00

CHARLES W. PILLON	Pre-audit	28667	04/01/2026	
			04/08/2026	
	CHARLES PI		04/01/2026	0.00
	GF	0	00/00/0000	0.00
96007	4841			156.25

GL Number	Description	Invoice Amount	Amount Relieved
10-25-760.02	PRE-AUDIT FEES	156.25	0.00

Check No.	0	Total:	2,956.25
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Total for	CHARLES W. PILLON	2,956.25
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CLIFF MUNSON	Reim: LOLA Dinner Fee	28687	04/09/2026	
			04/09/2026	
PO BOX 756	CLIFFMUNSO		04/09/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				40.00

GL Number	Description	Invoice Amount	Amount Relieved
10-20-735.00	TRAVEL & TRAINING	40.00	0.00

Check No.	0	Total:	40.00
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Total for	CLIFF MUNSON	40.00
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CORE PSYCHOLOGICAL CORPORATION	Pre-Employment Screening	28666	03/31/2026	
			04/08/2026	
2377 GOLD MEADOW WAY	COREPSYCHO		03/31/2026	0.00
GOLD RIVER	GF	0	00/00/0000	0.00
CA 95670	8990			500.00

GL Number	Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	500.00	0.00

Check No.	0	Total:	500.00
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Total for	CORE PSYCHOLOGICAL CORPORA	500.00
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E & S ENGINEERS	23063 Main St. Rehab	28671	03/26/2026	
			04/08/2026	
329 WEST MINER STREET	E&S		03/26/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5407			2,386.50

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

Date: 04/10/2026

Time: 10:25 am

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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

24-60-881.35	STREET REHAB.-RPL-5054 (10)	2,386.50	0.00	
E & S ENGINEERS	Monthly Retainer	28672	03/26/2026	

329 WEST MINER STREET	E&S		04/08/2026	
YREKA	GF	0	03/26/2026	0.00
CA 96097	5420		00/00/0000	0.00
				500.00

GL Number	Description	Invoice Amount	Amount Relieved	
10-25-782.00	ENGINEER FEES	500.00	0.00	

E & S ENGINEERS	21024 Water Treatment Plant	28673	03/26/2026	
			04/08/2026	
329 WEST MINER STREET	E&S		03/26/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5404			15,063.30

GL Number	Description	Invoice Amount	Amount Relieved	
20-30-881.25	EDWG-47100004-001	15,063.30	0.00	

Check No.	0	Total:	17,949.80
Total for	E & S ENGINEERS		17,949.80

ETNA HARDWARE, INC.	Maint. & Supplies	28694	03/31/2026	
			04/10/2026	
P O BOX 328	EHS		03/31/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				1,897.26

GL Number	Description	Invoice Amount	Amount Relieved	
10-50-880.00	MAINTENANCE & SUPPLIES	30.03	0.00	
10-55-880.00	MAINTENANCE & SUPPLIES	398.12	0.00	
10-60-880.00	MAINTENANCE & SUPPLIES	229.07	0.00	
10-70-880.00	MAINTENANCE & SUPPLIES	1,206.63	0.00	
40-30-795.00	LABORATORY TESTS	11.99	0.00	
40-30-880.00	MAINTENANCE & SUPPLIES	21.42	0.00	

Check No.	0	Total:	1,897.26
Total for	ETNA HARDWARE, INC.		1,897.26

FORT JONES ACE HARDWARE	LL Park Maintenance	28691	03/25/2026	
			04/10/2026	
PO BOX 66599	FJACE		03/25/2026	0.00
SCOTTS VALLEY	GF	0	00/00/0000	0.00
CA 95067				251.18

GL Number	Description	Invoice Amount	Amount Relieved	
10-70-880.00	MAINTENANCE & SUPPLIES	251.18	0.00	

Check No.	0	Total:	251.18
Total for	FORT JONES ACE HARDWARE		251.18

HENRY SCHEIN MEDICAL	Medical Supplies	28636	03/03/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/03/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	54025691			76.06

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/10/2026

Time: 10:25 am

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

GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	76.06	0.00	
HENRY SCHEIN MEDICAL	Medical Supplies	28641	03/11/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/11/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	54396934			225.20
GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	225.20	0.00	
HENRY SCHEIN MEDICAL	Medical Supplies	28642	03/11/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/11/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	54448302			135.64
GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	135.64	0.00	
HENRY SCHEIN MEDICAL	Medical Supplies	28647	03/18/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/18/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	54720862			50.27
GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	50.27	0.00	
HENRY SCHEIN MEDICAL	Medical Supplies	28663	03/24/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/24/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	54880190			106.37
GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	106.37	0.00	
HENRY SCHEIN MEDICAL	Medical Supplies	28638	03/30/2026	
			04/08/2026	
PO BOX 7156	HENRYSH		03/30/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	55188213			30.16
GL Number	Description	Invoice Amount	Amount Relieved	
50-45-872.00	MEDICAL SUPPLIES	30.16	0.00	
		Check No.	0	Total: 623.70
		Total for	HENRY SCHEIN MEDICAL	623.70

JEFF HEIGN	Pre-audit Services	28668	04/01/2026	
			04/08/2026	
6225 ELINORE WAY	JEFF HEIGN		04/01/2026	0.00
DUNSMUIR	GF	0	00/00/0000	0.00
CA 96025	0004			4,500.00
GL Number	Description	Invoice Amount	Amount Relieved	
10-25-760.02	PRE-AUDIT FEES	4,500.00	0.00	
		Check No.	0	Total: 4,500.00
		Total for	JEFF HEIGN	4,500.00

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Vendor Address	Vendor Number		Due Date	Taxes Withheld
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State/Province Zip/Postal	Invoice Number			Check Amount

KELLEY CREATE	Monthly Xerox	28637	03/31/2026	
			04/08/2026	
PO BOX 660831	KELLEY		03/31/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75266-0831	41632172			989.39

GL Number	Description	Invoice Amount	Amount Relieved	
10-25-750.00	DUES AND SUBSCRIPTIONS	329.81	0.00	
40-30-750.00	DUES AND SUBSCRIPTIONS	329.79	0.00	
45-33-750.00	DUES AND SUBSCRIPTIONS	329.79	0.00	

Check No.	0	Total:	989.39
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Total for	KELLEY CREATE	989.39
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KIEP-ER KLEEN	Cleaning Services	28685	04/03/2026	
			01/08/2026	
PO BOX 404	KK		04/03/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				300.00

GL Number	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
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Total for	KIEP-ER KLEEN	300.00
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NBS GOVERNMENT FINANCE GROUP	Qtrly Sewer	28646	03/20/2026	
			04/08/2026	
32605 TEMECULA PARKWAY	NBS		03/20/2026	0.00
TEMECULA	GF	0	00/00/0000	0.00
CA 92592	202603-1399			1,489.16

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

Check No.	0	Total:	1,489.16
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Total for	NBS GOVERNMENT FINANCE GR	1,489.16
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PACE ANALYTICAL	Drinking Water Monitoring	28684	04/07/2026	
			01/08/2026	
PO BOX 684056	PACE ANALY		04/07/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262802362			208.80

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

PACE ANALYTICAL	Drinking Water Monitoring	28689	04/09/2026	
			04/09/2026	
PO BOX 684056	PACE ANALY		04/09/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262802442			451.60

GL Number	Description	Invoice Amount	Amount Relieved	
40-30-795.00	LABORATORY TESTS	451.60	0.00	

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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

Check No. 0 Total: 660.40

Total for PACE ANALYTICAL 660.40

PACE SUPPLY CORP	LL Park Maintenance	28640	03/12/2026	
			04/08/2026	
PO BOX 744915	PACESUPPLY		03/12/2026	0.00
LOS ANGELES	GF	0	00/00/0000	0.00
CA 90074-4915	2811238782			490.69

GL Number	Description	Invoice Amount	Amount Relieved
10-70-880.00	MAINTENANCE & SUPPLIES	490.69	0.00

Check No. 0 Total: 490.69

Total for PACE SUPPLY CORP 490.69

PACIFIC POWER	625 Howell Shop & Amb	28655	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				483.79

GL Number	Description	Invoice Amount	Amount Relieved
10-60-840.10	ELECTRIC	53.77	0.00
40-30-840.10	ELECTRIC	53.75	0.00
45-33-840.10	ELECTRIC	53.75	0.00
50-45-840.10	ELECTRIC	322.52	0.00

PACIFIC POWER	400 Main St. Fire Hall	28656	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				353.53

GL Number	Description	Invoice Amount	Amount Relieved
10-50-840.10	ELECTRIC	353.53	0.00

PACIFIC POWER	440 Main St.	28657	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				305.72

GL Number	Description	Invoice Amount	Amount Relieved
10-55-840.10	ELECTRIC	305.72	0.00

PACIFIC POWER	400 Howell Lights	28658	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				73.66

GL Number	Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY	73.66	0.00

PACIFIC POWER	Woodland Filtr Plant	28659	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				359.32

GL Number	Description	Invoice Amount	Amount Relieved
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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
40-30-840.10	ELECTRIC	359.32	0.00	
PACIFIC POWER	448 Main St.	28660	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				179.59
GL Number	Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC	179.59	0.00	
PACIFIC POWER	452 Main St. RCD	28661	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				47.39
GL Number	Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC	47.39	0.00	
PACIFIC POWER	155 Diggles PD	28662	03/25/2026	
			04/08/2026	
PO BOX 26000	PP		03/25/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				208.72
GL Number	Description	Invoice Amount	Amount Relieved	
10-40-840.10	ELECTRIC	69.57	0.00	
10-41-840.10	ELECTRIC	69.58	0.00	
53-40-840.10	ELECTRIC	69.57	0.00	
PACIFIC POWER	401 Howell Pool	28664	03/26/2026	
			04/08/2026	
PO BOX 26000	PP		03/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				102.07
GL Number	Description	Invoice Amount	Amount Relieved	
23-70-840.10	ELECTRIC	102.07	0.00	
PACIFIC POWER	401 Island Sewerplant	28665	03/26/2026	
			04/08/2026	
PO BOX 26000	PP		03/26/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				549.83
GL Number	Description	Invoice Amount	Amount Relieved	
45-33-840.10	ELECTRIC	549.83	0.00	
PACIFIC POWER	Street Flashers	28653	03/31/2026	
			04/08/2026	
PO BOX 26000	PP		03/31/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				172.53
GL Number	Description	Invoice Amount	Amount Relieved	
10-60-867.00	TRAFFIC SAFETY	172.53	0.00	
PACIFIC POWER	Streetlights	28654	03/31/2026	
			04/08/2026	
PO BOX 26000	PP		03/31/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				1,500.20
GL Number	Description	Invoice Amount	Amount Relieved	
10-60-867.00	TRAFFIC SAFETY	1,500.20	0.00	

Check No. 0

Total: 4,336.35

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

Total for	PACIFIC POWER	4,336.35
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PEACE OFFICERS LEGAL DEFENSE	POA 3065	28634	03/04/2026	
			04/08/2026	
	PORAC LDF		03/04/2026	0.00
	GF	0	00/00/0000	0.00
	886266			342.00

GL Number	Description	Invoice Amount	Amount Relieved
99-00-217.00	PD DUES	342.00	0.00

PEACE OFFICERS LEGAL DEFENSE	Reserves 3066	28635	03/04/2026	
			04/08/2026	
	PORAC LDF		03/04/2026	0.00
	GF	0	00/00/0000	0.00
	886267			48.00

GL Number	Description	Invoice Amount	Amount Relieved
10-40-750.00	DUES AND SUBSCRIPTIONS	48.00	0.00

Check No.	0	Total:	390.00
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Total for	PEACE OFFICERS LEGAL DEFENSE	390.00
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PRIMO BRANDS	Water	28643	03/10/2026	
			04/08/2026	
PO BOX 9001000	PRIMO		03/10/2026	0.00
LOUISVILLE	GF	0	00/00/0000	0.00
KY 40290-1000	06C8750189243			39.97

