



City of Etna

AGENDA FOR THE REGULAR MEETING OF THE ETNA CITY COUNCIL

DATE OF THE MEETING: May 26, 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 April 27, 2026
- b. Minutes of the Special Meeting May 7, 2026
- c. Invoice Approvals

4. CURRENT BUSINESS

- a. Presentation and Acknowledgment of the 2026 Etna Travel Patch Winners
- b. Discuss/Approve 2026-2029 Fort Jones Police Contract
- c. Discuss/Approve Annual Ambulance Rates Adjustment per Resolution 2025-004 Section 2 Effective July 1, 2026. Adopt Resolution 2026-008 – A Resolution of the City Council of the City of Etna Approving the Fee Schedule for Emergency Medical Services (Ambulance Rates Annual)
- d. Discuss/Approve Options to Replace/Purchase a New Ambulance – Provide Staff with a Purchase Price Range, Review Quotes, and Determine the Best Option
- e. Discuss/Approve Salary Schedule Correction Provide Clarification
- f. Discuss/Approve Employee Dental & Vision Benefits
- g. Discussion: Staff to Research Parks & Rec Grant Funding
- h. Discuss/Approve Employment Agreement with Josh Short as Chief of Police
- i. Discussion: Review City of Etna Policies Relating to Drought

5. DEPARTMENT REPORTS

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

6. CITY COUNCIL STATEMENTS AND REQUESTS

7. CLOSED SESSION: The City Council will recess to Closed Session to discuss the below item(s). At the conclusion of the Closed Session, Open Session will be reconvened and reportable action, if any, will be announced.

Announcement of any action taken by the City Council in Closed Session required by the Ralph M. Brown Act (Government Code §54950 et. Seq.)

- a. Public Employment – Appointment (Pursuant to Government Code §54957)
 1. Lifeguard
- b. Conference with Labor Negotiations (Unrepresented Employee)(Pursuant to Government Code §54957.6)
 1. City Negotiator: Andrew L. Jared, City Attorney
Position: Chief of Police

8. ADJOURNMENT

Zoom Teleconference Information:

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

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

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



MINUTES
REGULAR MEETING OF THE ETNA CITY COUNCIL
Monday April 27, 2026

Members of the Etna City Council met on the 27th day of April in person and TELECONFERENCE (Zoom). Mayor Cliff Munson called the meeting to order and led in the salute to the flag of the United States of America.

1. Call to Order:

a. Roll Call

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

2. Public Comments on Non-Agenda Items:

Audience member Jim Pindell presented information about building an assisted living center for senior citizens in the area. Pindell provided a Statement of Need to the Council and has spoken to several community members throughout the valley that are supportive of this plan, which is currently at the feasibility phase.

3. Consent Calendar:

a. Minutes of the Regular Meeting March 23, 2026

b. Invoice Approvals

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

Ayes: Stacher, Eastlick, Munson, Deppen, Fawaz

4. Public Hearing: Collier Hotel Conditional Use Permit

Mayor Munson opened the Public Hearing.

City Planner Richard Tinsman gave a background on the use permit application which would allow for residential use at the Collier Hotel. Councilmember Fawaz is the applicant and has stepped down from the dais.

Brandon Fawaz spoke to the Council and audience as the property owner. Fawaz explained that the building has been used as a single-family residence and the potential buyer would like the use to be restored. Fawaz also spoke about the current layout of the hotel being more suited for a house rather than a hotel.

Mayor Munson asked for public comments and there were none. Mayor Munson closed the Public Hearing. Fawaz recused himself from Council deliberation.

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

Ayes: Stacher, Eastlick, Munson, Deppen

Councilmember Deppen made a motion to adopt the Resolution 2026-007 making the recommended findings and conditionally approving the Collier Hotel use permit. Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Eastlick, Munson, Deppen

Councilmember Fawaz returned to the dais.

5. Current Business:

a. Discuss/Approve the Taco Truck Utilizing the Space at the City Park Five Days a Week from 11:00 am to 2:00 pm

Councilmember Deppen made a motion to approve. More discussion.

Councilmember Deppen amended his motion - any business can use the park, Fawaz seconded the motion. More discussion.

Ayes: Stacher, Eastlick, Munson, Deppen, Fawaz

b. Discuss/Approve E&S Engineers & Surveyors, Inc. to Provide City Engineer Services for a Monthly Retainer of \$500

Councilmember Deppen made a motion to approve, Mayor Munson seconded.

Ayes: Stacher, Eastlick, Munson, Deppen, Fawaz

c. Discuss/Approve Marble Rim Gallery Painting Rental Portion of Exterior of City Hall and Options to Provide a Second Emergency Exit

Mayor Munson complimented the gallery of the exterior painting of City Hall.

Councilmember Stacher discussed the option of placing an alarm on the middle door that separates the gallery space and City Hall. City Attorney Andrew Jared shared comments that the city is responsible for making improvements but is not required to. Jared recommended the Council have an architecture engineer take a look at the space and get it signed off for a proper egress path. More discussion about whether the city is obligated to provide a second exit that is being required by the gallery's insurance.

Cora Brownell from the gallery explained that there is an existing door that has been covered. Jared recommended that someone with expertise look at the existing door to sign off on removing the panel. Councilmember Deppen asked who will pay the costs. More discussion. The City Council made a recommendation to ask our City Engineer to look at the space and the existing door that has been covered.

Councilmember Deppen made a motion to have E&S Engineering provide the Council with guidance of a second emergency exit not to exceed \$750.00.

Councilmember Fawaz recommended the gallery explore other insurance companies. More discussion. Motion passed.

Ayes: Stacher, Eastlick, Munson, Deppen, Fawaz

Discuss/Approve All Work in Quote 1 and Approve Additional for Incidentals for Ambulance Repairs up to \$28,000

Public Works Director Dan Burbank gave a background on this item. This ambulance was recently purchased and is need of repairs. Councilmember Deppen shared more details about the situation with the ambulance. More discussion. The quotes are through Deala's garage. Attorney Jared reminded the Council that anything over \$5,000 requires a second quote. More discussion. The Council directed staff to obtain a second quote. Councilmember Deppen made a motion to approve after a second and third quote has been reviewed. Councilmember Fawaz recommended that the motion reflect approving the \$17,000 estimate that is proposed because the rig broke down with unknown issues and was taken to a shop to diagnose it and then was taken apart and at that point it became unfeasible to drive to another shop because it was in pieces. More discussion.

Councilmember Deppen made a motion to accept the quote of \$18,564.98 under Dan's recommendation due to emergency breakdown and unforeseen repairs. Councilmember Stacher seconded, and the motion passed.

Ayes: Stacher, Eastlick, Munson, Deppen, Fawaz

6. Department Reports:

Police Chief Josh Short provided a written report and stats in the Council packet. Chief Short also reminded the Council about the rodeo parade coming up.

Public Works Director Dan Burbank had nothing to report. Councilmember Stacher commented about the fire trucks being sold. Discussion about the filter plant project.

Fire Chief Jake Deegan provided a written report in the Council packet.

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

City Clerk Pamela Eastlick had Mayor Munson give an update about the progress on the audits. Mayor Munson spoke with City Auditor Charles Pillon.

Mayor Munson reported he attended a LOLA meeting.

7. City Council Statements and Requests:

None.

8. Closed Session:

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

1. Lifeguards & Asst. Pool Manager

2. Firefighter

3. Police Officer

City Council unanimously approved hiring the lifeguards and asst. pool manager contingent on passing the required trainings.

City Council unanimously approved the hire of a firefighter, and 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

Staff and the Attorney are continuing to work on this item.

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

Staff and the Attorney are continuing to work on this item.

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

1. City Negotiator: Pamela Eastlick, City Clerk

Discussion – no reportable action.

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

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

Staff gave the Council an update, no reportable action.

f. 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

Staff gave the Council an update, no reportable action.

9. Adjournment:

There being no further business, Mayor Cliff Munson adjourned the meeting at 7:35 pm.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk



MINUTES
SPECIAL MEETING OF THE ETNA CITY COUNCIL
Thursday May 7, 2026

Members of the Etna City Council met on this 7th day of May in person. Mayor Cliff Munson called the meeting to order and dispensed with the salute to the flag of the United States of America.

1. Call to Order:

a. Roll Call

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

2. Public Comment:

None.

3. Current Business:

a. Discuss/Approve Resolution 2026-007 – A Resolution of the City Council of the City of Etna Amending Classification and Salary Scale for Lieutenant

City Clerk Pamela Eastlick gave a background on this item. City Attorney Andrew Jared explained that this resolution sets the classification and salary scale for Lieutenant Mendes.

Councilmember Fawaz made a motion to adopt Resolution 2026-007 with attached pay scale that was already adopted. Councilmember Eastlick seconded. Councilmember Stacher stated that he is abstaining because he missed most of all the meetings that discussed changing a part-time detective to a full-time lieutenant. Mayor Munson clarified that the two titles are interchangeable. More discussion.

Councilmember Fawaz requested additional clarification about whether Mendes is part-time or full-time. Fawaz recommended that the Chief of Police make sure that all future hires fit within his budget. More discussion about the resolution not addressing part-time or full-time hours. The resolution officially classifies Mendes as a Lieutenant and what the hourly rate is for that position.

Councilmember Fawaz modified his motion to include the intention that hours worked being full-time and part-time are not addressed by this resolution.

Ayes: Eastlick, Munson, Fawaz

Abstain: Stacher

4. City Council Statements & Requests:

None.

5. Adjournment:

There being no further business Mayor Munson adjourned the meeting at 7:59 am.