GL Number	Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	39.97	0.00

PRIMO BRANDS	Water	28690	04/01/2026	
			04/09/2026	
PO BOX 9001000	PRIMO		04/01/2026	0.00
LOUISVILLE	GF	0	00/00/0000	0.00
KY 40290-1000	06D8750189243			27.48

GL Number	Description	Invoice Amount	Amount Relieved
10-25-870.00	OFFICE SUPPLIES	27.48	0.00

Check No.	0	Total:	67.45
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Total for	PRIMO BRANDS	67.45
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S.C.O.R.E	4th QTR Premium	28674	04/01/2026	
BLAKE MICHAELSEN			04/08/2026	
5915 DUNSMUIR AVE.	SCORE		04/01/2026	0.00
DUNSMUIR	GF	0	00/00/0000	0.00
CA 96025	Etna Q4FY26			17,590.39

GL Number	Description	Invoice Amount	Amount Relieved
10-25-725.00	S.C.O.R.E WORK COMP	70.36	0.00
10-40-725.00	S.C.O.R.E WORK COMP	646.75	0.00
10-41-725.00	S.C.O.R.E WORK COMP	1,748.75	0.00
10-42-725.00	S.C.O.R.E WORK COMP	616.00	0.00
10-50-725.00	S.C.O.R.E WORK COMP	3,101.75	0.00
10-55-725.00	S.C.O.R.E WORK COMP	220.64	0.00
10-60-725.00	S.C.O.R.E WORK COMP	681.50	0.00

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Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province	Invoice Number			Check Amount
10-70-725.00	S.C.O.R.E WORK COMP	220.64	0.00	
23-70-725.00	S.C.O.R.E WORK COMP	1,349.00	0.00	
25-60-725.00	S.C.O.R.E WORK COMP	622.75	0.00	
40-30-725.00	S.C.O.R.E WORK COMP	1,315.00	0.00	
45-33-725.00	S.C.O.R.E WORK COMP	1,192.25	0.00	
50-45-725.00	S.C.O.R.E WORK COMP	4,744.75	0.00	
53-40-725.00	S.C.O.R.E WORK COMP	1,060.25	0.00	

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

SCOTT VALLEY AUTO PARTS	PD Vehicle Maintenance	28692	03/31/2026	
			04/10/2026	
P O BOX 215	SVAP		03/31/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	417431			75.78
GL Number	Description	Invoice Amount	Amount Relieved	
10-40-860.00	VEHICLE MAINTENANCE	75.78	0.00	

Check No.	0	Total:	75.78
Total for	SCOTT VALLEY AUTO PARTS		75.78

SCOTT VALLEY DISPOSAL	Monthly Trash	28675	03/31/2026	
			04/08/2026	
138 FOREST WALK	SVD		03/31/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				405.00
GL Number	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	3217 City Hall Fax	28676	04/01/2026	
			04/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				50.72
GL Number	Description	Invoice Amount	Amount Relieved	
10-25-830.00	TELEPHONE EXPENSE	50.72	0.00	
SISKIYOU TELEPHONE	5638 PD Fax	28677	04/01/2026	
			04/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				52.13
GL Number	Description	Invoice Amount	Amount Relieved	
10-40-830.00	TELEPHONE EXPENSE	26.06	0.00	
53-40-830.00	TELEPHONE EXPENSE	26.07	0.00	

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

SISKIYOU TELEPHONE	5256 City Hall	28678	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				202.54

GL Number	Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE	202.54	0.00

SISKIYOU TELEPHONE	5232 Pool	28679	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				120.67

GL Number	Description	Invoice Amount	Amount Relieved
23-70-830.00	TELEPHONE EXPENSE	120.67	0.00

SISKIYOU TELEPHONE	3400 PD	28680	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				240.81

GL Number	Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE	120.41	0.00
53-40-830.00	TELEPHONE EXPENSE	120.40	0.00

SISKIYOU TELEPHONE	3331 Ambulance	28681	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				165.02

GL Number	Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE	165.02	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	28682	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				82.69

GL Number	Description	Invoice Amount	Amount Relieved
10-50-830.00	TELEPHONE EXPENSE	82.69	0.00

SISKIYOU TELEPHONE	3673 Shop & Wifi	28683	04/01/2026	
			01/08/2026	
P O BOX 157	ST		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				212.32

GL Number	Description	Invoice Amount	Amount Relieved
10-60-830.00	TELEPHONE EXPENSE	31.89	0.00
10-70-830.00	TELEPHONE EXPENSE	69.95	0.00
40-30-830.00	TELEPHONE EXPENSE	46.70	0.00
40-30-830.00	TELEPHONE EXPENSE	31.89	0.00
45-33-830.00	TELEPHONE EXPENSE	31.89	0.00

Check No.	0	Total:	1,126.90
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Total for	SISKIYOU TELEPHONE	1,126.90
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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
TERESA ARRWOOD	Reim: Washing Machine	28639	04/01/2026	
			04/08/2026	
PO BOX 758	TERIARR		04/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				150.00

GL Number	Description	Invoice Amount	Amount Relieved
10-70-875.00	SPECIAL DEPT SUPPLIES & EQUIP	75.00	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	75.00	0.00
TERESA ARRWOOD	Reim: Training Supplies	28688	04/09/2026
			04/09/2026
PO BOX 758	TERIARR		04/09/2026
ETNA	GF	0	00/00/0000
CA 96027			
GL Number	Description	Invoice Amount	Amount Relieved
50-45-735.00	TRAVEL & TRAINING	243.99	0.00

Check No.	0	Total:	393.99
Total for	TERESA ARRWOOD		393.99

TYLER TECHNOLOGIES INC	FundBalance Migration	28645	03/11/2026	
			04/08/2026	
PO BOX 203556	TT		03/11/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-546161			114.31

GL Number	Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS	114.31	0.00
TYLER TECHNOLOGIES INC	FundBalance Migration	28651	03/18/2026
			04/08/2026
PO BOX 203556	TT		03/18/2026
DALLAS	GF	0	00/00/0000
TX 75320-3556	025-546822		
GL Number	Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS	119.74	0.00

Check No.	0	Total:	234.05
Total for	TYLER TECHNOLOGIES INC		234.05

VALLEY TIRE & TACKLE INC.	PD Vehicle Maintenance	28693	03/25/2026	
			04/10/2026	
11211 NORTH HWY 3	VTHS		03/25/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	67335			280.80

GL Number	Description	Invoice Amount	Amount Relieved
10-40-860.00	VEHICLE MAINTENANCE	280.80	0.00

Check No.	0	Total:	280.80
Total for	VALLEY TIRE & TACKLE INC.		280.80

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City	Bank	Check No.	Check Date	Discount Amount
State/Province Zip/Postal	Invoice Number			Check Amount

VERIZON WIRELESS	Monthly Cellular	28650	03/21/2026	
			04/08/2026	
PO BOX 9622	VW		03/21/2026	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				461.49

GL Number	Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR	94.60	0.00
10-41-830.30	CELLULAR	94.60	0.00
10-60-830.30	CELLULAR	42.40	0.00
40-30-830.30	CELLULAR	42.40	0.00
45-33-830.30	CELLULAR	42.40	0.00
50-45-830.30	CELLULAR	50.49	0.00
53-40-830.30	CELLULAR	94.60	0.00

Check No.	0	Total:	461.49
Total for	VERIZON WIRELESS		461.49

WITTMAN ENTERPRISES, LLC	Ambulance Billing Feb	28644	03/24/2026	
			04/08/2026	
2540 EMPIRE DRIVE, STE #300	WE		03/24/2026	0.00
WINSTON-SALEM	GF	0	00/00/0000	0.00
NC 27103	202602-C1794			2,307.19

GL Number	Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS	2,307.19	0.00

Check No.	0	Total:	2,307.19
Total for	WITTMAN ENTERPRISES, LLC		2,307.19

Total Invoices: 61

Grand Total:	61,299.28
Less Credit Memos:	0.00
Net Total:	61,299.28
Less Hand Check Total:	0.00
Outstanding Invoice Total:	61,299.28

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/10/2026

Time: 10:25 am

Page: 13

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
00	General	342.00	0.00
20	City Council	40.00	0.00
25	City Clerk	9,015.46	0.00
30	Water	17,992.09	0.00
33	Sewer	4,045.22	0.00
40	Law Enforcement	3,745.56	0.00
41	Police - FJ Station	1,912.93	0.00
42	DOJ GRANT	616.00	0.00
45	Ambulance Services	8,629.33	0.00
50	Fire Prevention	3,568.00	0.00
55	Governmental Buildings	1,342.59	0.00
60	Highways & Streets	5,929.27	0.00
70	Parks & Recreation	4,120.83	0.00
Grand Total:		61,299.28	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/20/2026

Time: 12:55 pm

Page: 1

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 28697 04/12/2026
 WHATLEY, PC 04/15/2026
 420 SIERRA COLLEGE DRIVE JARED 04/12/2026 0.00
 GRASS VALLEY GF 0 00/00/0000 0.00
 CA 95945-5091 70384 2,708.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		2,425.50	0.00
10-40-780.00	ATTORNEY FEES		283.00	0.00

Check No. 0 Total: 2,708.50
 Total for COLANTUONO, HIGHSMITH & 2,708.50

HENRY SCHEIN MEDICAL Medical Supplies 28701 04/02/2026
 04/15/2026
 PO BOX 7156 HENRYSH 04/02/2026 0.00
 PASADENA GF 0 00/00/0000 0.00
 CA 91109-7156 55332289 67.43

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		67.43	0.00

HENRY SCHEIN MEDICAL Medical Supplies 28702 04/02/2026
 04/15/2026
 PO BOX 7156 HENRYSH 04/02/2026 0.00
 PASADENA GF 0 00/00/0000 0.00
 CA 91109-7156 55374393 123.81

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		123.81	0.00

HENRY SCHEIN MEDICAL Medical Supplies 28699 04/07/2026
 04/15/2026
 PO BOX 7156 HENRYSH 04/07/2026 0.00
 PASADENA GF 0 00/00/0000 0.00
 CA 91109-7156 55556939 117.07

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		117.07	0.00

HENRY SCHEIN MEDICAL Medical Supplies 28700 04/07/2026
 04/15/2026
 PO BOX 7156 HENRYSH 04/07/2026 0.00
 PASADENA GF 0 00/00/0000 0.00
 CA 91109-7156 55332290 140.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		140.00	0.00

HENRY SCHEIN MEDICAL Medical Supplies 28698 04/08/2026
 04/15/2026
 PO BOX 7156 HENRYSH 04/08/2026 0.00
 PASADENA GF 0 00/00/0000 0.00
 CA 91109-7156 55571754 78.25

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		78.25	0.00

Check No. 0 Total: 526.56

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/20/2026

Time: 12:55 pm

Page: 2

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	HENRY SCHEIN MEDICAL	526.56
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MEAN GENE'S GAS	Bulk Fuel Feb	28704	03/01/2026	
			04/20/2026	
P O BOX 534	MGM		03/01/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032				4,119.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-865.10	GASOLINE		127.87	0.00
10-41-865.10	GASOLINE		269.66	0.00
10-50-840.20	HEATING	Fire Hall Heat	619.19	0.00
10-50-865.10	GASOLINE		112.29	0.00
10-55-840.20	HEATING	City Hall Heat	1,655.46	0.00
10-60-865.10	GASOLINE		93.92	0.00
40-30-865.10	GASOLINE		93.92	0.00
45-33-865.10	GASOLINE		93.92	0.00
50-45-865.10	GASOLINE		85.69	0.00
50-45-865.20	DIESEL		549.34	0.00
53-40-865.10	GASOLINE		418.24	0.00

MEAN GENE'S GAS	Bulk Fuel March	28705	03/31/2026	
			04/20/2026	
P O BOX 534	MGM		03/31/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032				3,766.82

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-865.10	GASOLINE		889.41	0.00
10-50-840.20	HEATING	Fire Hall Heat	802.75	0.00
10-55-840.20	HEATING	City Hall Heat	834.14	0.00
10-60-865.10	GASOLINE		146.79	0.00
10-70-865.10	GASOLINE		71.62	0.00
40-30-865.10	GASOLINE		146.79	0.00
45-33-865.10	GASOLINE		146.79	0.00
50-45-865.10	GASOLINE		163.60	0.00
53-40-865.10	GASOLINE		564.93	0.00

Check No.	0	Total:	7,886.32
Total for	MEAN GENE'S GAS		7,886.32

SHASTA SERVICES, INC.	Water System Imp Project	28696	04/15/2026	
DBA TIMBERWORKS			04/15/2026	
624 SOUTH MT. SHASTA BLVD.	SHASTA SER		04/15/2026	0.00
MT. SHASTA	GF	0	00/00/0000	0.00
CA 96067	Partial Pay Estimate #2			291,246.25

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
20-30-881.25	EDWG-47100004-001		291,246.25	0.00

Check No.	0	Total:	291,246.25
Total for	SHASTA SERVICES, INC.		291,246.25

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 04/20/2026

Time: 12:55 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
SISKIYOU COUNTY EDC	Monthly MOU	28695	04/01/2026	
			04/15/2026	
1512 SOUTH OREGON ST	SCEDC		04/01/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	AR00000216			500.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-760.00	PROFESSIONAL & CONTRACT SERVCS		500.00	0.00
SISKIYOU COUNTY EDC	TBID Q4 25 & Q1 26	28703	04/15/2026	
			04/15/2026	
1512 SOUTH OREGON ST	SCEDC		04/15/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				2,774.91
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-00-291.00	DUE TO OTHER GOVMTS.		2,774.91	0.00
		Check No.	0	Total: 3,274.91
		Total for	SISKIYOU COUNTY EDC	3,274.91

Total Invoices: 11

Grand Total: 305,642.54
Less Credit Memos: 0.00
Net Total: 305,642.54
Less Hand Check Total: 0.00
Outstanding Invoice Total: 305,642.54

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
00	General	2,774.91	0.00
20	City Council	2,925.50	0.00
30	Water	291,486.96	0.00
33	Sewer	240.71	0.00
40	Law Enforcement	2,283.45	0.00
41	Police - FJ Station	269.66	0.00
45	Ambulance Services	1,325.19	0.00
50	Fire Prevention	1,534.23	0.00
55	Governmental Buildings	2,489.60	0.00
60	Highways & Streets	240.71	0.00
70	Parks & Recreation	71.62	0.00
Grand Total:		305,642.54	0.00



CITY OF ETNA STAFF REPORT TO CITY COUNCIL

April 27, 2026

COLLIER HOTEL CONDITIONAL USE PERMIT

PROJECT SUMMARY:	The owners of 143 Collier Way (i.e., the Collier Hotel) request approval of a conditional use permit that would allow the property to be used as a single-family residence.
REQUEST OF COUNCIL:	The Council is being asked to approve a conditional use permit that would allow 143 Collier Way to be used as a single-family residence.
APPLICANT:	Brandon & Jaclyn Fawaz 349 Collier Way Etna, CA 96027
PROPERTY OWNER:	Same
PROJECT LOCATION:	143 Collier Way (APN 056-161-100)
GENERAL PLAN:	Central Mixed Use (CMU)
ZONING:	Town Center (T-C)
ENVIRONMENTAL	The project is exempt from the California Environmental Quality Act (CEQA) pursuant to Sections 15301 and 15061(b)(3) of the CEQA Guidelines.
SUGGESTED MOTIONS:	To approve the use permit request, two suggested motions are provided below. Each motion should be made in sequence, with the second motion made after the first motion has been successfully carried. 1) I move that we make the finding that the proposed project would not have a significant adverse effect on the environment and that we adopt the recommended CEQA exemptions. 2) I move that we adopt Resolution 2026-007 making the recommended findings and conditionally approving the Collier Hotel use permit.
ATTACHMENTS:	A. Draft Resolution 2026-007, A Resolution of the City Council of the City of Etna Conditionally Approving the Use Permit Application for Single-Family Residential Use of 143 Collier Way (APN 056-161-100)

PROJECT OVERVIEW

The City has received an application for a use permit from property owners Brandon and Jaclyn Fawaz to allow single-family residential use of 143 Collier Way (APN 056-161-100). The 0.48-acre property is located at the intersection of Collier Way and Frederick Street and is developed with an approximately 3,600-square foot, six-bedroom, three bath, historic building known as the Collier Hotel (see **Figure 1** below). The dwelling was constructed in 1897 and previously served as a boarding house and private residence before being converted to a vacation rental in the early 2000s.



Figure 1, The Collier Hotel at 143 Collier Way

The property is located at the north end of the T-C district surrounded by parcels zoned T-C to the south and east and Low Density Residential 10 (R-1-10) to the north. Parcels immediately to the west are in the T-C and Mobile Home Residential (M-H) districts.

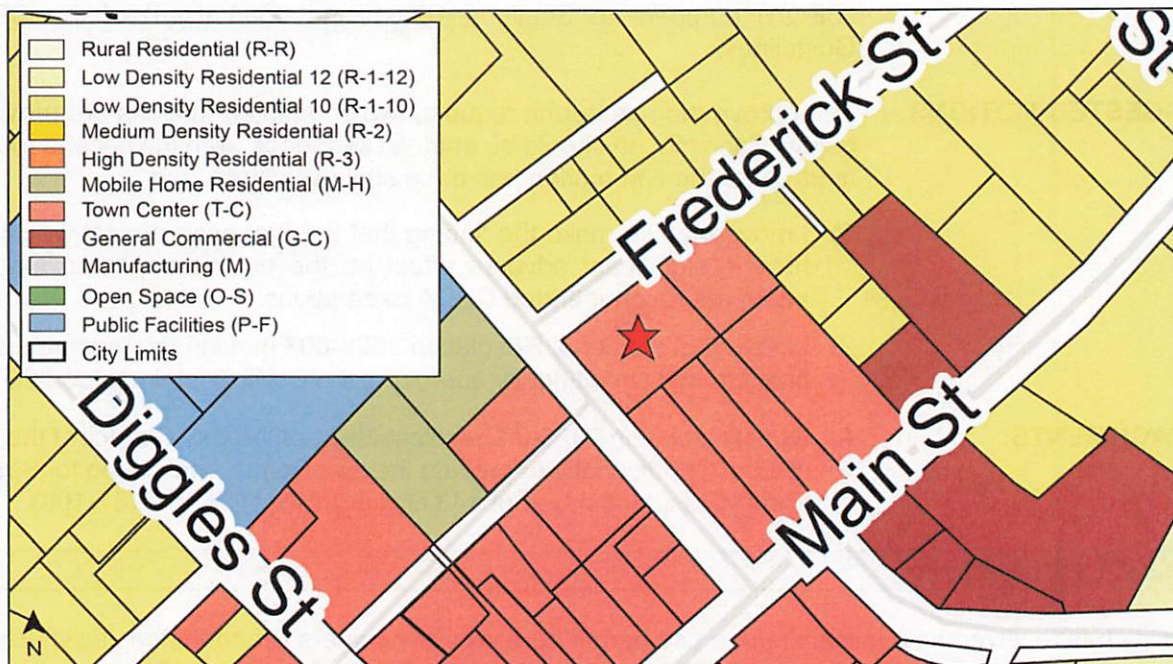


Figure 2, Project Area Zoning

Properties to the north, east, and southeast of 143 Collier Way are developed with single-family dwellings, Ray's Food Place and the Etna Library are located to the south, and nearby land uses to the

west include the historic Odd Fellows Lodge and Collier House, the latter of which is presently occupied as a dormitory (see **Figure 3**).



Figure 3, Project Site Aerial Overview (parcel boundaries are approximate)

According to the applicant, “The “Collier Hotel” is a house built over 100 years ago and has been used as a family home and as short-term rentals. The property is for sale and the proposed buyer would like to live in the house and not rent it out for the foreseeable future. This permit would give legal flexibility to a new owner to live onsite or rent if desired.”

ANALYSIS

General Plan Consistency

The Land Use Element of the City of Etna General Plan designates the project site Central Mixed Use (CMU). According to the General Plan, the CMU land use classification “provides for a compatible mixture of nonresidential and residential uses in a centrally located area of the city to encourage a broad array of retail, entertainment, professional, social, civic, residential, and other uses that contribute to a vibrant, pedestrian-friendly environment. Typical land uses in the CMU land use classification include retail sales, offices, banks, personal services, grocery stores, public and quasi-public uses, parks, entertainment facilities, community gardens, and similar nonresidential uses, as well as low, medium, and high density residential uses.”

Consistent with the General Plan, the project site is centrally located and is proposed for low density residential use.

In addition, planning staff has identified the following policies and programs as being relevant to the Council's review of the project. Following each General Plan policy or program is an analysis of the project's consistency with that policy or program (i.e., suggested findings).

POLICY LU-2.4: The City ensures that proposed uses will be compatible with existing land uses when approving discretionary development proposals.

The property is proposed to be used as a single-family residence consistent with past residential use of the property. The proposed single-family residential use of the property is compatible with existing residential and nonresidential uses in the project vicinity.

Program LU-2C: Upon review of discretionary permits, add conditions to the project approval, when warranted, to support the public peace, health, safety, and general welfare.

Conditions of approval are recommended to support the public peace, health, safety, and general welfare. See Staff Recommendation below.

POLICY LU-3.3: The City promotes a mix of daytime and evening uses in the downtown, including restaurants, professional offices, entertainment, and housing to encourage activity throughout the day.

Residential use of the property is proposed. Surrounding land uses include residential, commercial, and public.

Program S-1P: Forward all applications for building permits, tentative parcel maps, tentative maps, and use permits for development in the VHFHSZ to the Etna Police Department, Etna Fire Department, and CAL FIRE for review.

Although no development is proposed, the use permit application and an administrative draft staff report were forwarded to the Etna Police Department, Etna Fire Department, and CAL FIRE Siskiyou Unit for review. No safety concerns were identified as a result of that review. On April 21, 2026, CAL FIRE submitted a letter indicating the project is in a Local Responsibility Area (LRA), CAL FIRE does not have authority to inspect in the LRA, and that inspection authority for the project rests with the local jurisdiction. No comments were received Etna Police or Fire.

POLICY S-2.3: The City considers fire-related hazards in the review of discretionary project proposals and ensures that new development in VHFHSZ is carefully sited and configured.

No development is proposed. Like the entirety of Etna, the property is in VHFHSZ. The application was circulated to the Etna Fire Department and CAL FIRE for review. No safety concerns were identified as a result of that review.

Zoning Consistency

In accordance with Etna Municipal Code Section 17.36.020 (Permitted uses), principally permitted residential uses in the High Density Residential (R-3) district are allowed by right in the T-C district when the residential use is part of a vertical mixed-use development and the residential use does not occur at street level.¹ Pursuant to Section 17.36.040 (Conditional uses), residential uses may be allowed in the T-C district at street level subject to approval and validation of a conditional use permit in addition to any other permits or licenses required for the use.

The owners of 143 Collier Way have requested approval of a conditional use permit to allow single-family residential use of the full property.

¹ The Zoning Code provides exceptions to the use permit requirement for street level residential use for live-work units and reasonable accommodations pursuant to the federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act.

The Zoning Code establishes site development standards for properties in the T-C district that include maximum units/acre, maximum lot coverage, maximum building height, minimum setbacks, minimum distance between buildings, and minimum off-street parking, as follows.

Maximum Dwelling Units per Acre: One to 20 dwellings/acre.