Respectfully submitted,

Jenny Bennett
Asst. City Clerk

DRAFT

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/07/2026

Time: 10:38 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

ALLIANT SF INSURANCE SERVICES	AMVP 3rd Qtr Premium	28754	04/22/2026	
AIS TRUST ACCOUNT NEWPORT			05/06/2026	
PO BOX 744963	ALLIANT		04/22/2026	0.00
LOS ANGELES	GF	0	00/00/0000	0.00
CA 90074-4963	3505091			20.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-743.00	SCORE Vehicle Liability		6.66	0.00
10-50-743.00	SCORE Vehicle Liability		6.68	0.00
50-45-743.00	SCORE Vehicle Liability		6.66	0.00

Check No.	0	Total:	20.00
Total for	ALLIANT SF INSURANCE SERVICE		20.00

CAMPORA	Shop Propane	28738	04/22/2026	
			05/06/2026	
PO BOX 992424	CAMPO		04/22/2026	0.00
REDDING	GF	0	00/00/0000	0.00
CA 96099-2424	12783064			205.36

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-840.20	HEATING		68.46	0.00
40-30-840.20	HEATING		68.45	0.00
45-33-840.20	HEATING		68.45	0.00

Check No.	0	Total:	205.36
Total for	CAMPORA		205.36

CHARLES W. PILLON	Pre-audit work	28707	05/03/2026	
			05/04/2026	
	CHARLES PI		05/03/2026	0.00
	GF	0	00/00/0000	0.00
96007	4855			250.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.02	PRE-AUDIT FEES		250.00	0.00

Check No.	0	Total:	250.00
Total for	CHARLES W. PILLON		250.00

CORE PSYCHOLOGICAL CORPORATION	Psyc Screening Whitchurch	28709	04/30/2026	
			05/04/2026	
2377 GOLD MEADOW WAY	COREPSYCHO		04/30/2026	0.00
GOLD RIVER	GF	0	00/00/0000	0.00
CA 95670	9054			500.00

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

Check No.	0	Total:	500.00
Total for	CORE PSYCHOLOGICAL CORPOR		500.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

CYNTHIA KENO	Reim: Park Reservation	28756	05/06/2026	
			05/06/2026	
603 VALLEY PINES DR.	CYNTHIAK		05/06/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				200.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-00-555.00	PARKS & RECREATION FEES		200.00	0.00
		Check No. 0	Total:	200.00
		Total for	CYNTHIA KENO	200.00

DEPARTMENT OF JUSTICE	Fingerprints	28732	03/04/2026	
ACCOUNTING OFFICE			05/04/2026	
PO BOX 944255	DEPTJUST		03/04/2026	0.00
SACRAMENTO	GF	0	00/00/0000	0.00
CA 94244-2550	030175			130.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS	PD & PAL	98.00	0.00
10-55-760.00	PROFESSIONAL & CONTRACT SERVCS	Library	32.00	0.00
		Check No. 0	Total:	130.00
		Total for	DEPARTMENT OF JUSTICE	130.00

E & S ENGINEERS	Monthly Retainer	28741	04/27/2026	
			05/06/2026	
329 WEST MINER STREET	E&S		04/27/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5457			500.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-782.00	ENGINEER FEES		500.00	0.00
E & S ENGINEERS	23063 Main St. Rehab	28742	04/27/2026	
			05/06/2026	
329 WEST MINER STREET	E&S		04/27/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5447			2,215.00
24-60-881.35	STREET REHAB.-RPL-5054 (10)		2,215.00	0.00

E & S ENGINEERS	21024 Water Treatment SRL	28743	04/27/2026	
			05/06/2026	
329 WEST MINER STREET	E&S		04/27/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	5441			45,559.78
20-30-881.25	EDWG-47100004-001		45,559.78	0.00

Check No. 0	Total:	48,274.78
Total for	E & S ENGINEERS	48,274.78

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

ETNA HARDWARE, INC.	Maint & Supplies	28759	04/30/2026	
			05/04/2026	
P O BOX 328	EHSG		04/30/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				1,087.65

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-880.00	MAINTENANCE & SUPPLIES		39.22	0.00
10-50-880.00	MAINTENANCE & SUPPLIES		17.14	0.00
10-50-880.00	MAINTENANCE & SUPPLIES		46.39	0.00
10-50-880.00	MAINTENANCE & SUPPLIES		46.39	0.00
10-50-880.00	MAINTENANCE & SUPPLIES		46.39	0.00
10-50-880.00	MAINTENANCE & SUPPLIES		48.23	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		68.79	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		9.64	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		5.15	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		58.97	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		9.64	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		9.96	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		35.38	0.00
10-55-880.00	MAINTENANCE & SUPPLIES		27.87	0.00
10-60-880.00	MAINTENANCE & SUPPLIES		21.41	0.00
10-70-880.00	MAINTENANCE & SUPPLIES		20.37	0.00
10-70-880.00	MAINTENANCE & SUPPLIES		18.85	0.00
10-70-880.00	MAINTENANCE & SUPPLIES		2.99	0.00
10-70-880.00	MAINTENANCE & SUPPLIES		15.79	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		58.26	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		3.21	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		5.47	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		101.83	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		24.66	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		36.43	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		2.56	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		24.84	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		31.71	0.00
23-70-880.00	MAINTENANCE & SUPPLIES		18.41	0.00
40-30-880.00	MAINTENANCE & SUPPLIES		168.31	0.00
40-30-880.00	MAINTENANCE & SUPPLIES		43.95	0.00
50-45-860.00	VEHICLE MAINTENANCE		19.44	0.00

Check No.	0	Total:	1,087.65
Total for	ETNA HARDWARE, INC.		1,087.65

FARMERS STATE BANK	PD Vehicle Lease	28727	05/04/2026	
			05/04/2026	
1500 8TH STREET	FARMBANK		05/04/2026	0.00
CALHAN	GF	0	00/00/0000	0.00
CO 80808	2024 Chevy			17,218.99

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-41-900.00	CAPITAL OUTLAY		8,609.50	0.00
53-40-900.00	CAPITAL OUTLAY		8,609.49	0.00

Check No.	0	Total:	17,218.99
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City of Etna

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

Total for	FARMERS STATE BANK	17,218.99
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FORT JONES ACE HARDWARE	Maint. & Supplies	28735	04/25/2026	
			05/04/2026	
PO BOX 66599	FJACE		04/25/2026	0.00
SCOTTS VALLEY	GF	0	00/00/0000	0.00
CA 95067	17517			21.28
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-880.00	MAINTENANCE & SUPPLIES		21.28	0.00
		Check No.	0	Total: 21.28
		Total for	FORT JONES ACE HARDWARE	21.28

FORT JONES LUMBER YARD, INC.	Supplies	28740	04/25/2026	
			05/06/2026	
	FORT JONES		04/25/2026	0.00
	GF	0	00/00/0000	0.00
	369562			90.99
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-880.00	MAINTENANCE & SUPPLIES		90.99	0.00
		Check No.	0	Total: 90.99
		Total for	FORT JONES LUMBER YARD, INC.	90.99

HENRY SCHEIN MEDICAL	Medical Supplies	28721	04/16/2026	
			05/04/2026	
PO BOX 7156	HENRYSH		04/16/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	55943818			168.38
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		168.38	0.00
HENRY SCHEIN MEDICAL	Medical Supplies	28737	04/27/2026	
			05/06/2026	
PO BOX 7156	HENRYSH		04/27/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91109-7156	56303988			522.73
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		522.73	0.00
		Check No.	0	Total: 691.11
		Total for	HENRY SCHEIN MEDICAL	691.11

INDUSTRIAL SERVICE & SUPPLY	Chemicals Water	28731	04/14/2026	
			05/04/2026	
PO DRAWER 28328	INDSER		04/14/2026	0.00
TEMPE	GF	0	00/00/0000	0.00
AZ 85285	037496			6,172.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

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

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-877.00	CHEMICALS		6,172.00	0.00

Check No.	0	Total:	6,172.00
Total for	INDUSTRIAL SERVICE & SUPPLY		6,172.00

JEFF HEIGN	Pre-audit work	28708	05/03/2026	
			05/04/2026	
6225 ELINORE WAY	JEFF HEIGN		05/03/2026	0.00
DUNSMUIR	GF	0	00/00/0000	0.00
CA 96025	0009			2,475.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.02	PRE-AUDIT FEES		2,475.00	0.00

Check No.	0	Total:	2,475.00
Total for	JEFF HEIGN		2,475.00

KELLEY CREATE	Monthly Xerox	28719	04/30/2026	
			05/04/2026	
PO BOX 660831	KELLEY		04/30/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75266-0831	41885994			378.65

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS		126.21	0.00
40-30-750.00	DUES AND SUBSCRIPTIONS		126.21	0.00
45-33-750.00	DUES AND SUBSCRIPTIONS		126.23	0.00

Check No.	0	Total:	378.65
Total for	KELLEY CREATE		378.65

KIEP-ER KLEEN	Cleaning Services	28758	04/30/2026	
			05/07/2026	
PO BOX 404	KK		04/30/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				300.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00
10-70-760.00	PROFESSIONAL & CONTRACT SERVCS		100.00	0.00

Check No.	0	Total:	300.00
Total for	KIEP-ER KLEEN		300.00

LIFE ASSIST	Medical Supplies	28726	04/13/2026	
			05/04/2026	
11277 SUNRISE PARK DRIVE	LA		04/13/2026	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	2101172			86.22

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

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		86.22	0.00

LIFE ASSIST	Medical Supplies	28729	04/14/2026	
			05/04/2026	
11277 SUNRISE PARK DRIVE	LA		04/14/2026	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	2100755			235.50

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

LIFE ASSIST	Medical Supplies	28730	04/15/2026	
			05/04/2026	
11277 SUNRISE PARK DRIVE	LA		04/15/2026	0.00
RANCHO CORDOVA	GF	0	00/00/0000	0.00
CA 95742	2101885			24.16

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-872.00	MEDICAL SUPPLIES		24.16	0.00

Check No.	0	Total:	345.88
Total for	LIFE ASSIST		345.88

LINCOLN AQUATICS	Pool Chemicals	28757	05/07/2026	
			05/07/2026	
PO BOX 914329	LEI		05/07/2026	0.00
PASADENA	GF	0	00/00/0000	0.00
CA 91110-4329	SN148358			2,503.26

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-877.00	CHEMICALS		2,503.26	0.00

Check No.	0	Total:	2,503.26
Total for	LINCOLN AQUATICS		2,503.26

PACE ANALYTICAL	Drinking Water Monitoring	28755	05/05/2026	
			05/06/2026	
PO BOX 684056	PACE ANALY		05/05/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262803079			208.80

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

PACE ANALYTICAL	Wastewater & Drinking Water	28753	05/06/2026	
			05/06/2026	
PO BOX 684056	PACE ANALY		05/06/2026	0.00
CHICAGO	GF	0	00/00/0000	0.00
IL 60695-4056	262801597 & 262802063			711.32

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
40-30-795.00	LABORATORY TESTS	Drinking Water Monitoring	267.52	0.00
45-33-795.00	LABORATORY TESTS	Qtrly Wastewater	443.80	0.00

Check No.	0	Total:	920.12
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Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province	Zip/Postal	Invoice Number		Check Amount
Total for			PACE ANALYTICAL	920.12

PACIFIC POWER	625 Howell Shop & Amb	28710	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					260.60
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-840.10	ELECTRIC		28.98	0.00	
40-30-840.10	ELECTRIC		28.95	0.00	
45-33-840.10	ELECTRIC		28.95	0.00	
50-45-840.10	ELECTRIC		173.72	0.00	
PACIFIC POWER	440 Main St.	28711	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					175.11
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		175.11	0.00	
PACIFIC POWER	400 Howell Lights	28712	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					111.31
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-60-867.00	TRAFFIC SAFETY		111.31	0.00	
PACIFIC POWER	Woodland Fltr Plant	28713	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					198.46
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
40-30-840.10	ELECTRIC		198.46	0.00	
PACIFIC POWER	448 Main St.	28714	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					57.92
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-55-840.10	ELECTRIC		57.92	0.00	
PACIFIC POWER	155 Diggles PD	28715	04/23/2026		
			05/04/2026		
PO BOX 26000	PP		04/23/2026		0.00
PORTLAND	GF	0	00/00/0000		0.00
OR 97256-0001					67.37
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved	
10-40-840.10	ELECTRIC		22.45	0.00	
10-41-840.10	ELECTRIC		22.45	0.00	
53-40-840.10	ELECTRIC		22.47	0.00	