The project would result in one dwelling unit on 0.48 acre.

Maximum Lot Coverage: 100 percent on existing parcels, 75 percent on new parcels.

The project entails residential use of an existing parcel and no development or subdivision of the property are proposed. Lot coverage is presently estimated as being 25 percent or less.

Maximum Building Height: 45 feet for the primary structure, 20 feet for accessory structures - exceptions may be granted through the use permit process.

The project entails use of existing improvements and property for single-family residential use. No development is proposed and no assessment of current conformity with maximum building heights has been made. All future development would be subject to the regulations in effect at that time.

Minimum Setbacks: Front yard - 0 feet. Rear yard - 10 feet adjacent to residential district, 0 feet adjacent to mixed-use or nonresidential district. Side yard - 10 feet adjacent to residential district, 0 feet adjacent to mixed-use or nonresidential district.

The project entails use of existing improvements and property for single-family residential use. No development is proposed and no assessment of current conformity with setbacks has been made. All future development would be subject to the regulations in effect at that time.

Minimum Distance Between Buildings: As established by the California Building Code.

The project entails use of existing improvements and property for single-family residential use. No development is proposed and no assessment of current conformity with the California Building Code has been made. All future development would be subject to the regulations in effect at that time.

Minimum Off-Street Parking: Two spaces per dwelling unit, one of which must be in a covered garage or carport outside of required setbacks - exceptions may be granted through the use permit process.

The property is developed with a detached garage and carport and there is sufficient area for off-street parking on the site.

Based on the analysis above, it is planning staff's opinion that the use, as proposed and conditioned, would be consistent with the City's General Plan and Zoning Code. If the City Council concurs, it should make a finding to this effect prior to project approval. As such, a suggested finding has been incorporated into the draft resolution prepared for the City Council's consideration.

USE PERMIT FINDINGS

In order for the City Council to approve the conditional use permit and allow for single-family residential use of 143 Collier Way, the City Council must first make certain findings. Etna Municipal Code Section 17.72.060 (Action by the city council on a use permit) details both the required findings and the provision for placing conditions on projects to ensure projects are not to the detriment of the City, as follows:

- A. In order to grant any conditional use permit, the findings of the city council shall be that the establishment, maintenance or operation of the use or building applied for will not, under the circumstances of the particular case, be materially detrimental to the health, safety, peace, comfort and general welfare of persons residing or working in the neighborhood of such proposed use, or be materially detrimental to property or improvements in the neighborhood or to the general welfare of the city.
- B. The city council may designate such conditions in connection with approval of a conditional use permit as it deems necessary to secure the purposes of this title and may require that such conditions will be complied with by the permittee.
- C. The city council shall render its decision on any conditional use permit within thirty-five (35) days following close of the public hearing. Failure of the city council to render its decision within the period shall be deemed to be a denial of the application. The granting of any use permit, when conforming to the provisions of this paragraph, is an administrative function, the authority and responsibility for performing which is imposed upon the city council, and the action thereon by the city council shall be final and conclusive.

It is planning staff's opinion that because the project site is properly designated and zoned for the use, and residential uses are located adjacent to or in close proximity to the property, and no safety concerns were identified by the Etna Police Department, Etna Fire Department, or CAL FIRE, approval of the project would not be materially detrimental to the health, safety, peace, comfort, and general welfare of persons residing or working in the neighborhood, or be materially detrimental to property or improvements in the neighborhood or the general welfare of the City.

If the City Council concurs, it would need to make the required finding prior to project approval. As such, a finding to this effect has been incorporated into the draft resolution prepared for the City Council's consideration. However, should concerns be raised at the public hearing that would suggest the finding cannot be made, the City Council may place additional conditions on the use permit to mitigate community concerns. Conversely, if the City Council does not feel that the concerns can be adequately addressed, the Council can deny the request for a use permit.

ENVIRONMENTAL RECOMMENDATION

It is planning staff's recommendation that the project does not have the potential to have a significant adverse effect on the environment and is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15301 and 15061(b)(3), as described below.

Section 15301, Existing Facilities. The "Existing Facilities" exemption applies to "the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use."

Section 15061(b)(3). This section is better known as the "common sense exemption" in that it states that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where it can be seen with certainty that the project will not have a significant negative impact on the environment, the project is exempt from CEQA.

If the City Council concurs, it would need to make the finding that the project is exempt from CEQA prior to project approval. As such, a finding to this effect has been incorporated into the first of two suggested motions on page one of this staff report.

STAFF RECOMMENDATION

Staff has reviewed the application materials and based on the material in the record and the information provided in this staff report, staff recommends approval of the Collier Hotel use permit application subject to the following conditions:

1. The use(s) shall be conducted as described in the application and supporting information as approved by the City Council and in accordance with all applicable laws and ordinances.
2. Compliance with the City of Etna Municipal Code and the terms and conditions of the use permit shall be to the satisfaction of the City Clerk.
3. No change shall be made in the use or occupancy of the building unless such building is made to comply with the requirements of the most current adopted Building Code. Building Code compliance shall be to the satisfaction of the County of Siskiyou Community Development Department, Building Division.
4. Prior to occupancy, building permit(s) shall be obtained, as necessary, and the project must conform with the Building Code. All unpermitted portions of the existing building, including unpermitted interior improvements on compartmentalized portions of the existing structure, shall obtain building permits and shall comply with the provisions of the code set forth in the most current adopted Building Code. It shall be unlawful for any person, firm, or corporation to erect, construct, alter, or occupy any building or portions of any buildings where unpermitted work exists.
5. The applicant, shall defend, indemnify and hold harmless the City, its agents, officers and employees from any claim, action, or proceeding (collectively, "Action") against the City, its agents, including consultants, officers or employees to attack, set aside, void, or annul the approvals, or any part thereof, or any decision, determination, or Action, made or taken approving, supplementing, or sustaining, the project or any part thereof, or any related approvals or project conditions imposed by the City or any of its agencies, departments, commissions, agents, including consultants, officers or employees, concerning the project, or to impose personal liability against such agents, including consultants, officers or employees resulting from their non-negligent involvement in the project, which action is brought within the time period provided by law, including any claim for private attorney general fees claimed by or awarded to any party from the City.

Staff further recommends that the City Council consider the following actions:

- **Adopt** the Findings of Consistency with the General Plan and Etna Municipal Code;
- **Adopt** the CEQA Exemptions; and
- **Adopt** Resolution 2026-007, A Resolution of the City Council of the City of Etna Conditionally Approving the Use Permit Application for Single-Family Residential Use of 143 Collier Way (APN 056-161-100)

ATTACHMENT A
DRAFT RESOLUTION 2026-007



City of Etna

RESOLUTION 2026-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA CONDITIONALLY APPROVING THE USE PERMIT APPLICATION FOR RESIDENTIAL USE OF 143 COLLIER WAY (APN 056-161-100)

WHEREAS, in accordance with Etna Municipal Code Section 17.36.040(N), street level residential use is permitted in the Town Center (T-C) district upon approval and validation of a conditional use permit, in addition to any other permits or licenses required for the use; and

WHEREAS, the City of Etna received a use permit application from Brandon and Jaclyn Fawaz to allow street level residential use of 143 Collier Way (APN 056-161-100), an approximately 3,600-square foot historic building most recently used for transient occupancy purposes and known as the Collier Hotel; and

WHEREAS, 143 Collier Way is located at the northern end of the T-C district surrounded by parcels zoned T-C to the south and east, R-1-10 to the north, and T-C and M-H to the west; and

WHEREAS, nearby land uses include single-family residential to the north, east, and southeast, the Collier House and Odd Fellows Hall to the west, and Ray's Food Place, the Library, and single-family residential to the south; and

WHEREAS, staff presented oral and written staff reports on the Collier Hotel use permit application at a regular meeting of the City Council on April 27, 2026; and

WHEREAS, staff recommended that the City Council approve the Collier Hotel use permit application subject to the findings and conditions of approval included in the staff report dated April 27, 2026, and incorporated herein; and

WHEREAS, public hearing notices were posted, advertised, and mailed pursuant to California Government Code Sec. 65090 et seq.; and

WHEREAS, on April 27, 2026, the Mayor of the City Council of the City of Etna opened the duly noticed public hearing on the Collier Hotel use permit application to receive public testimony, following which the Mayor closed the public hearing and the City Council discussed the Collier Hotel use permit application prior to reaching its decision; and

WHEREAS, the City Council found that the use is consistent with the City's zoning regulations and the City of Etna General Plan; and

WHEREAS, the City Council found that the establishment, maintenance and operation of the proposed use will not, under the circumstances of the particular case, be materially detrimental to the health, safety, peace, comfort and general welfare of persons residing or working in the neighborhood of such proposed use or be materially detrimental to property or improvements in the neighborhood or to the general welfare of the city; and

WHEREAS, the City Council found that the project would not have a significant adverse effect on the environment, and that it is exempt from the California Environmental Quality Act (CEQA) pursuant to Sections 15301 and 15061(b)(3) of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the City Council adopts the recommended findings set forth in the written staff report dated April 27, 2026, and incorporated herein above; and

BE IT FURTHER RESOLVED that the City Council, based on the evidence in the record, including the findings set forth in the written staff report dated April 27, 2026, and incorporated herein above, approves the Collier Hotel use permit application subject to the following conditions:

1. The use(s) shall be conducted as described in the application and supporting information as approved by the City Council and in accordance with all applicable laws and ordinances.
2. Compliance with the City of Etna Municipal Code and the terms and conditions of the use permit shall be to the satisfaction of the City Clerk.
3. No change shall be made in the use or occupancy of the building unless such building is made to comply with the requirements of the most current adopted Building Code. Building Code compliance shall be to the satisfaction of the County of Siskiyou Community Development Department, Building Division.
4. Prior to occupancy, building permit(s) shall be obtained, as necessary, and the project must conform with the Building Code. All unpermitted portions of the existing building, including unpermitted interior improvements on compartmentalized portions of the existing structure, shall obtain building permits and shall comply with the provisions of the code set forth in the most current adopted Building Code. It shall be unlawful for any person, firm, or corporation to erect, construct, alter, or occupy any building or portions of any buildings where unpermitted work exists.
5. The applicant, shall defend, indemnify and hold harmless the City, its agents, officers and employees from any claim, action, or proceeding (collectively, "Action") against the City, its agents, including consultants, officers or employees to attack, set aside, void, or annul the approvals, or any part thereof, or any decision, determination, or Action, made or taken approving, supplementing, or sustaining, the project or any part thereof, or any related approvals or project conditions imposed by the City or any of its agencies, departments, commissions, agents, including consultants, officers or employees, concerning the project, or to impose personal liability against such agents, including consultants, officers or employees resulting from their non-negligent involvement in the project, which action is brought within the time period provided by law, including any claim for private attorney general fees claimed by or awarded to any party from the City.

IT IS HEREBY CERTIFIED that the foregoing Resolution 2026-007 was duly adopted on a motion by Council Member _____ and seconded by Council Member _____ at a regular meeting of the Etna City Council held on the 27th day of April 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY OF ETNA CITY COUNCIL

Clifford Munson, Mayor

WITNESS, my hand and seal this 27th day of September 2026

Pamela Eastlick, City Clerk



City of Etna

RESOLUTION 2026-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA CONDITIONALLY APPROVING THE USE PERMIT APPLICATION FOR RESIDENTIAL USE OF 143 COLLIER WAY (APN 056-161-100)

WHEREAS, in accordance with Etna Municipal Code Section 17.36.040(N), street level residential use is permitted in the Town Center (T-C) district upon approval and validation of a conditional use permit, in addition to any other permits or licenses required for the use; and

WHEREAS, the City of Etna received a use permit application from Brandon and Jaelyn Fawaz to allow street level residential use of 143 Collier Way (APN 056-161-100), an approximately 3,600-square foot historic building most recently used for transient occupancy purposes and known as the Collier Hotel; and

WHEREAS, 143 Collier Way is located at the northern end of the T-C district surrounded by parcels zoned T-C to the south and east, R-1-10 to the north, and T-C and M-H to the west; and

WHEREAS, nearby land uses include single-family residential to the north, east, and southeast, the Collier House and Odd Fellows Hall to the west, and Ray's Food Place, the Library, and single-family residential to the south; and

WHEREAS, staff presented oral and written staff reports on the Collier Hotel use permit application at a regular meeting of the City Council on April 27, 2026; and

WHEREAS, staff recommended that the City Council approve the Collier Hotel use permit application subject to the findings and conditions of approval included in the staff report dated April 27, 2026, and incorporated herein; and

WHEREAS, public hearing notices were posted, advertised, and mailed pursuant to California Government Code Sec. 65090 et seq.; and

WHEREAS, on April 27, 2026, the Mayor of the City Council of the City of Etna opened the duly noticed public hearing on the Collier Hotel use permit application to receive public testimony, following which the Mayor closed the public hearing and the City Council discussed the Collier Hotel use permit application prior to reaching its decision; and

WHEREAS, the City Council found that the use is consistent with the City's zoning regulations and the City of Etna General Plan; and

WHEREAS, the City Council found that the establishment, maintenance and operation of the proposed use will not, under the circumstances of the particular case, be materially detrimental to the health, safety, peace, comfort and general welfare of persons residing or working in the neighborhood of such proposed use or be materially detrimental to property or improvements in the neighborhood or to the general welfare of the city; and

WHEREAS, the City Council found that the project would not have a significant adverse effect on the environment, and that it is exempt from the California Environmental Quality Act (CEQA) pursuant to Sections 15301 and 15061(b)(3) of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the City Council adopts the recommended findings set forth in the written staff report dated April 27, 2026, and incorporated herein above; and

BE IT FURTHER RESOLVED that the City Council, based on the evidence in the record, including the findings set forth in the written staff report dated April 27, 2026, and incorporated herein above, approves the Collier Hotel use permit application subject to the following conditions:

1. The use(s) shall be conducted as described in the application and supporting information as approved by the City Council and in accordance with all applicable laws and ordinances.
2. Compliance with the City of Etna Municipal Code and the terms and conditions of the use permit shall be to the satisfaction of the City Clerk.
3. No change shall be made in the use or occupancy of the building unless such building is made to comply with the requirements of the most current adopted Building Code. Building Code compliance shall be to the satisfaction of the County of Siskiyou Community Development Department, Building Division.
4. Prior to occupancy, building permit(s) shall be obtained, as necessary, and the project must conform with the Building Code. All unpermitted portions of the existing building, including unpermitted interior improvements on compartmentalized portions of the existing structure, shall obtain building permits and shall comply with the provisions of the code set forth in the most current adopted Building Code. It shall be unlawful for any person, firm, or corporation to erect, construct, alter, or occupy any building or portions of any buildings where unpermitted work exists.
5. The applicant, shall defend, indemnify and hold harmless the City, its agents, officers and employees from any claim, action, or proceeding (collectively, "Action") against the City, its agents, including consultants, officers or employees to attack, set aside, void, or annul the approvals, or any part thereof, or any decision, determination, or Action, made or taken approving, supplementing, or sustaining, the project or any part thereof, or any related approvals or project conditions imposed by the City or any of its agencies, departments, commissions, agents, including consultants, officers or employees, concerning the project, or to impose personal liability against such agents, including consultants, officers or employees resulting from their non-negligent involvement in the project, which action is brought within the time period provided by law, including any claim for private attorney general fees claimed by or awarded to any party from the City.

IT IS HEREBY CERTIFIED that the foregoing Resolution 2026-007 was duly adopted on a motion by Council Member _____ and seconded by Council Member _____ at a regular meeting of the Etna City Council held on the 27th day of April 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY OF ETNA CITY COUNCIL

Clifford Munson, Mayor

WITNESS, my hand and seal this 27th day of September 2026

Pamela Eastlick, City Clerk



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: City Staff
Date: April 27, 2026
Subject: Taco Truck Using the City Park Location for Business

RECOMMENDATION: Approve taco truck to use the city park location five days a week.

DISCUSSION: The taco truck business owners are requesting Council approval to utilize space at the city park for their taco truck. They would like to operate Monday through Friday from 11:00 am to 2:00 pm. They will continue to operate on Main Street every Tuesday from 4:00 pm to 6:00 pm.

FINANCIAL IMPACT: None.



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: E&S Engineers & Surveyors, Inc.
Date: April 27, 2026
Subject: Continue Service with the City of Etna for Engineer Services

RECOMMENDATION: Approve E&S Engineers & Surveyors Inc., for city engineer services.

DISCUSSION: Review Statement of Qualifications for engineer services.

FINANCIAL IMPACT: Monthly Engineer Retainer of \$500/month.

ENGINEER SERVICES

STATEMENT OF QUALIFICATIONS



Prepared By:

Prepared For:



E & S ENGINEERS & SURVEYORS, INC.

Civil Engineering
329 West Miner St.
Yreka, CA 96097
(530) 842-6813

City of Etna
442 Main Street
PO Box 460
Etna, California 96027

CITY OF ETNA - CITY ENGINEER

Statement of Qualifications

E & S Engineers & Surveyors, Inc. is an employee-owned California Corporation doing business **Locally**, primarily in Siskiyou County. We are a full-service Civil Engineering firm serving Siskiyou County California for over 50 years. Our company employs licensed Professional Civil Engineers with experience of over 10 years. We have provided contract administration on numerous Public Works Projects, many of which include *Street Rehabilitation, Water System, and Sewer System Improvements* for local Siskiyou County cities. In performing these services for local government, we have developed a good working relationship with both Caltrans District 2, and city personnel. We have designed and overseen many State and Federally funded projects and have a good working knowledge of Caltrans & FHWA project requirements.

We believe that our staff's years of experience with designing and administering public works projects coupled with our location here in Siskiyou County makes us a sound choice for engineering services for your city engineering needs.

E & S is a small flexible company that will provide professional work on a timely basis. We have an excellent track record of bringing projects from concept to completion on time and on or under budget. *It is extremely important to us to evaluate projects early on in the development process to ensure that the projects are adequately funded.* We understand that funding is tight, particularly in Siskiyou County, and we understand that projects need to stay within the original budget as much as possible.

We look forward to continuing service with the City of Etna to provide *local* engineering services, for *local* projects, to service *local* communities. If selected, Jose M. Hernandez, President would be the Contact and individual authorized to negotiate the contract on behalf of the consulting firm. (Phone: 530 842-6813 / email: jose@teameands.com)

E & S Engineers & Surveyors, Inc. does not have any past, ongoing or potential conflicts of interest as a result of performing the work outlined in this proposal.



Jose M. Hernandez, President

Project Team

Staffing Structure and Availability

Although we are a small firm we are very flexible and can dedicate personnel to your project as required. We have one licensed Civil Engineer in California, with the ability to have a licensed professional on the ground whenever it is needed. Larger firms may not be able to guarantee this level of professional oversight. We have been and will continue to assist city staff Monday – Friday 7:00 AM to 4:00 PM with infrastructure problems, questions, and planning issues. We are also available for project planning and estimating for future project funding. We understand the urgency of responding in a timely manner as issues arise. We also understand that rural Siskiyou County cities have very limited funding. We try to keep costs in line and projects on budget as much as possible.

Local Sensitivity & Knowledge

E & S will assist the City of Etna (*at-will and on-call and as needed*) with, including but not limited to emergency infrastructure fixes, budgeting, project development, environmental process, design, contract administration, scheduling, surveying, inspection and material testing and general liaison between the City and selected construction contractors. E & S will act as the project team leader and project coordinator for each project. We will also do our best to keep all parties up to date and informed on project progress. It is our policy to touch bases with all necessary parties on a weekly basis in order to move projects along through the different processes. We have long been your City Engineer, therefore we are intimately familiar with the roads, drainage, water, sewer and other infrastructure in the City of Etna. Our firm developed the base mapping for the City of Etna in 2012. We have completed numerous improvements projects for the City of Etna, assisted the City with planning issues, emergency support and reviewed development applications *as needed and on call*.

Summary of Personnel:

Jose Hernandez Estrada, Principal- California PE 90911, Oregon PE 100041 – 11 years with the Firm (**Owner**)

Elizabeth Monday, Engineer in Training (BS in Civil Engineering) – 6 years with the Firm (**Owner**)

Selina Darger, Engineer in Training (BS in Civil Engineering OIT) – 8 years with the Firm

Mark Peaty, Engineering Technician III - 3 years with the Firm

Kathy Babayans, Office Manager – 2 years with Firm

Stephanie Paredes, Secretary, Draftsperson – 1 year with Firm

Grant Eastlick – Engineer Technician III – Project Oversight

Shawn Rickey – Engineer Technician III – Project Oversight

Other field and office technicians are seasonally filled generally with Oregon Institute of Technology or Chico State Engineering students/graduates or with Local high school graduates.

PROFESSIONAL RESUMES



Elizabeth B. Monday, EIT
E & S Engineers and Surveyors, Inc.
Civil Engineering
329 West Miner St.
Yreka, CA 96097

elizabeth@teameands.com

Education

2020-2024 George Fox University Newberg, Oregon

Received Bachelor of Science Degree in Civil Engineering April, 2024.

Licenses

2023 State of California - Engineer-in-Training Certification

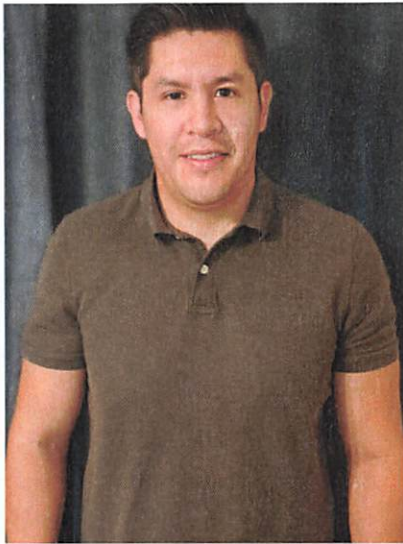
Work Experience

2019-present **E & S ENGINEERS & SURVEYORS, INC.** Yreka, California

Elizabeth has worked at E&S since 2019, working summers during the school year, and starting full time following graduation. She has designed several water lines, done civil site design projects, and has experience in sewer line and lift station design. She designed the City of Dorris Wastewater Lift Station and pressure main under the supervision of Jose Hernandez, and the City of Etna Water Treatment Plant under the supervision of Morgan Eastlick. She also designed the Copco Lake Mutual Water Company Backup Generator under the supervision of Morgan Eastlick. She serves as director, secretary, treasurer, and employee of the corporation including 20% ownership. Ownership effective January 1, 2026.

Personal Born and raised in Siskiyou County, California.

Background Married with one child.



Jose M. Hernandez Estrada, PE

E & S Engineers & Surveyors, Inc.

Civil Engineering

329 West Miner Street- Yreka CA 96097

(530) 842-6813

jose@teameands.com

Education

2009-2014

CSU, Chico

Chico, CA

[Bachelor of Science, Civil Engineering- May 2014](#)

Licenses

2014

State of California – Engineer In Training Certification

2019

[State of California - Registration as a Civil Engineer RCE # 90911](#)

2024

[State of Oregon - Registration as a Civil Engineer PE # 100041](#)

Work Experience

2014-Present

E&S ENGINEERS & LAND SURVEYORS, INC

Yreka, CA

Jose has designed civil aspects for water, sewer, streets, and site design projects, as well as structural engineering for residential home projects. He has designed streets in the Cities of Fort Jones, Etna, and Weed. Served as inspector on City of Yreka's Foothill Drive Rehabilitation Project. Have gained experience inspecting, and designing a variety of public and private projects. Jose is currently 80% owner in E & S Engineers and Surveyors, Inc, and serves as president and director.