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

PACIFIC POWER	401 Island Sewerplant	28716	04/24/2026	
			05/04/2026	
PO BOX 26000	PP		04/24/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				415.06
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
45-33-840.10	ELECTRIC		415.06	0.00
PACIFIC POWER	400 Main St. Fire Hall	28717	04/24/2026	
			05/04/2026	
PO BOX 26000	PP		04/24/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				176.17
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-840.10	ELECTRIC		176.17	0.00
PACIFIC POWER	401 Howell Pool	28718	04/24/2026	
			05/04/2026	
PO BOX 26000	PP		04/24/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				29.97
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-840.10	ELECTRIC		29.97	0.00
PACIFIC POWER	Streetlights	28744	04/29/2026	
			05/06/2026	
PO BOX 26000	PP		04/29/2026	0.00
PORTLAND	GF	0	00/00/0000	0.00
OR 97256-0001				1,424.40
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-867.00	TRAFFIC SAFETY		1,424.40	0.00

Check No.	0	Total:	2,916.37
Total for	PACIFIC POWER		2,916.37

SCOTT RIVER WATERSHED COUNCIL	Etna Cleanup Event	28724	04/20/2026	
			05/04/2026	
PO BOX 355	SCRIVER		04/20/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027	2026-4-20			2,500.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-760.00	PROFESSIONAL & CONTRACT SERVCS		2,500.00	0.00

Check No.	0	Total:	2,500.00
Total for	SCOTT RIVER WATERSHED COUN		2,500.00

SCOTT VALLEY DISPOSAL	Monthly Trash	28736	04/30/2026	
			05/06/2026	
138 FOREST WALK	SVD		04/30/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				405.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved

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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
10-55-840.30	TRASH			135.00 0.00
10-60-840.30	TRASH			135.00 0.00
10-70-840.30	TRASH			135.00 0.00

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

SISKIYOU COUNTY FACILITIES	Radio Install Fire	28739	04/28/2026	
MANAGEMENT			05/06/2026	
1312 FAIRLANE ROAD, SUITE 4	SISKIYOU CO		04/28/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097				426.69
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-860.00	VEHICLE MAINTENANCE		426.69	0.00

Check No.	0	Total:	426.69
Total for	SISKIYOU COUNTY FACILITIES		426.69

SISKIYOU TELEPHONE	3217 City Hall Fax	28745	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				51.53
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		51.53	0.00

SISKIYOU TELEPHONE	3295 Fire Hall	28746	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				84.03
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-50-830.00	TELEPHONE EXPENSE		84.03	0.00

SISKIYOU TELEPHONE	3331 Ambulance	28747	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				177.80
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-830.00	TELEPHONE EXPENSE		177.80	0.00

SISKIYOU TELEPHONE	3400 PD	28748	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				244.08
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		122.04	0.00
53-40-830.00	TELEPHONE EXPENSE		122.04	0.00

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

SISKIYOU TELEPHONE	3673 Shop, Park, & Water	28749	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				212.32

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

SISKIYOU TELEPHONE	5232 Pool	28750	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				120.67

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

SISKIYOU TELEPHONE	5256 City Hall	28751	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				204.55

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-830.00	TELEPHONE EXPENSE		204.55	0.00

SISKIYOU TELEPHONE	5638 PD Fax	28752	05/01/2026	
			05/06/2026	
P O BOX 157	ST		05/01/2026	0.00
ETNA	GF	0	00/00/0000	0.00
CA 96027				51.23

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.00	TELEPHONE EXPENSE		25.61	0.00
53-40-830.00	TELEPHONE EXPENSE		25.62	0.00

Check No.	0	Total:	1,146.21
Total for	SISKIYOU TELEPHONE		1,146.21

TYLER TECHNOLOGIES INC	FundBalance Migration	28728	04/08/2026	
			05/04/2026	
PO BOX 203556	TT		04/08/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-549765			228.62

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		38.10	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		38.10	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		38.12	0.00
40-30-760.00	PROFESSIONAL & CONTRACT SERVCS		38.10	0.00
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		38.10	0.00
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		38.10	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

TYLER TECHNOLOGIES INC	FundBalance Migration GL	28722	04/15/2026	
			05/04/2026	
PO BOX 203556	TT		04/15/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-550215			1,143.10

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		190.51	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		190.51	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		190.55	0.00
40-30-760.00	PROFESSIONAL & CONTRACT SERVCS		190.51	0.00
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		190.51	0.00
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		190.51	0.00

Check No.	0	Total:	1,371.72
Total for	TYLER TECHNOLOGIES INC		1,371.72

VALLEY TIRE & TACKLE INC.	PW Utility Trailer Maint.	28734	03/27/2026	
			05/04/2026	
11211 NORTH HWY 3	VTHS		03/27/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	67376			251.54
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-60-860.00	VEHICLE MAINTENANCE		83.86	0.00
40-30-860.00	VEHICLE MAINTENANCE		83.84	0.00
45-33-860.00	VEHICLE MAINTENANCE		83.84	0.00

VALLEY TIRE & TACKLE INC.	PD Vehicle Maint.	28733	04/02/2026	
			05/04/2026	
11211 NORTH HWY 3	VTHS		04/02/2026	0.00
FT JONES	GF	0	00/00/0000	0.00
CA 96032	67429			287.23
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-860.00	VEHICLE MAINTENANCE		143.61	0.00
53-40-860.00	VEHICLE MAINTENANCE		143.62	0.00

Check No.	0	Total:	538.77
Total for	VALLEY TIRE & TACKLE INC.		538.77

VERIZON WIRELESS	Monthly Cell	28723	04/21/2026	
			05/04/2026	
PO BOX 9622	VW		04/21/2026	0.00
MISSION HILLS	GF	0	00/00/0000	0.00
TX 91346-9622				444.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-830.30	CELLULAR		88.80	0.00
10-41-830.30	CELLULAR		88.80	0.00
10-60-830.30	CELLULAR		42.38	0.00
40-30-830.30	CELLULAR		42.38	0.00
45-33-830.30	CELLULAR		42.38	0.00
50-45-830.30	CELLULAR		50.46	0.00
53-40-830.30	CELLULAR		88.80	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:	444.00
Total for	VERIZON WIRELESS		444.00

WITTMAN ENTERPRISES, LLC	Ambulance Billing March	28720	04/29/2026	
			05/04/2026	
2540 EMPIRE DRIVE, STE #300	WE		04/29/2026	0.00
WINSTON-SALEM	GF	0	00/00/0000	0.00
NC 27103	202603-C1794			2,800.53
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		2,800.53	0.00

Check No.	0	Total:	2,800.53
Total for	WITTMAN ENTERPRISES, LLC		2,800.53

Total Invoices: 52

Grand Total:	94,334.36
Less Credit Memos:	0.00
Net Total:	94,334.36
Less Hand Check Total:	0.00
Outstanding Invoice Total:	94,334.36

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
00	General	200.00	0.00
20	City Council	2,500.00	0.00
25	City Clerk	3,935.90	0.00
30	Water	53,388.12	0.00
33	Sewer	1,469.21	0.00
40	Law Enforcement	10,347.82	0.00
41	Police - FJ Station	8,720.75	0.00
45	Ambulance Services	4,494.21	0.00
50	Fire Prevention	1,166.00	0.00
55	Governmental Buildings	693.89	0.00
60	Highways & Streets	4,094.23	0.00
70	Parks & Recreation	3,324.23	0.00
Grand Total:		94,334.36	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

US BANK CREDIT CARD	April Credit Card	28706	04/08/2026	
			04/30/2026	
	USBANK		04/08/2026	0.00
	EFT	0	00/00/0000	0.00
				7,243.90

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-750.00	DUES AND SUBSCRIPTIONS	B2B Prime Fee Split	76.45	0.00
10-25-870.00	OFFICE SUPPLIES	Amazon	731.26	0.00
10-40-740.00	MEDICAL EXPENSES	Yreka Immediate Care	300.00	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	MVP Storage PD	90.00	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	Ring Plan	5.00	0.00
10-40-750.00	DUES AND SUBSCRIPTIONS	Transunion Subscription	152.55	0.00
10-40-820.00	POSTAL EXPENSE	Fedex	24.39	0.00
10-50-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
10-55-880.00	MAINTENANCE & SUPPLIES	Amazon	41.17	0.00
10-60-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Dollar General	8.58	0.00
10-70-880.00	MAINTENANCE & SUPPLIES	Dollar General	8.76	0.00
40-30-750.00	DUES AND SUBSCRIPTIONS	Rough & Ready Membership	53.62	0.00
40-30-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
40-30-880.00	MAINTENANCE & SUPPLIES	Harbor Freight	48.92	0.00
45-33-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
45-33-880.00	MAINTENANCE & SUPPLIES	SP Sewershop	3,322.65	0.00
45-33-880.00	MAINTENANCE & SUPPLIES	Harbor Freight	48.92	0.00
50-45-735.00	TRAVEL & TRAINING	Farmhouse Bakery	30.00	0.00
50-45-735.00	TRAVEL & TRAINING	Farmhouse Bakery	86.26	0.00
50-45-735.00	TRAVEL & TRAINING	Basic Life Refund	-108.55	0.00
50-45-735.00	TRAVEL & TRAINING	HSI Emergency	110.55	0.00
50-45-750.00	DUES AND SUBSCRIPTIONS		76.45	0.00
50-45-860.00	VEHICLE MAINTENANCE	Valley Tire & Tackle	778.04	0.00
50-45-860.00	VEHICLE MAINTENANCE	Bruce's Towing	125.00	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	17.79	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	244.64	0.00
50-45-870.00	OFFICE SUPPLIES	Walmart	67.65	0.00
50-45-870.00	OFFICE SUPPLIES	Walmart	40.75	0.00
50-45-870.00	OFFICE SUPPLIES	Amazon	65.16	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	9.01	0.00
50-45-872.00	MEDICAL SUPPLIES	Amazon	47.88	0.00
50-45-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Amazon	277.02	0.00
50-45-880.00	MAINTENANCE & SUPPLIES	Amazon	45.26	0.00
53-40-875.00	SPECIAL DEPT SUPPLIES & EQUIP	Axon	36.47	0.00

Check No.	0	Total:	7,243.90
Total for	US BANK CREDIT CARD		7,243.90

Total Invoices: 1

Grand Total:	7,243.90
Less Credit Memos:	0.00
Net Total:	7,243.90
Less Hand Check Total:	0.00
Outstanding Invoice Total:	7,243.90

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/07/2026

Time: 10:44 am

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City of Etna

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

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	807.71	0.00
30	Water	178.99	0.00
33	Sewer	3,448.02	0.00
40	Law Enforcement	684.86	0.00
45	Ambulance Services	1,912.91	0.00
50	Fire Prevention	76.45	0.00
55	Governmental Buildings	41.17	0.00
60	Highways & Streets	76.45	0.00
70	Parks & Recreation	17.34	0.00
Grand Total:		7,243.90	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/15/2026