2013

LARS ANDERSEN & ASSOCIATES, INC.

Fresno, CA

Worked as an intern under the supervision of Arthur L. Lucas, Inspecting Chico Unified School District's schools to determine if the schools met ADA accessibility requirements.

Background

Married with two children.

List of Subcontractors:

Luke Edwards

208-210-9733

PACE Engineering Inc.

5155 Venture Pkwy, Redding, CA 96002

530-244-0202

Enplan

3179 Bechelli Lane, Suite 100, Redding, CA 96002

530-221-0440

Siskiyou Land Surveying

Scott River Road, Fort Jones, CA 96032

530-643-1438

siskiyoulandsurveying@gmail.com

Licensed Land Surveyor – Wade Dedobbeleer, PLS 9458

Scope of Work: Topographic surveys, Boundary Surveys, and Construction staking

Pavement Engineering, Inc

William J. Long, P.E., Principal

7610 Avianca Drive

Redding, CA 96002

(530) 224-4535

Scope of Work: Materials Testing

Recent List of Projects

2016 - City of Etna Highway 3 Waterline Improvements:

Project location was along highway 3 in the City of Etna, Ca. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$300K. Construction dates November, 2015 to January, 2016. Contact Dan Burbank (530)598-2286.

2018 – City of Etna Water Storage Reservoir & Water System Improvements:

Project location was in the City of Etna, CA. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$635K. Construction dates December, 2017 to November, 2018. Contact Dan Burbank (530)598-2286.

2018 - City of Dorris / 1.0 Million Gallon Water Storage Reservoir:

Project location was in the City of Dorris, CA. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$1.1 million. Construction dates July, 2017 to August, 2018. Contact Joe Leonard (530)591-4257.

2018- City of Yreka North Oregon Street Rehabilitation Project:

Project location was on North Oregon Street in Yreka, Ca. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$450K. Construction dates June, 2018 to October, 2018. Contact Matt Bray (530)841-2386.

2020 - City of Montague 6th Street & Ridgeview Drive Rehabilitation project:

Project location was on 6th Street and Ridgeview Drive in Montague, Ca. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$450K. Construction dates June, 2020 to August, 2020. Contact David Dunn (530)459-3030.

2022 - City of Dorris Water Meter Installation & Water Main Replacement Project:

Project location was in the City of Dorris, CA. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$1.9 million. Construction dates June, 2021 to December, 2022. Contact Joe Leonard (530)591-4257.

2022 – City of Weed 2022 Streets Rehabilitation Project:

Project location was on Lincoln, Union, and Angel Valley Drive in the City of Weed. E&S, Inc. provided construction drawings, technical specifications, and

construction engineering services for this project. Final Project cost was \$880K. Construction dates June, 2022 to July, 2022.

2022 - City of Montague South 9th Street Rehabilitation Project:

Project location was on South 9th Street in Montague, Ca. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$284K. Construction dates June, 2022 to August, 2022. Contact David Dunn (530)459-3030.

2024 – City of Etna Cleveland Street Rehabilitation Project:

Project location was on Cleveland Street in Etna, CA. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$156K. Construction dates July, 2024 to September, 2024. Contact Dan Burbank (530)598-2286.

2024 – Town of Fort Jones Horn Street Rehabilitation Project:

Project location was on horn Street in Fort jones, Ca. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$58K. Construction dates June, 2024 to August, 2024.

2024 - City of Weed Lake Street Rehabilitation Project:

Project location was on Lake Street in the City of Weed. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final Project cost was \$550K. Construction dates July, 2024 to September, 2024.

2024 – City of Etna Backup Well, Storage Reservoir, and Meter Project:

Project location was in the City of Etna, CA. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final project cost was \$1.4 Million. Construction dates April, 2024 to October, 2024. Contact Dan Burbank (530)598-2286.

2025 – City of Weed Boles and Mill Street Rehabilitation Project:

Project location was on Boles and Mill Streets in the City of Weed. E&S, Inc. provided construction drawings, technical specifications, and construction engineering services for this project. Final Project cost was \$680K. Construction dates June, 2025 to July, 2025.

All of these projects were on time and within the budget.

FIRM INSURANCE:

Professional Liability Insurance:

XL Specialty Insurance Co.

\$1,000,000 per claim

\$2,000,000 annual aggregate

Workman's Compensation Insurance:

State Compensation Insurance Fund

\$1,000,000 per occurrence

Commercial General Liability:

Hartford Accident and Indemnity Company

\$2,000,000 general aggregate limit

\$1,000,000 personal injury each occurrence

REFERENCES:

David Dunn – Director of Public Works, City of Montague:
P.O. Box 428 Montague 96064: (530) 459-3030

Jewel Ibarra – Interim City Administrator, City of Dorris:
P.O. Box 768 Dorris 96023: (530) 397-3511

Chris Davis, Director of Public Works, City of Weed:
PO Box 470 Weed, CA 96094 (530) 938-5020

Matt Bray, Director of Public Works, City of Yreka:
804 South Fourth Street, Yreka, CA 96097 841-2319

Joe Leonard – Public Works Director, City of Dorris
P.O. Box 768 Dorris, CA 96023: (530) 594-4257

The Personnel Manual at E & S Engineers & Surveyors, Inc. reflects our affirmative action plan for the firm. The following are sections 4 and 5 from our employee manual:

4. Equal Employment Opportunity Policy

This company does not discriminate against qualified employees or applicants for employment on the basis of race, color, religion, gender, national origin, ancestry, citizenship, age, marital status, physical disability, mental disability, medical condition, sexual orientation, or any other basis protected by law, or on the basis of a perception that an individual has any characteristic protected by law, or on the basis of a perception that an individual is associated with a person who has, or is perceived to have, any of these characteristics. E&S Inc. will afford equal employment opportunity to all qualified applicants or employees with respect to compensation and all terms and conditions of employment, including hiring, training, promotion, transfer, discipline, and termination. (Government Code section 12940, et seq.) Employees who believe they have experienced denial of employment opportunity or discrimination are encouraged to report this experience immediately to the officers of E&S Inc. E&S Inc. will promptly investigate the report under the Complaint Procedure for Complaints of Discrimination and Harassment, described at Section 8 of this personnel plan.

5. Recruitment, Selection, and Promotion Policy

Recruitment, Selection, and Promotion shall be at the sole discretion of the officers of E&S Inc. Recruitment, selection, and promotion decisions will be made on the basis of the applicants' relative skills, knowledge, and abilities. Such decisions will be made without regard to race, color, religion, gender, national origin, ancestry, citizenship, age, marital status, physical disability, mental disability, medical condition, sexual orientation, or any other basis protected by law, or on the basis of a perception that an individual has any characteristic protected by law, or on the basis of a perception that an individual is associated with a person who has, or is perceived to have, any of these characteristics.

Disadvantaged Business Enterprises (DBE)

In the event that E & S Inc. is involved in employing a sub-consultant for work on federally funded projects we would solicit applicable firms including any and all applicable DBE certified firms for possible work on the project. In the event a DBE certified firm responded to our solicitation we would then review their SOQ along with any other interested firms and make the selection based on the most qualified firm represented in the RFQ process. Once the SOQ review was completed a short list of qualified firms would be created. E & S Inc. would then move forward with contract negotiations with the most qualified firm. In the event we could not negotiate a contract we would then move to the next most qualified firm and so on until a contract was negotiated.

**BOARD FOR PROFESSIONAL ENGINEERS,
LAND SURVEYORS, AND GEOLOGISTS
LICENSING DETAILS FOR: 90911**

NAME: HERNANDEZ ESTRADA, JOSE

LICENSE TYPE: CIVIL ENGINEER

LICENSE STATUS: CLEAR
ADDRESS

183 STACY CT
YREKA CA 96097
SISKIYOU COUNTY

ISSUANCE DATE

OCTOBER 25, 2019

EXPIRATION DATE

MARCH 31, 2026

CURRENT DATE / TIME

FEBRUARY 2, 2026
8:56:19 AM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners Design Professionals Insurance Services, LLC 3697 Mt. Diablo Blvd, Suite 230 Lafayette CA 94549		CONTACT NAME: Ian Woolley PHONE (A/C, No, Ext): 510-272-1439 FAX (A/C, No): E-MAIL ADDRESS: CertsDesignPro@AssuredPartners.com	
License#: 6003745 E&SENGI-01		INSURER(S) AFFORDING COVERAGE	
INSURED E & S Engineers & Surveyors, Inc. dba: Bray & Associates Civil Eng & Land Surveying 329 West Miner Street Yreka CA 96097		NAIC #	
		INSURER A: XL Specialty Insurance Company 37885	
		INSURER B: Hartford Underwriters Insurance Company 30104	
		INSURER C: Hartford Accident and Indemnity Company 22357	
		INSURER D: Hartford Casualty Insurance Company 29424	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2057493177 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liab ☐ Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	57SBWBT2LCP	6/1/2025	6/1/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	57UEGBF4534	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	Y N/A	57WEGBT2LFM	9/1/2025	5/7/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Professional Liability			DPS5042138	5/7/2025	5/7/2026	Per Claim Aggregate Limit \$2,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: All Operations.

CERTIFICATE HOLDER

CANCELLATION 30 Day Notice of Cancellation

City of Etna P.O. Box 460 Etna CA 96027	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Cora Brownell for Marble Rim Gallery
Date: April 27, 2026
Subject: Building Modifications - Rental Portion of City Hall Painting Improvement & Second Emergency Exit

RECOMMENDATION: Approve to continue and complete the exterior painting work project of rental portion of City Hall. Approve options to provide Marble Rim Gallery rental space with a second emergency exit as required for fire safety reasons.

DISCUSSION: Since occupying the rental space of City Hall, the Marble Rim Gallery has been working on improving the appearance of the space both inside and outside. Recently they have begun painting the exterior of City Hall with the intention of benefiting its visual appeal and are hoping to be finished by May 2nd. Marble Rim Gallery is requesting permission to continue and complete the project.

Second Emergency Exit: Marble Rim Gallery's insurance lists the need for two accessible means of exit and all exit signs to be illuminated. Currently there is only one exit through the front entrance.

An option for consideration would be to convert the existing door between City Hall and the rental space into an emergency exit with an alarm if the door is opened. This option may compromise the security for the city since the exit goes through an office with sensitive information.

Another option to consider would be to open the once useable door on the side of the building. The door is currently boarded up on the outside and has drywall over it on the inside. It appears to line up with the outside wall in the far office of the space currently occupied by Marble Rim Gallery. This option would require deconstruction and reconstruction.

FINANCIAL IMPACT: Marble Rim Gallery is providing the labor and paint – no cost to the city.

Second Emergency Exit:

For #1: A security emergency exit with an alarm installed – TBD.

For #2: Financial impact would consist of removal of the boarding on the outside of the building and removal of drywall on the inside. Depending on the condition of what is uncovered, there would have to be some reconstruction of the doorway and door – TBD.

Hi Cora,

Following up here to see if you can provide me with the below information that USLI's underwriting department is requiring:

- Description of operations/activities taking place at this location:
- Are all exit signs illuminated on premises?
- Are there at least two accessible means of exit?
- Does the organization have functioning and operational smoke and/or heat detectors in all public areas and units?
- Does the organization's property have any aluminum wiring (including partial) or knob and tube wiring present?
- Is 100% of the electrical wiring on functioning and operational circuit breakers?
- Square footage occupied:
- Is there any anticipated construction of new buildings or alterations to existing structures?
- Please confirm if any changes in ownership, hazard, operation, scope of work or financial interest in the organization at new location.
- Name, mailing address and insurable interest (if an additional insured is needed):

Thank you,

Jimmy Kutzer Jr | Independent Insurance Agent | Jim Kutzer Insurance Agency, Inc.
w (530) 842-1674 | f (530) 842-4989 | www.jimkutzerinsurance.com | CA Lic #0K92387 | Agency CA Lic #0640041



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Dan Burbank
Date: 04/27/2026
Subject: Ambulance Repairs

RECOMMENDATION:

Complete all work through Quote 1 and approve additional for incidentals.

DISCUSSION:

The 2007 Ford E-350 is a good ambulance with 70,000 miles on it. It blew a fuel injector that requires the entire motor pulled for repair. Most of the cost is in labor due to accessibility. Request approval to replace other parts while the engine is out.

FINANCIAL IMPACT:

\$28,000

Quote 1



Deala's Garage
90 Industrial PKWY
PO BOX 10
Etna, CA 96027
Phone: (530) 467-4191
BAR# ARD00314357
dealasgarage@gmail.com

CITY
OF
ETNA
ETNA
CA
+1
(530)
598-
7280

VIN: 1FDWE35P47DA08944
Vehicle: 2007 Ford E-350
Super Duty 6.0L, V8,
Diesel, Asp T, VIN P,
32V, OHV, USA
License: 16
Odometer: 70,000 Miles
Customer
Notes:

Estimate: 000235

Created: 04/23/2026 9:12 AM

Printed: 04/24/2026 8:24 AM

Technician(s):

Written by:

Cylinder Head Gasket R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part		KDD HEADSKDD 6.0 Powerstroke Complete Stage 1 Top End Bundle w/Turbo and Injectors	1.00	\$ 10,000.00	\$ 10,000.00
2	Part	3C3Z-6731-AA	Engine Oil Filter - 6.0L V8 - XLT	1.00	\$ 64.00	\$ 64.00
3	Part	4C2Z-9N184-BA	Fuel Filter - 6.0L V8 - Base	1.00	\$ 135.00	\$ 135.00
4	Part		INTERCOOLER BOOT KIT	1.00	\$ 198.00	\$ 198.00
5	Part	3C2Z-8620-AB	Serpentine Belt - 6.0L V8 - XL	2.00	\$ 88.02	\$ 176.04
6	Part		COOLANT	8.00	\$ 29.98	\$ 239.84
7	Part		EGR COOLER	1.00	\$ 687.00	\$ 687.00
8	Part		COOLANT	1.00	\$ 154.00	\$ 154.00
9	Part		RESIVOR	0.00	\$ 0.00	\$ 0.00
10	Labor	Cylinder Head Gasket R&R	Cylinder Head Gasket R&R - Without Frame Mounted Battery - Both Sides			\$ 6,000.00

Job Total: \$ 17,653.88

Total Jobs Cost: \$ 17,653.88

Signature: _____

Date: _____

4/24/26, 8:31 AM

Quick Estimate Preview | Direct-Shop

Parts	\$ 11,653.88
Labor	\$ 6,000.00
Tax	\$ 846.10
Shop Supplies & Hazardous Materials	\$ 65.00
Grand Total	\$ 18,564.98

This is an estimate only, not a contract. This estimate is for completing the job described above based on our evaluation. It does not include unforeseen price changes or additional labor and materials which may be required should problems arise.

Estimate valid for 14 days.

Signature:

Date:

Quote 2



Deala's Garage
90 Industrial PKWY
PO BOX 10
Etna, CA 96027
Phone: (530) 467-4191
BAR# ARD00314357
dealasgarage@gmail.com

CITY
OF
ETNA
ETNA
CA
+1
(530)
598-
7280

VIN: 1FDWE35P47DA08944
Vehicle: 2007 Ford E-350
Super Duty 6.0L, V8,
Diesel, Asp T, VIN P,
32V, OHV, USA
License: 16
Odometer: 67,989 Miles
Customer
Notes:

Estimate: 000222
Created: 04/13/2026 9:24 AM
Printed: 04/24/2026 8:16 AM
Technician(s):
Written by:

STARTED SMOKING GOING OVER FOREST MOUNTAIN

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Labor		DIAG, FOUND CODES FOR # 5 INJECTOR BALANCE FAULT			\$ 180.00

Note: REMOVED REAR 2 GLOW PLUGS, CYLINDERS PASSNGER SIDE #5 #7 TO PERFORM
COMPRESSION TEST, #5 #7 BOTH HAVE 390 PSI BORROSCOPED BOTH #5 HAS EXCESSIVE FUEL #7
LOOKS OK. NEED TO REMOVE INJECTORS TO INSPECT

Job Total: \$ 180.00

Fuel Injector R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	4C3Z-9E527-BRM	Fuel Injector - 6.0L V8 - Base	8.00	\$ 284.29	\$ 2,274.32
2	Part		ICP SENSOR	1.00	\$ 208.33	\$ 208.33
3	Part	3C3Z-6731-AA	Engine Oil Filter - 6.0L V8 - XLT	1.00	\$ 64.36	\$ 64.36
4	Part	4C2Z-9N184-BA	Fuel Filter - 6.0L V8 - Base	1.00	\$ 170.00	\$ 170.00
5	Part		OIL	5.00	\$ 29.99	\$ 149.95
6	Part		IDLER PULLY	1.00	\$ 32.95	\$ 32.95
7	Part	3C2Z-8620-AB	Serpentine Belt - 6.0L V8 - XL	1.00	\$ 88.02	\$ 88.02
8	Part	3C2Z-8620-AB	Serpentine Belt - 6.0L V8 - XL	1.00	\$ 114.00	\$ 114.00
9	Part		COOLANT	8.00	\$ 29.89	\$ 239.12
10	Part		INERCOOLER BOOT KIT	1.00	\$ 198.98	\$ 198.98
11	Part		MISC PARTS	1.00	\$ 300.00	\$ 300.00
Job Total:						\$ 3,840.03

Signature: _____

Date: _____

Fuel Injector R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
--------	------	---------------	-------------	----------	------------	------------

Note: DUE TO TIGHT AREA IN VAN, REMOVED MOTOR MOUNTS, RADIATOR, FAN, BELTS, ALTERNATOR, INTERCOOLER TUBES, DRIANED COOLANT, STAND PIPE & DUMMY PLUGS

Note: FOUND #5 INJECTOR NOZZLE CRACKED PHOTOS TAKEN RECOMEND REPLACING ALL INJECTORS, BELTS, INTERCOOLER BOOTS, CLAMPS, UP PIPES, FUEL FILTERS, OIL CHANGE

Job Total: \$ 3,840.03

HEAD GASKET

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	6C3Z-6051-AA	HEAD GASKET BOLTS	2.00	\$ 363.08	\$ 726.16
2	Part	3C3Z-6584-AA	ROCKER CARRIER ASY/CYL HEAD	2.00	\$ 47.23	\$ 94.46
3	Part	3C3Z-6584-BA	Engine Valve Cover Gasket	2.00	\$ 106.15	\$ 212.30
4	Part	6C3Z-9448-A	EXHAUST MAINFOLD GASKET	2.00	\$ 51.38	\$ 102.76
5	Part	3C3Z-9S425-AA	EXHAUST MAINFOLD BOLTS	16.00	\$ 3.70	\$ 59.20
6	Part	-W300013	TURBO BOLT	4.00	\$ 10.40	\$ 41.60
7	Part	-W300051	TURBO NUT	4.00	\$ 18.98	\$ 75.92
8	Part	3C3Z-9439-AA	INTAKE MANIFOLD GASKET	2.00	\$ 40.31	\$ 80.62
9	Part	3C3Z-9E933-BA	EGR TO INTAKE GASKET	1.00	\$ 15.10	\$ 15.10
10	Part	3C3Z-9J469-AA	EGR HEATER TUBE O-RING	1.00	\$ 9.08	\$ 9.08
11	Part	3C3Z-9E933-AA	EGR EXHAUST GASKET	1.00	\$ 14.14	\$ 14.14
12	Part	3C3Z-9N693-EA	EGR VLAVE SPACER GASKET	2.00	\$ 9.06	\$ 18.12
13	Part	3C3Z-9N963-FA	EGR VALVE SPACER O-RING	1.00	\$ 8.62	\$ 8.62
14	Part	6E7Z-9A332-A	STAND PIPE	2.00	\$ 113.67	\$ 227.34
15	Part	-W302908	DUMMY PLUG	2.00	\$ 47.20	\$ 94.40
16	Part	3C3Z-9N696-A	OIL COOLER SEAL KIT	1.00	\$ 103.69	\$ 103.69
17	Part	3C3Z-6753-AA	DIP STICK O-RING	16.60	\$ 0.00	\$ 0.00

Job Total: \$ 12,613.89

Signature: _____

Date: _____

HEAD GASKET

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
18	Part	3C3Z-6N640-AA	UP-PIPE-GASKET	1.00	\$ 14.08	\$ 14.08
19	Part	F81Z-8287-EA	TURBO CLAMP	1.00	\$ 59.45	\$ 59.45
20	Part	-W300012	TURBO OIL DRAIN TUBE O-RINGS	2.00	\$ 18.68	\$ 37.36
21	Part	-W301331	OIL FEED O-RING	1.00	\$ 13.58	\$ 13.58
22	Part	VC-7-B	COOLANT	3.00	\$ 28.53	\$ 85.59
23	Part	3C3Z-9431-AB	Exhaust Manifold - 6.0L V8 - XLT - Left	1.00	\$ 209.60	\$ 209.60
24	Part	3C3Z-9430-AB	Exhaust Manifold - 6.0L V8 - XL - Right	1.00	\$ 154.93	\$ 154.93
25	Part		EXHAUST UP PIPE KIT	1.00	\$ 300.00	\$ 300.00
26	Part	4C2Z-8A080-AA	Engine Coolant Reservoir - 6.0L V8	1.00	\$ 154.23	\$ 154.23
27	Part	5C3Z-9C968-CA	Fuel Injection Pressure Regulator - 6.0L V8 - XLT	1.00	\$ 489.50	\$ 489.50
28	Part	5C3Z-9A543-ARM	Diesel Fuel Injector Pump - 6.0L V8 - XLT	1.00	\$ 1,567.00	\$ 1,567.00
29	Part	3C3Z-6A642-CA	Engine Oil Cooler - 6.0L V8	1.00	\$ 439.83	\$ 439.83
30	Part		EGR COOLER	1.00	\$ 687.00	\$ 687.00
31	Part	4C2Z-8A080-AA	Engine Coolant Reservoir - 6.0L V8	1.00	\$ 18.23	\$ 18.23
32	Labor	Cylinder Head Gasket R&R	Cylinder Head Gasket R&R - Without Frame Mounted Battery - Both Sides			\$ 6,000.00
33	Labor		HEAD MACHINING SUBLET			\$ 500.00

Job Total: \$ 12,613.89

Signature: _____

Date: _____

Total Jobs Cost: \$ 16,633.92

Parts	\$ 9,953.92
Labor	\$ 6,680.00
Tax	\$ 722.74
Shop Supplies & Hazardous Materials	\$ 65.00
Grand Total	\$ 17,421.66

This is an estimate only, not a contract. This estimate is for completing the job described above based on our evaluation. It does not include unforeseen price changes or additional labor and materials which may be required should problems arise.

Estimate valid for 14 days.

Signature: _____

Date: _____

Etna Police Department Monthly Report

March 2026

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

Traffic- After some time of positioning our speed sign and message board around both towns, we have moved it on to greener pastures in another location, Callahan Way. We recently had several concerns with speed throughout the road and have implemented the sign as well as installing several new speed limit signs. Thank you to public works for jumping on the project so quickly. We are already seeing a large reduction in speed issues in this area and should have a statistical report based on the time the sign has been in place. We were also able to utilize the statistical features to narrow down problematic times and days when additional police presence was needed helping our speed patrol more practical and efficient. Recently, with the help from public works we have also placed truck route signs on Main Street to help educated vehicles associated with new logging operations on Etna Mountain to use Main Street and not attempt the turn onto Collier Way. I have also reached out to these companies to see if there is anything we can do to help with their travels through town. Additional patrol will be added to ensure these issues are reduced and violators of other vehicle-related problems are held accountable. We have also been expanding our scope of traffic enforcement outside town limits in an attempt to slow people down before affecting our city streets and pedestrians. It is very often we receive calls reporting vehicle driving recklessly or speeding in these areas. If we can remain proactive outside of town limits it will ensure the town itself to be a safer environment.