Time: 10:38 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

COLANTUONO, HIGHSMITH & Attorney Services 28770 05/12/2026
 WHATLEY, PC 05/14/2026
 420 SIERRA COLLEGE DRIVE JARED 05/12/2026 0.00
 GRASS VALLEY GF 0 00/00/0000 0.00
 CA 95945-5091 April 2026 4,680.01

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-20-780.00	ATTORNEY FEES		2,820.01	0.00
10-40-780.00	ATTORNEY FEES		1,860.00	0.00

Check No. 0 Total: 4,680.01

Total for COLANTUONO, HIGHSMITH & 4,680.01

DEPARTMENT OF JUSTICE Fingerprints 28762 04/08/2026
 ACCOUNTING OFFICE 05/14/2026
 PO BOX 944255 DEPTJUST 04/08/2026 0.00
 SACRAMENTO GF 0 00/00/0000 0.00
 CA 94244-2550 037094 96.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		32.00	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		64.00	0.00

Check No. 0 Total: 96.00

Total for DEPARTMENT OF JUSTICE 96.00

LAW OFFICE OF DARRIN MERCIER CDBG Foreclosure 28766 05/01/2026
 409 W. CENTER ST MERCIER 05/14/2026
 YREKA GF 05/01/2026 0.00
 CA 96097 1860 0 00/00/0000 0.00
 262.50

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-780.00	ATTORNEY FEES		262.50	0.00

Check No. 0 Total: 262.50

Total for LAW OFFICE OF DARRIN MERCIER 262.50

MEAN GENE'S GAS Bulk Fuel April 28771 05/01/2026
 P O BOX 534 MGM 05/14/2026
 FT JONES GF 05/01/2026 0.00
 CA 96032 0 00/00/0000 0.00
 5,433.15

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-40-865.10	GASOLINE		537.46	0.00
10-41-865.10	GASOLINE		182.93	0.00
10-50-865.10	GASOLINE		61.80	0.00
10-50-865.20	DIESEL		422.12	0.00
10-55-840.20	HEATING	City Hall Heat	1,238.09	0.00
10-60-865.10	GASOLINE		102.29	0.00
10-60-865.20	DIESEL		143.96	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

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City of Etna

Vendor Name	Invoice Description 1	Ref No.	Discount Date	
Vendor Name Line 2	Invoice Description 2	PO No.	Pay Date	
Vendor Address	Vendor Number		Due Date	Taxes Withheld
City	Bank	Check No.	Check Date	Discount Amount
State/Province	Zip/Postal	Invoice Number		Check Amount
10-70-865.10	GASOLINE		57.83	0.00
40-30-865.10	GASOLINE		102.29	0.00
40-30-865.20	DIESEL		143.96	0.00
45-33-865.10	GASOLINE		102.29	0.00
45-33-865.20	DIESEL		143.96	0.00
50-45-865.10	GASOLINE		162.77	0.00
50-45-865.20	DIESEL		1,898.58	0.00
53-40-865.10	GASOLINE		132.82	0.00

Check No.	0	Total:	5,433.15
Total for	MEAN GENE'S GAS		5,433.15

MT. SHASTA AMBULANCE SERVICE	Ambulance Services	28768	05/07/2026	
			05/14/2026	
MT. SHASTA	MT. SHASTA		05/07/2026	0.00
CA 96067	GF	0	00/00/0000	0.00
	136171			400.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		400.00	0.00

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

SIERRA-SACRAMENTO VALLEY	Annual ALS Permit Fee	28761	05/13/2026	
EMS AGENCY			05/14/2026	
535 MENLO DRIVE	SIERRASAC		05/13/2026	0.00
ROCKLIN	GF	0	00/00/0000	0.00
CA 95765	2026-076			1,000.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
50-45-750.00	DUES AND SUBSCRIPTIONS		1,000.00	0.00

Check No.	0	Total:	1,000.00
Total for	SIERRA-SACRAMENTO VALLEY		1,000.00

SISKIYOU COUNTY COMMUNITY	2026 Pool Permit	28760	05/13/2026	
DEVELOPMENT DEPT.			05/13/2026	
806 S. MAIN ST	SCCDD		05/13/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097	000003			360.00
GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
23-70-790.00	LICENSE & PERMITS		360.00	0.00

Check No.	0	Total:	360.00
Total for	SISKIYOU COUNTY COMMUNITY		360.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/15/2026

Time: 10:38 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

SISKIYOU COUNTY TAX COLLECTOR	Property Taxes Library	28765	05/14/2026	
			05/14/2026	
311 FORTH STREET ROOM 104	SC TAX		05/14/2026	0.00
YREKA	GF	0	00/00/0000	0.00
CA 96097-2944	056-032-190			56.15

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-55-785.00	PROPERTY TAXES		56.15	0.00

Check No.	0	Total:	56.15
Total for	SISKIYOU COUNTY TAX COLLECT		56.15

SISKIYOU DAILY NEWS	Main Street Rehab Notice	28767	04/30/2026	
			05/14/2026	
P O BOX 129	SDN		04/30/2026	0.00
YREKA	GF	0	00/00/0000	0.00
OH 96097	0007694990			485.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
24-60-881.35	STREET REHAB.-RPL-5054 (10)		485.00	0.00

Check No.	0	Total:	485.00
Total for	SISKIYOU DAILY NEWS		485.00

TYLER TECHNOLOGIES INC	FundBalance Migration	28769	04/30/2026	
			05/14/2026	
PO BOX 203556	TT		04/30/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-551529			1,371.72

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00
40-30-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		228.62	0.00

TYLER TECHNOLOGIES INC	Data Conversion	28763	05/06/2026	
			05/14/2026	
PO BOX 203556	TT		05/06/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-551859			1,000.00

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		166.70	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		166.66	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		166.66	0.00
40-30-760.00	PROFESSIONAL & CONTRACT SERVCS		166.66	0.00
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		166.66	0.00
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		166.66	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/15/2026

Time: 10:38 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

TYLER TECHNOLOGIES INC	FundBalance Migration	28764	05/06/2026	
			05/14/2026	
PO BOX 203556	TT		05/06/2026	0.00
DALLAS	GF	0	00/00/0000	0.00
TX 75320-3556	025-552304			3,712.22

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-760.00	PROFESSIONAL & CONTRACT SERVCS		618.72	0.00
10-40-760.00	PROFESSIONAL & CONTRACT SERVCS		618.70	0.00
10-50-760.00	PROFESSIONAL & CONTRACT SERVCS		618.70	0.00
40-30-760.00	PROFESSIONAL & CONTRACT SERVCS		618.70	0.00
45-33-760.00	PROFESSIONAL & CONTRACT SERVCS		618.70	0.00
50-45-760.00	PROFESSIONAL & CONTRACT SERVCS		618.70	0.00

Check No.	0	Total:	6,083.94
Total for	TYLER TECHNOLOGIES INC		6,083.94

Total Invoices: 12

Grand Total:	18,856.75
Less Credit Memos:	0.00
Net Total:	18,856.75
Less Hand Check Total:	0.00
Outstanding Invoice Total:	18,856.75

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
20	City Council	2,820.01	0.00
25	City Clerk	1,276.54	0.00
30	Water	1,260.23	0.00
33	Sewer	1,260.23	0.00
40	Law Enforcement	3,576.26	0.00
41	Police - FJ Station	182.93	0.00
45	Ambulance Services	4,475.33	0.00
50	Fire Prevention	1,561.90	0.00
55	Governmental Buildings	1,294.24	0.00
60	Highways & Streets	731.25	0.00
70	Parks & Recreation	417.83	0.00
Grand Total:		18,856.75	0.00

INVOICE APPROVAL LIST REPORT - DETAIL WITH GL DIST

Date: 05/21/2026

Time: 10:20 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

PAMELA EASTLICK	LAWCX Board Mtg. SCORE	28772	06/01/2026	
			05/21/2026	
PO BOX 131	PEAST		06/01/2026	0.00
GREENVIEW	GF	0	00/00/0000	0.00
CA 96037				542.25

GL Number	Description	Distribution Line Description	Invoice Amount	Amount Relieved
10-25-735.00	TRAVEL & TRAINING		542.25	0.00

Check No.	0	Total:	542.25
Total for	PAMELA EASTLICK		542.25

Total Invoices: 1

Grand Total:	542.25
Less Credit Memos:	0.00
Net Total:	542.25
Less Hand Check Total:	0.00
Outstanding Invoice Total:	542.25

Recap by Department

Department #	Department Name	Amount To Pay	Amount To Relieve
25	City Clerk	542.25	0.00
Grand Total:		542.25	0.00



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Lynn Karpinski
Date: 5-14-26
Subject: 2026 Etna Travel Patch winners announcement

RECOMMENDATION: Present the three students who won the 2026 Etna Travel patch design contest.

Out of 210 votes

Clear Winner #10

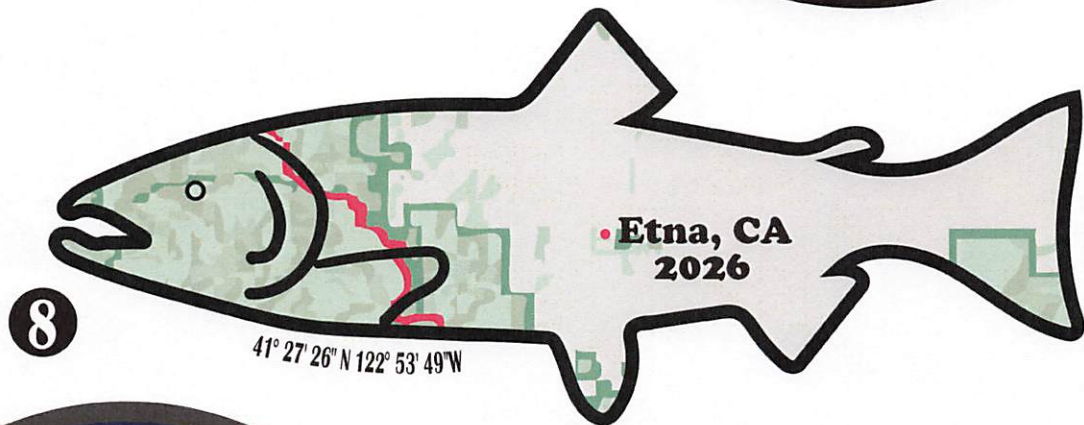
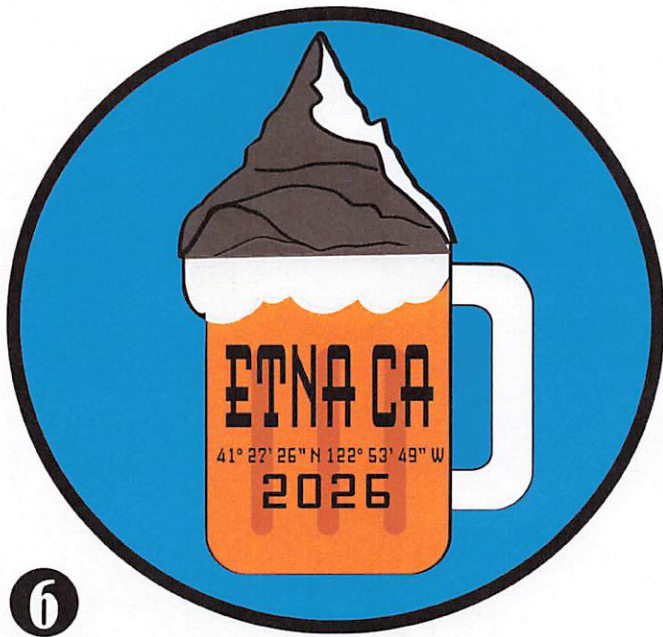
2nd place #8

3rd place #3

DISCUSSION: None

FINANCIAL IMPACT: None.







STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Police Chief Josh Short
Date: May 26, 2026
Subject: 2026-2029 Fort Jones Police Contract

RECOMMENDATION:

Staff recommends approval of the 2026-2029 Fort Jones Police Contract between the City of Etna and the Town of Fort Jones.

DISCUSSION:

Since the Town of Fort Jones does not maintain its own police department, it has partnered with the City of Etna for law enforcement services. The City of Etna and the Town of Fort Jones first entered into an agreement in December 2019, establishing a six-month arrangement that continued through June 30, 2020.

Building on the success of that partnership, both communities have continued to renew and maintain contractual agreements for police services. The current agreement was developed as a three-year contract, and it is now up for renewal through 2029 to provide continued long-term stability and public safety services for the Town of Fort Jones.

Due to the success of this partnership, both communities have continued to renew and maintain a contractual agreement for police services.

FINANCIAL IMPACT:

Refer to Attachment A of the 2026-2029 Fort Jones Police Contract.

This Agreement of Law Enforcement Services ("Agreement") is entered into by and between the City of Etna ("Etna" hereinafter) and the Town of Fort Jones ("Fort Jones" hereinafter), both municipal corporations and general law cities located in the County of Siskiyou, State of California.

RECITALS

Whereas Etna has its own police department while Fort Jones does not.

Whereas Fort Jones desires to contract with the City of Etna to provide for police protection within its boundaries pursuant to this Agreement.

Whereas this independent contractor Agreement is entered into pursuant to provisions of Government Code Sections 55631, 55632, and 55634, and all other applicable authority.

Whereas the City of Etna and the Town of Fort Jones desire to enter into an agreement effective July 1, 2026, and ending June 30, 2029. Each year both the City of Etna and the Town of Fort Jones at least three months prior to the previous year ending date of June 30th will review and be afforded the opportunity to make suggestions and or amendments to the agreement to be approved by each city council in writing.

Whereas this agreement is an independent contractor agreement and is not a joint employer arrangement between Etna and Fort Jones.

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants contained herein, and for good and valuable consideration, Etna and Fort Jones agree as follows:

AGREEMENT

GENERAL PROVISIONS:

The provisions herein supersede and replace any previous Agreement or Amendments executed by the parties effective July 1, 2026.

In this Agreement, the word "Chief" means Chief of Police of the City of Etna.

The Chief of Police of Etna shall have authority over the manner and means of the overall operations and the performance of police services under this Agreement.

On or before the 1st day of April of each year of this Agreement, the Chief of Police of Etna shall consult with the Fort Jones' City Administrator and Mayor, or the Mayor's designee, regarding the police services performed.

Upon the annual consult, the parties may modify the Agreement as necessary subject to approval by the City Councils of each party ratified by written and signed addendum of this agreement.

The Chief or the Chief's designee will attend Fort Jones City Council meetings monthly and provide performance measures to the Fort Jones City Council. These performance measures should include crime statistics, response times, and traffic enforcement trends and/or significant crime report summaries. In addition, the Chief of Police should meet quarterly with the Fort Jones City Administrator, and Mayor or Mayor's designee to discuss Fort Jones law enforcement and public safety concerns.

Etna and Fort Jones shall cooperate in the preparation and submission of applications for government law enforcement grants for police services in and for the Town of Fort Jones. Etna and Fort Jones agree that there is a mutual benefit to such efforts. Etna and Fort Jones also agree that either may independently pursue grants and shall be individually responsible, therefore.

Employee relations and related issues, including but not limited to Etna employee salaries and benefits shall be the sole and exclusive responsibility of Etna.

SERVICE PROVISIONS:

- **General Law Enforcement Services:**

- Etna shall provide police protection services to Fort Jones for and during the term of the Agreement and any extension or extensions thereof. Services shall include the following within the jurisdiction of the Town of Fort Jones:
 - Patrol
 - Investigations of crimes
 - Completion of reports
 - Prisoner transportation
 - Responding to calls for service
 - Court appearances and testimony
 - Processing of evidence and found property
 - Traffic enforcement
 - Accident investigation
 - Traffic control
 - Investigations by Department Detective and/or Drug Task Force Detective
 - Investigation of crimes
 - Court appearances and testimony
 - Processing of evidence
 - 24-hour per day communications services include:
 - 9-1-1 service
 - Police dispatching
 - After-hours dispatching of non-police services
 - Police Records Service
 - Collateral Specialty Teams and Additional Programs/Resources offered in the City of Etna including, but not limited to, Crime Scene Investigation, and Reserve Officer Program, Explorer Cadet, and Siskiyou Unified Major Investigations Team (SUMIT), and/or North State Investigations Team (NSMIT)
 - Coordination of police resources in the event of a major disaster or emergency that necessitates the activation of the Emergency Operations Center (EOC).
 - Animal Control and impound services associated with Fort Jones animal control ordinances.
 - Code enforcement services will also be provided to the Town of Fort Jones and will perform the duties associated with enforcing, creating, and monitoring city municipal ordinances.

- Police Activities League will also continue to function throughout Scott Valley and Siskiyou County areas. A vested Fort Jones interest and inclusion will be maintained and publicly advertised.
 - Weapons confiscations under Welfare & Institutions Code §8102 and Penal Code §18400 when, in the sole discretion of the Etna Chief of Police, such confiscations are warranted under the circumstances.
- **Emergency Preparedness:**
 - In the event of a major disaster or emergency in Fort Jones that necessitates the activation of the EOC and report to the Fort Jones Director of Emergency Services (City Administrator) the Chief of Police or a Command Officer will respond as soon as possible and will assume responsibility of working with Fort Jones City officials as needed. The City of Etna shall maintain EOC and/or coordinate with the County of Siskiyou Office of Emergency Services to establish and EOC infrastructure.
 - For the purpose of performing all of the services provided for in this Agreement, Etna shall provide personnel, supervision, communications, equipment, and supplies necessary to maintain the services to be rendered; provide, however, if in the sole judgment of the Chief or his/her designee, an emergency arises in Etna which requires temporary diversion of officers and vehicles from Fort Jones, the same may be diverted to Etna on an emergency basis, and to the extent emergencies in Fort Jones require additional police support, the Chief or the Chief's staff may divert personnel and vehicles from Etna to Fort Jones for any emergencies.

AUTHORITY:

- The authority for assignment, control and discipline of Etna officers and employees and other matters incidental to the performance of services by Etna under this Agreement, and the control of Etna personnel shall remain with Etna but should include feedback and input from the mayor, city council or City Administrator, of the Town of Fort Jones.
- The Etna Chief of Police will designate a Chief of Police for the Town of Fort Jones to satisfy the provisions of Part 1, Division 3, Title 4 of the California Government Code (sections 36501, et seq.), said Chief to function and operate in conformity with the terms of this Agreement. (Attachment C.)

WORKERS' COMPENSATION LIABILITY:

- Fort Jones shall not be liable for payment of salaries, wages, or other forms of compensation to any Etna personnel performing services hereunder including personnel performing indirect services hereunder, such as police management personnel, patrol supervisors, background investigators, police communications personnel, and police clerical personnel. It is understood and agreed that for such purposes all such Etna personnel performing either direct or indirect services to Fort Jones hereunder shall be deemed employees of Etna while acting in or for Fort Jones pursuant to this Agreement. Etna shall maintain Workers' Compensation Insurance covering all Etna personnel performing services under this Agreement.

MUNICIPAL AGENCY IMMUNITIES:

- For the sole purpose of giving official status to their actions while performing municipal functions within the scope of this Agreement, every Etna officer, employee, or agent engaged in performing

General Law Enforcement Services to Fort Jones shall be considered an employee of the Town of Fort Jones. This provision shall be implemented by Fort Jones Ordinance (is there a specific ordinance?). In this regard, Etna, its officers, employees, and agents engaged in performing any services or functions as described in this Agreement shall have the immunities that they would enjoy were they actual officers, employees and agents of Fort Jones provided the services are within the scope of this Agreement.

This Agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, nor shall any third party have any right or action hereunder for any cause whatsoever.

INDEMNIFICATION FOR WORKERS' COMPENSATION CLAIMS; PROOF OF LIABILITY INSURANCE COVERAGE:

Etna will provide Fort Jones with verification of Etna's Worker's Compensation Coverage and Liability Insurance Coverage regarding activities undertaken pursuant to this Agreement. In addition, Etna will indemnify Fort Jones for any claim made upon it by an Etna Police Department officer, agent, or employee for injury or sickness.

INDEMNITY OBLIGATIONS:

Etna shall indemnify and hold harmless Fort Jones, its officers, agents, employees and independent contractors from any claim or liability whatsoever, based or asserted upon any act or omission of Etna, its officers, agents, employees, subcontractors, and independent contractors, for property damage, bodily injury or death, or any other element of damage or any kind or nature occurring in the performance of this Agreement. Etna shall defend at its own expense and costs, including attorneys' fees, Fort Jones, its officers, agents, employees, subcontractors, and independent contractors in any legal and/or administrative action of any kind based upon such alleged acts or omissions. The duty of Etna to indemnify and save harmless as set forth in this paragraph shall include the duty to defend. All persons employed by Etna in providing general law enforcement services to Fort Jones shall be Etna employees. The indemnity hereunder extends to all costs, attorneys' fees, and expenses incurred in obtaining expert testimony and the attendance of witnesses, expenses and liability incurred in and about any such claim, the investigation thereof, as well as the defense of any action or proceeding brought thereon, and from and against any orders, judgments or decrees which may be entered therein.

Fort Jones shall indemnify and hold harmless Etna, its officers, agents, employees, subcontractors and independent contractors from any claim or liability whatsoever based upon or asserted upon any act or omission of Fort Jones, its officers, agents, employees, subcontractors and independent contractors for property damage, bodily injury or death or any other element of damage of any kind or nature occurring in the performance of this Agreement, including claims arising from enforcement of Fort Jones' Ordinances; excluding, however, such liabilities, claims, losses, damages, or expenses arising from the negligence or willful misconduct of Etna or its officers, agents, or employees. Fort Jones shall indemnify and hold harmless Etna, its officers, agents, employees, subcontractors and independent contractors from any claim or liability whatsoever based or asserted upon any act or omission of Fort Jones, its officers, agents, employees, subcontractors and independent contractors for property damage, bodily injury or death, or any other element of damage of any kind or nature occurring beyond the performance of the Agreement where such claim or liability bears a reasonable nexus to Etna's performance of its obligations under this Agreement; excluding, however, such liabilities, claims, losses,

damages, or expenses arising from the negligence or willful misconduct of Etna or its officers, agents, or employees. By way of example, and not limiting the indemnity obligations of Fort Jones, if a dangerous condition of public property (such as an open excavation pit) caused a claim (for example if a criminal suspect was running from an Etna police officer fell in the pit), Fort Jones would owe indemnity and a duty of defense to Etna in such case. By way of further example, if a Fort Jones public works employee drove a vehicle to collide with a person who was at the side of the road because such person was stopped by an Etna police officer incident to a traffic violation, Fort Jones would owe indemnity and a duty of defense to Etna on account of such claim. The above examples are intended to make clear that the dangerous condition, act, or omission of Fort Jones may have nothing to do with Etna's performance or providing of policing services under this Agreement, yet such dangerous conditions still fall within the scope of Fort Jones' indemnity and defense obligations to Etna because such a dangerous condition, act or omission bears a nexus to the performance of policing services under this agreement. Fort Jones shall defend at its own expense, including attorneys' fees and costs, Etna, its officers, agents, employees, subcontractors, and independent contractors in any legal and/or administrative action of any kind based upon such alleged acts or omissions. The duty of Fort Jones to indemnify and save harmless as set forth in this Paragraph shall include the duty to defend. The indemnification hereunder extends to all costs, attorneys' fees and expenses incurred in obtaining expert testimony and in the retention, transportation and attendance of such expert witnesses as well as expenses related to lay or percipient witnesses, as well as any liability incurred or arising out of any such claim, the investigation thereof, as well as the defense of any action or proceeding brought thereupon as well as from any order, judgments, verdicts, decrees or settlements which may be reached or entered thereon.

The indemnity and hold harmless provisions contained herein are binding upon the parties hereto without regard to whether any insurance coverage or the insurance policy is available for the acts and/or condition for which the indemnity has provided pursuant to this paragraph. The indemnity and hold harmless provisions contained herein shall survive the termination of this Agreement and shall continue after such termination for any liability arising out of or as a consequence of this Agreement or the performance of any services under this Agreement. Etna shall provide evidence of liability coverage to Fort Jones and Fort Jones shall provide evidence of liability coverage to Etna related to this Agreement.

Definition of Terms:

- A **"Fiscal Year"** for the purposes of this Agreement is the period of July 1 and ending on June 30.
- A **"Calendar Year"** for the purposes of this Agreement is the period beginning on January 1 and ending on December 31.
- An **"Incident"** for the purposes of this Agreement are police responses originating from telephone calls to the Dispatch Center, walk-ins at the Police lobby, Police Officer self-initiated activity and email or social media communications requiring a police officer response.
- The **"Annual Base Rate"** for the purposes of this Agreement is the monetary compensation the Town of Fort Jones agrees to pay the City of Etna annually for law enforcement services per this Agreement.

- The **“Law Enforcement Services Costs”** for the purposes of this Agreement are all the necessary and reasonable costs for the City of Etna’s police department and personnel to deliver law enforcement services to the Town of Fort Jones as agreed upon in Section 2 – Service Provisions of this Agreement. The fiscal components of the Law Enforcement Services Costs are provided in Section 8.c – Base Rate Methodology of this Agreement.

Annual Rate for Services

For the services outlined in Section 2 – Service Provisions above, Fort Jones agrees to pay Etna the annual rate of TWO HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED FIFTY-SIX DOLLARS (\$223,156) (“Annual Rate”). The annual rate will be adjusted to cover any cost increase to Etna annually for each fiscal year, from July 1 to June 30 pursuant to provisions of Government Code Sections 55631, 55632, and 55634, and all other applicable authority. The annual rate shall be paid in advance of services provided, due on the first day of each quarter (July 1, October 1, January 1, and April 1). Each year both the City of Etna and the Town of Fort Jones will review this agreement at least three months prior to the previous year ending date of June 30th. Both parties will be afforded the opportunity to make suggestions and or amendments to this Agreement to be approved by each city council in writing before the next fiscal year beginning July 1.

The above agreed upon amount is based upon the structured breakdown in Attachment A.

Any additional City services furnished to Fort Jones in the event of an EOC activation disaster or emergency are not covered under this Agreement.

COPS Grant Fund/Supplemental Law Enforcement Services Fund:

In the event the Town of Fort Jones is awarded monies from the COPS – Supplemental Law Enforcement Services Fund (SLESF) from the State of California, Fort Jones will earmark those funds to the payment of this Agreement. The minimum State SLESF grant amount allocation is \$100,000 per fiscal year. The SLESF funds will be managed by the Town of Fort Jones and applied to this Agreement. The SLESF Funds are included in the total Base Rate of this Agreement and are sources for the Town of Fort Jones, or if SLESF funding is eliminated from the State Budget, Fort Jones will still be responsible for the entire Base Rate amount and accordingly will have to rely on alternative funding sources.

Significant Crimes:

In the event of a significant crime or crimes in Fort Jones which includes, but is not limited to, homicide, kidnapping, hostage event, serial assault/robbery and/or other high-level critical Incident, Etna will track the incident time for these events. When it appears to the Chief of Police, in his/her sole discretion, that a significant crime or crimes will involve a significant amount of staff hours in a calendar year, the Chief of Police will so inform the Fort Jones City Administrator and/or the City Council and discuss the necessary staffing levels and work to resolve shortages in staffing, re-allocate resources or seek supplemental funding. Any significant crimes will be reported immediately to Fort Jones City Council, and any cost increase will be monitored, tracked and accounted for during the next fiscal meeting under this agreement.

In the event of a substantial change in personnel costs to the City of Etna, including the reduction in

police department workforce, such that the services provided to Fort Jones are affected, the parties may negotiate for amended terms to this Agreement.

Additional Fees

All regular crime laboratory fees, booking fees, and fees associated with the Siskiyou County Automated Fingerprint System (Cal ID), for incidents originally occurring in Fort Jones shall be paid by the City of Etna, directly to the County of Siskiyou or the applicable public agency as part of this Agreement.

All fines, fees, restitutions, or other monies collected by Etna or the Siskiyou County Courts for incidents in Fort Jones and immediate surrounding area shall be awarded to City of Etna under this Agreement.

Fort Jones shall reimburse Etna for the costs for (i) filing, pursuing, and participating in any hearing regarding any weapons confiscation proceeding under Welfare & Institutions Code section 8102 or Penal Code section 18400, and (ii) defending any "Pitchess" motion (made under Code of Civil Procedure section 1043) made by any person who is a criminal defendant in a proceeding that involved an alleged crime committed within Fort Jones city limits. The costs required by this paragraph shall include the reasonable costs charged by the Etna City Attorney or any qualified legal counsel the City of Etna retains to handle these specialized proceedings.

No other costs of any kind, including but not limited to capital projects, construction, equipment, or unforeseen personnel actions, will be added to the costs of the services unless specifically addressed by this Agreement.

All property acquired by Etna under and pursuant to this Agreement shall be and always remain the property and responsibility of Etna without any division or distribution thereof upon termination of this Agreement, except as otherwise agreed upon in writing. Property acquired by Fort Jones shall remain the property and responsibility of Fort Jones, except as Fort Jones cedes such property to Etna for the performance of services under this Agreement.

The consideration provided to be paid to Etna will not result in any surplus money and no monies shall be subject to refund to Fort Jones at any time during or after termination of this Agreement, unless there is an overpayment, except where specifically denoted that the monies are refundable.

In the event the City of Etna is unable to acquire operational office space, including electric, water, garbage, telephone, and internet service, and parking within the Town of Fort Jones, the city of Fort Jones agrees to find and provide such space at the cost of Fort Jones and not under this Agreement.

TERM AND CANCELLATION:

This Agreement shall be effective July 1, 2026, through June 30, 2029, subject to the following cancellation provision:

The City of Etna commits to providing law enforcement services pursuant to this Agreement for the three-year period July 1, 2023, to June 30, 2026. Thereafter, either party to this agreement may elect to terminate this Agreement without cause and thereby cancel all further obligations under this Agreement, provided however, that the canceling party shall provide to the other party at least three (3) months prior written notice in advance of the effective date of cancellation.

This Agreement may also be canceled or amended as of any date by written mutual agreement of both parties.

MISCELLANEOUS:

- No person is intended to or shall be a third-party beneficiary to this Agreement.
- Any notices required by this Agreement shall be mailed or delivered to the City of Etna at PO Box 460, Etna, California 96027, Attention: City Clerk and to the Town of Fort Jones PO Box 40, Fort Jones, California 96032, Attention: City Administrator. Either party's address may be modified by such party by giving written notice of such modification to the other party calling specific attention to this Agreement.
- If any provision of this Agreement shall be held by a Court of the State of California or of the United States of America to be invalid or not in conformity with applicable law, such provision shall be severable and such invalidity shall not impair the validity or enforceability of any other provision of this Agreement.
- The waiver of either party of any breach of this Agreement by the other party or of any term, covenant, or conditions, whether precedent or subsequent, contained within this Agreement shall not constitute a waiver of any such breach, term, covenant, or condition nor constitute a waiver of any legal right or legal defense resulting therefrom. No waiver by either party of any singular or specific right, privilege, condition, covenant, expectation of performance or legal defense under this Agreement or existing as a matter of law shall be construed as a continuing or permanent waiver.
- In the event of any dispute or legal proceeding or legal action arising out of or related to the enforcement of this Agreement, the prevailing party in such legal action or proceeding shall be entitled to an award of reasonable attorney's fees and other costs incurred in such action or proceeding, including, but not limited to, expert witness and consultant's fees, in addition to any other relief awarded by the Court, tribunal, arbitrator or trier of fact to whom the matter is submitted as the case may be.

IN WITNESS, WHEREOF, THE CITY OF ETNA and THE TOWN OF FORT JONES by separate resolutions, duly adopted by their respective City Council, have caused this Agreement to be signed by the mayors and attested by their City Clerks on the day, month, and year set forth below.

TOWN OF FORT JONES

By:

Madeleine DeAndreis, Mayor

Date

Attest:

Corinne Guidi, City Clerk

Date

Approved as to form:

Andrew Jared, Attorney

Date

CITY OF ETNA

By:

Cliff Munson, Mayor

Date

Attest:

Pamela Eastlick, City Clerk

Date

Approved as to form:

Andrew Jared, Attorney

Date

ATTACHMENT A

Police Department Services – Cost Breakdown

- Police Personnel Costs (General):
 - 2.0 FTE Fulltime Police Officers, with benefits at \$226,750
 - 0.5 FTE Community Service Officer, no benefits at \$16,129
 - 0.5 FTE Police Detective, with benefits at \$29,307.