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

Animal Control- After last month's uptick in animals at large, we have seen animal control response come down to a normal level. We recently had a local business owner inform us of her intentions of holding an estate sale where all proceeds would go to our animal control efforts and program. It is with generous donations like these that we are able to continue and improve our animal control department in a positive direction. There has been additional talk lately regarding the possibility of holding another spay and neuter clinic for our local cat population. In the past this has been a very positive program bring an affordable way for us to contain and control our local animals.

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

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

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

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

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

Inc #	Type	Date	Day of Week	Time	Location	Place	City	Primary Unit	Primary	Case #	Recd Time	Disp Time	Ent Time
2603070038	TS	03/07/2026	Saturday	15:56:45	(UNKNOWN ADDRESS)	HWY 3	ETNA	ETNA4	2131		15:56:00		
2603030009	JV	03/03/2026	Tuesday	09:31:16	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA1	9401		09:30:44		
2603050017	FU	03/05/2026	Thursday	08:55:31	331 COLLIER WAY		ETNA	ETNA1	9401		08:55:19		
2603050018	FU	03/05/2026	Thursday	09:00:32	226 COLLEGE ST		ETNA	ETNA1	9401		09:00:22		
2603050035	OWAS	03/05/2026	Thursday	12:05:18	119 DIGGLES ST	ETNA POST OFFICE	ETNA	ETNA1	9401		12:04:43		
2603050069	DP	03/05/2026	Thursday	19:12:02	124 COLLIER WAY	RAY'S FOOD PLACE	ETNA	ETNA1	9401		19:09:31	19:13:08	19:13:14
2603080009	ALARM	03/08/2026	Sunday	18:30:52	8 COMMERCIAL ST	SCOTT VALLEY RURAL HEALTH CLINIC	ETNA	ETNA1	9401		18:28:40	18:31:01	18:31:06
2603090008	FU	03/09/2026	Monday	09:45:20	937 CALLAHAN WAY		ETNA	ETNA1	9401		09:45:03		
2603090035	WAR	03/09/2026	Monday	20:15:38	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA1			20:14:45		
2603140026	CIVIL	03/14/2026	Saturday	11:47:16	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA1	9401		11:46:48		
2603160019	TRSP	03/16/2026	Monday	10:07:10	369 CENTER ST		ETNA	ETNA1	9401		10:06:45		
2603160065	ALARM	03/16/2026	Monday	23:24:41	124 COLLIER WAY	RAY'S FOOD PLACE	ETNA	ETNA1	9401		23:21:32	23:35:43	
2603170033	TRSP	03/17/2026	Tuesday	11:36:02	115 COLLIER WAY		ETNA	ETNA1	9401		11:32:00		
2603170044	CITASST	03/17/2026	Tuesday	13:28:34	6737 S HWY 3		ETNA	ETNA1	9401		13:28:00		
2603200018	CODE	03/20/2026	Friday	09:39:30	312 MAIN ST	21	ETNA	ETNA8	9408		09:38:24		
2603200053	WI	03/20/2026	Friday	23:15:04	337 COLLIER WAY		ETNA	ETNA1	9401		23:08:23	23:16:39	23:24:37
2603210004	TRSP	03/21/2026	Saturday	03:50:48	365 CENTER ST		ETNA	ETNA1	9401		03:49:54	03:52:44	03:54:47
2603230014	TS	03/23/2026	Monday	11:22:27	705 N HWY 3		ETNA	ETNA1	9401		11:22:04		
2603240023	ANIMAL	03/24/2026	Tuesday	10:47:16	937 CALLAHAN WAY		ETNA	ETNA1	9401		10:46:44		
2603240052	OWAS	03/24/2026	Tuesday	16:19:43	520 MAIN ST	ETNA LIBRARY	ETNA	ETNA1	9401		16:19:32		
2603240053	OWAS	03/24/2026	Tuesday	16:24:15	520 MAIN ST	ETNA LIBRARY	ETNA	ETNA1	9401		16:23:56		
2603270022	WAR	03/27/2026	Friday	10:17:06	155 DIGGLES ST	ETNA POLICE DEPART	ETNA	ETNA1	9401		10:16:48		
2603270026	TRSP	03/27/2026	Friday	10:53:23	583 COLLIER WAY		ETNA	ETNA1			10:51:19		
2603270075	OWAS	03/27/2026	Friday	18:36:16	400 HOWELL AVE	ETNA HIGH SCHOOL	ETNA	ETNA1	9401		18:35:26		
2603270082	DP	03/27/2026	Friday	21:14:19	10 INDUSTRIAL PKWY	SHELL OIL PLANT	ETNA	ETNA1	9401		21:10:56	21:18:51	21:24:28
2604010027	CODE	04/01/2026	Wednesday	10:13:21	937 CALLAHAN WAY		ETNA	ETNA8	9408		10:13:02	16:39:23	
2604010062	SUS	04/01/2026	Wednesday	16:37:48	536 N HWY 3		ETNA	ETNA1	9401		16:33:44	13:51:02	
2604090032	ASST	04/09/2026	Thursday	13:50:55	124 S HWY 3		ETNA	ETNA1	9401		13:50:32		
2604130017	ANIMAL	04/13/2026	Monday	12:50:14	519 WAGNER WAY		ETNA	ETNA8	9408		12:50:00		
2604130027	CITASST	04/13/2026	Monday	17:02:39	525 CHURCH ST		ETNA	ETNA1	9401		17:00:34	17:02:43	
2604140023	ANIMAL	04/14/2026	Tuesday	12:38:10	519 WAGNER WAY		ETNA	ETNA8	9408		12:37:54		
2604140032	ANIMAL	04/14/2026	Tuesday	14:21:51	N HWY 3/FRANKLIN LN		ETNA	ETNA1	9401		14:21:37		
2604140036	TC	04/14/2026	Tuesday	15:53:52	605 OAK ST	ETNA HIGH SCHOOL	ETNA	ETNA1	9401	26-0027	15:52:12	15:53:56	
2604160011	ANIMAL	04/16/2026	Thursday	09:24:55	400 HOWELL AVE		ETNA	ETNA1	9401		09:24:07		
2603010026	CIST	03/01/2026	Sunday	11:02:09	11714 EAST ST		FT JONES	ETNA1	9401		11:00:53	12:30:37	
2603020023	TS	03/02/2026	Monday	13:54:10	6737 N HWY 3	MEAN GENES	FT JONES	ETNA4	2131		13:53:45		
2603040011	JV	03/04/2026	Wednesday	09:57:42	237 BUTTE ST	SCOTT VALLEY JUNIOR HIGH	FT JONES	ETNA1	9401		09:52:34	10:46:54	
2603040034	FU	03/04/2026	Wednesday	16:49:43	11725 EAST ST		FT JONES	ETNA1	9401		16:48:07	16:49:46	
2603060030	TRSP	03/06/2026	Friday	11:31:18	109 BOWER ST		FT JONES	ETNA1	9401		11:29:52	11:34:13	
2603070032	SCHK	03/07/2026	Saturday	15:01:09	12325 MARBLE VIEW AVE	FORT JONES LUMBER	FT JONES	ETNA4	2131		15:00:18		
2603070033	SCHK	03/07/2026	Saturday	15:23:05	11960 EAST ST	FT JONES CITY HALL	FT JONES	ETNA4	2131		15:22:09		
2603070046	SCHK	03/07/2026	Saturday	17:02:17	237 BUTTE ST	SCOTT VALLEY JUNIOR HIGH	FT JONES	ETNA4	2131		17:01:31		
2603070052	OWAS	03/07/2026	Saturday	18:04:37	(UNKNOWN ADDRESS)	FORT JONES LITTLE LEAGUE	FT JONES	ETNA4	2131		18:03:34		
2603110008	ANIMAL	03/11/2026	Wednesday	09:52:04	12099 OAK MILL DR	12099	FT JONES	ETNA8	9408		09:51:24		
2603110031	ASST	03/11/2026	Wednesday	15:00:47	12740 N HWY 3		FT JONES	ETNA1	9401		14:58:11		
2603110039	DP	03/11/2026	Wednesday	20:54:08	11561 MAIN ST		FT JONES	ETNA1	9401		20:52:49	20:57:00	21:00:48
2603110041	WI	03/11/2026	Wednesday	22:51:40	NEWTON ST/BRIDGE ST		FT JONES	ETNA1	9401		22:49:19	23:04:30	
2603120016	WI	03/12/2026	Thursday	10:44:54	CARLOCK ST/MAIN ST		FT JONES	ETNA1	9401		10:39:39	10:46:00	
2603130054	TC	03/13/2026	Friday	15:23:41	MAIN ST/BUTTE ST		FT JONES	ETNA1	9401	26-0023	15:22:04	15:25:24	15:25:32
2603140029	DP	03/14/2026	Saturday	13:37:19	111 BUTTE ST	WARRENS REPAIR SERVICE	FT JONES	ETNA1	9401		13:35:26	13:47:52	13:54:20
2603160035	ASST	03/16/2026	Monday	14:05:27	14721 RATTLESNAKE CREEK		FT JONES	ETNA1	9401		14:04:22		
2603170025	SEXX	03/17/2026	Tuesday	09:39:43	11501 MATHEWS ST	FT JONES ELEMENTARY SCHOOL	FT JONES	ETNA1	9401		09:31:54	09:54:04	
2603170070	TRAF	03/17/2026	Tuesday	19:43:02	EAST ST		FT JONES	ETNA1	9401		19:38:12	19:44:56	19:48:43
2603180022	AVEH	03/18/2026	Wednesday	11:32:12	12094 OAK MILL DR		FT JONES	ETNA8	9408		11:25:05	11:59:05	
2603180043	FU	03/18/2026	Wednesday	16:37:42	101 BUTTE ST		FT JONES	ETNA1	9401	26-0024	16:35:41		
2603190032	ANIMAL	03/19/2026	Thursday	13:42:44	EAST ST		FT JONES	ETNA1	9401		13:42:08	13:42:54	

[illegible]

March 2026 Data

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

March 2025 Data

total	9
Structure Fires	0
Other Fires	1
MVC	1
Medical	6
Lift Assist	1
Other Assist	0
Missed-In town	1
Missed Mutual Aid	0
Etna calls	7
Out of town Calls	2

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. 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: In service and ready to respond.

MISC

Much of the equipment from the grant Chief Hess did showed up, including nozzles, ground monitors, adapters, etc. The hose is ordered and we are awaiting delivery.

March 2026 Data

Total: 28	Etna 2	ALS	BLS	CXL	AMA/ billable :		Missed	MSAS rendezvous :	None:
Billable: 18	FJ 4 SV 22	7	10	7	1		3	1	BLSD CCP M11 rendezvous
									Days w/o calls: 12
Mar 2025	Total: 32	Billable: 15	Days without calls: 11						

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 Out of service. On it's 3rd run across Forest Mtn, it lost a fuel injector. It is at Deala's garage, Dan has spoken to Jason Deppen and the mechanic about what needs to be done.

Upcoming training/classes/events:

EMT class is continuing. Mid-Terms were successful. Finals are in May.

Annual Multi Agency Multi Casualty Training Drill is May 17.

Misc:

Principal Joy Isabell at EHS presented to the SVUSD council, proposing a CTE Pathway for Fire/EMS for 2026-2027 school year. It was well received and she will be working on the grant needed to fund it. Chief Hess from FJFD and I were in attendance.