Total in labor costs = \$272,186
 - Police Maintenance:
 - Vehicle/Facility/Equipment Maintenance, Fuel, Office Supplies, Pro-rata Share Vehicle & Liability Insurance etc. = \$74,131.42
 - ,Dispatch/Records (Communications) payable to Siskiyou S.O. = \$10,250.00
- Total in costs = \$356,567*

Law Enforcement Service Cost (LESC)

Annual Budget FY 26-27

10.41.701.00 Salaries Regular	\$170,856
10.41.702 Salaries Overtime	\$2,500
10.41.703.00 Salaries PT	\$13,352
10.41.705.00 Uniform Allowance	\$2,000
10.41.710.00 SS/MC Tax Expense	13,496
10.41.715.00 PERS Retirement	\$24,240
10.41.720.00 Health Insurance	\$29,042
10.41.725.00 SCORE WC	\$14,991
10.41.730.00 SUI Tax Expense	\$1,459
10.41.745.00 SCORE Liability	\$19,279
10.41.762.00 Sheriff's Contract	\$10,250
10.41.830.30 Cellular	\$18,000
10.41.765.00 Vehicle Fuel & Oil	\$15,000
10.41.860.00 Vehicle Maintenance	\$5,000
10.41.880.00 Maintenance & Supplies	\$2,000
10.41.875.00 Special Dept Supplies & Equipment	\$7,500
10.41.990.00 CalPERS Unfunded Liability	\$7,602
Total	356,567

Name Dept 41 Law Enforcement FJ

: Etna Adopted Budget 2026/2027



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Teresa Arrwood
Date: 05/26/2026
Subject: Ambulance Rates

RECOMMENDATION:

Adjust ambulance rates per Resolution 2025-004, Section 2.

DISCUSSION:

Last year, we were given directions by the state of California on ambulance rates. Resolution 2025-004 was adopted on 3/24/2025. Per section 2 of that resolution, annual increases would occur effective July 1 in an amount equal to the California Consumer Price Index as published by the Office of Policy, Research and Legislation (OPRL) or 3%, whichever greater. Attached is the Resolution, and the current percentages listed at the OPRL. I recommend that we increase our current rates by 3% effective July 1, 2026.

FINANCIAL IMPACT:

Although this reflects a 3% increase on paper, we remain bound by reimbursement rates and regulations established by CMS. With the continued rise in fuel and insurance costs, this increase will not fully cover our growing expenses. However, without implementing the 3% adjustment, we will continue to fall further behind financially. Failing to increase our fees could ultimately threaten the sustainability of our ambulance service, which has faithfully served Etna and Scott Valley for decades.

Year	Month	California ^a	Los Angeles Long Beach Anaheim ^b	San Francisco Oakland Hayward ^b	San Diego Carlsbad ^b	Riverside San Bernardino Ontario ^b	U.S. City Average ^b
2025	January		3.3%		3.8%	2.9%	3.0%
2025	February	3.1%	3.1%	2.7%			2.8%
2025	March		3.0%		3.8%	2.5%	2.4%
2025	April	2.7%	3.0%	1.3%			2.3%
2025	May		3.0%		3.8%	2.6%	2.4%
2025	June	3.0%	3.2%	1.5%			2.7%
2025	July		3.2%		4.0%	3.5%	2.7%
2025	August	3.3%	3.3%	2.5%			2.9%
2025	September		3.5%		3.9%	3.6%	3.0%
2025	October	— ^c	— ^c	— ^c			— ^c
2025	November		3.6%		4.0%	4.5%	2.7%
2025	December	3.2%	3.0%	3.0%			2.7%
2025	Annual Average	3.1%	3.2%	2.2%	3.8%	3.3%	2.6%
2026	January		3.0%		2.6%	3.2%	2.4%
2026	February	2.9%	2.9%	2.5%			2.4%
2026	March						
2026	April						
2026	May						
2026	June						
2026	July						

OPRL



City of Etna

Resolution Number: 2026-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA APPROVING THE FEE SCHEDULE FOR EMERGENCY MEDICAL SERVICES (AMBULANCE RATES ANNUAL)

WHEREAS the Etna Ambulance Department of the City of Etna is the primary Emergency Medical Services (ambulance) provider to the citizens Etna and Scott Valley; and

WHEREAS the adoption of the fee schedule is required to permit the City to recover the costs of providing emergency medical services, including medications and other medical supplies from the users thereof; and

WHEREAS many of the patients served by the Etna Ambulance Department pay for their services through government reimbursement programs such as Medicare; and

WHEREAS the Medicare reimbursement fee schedules do not fully reimburse the city for the cost of the services; and

WHEREAS many government reimbursement agencies have adopted the Medicare reimbursement fee schedule which has reduced the amount of income to the City's Etna Ambulance Department; and

WHEREAS The Etna Ambulance Department needs to raise the rates it charges to be able to raise sufficient revenue to cover the cost of its operations; and to comply with AB 716, the Regional EMS Authority Policy #412

WHEREAS Resolution number 2025-004 establishes that Etna Ambulance transport fees are to be increased annually on July 1st in an amount equal to the California Consumer Price Index as published by the Office of Policy, Research and Legislation; or 3%, whichever is greater

WHEREAS the last increase fees were approved on March 24, 2025; and became effective April 1, 2025.

WHEREAS a reasonable fee is also needed to accommodate occasional requests by community members for gurney transport for non-ambulatory patients during non-emergencies

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Etna that Resolution 2025-004 shall be rescinded and

BE IT FURTHER RESOLVED; the City Council of the City of Etna does resolve as follows:

SECTION 1. Service Fee Schedule is hereby established as set forth herein:

The following Fee Schedule shall apply when a City-owned or contract paramedic unit or ambulance provides transportation or other emergency services.

Etna Ambulance Rates July 1, 2026	HCPCS	Etna Resident	Non-Etna Resident
ALS: Advanced Life Support			
ALS1 emergency transport	A0427	\$ 2,405.36	\$ 2,862.58
ALS2 emergency transport	A0433	\$ 2,604.77	\$ 3,099.89
ALS assessment/non-transport	A0998	\$ 249.26	\$ 296.64
ALS non-emergency scheduled transport	A0426	\$ 2,081.32	\$ 2,683.36
ALS Dry Run		\$ 1,982.75	\$ 1,982.75
BLS: Basic Life Support			
BLS emergency transport	A0429	\$ 1,956.69	\$ 2,328.62
BLS non-emergency scheduled transport	A0428	\$ 1,819.60	\$ 2,165.47
BLS assessment/non-transport	A0998	\$ 62.32	\$ 74.16
MISC			
BLSD deceased non-transport	A0429	\$ 566.50	\$ 618.00
Cardiac Monitor Use	93005	\$ 104.24	\$ 123.60
Oxygen Delivery	A0422	\$ 117.83	\$ 139.67
Each mile (patient loaded)	A0425	\$ 36.26	\$ 43.26
Events requesting a dedicated, staffed ambulance	In-House	\$ 113.30	\$ 113.30
ALS: Advanced Life Support - "Paramedic"			
BLS: Basic Life Support - "EMT"			
Emergency - any 911 request for service			
Non-Emergency - any scheduled transfer hospital to hospital, to a doctors appointment, etc.			

SECTION 2. Annual Adjustment of Transport Fees and Mileage Charge. The transport fee in Section 1. A will be increased annually on July 1st in an amount equal to the California Consumer Price Index as published by the Office of Policy, Research and Legislation (www.dir.ca/OPRL) and then rounded up to the nearest ten-dollar increment (one-dollar increment for items less than \$1000), or 3%, whichever is greater.

SECTION 3. Resolution of Billing Problems: The Ambulance Director is authorized to adjust emergency medical service charges billed to a patient to resolve any problems encountered between the city and the patient for service. Records for any changes in the amount of payment owed will be maintained by the Ambulance Director or appointed designee and made available to the City Council at their request.

SECTION 4. The fees listed in this resolution will become effective on July 1, 2026.

PASSED AND ADOPTED by the City Council of the City of Etna, State of California on this 26th day of May 2026 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Cliff Munson, Mayor

ATTEST:

Pamela Eastlick, City Clerk



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Teresa Arrwood
Date: 05/26/2026
Subject: New Ambulance

RECOMMENDATION:

Provide guidance on how to go about a replacement ambulance

DISCUSSION:

Last fall, I came to you with prices of used ambulances on auction asking for direction on ambulance replacement and if I could be given a preauthorized number if I found something on auction as the good ones go quickly. There was no motion or directives except to look into leasing and the purchase price of a new unit.

Attached is a quote for a new ambulance and after speaking with the representative, the most recent interest rate they were able to secure for an organization buying 1 ambulance was 4.2%.

Also attached is a used ambulance off of an auction site, GOV Deals.

Leasing an ambulance does not seem to be an option that I have found.

Searching GovDeals has given 3 other agencies in Siskiyou County good, reliable and affordable ambulances. They state they go fast once they come up on auction and you have to be prepared to look at it and bid on it immediately.

FINANCIAL IMPACT:

Without replacing our aging ambulance, we will be unable to be prepared for emergencies in our community or be available for opportunities to work assignments that could bring extra revenue to the city.

Purchasing either a new ambulance or a used ambulance will have a financial impact on the city.

1 / 9



2012 GMC 3500 6.6 Duramax 4x4 ambulance

\$6,150.00 USD (3 Bids)

Closes:

3d (May 22, 2026 11:00 AM PDT)

 Reserve Not Met

\$100.00 USD

Bid Increment

Sales/Lot Type:

Online Auction

Location:

[The Dalles, Oregon, USA](#)

Subject to an auto-extension of the auction end time. 

[Sign In to Place Bid](#)

[Sign In to Watch](#)

Condition	Used/See Description
Odometer	104,895 Miles (Yes, Visually Inspected)
Title Restriction	Clean Title
Lot Number	7681-192

2012 GMC 3500 CHASSIS AND CAB with an ambulance box, 6.6L

Duramax V8 and automatic Allison transmission,

4x4.

The mileage is 104895.

Scratches, dings, dents with normal use.

No cracked glass, decals will be removed.

Tire good, holding air.

Emergency equipment will remain if sold to another agency. License plates will be removed. Selling due to standard replacement.

Removed from service 2025.

Serviced by the fleet on a regular basis.

Maintenance records are available. Gurney is not included in sale.

Availability	Year	Mileage	Price	New/Used	Type	Filter
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✓ Available Now: Low Miles –
Just Serviced Ultramedic III

Type: 3

PRICE
\$ 64,000

STOCK #
24-53

YEAR: 2013
MAKE: Chevrolet
MODEL: G4500
MANUFACTURER: Road Rescue
MILEAGE: 38,096
CONDITION: Excellent
ENGINE: 6.6L

[LEARN MORE](#)

Teresa Arrwood

From: Kirsten Skyba <kirsten@redskyev.com>
Sent: Tuesday, May 19, 2026 1:10 PM
To: Teresa Arrwood
Subject: Re: estimate on a new ambulance

Hello, Teresa:

Thank you for reaching out to us. I'm happy to help. An estimated budgetary range for a straight-forward, Type I ambulance with 150" module, on a Chevrolet 3500HD Gas Chassis Cab 4X2, VORTEC SFI 6.6L Gas V8 is between \$211,000 - \$225,000 before taxes and registration, depending on if you need an upgraded AC system, which I think you could likely do without based on the temps in your area. If you need a Stryker PowerLoad powered loading device instead of antlers, you need to add another \$38,000 to be safe. If you need a powered cot, that will run an estimated \$37,000. All of these are budgetary ranges to give the City Council a sense of the investment involved. To develop the ambulance pricing, I've used our Crestline CCLP150 model (find more information [here](#)) which offers a very attractive price based on having a select group of available options. Of course, you can certainly spend more, but this is our model for budget conscious purchases.

In terms of payments:

Term	Annual Payment
3 years	\$74,953.53
4 years	\$57,159.90
5 years	\$46,455.87
6 years	\$39,326.18

Below is a photo of a nice CCLP150 similar to what we have discussed.



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Teresa Arrwood
Date: 05/26/2026
Subject: Salary Schedule

RECOMMENDATION:

Clarify, correct and adjust the Salary Schedule after mistake had been noted last year.

DISCUSSION:

\$16.90 per hour

The current minimum wage in Siskiyou County, California, is **\$16.90 per hour**, effective January 1, 2026. This rate applies to all employers in the state. [↔ California State Portal](#)

Last fiscal year, it was determined my salary rate was incorrect. I believe Schedule A was supposed to be \$33.00. It was adjusted and I received back pay. I requested that the Salary Schedule be corrected so that each section with COLA increases was correct. After several requests to correct the Salary Schedule, I still have heard nothing back.

I do not believe that my current salary is correct. If my calculations are correct, base salary at double minimum wage with a 2.5% COLA should be \$34.65. If what I'm being paid IS correct, no communication or updated schedules have been provided.

At the current minimum wage, a salary- double minimum wage, would be \$33.80/hr.

My current pay is \$33.86/hr.

FINANCIAL IMPACT:

CITY OF ETNA								
Salary Schedule 2025-2026								
		7/1/2024	COLA	7/1/2025				
	Schedule	A	2.50%	New A	B	C	D	E
<u>Police Non-Sworn Unit</u>								
Community Service Officer	PD	25.71	0.64	26.36	27.15	27.96	28.80	29.66
<u>Police Sworn Unit</u>								
Police Chief	PD	38.16	0.95	39.11	40.28	41.49	42.74	44.02
Detective	PD	28.80	0.72	29.52	30.40	31.32	32.26	33.22
Police Sargent	PD	28.80	0.72	29.52	30.40	31.32	32.26	33.22
Police Officer	PD	26.23	0.66	26.88	27.69	28.52	29.38	30.26
On Call	PD				Max. per year \$8,000 hr per year			
<u>Fire</u>								
Fire Chief	VF	1200.00		1200.00	1,400.00	1,600.00	1,800.00	2,000.00
Assistant Fire Chief	VF	600.00		600.00	700.00	800.00	900.00	1,000.00
Secratery	VF	170.00		170.00	180.00	190.00	200.00	210.00
FF Per Call	VF			15.50				
<u>Ambulance</u>								
Director	AM	31.88	0.80	32.68	33.66	34.67	35.71	36.78
Assist. Director	AM	20.57	0.51	21.08	21.72	22.37	23.04	23.73
EMT/FF	AM	20.00	0.50	20.50	21.12	21.75	22.40	23.07
Paramedic	AM	40.00		40.00				
EMT	AM	30.00		30.00				
Driver	AM	20.00		20.00				
Standby-Paramedic	AM	25.00		25.00				
Standby-EMT	AM	20.00		20.00				
Standby-Driver	AM	16.50		17.50	or \$1 above minimum wage			
On Call	AM	\$5.00/hr			Max. per year \$5,000 hr per year			
<u>Public Works</u>								
Maintenance Worker I	PW	21.60	0.54	22.14	22.80	23.49	24.19	24.92
Maintenance Worker II	PW	26.74	0.67	27.41	28.23	29.08	29.95	30.85
Department Head	PW	31.88	0.80	32.68	33.66	34.67	35.71	36.78
<u>City Hall</u>								
City Clerk	CH	31.88	0.80	32.68	33.66	34.67	35.71	36.78
Asst Clerk	CH	24.68	0.62	25.30	26.06	26.84	27.65	28.48
<u>Pool</u>								
Pool Manager	PR	18.00	19.00	20.00	21.00	22.00	23.00	24.00
Asst. Pool Mgr	PR	17.00	18.00	19.00	20.00	21.00	22.00	23.00
Lifeguard I	PR			17.00	or \$.50 above Minimum Wage			
Lifeguard II	PR			17.50	or \$1 above Minimum Wage			
Lifeguard III	PR			18.00	or \$1.50 above Minimum Wage			



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: City Clerk Pamela Eastlick
Date: May 26, 2026
Subject: Dental/Vision Coverage

RECOMMENDATION:

Staff recommends approval to add dental/vision coverage to employee benefits

DISCUSSION:

As discussed at the April 2026 Meeting, the addition of dental and vision insurance

Humana Dental	\$9,998.59	rate locked to 7.1.2028
Ameritas (VSP) Vision	\$1691.52	rate locked to 7.1.2030
Humana Group Life/AD &D	<u>\$2208.00</u>	rate locked to 7.1.2028
	\$13,898.11/year	Effective 7.1.2026

FINANCIAL IMPACT:

This rate is for up to 10 employees (\$1389.82/employee)

Keenan

City of Etna

Dental PPO

Effective: July 1, 2026

Carrier Name
Rate Guarantee
Plan Name

	Current		Option 1		Option 2		Option 3		Option 4	
Carrier Name	N/A		Humana		Humana		Ameritas		Ameritas	
Rate Guarantee	Currently Not Offered		7/1/2028		7/1/2028		7/1/2028		7/1/2028	
Plan Name			Dental PPO (without Ortho)		Dental PPO (with Ortho)		Dental PPO Plan 1 (1500)		Dental PPO Plan 2 (2000)	
General Plan Information	In-Network	Non-PPO	In-Network	Non-PPO	In-Network	Non-PPO	In-Network	Non-PPO	In-Network	Non-PPO
Annual Deductible (Individual)			\$25	\$25	\$25	\$25	\$50 Lifetime	\$50 Lifetime	\$50 Lifetime	\$50 Lifetime
Annual Deductible (Family)			\$75	\$75	\$75	\$75	N/A	N/A	N/A	N/A
Annual Plan Maximum			\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$2,000	\$2,000
Cleanings per year			3 Cleanings		3 Cleanings		2 Cleanings		2 Cleanings	
After Plan Maximum is met			Plan pays 30% after calendar year max is met		Plan pays 30% after calendar year max is met		N/A		N/A	
Annual Max Rollover			N/A		N/A		\$250 up to \$1,000 (see rewards)		\$400 up to \$1,200 (see rewards)	
Waiting Period			None		None		None		None	
Out-of-Network Reimbursement			90th Percentile U&C		90th Percentile U&C		90th Percentile U&C		90th Percentile U&C	
Covered Services										
Class I: Diagnostic & Preventive										
Diagnostic Services			100%	100%	100%	100%	100%	100%	100%	100%
Sealants			80%	80%	80%	80%	80%	80%	80%	80%
Class II: Basic										
Basic Services			80%	80%	80%	80%	80%	80%	80%	80%
Endodontic Treatment			80%	80%	80%	80%	80%	80%	80%	80%
Periodontic Treatment			80%	80%	80%	80%	80%	80%	80%	80%
Class III: Major										
Major Services			50%	50%	50%	50%	50%	50%	50%	50%
Prostodontics			50%	50%	50%	50%	50%	50%	50%	50%
Implants			50%	50%	50%	50%	50%	50%	50%	50%
Class IV: Orthodontia										
Lifetime Maximum			N/A	N/A	\$1,500	\$1,500	N/A	N/A	N/A	N/A
Orthodontia (Child)			N/A	N/A	50%	50%	N/A	N/A	N/A	N/A
Orthodontia (Adult)			N/A	N/A	50%	50%	N/A	N/A	N/A	N/A
Rate Structure	Subs	Current	Option 1		Option 2		Option 3		Option 4	
Employee Only	7	\$0.00	\$41.25		\$41.98		\$45.24		\$49.60	
Employee + Spouse	0	\$0.00	\$82.50		\$83.97		\$88.32		\$96.60	
Employee + Child(ren)	1	\$0.00	\$105.18		\$114.98		\$103.76		\$112.08	
Employee + Family	3	\$0.00	\$146.43		\$159.17		\$146.84		\$159.04	
Monthly Premium		\$0.00	\$833.22		\$886.38		\$860.96		\$936.40	
Annual Premium		\$0.00	\$9,998.59		\$10,636.57		\$10,331.52		\$11,236.80	
% Change Over Current			100.00%		100.00%		100.00%		100.00%	
\$ Change Over Current			\$9,998.59		\$10,636.57		\$10,331.52		\$11,236.80	

The copy % is what the plan pays

Keenan

City of Etna

Vision

Effective: July 1, 2026

		Current		Option 1		Option 2		Option 3		Option 4	
Carrier Name		N/A		Humana		Humana		Ameritas (VSP)		Ameritas (VSP)	
Rate Guarantee		Currently Not Offered		7/1/2030		7/1/2030		7/1/2030		7/1/2030	
Plan Name				CA Humana Vision 200		CA Humana Vision 130		Plan 1 \$150		Plan 2 \$180	
Deductible & Frequency		In-Network	Non-Network	Humana Vision	Non-Network	Humana Vision	Non-Network	VSP Choice	Non-Network	VSP Choice	Non-Network
Examination				\$0 copay	\$30 benefit*	\$10 copay	\$30 benefit*	\$10 copay	\$45 benefit	\$10 copay	\$45 benefit
Materials Copay				\$0 copay	\$25 copay	\$15 copay	\$15 copay	\$25 copay	\$25 copay	\$25 copay	\$25 copay
Exam, Lens, & Frame Frequency				12/12/12		12/12/12		12/12/24		12/12/24	
Lenses											
Single Vision Lens				\$0	\$25 benefit*	\$0*	\$25 benefit*	\$0*	\$30 benefit*	\$0*	\$30 benefit*
Bifocal Lens				\$0	\$40 benefit*	\$0*	\$40 benefit*	\$0*	\$50 benefit*	\$0*	\$50 benefit*
Trifocal Lens				\$0	\$60 benefit*	\$0*	\$60 benefit*	\$0*	\$65 benefit*	\$0*	\$65 benefit*
Frames											
Frame Benefit				\$200 allowance*	\$45 benefit*	\$130 allowance*	\$45 benefit*	\$150 allowance*	\$75 benefit*	\$180 allowance*	\$70 benefit*
Contacts											
Fit-and-Follow-Up				Up to \$40	No benefit	Up to \$40	No benefit	Up to \$60	No benefit	Up to \$60	No benefit
Elective				\$200 allowance*	\$128 benefit*	\$130 allowance*	\$128 benefit*	\$150 allowance*	\$120 benefit*	\$180 allowance*	\$145 benefit*
Medically Necessary				\$0*	\$210 benefit*	\$0*	\$210 benefit*	\$0*	\$210 benefit*	\$0*	\$210 benefit*
Rate Structure	Subs	Current		Option 1		Option 2		Option 3		Option 4	
Employee Only	7	\$0.00		\$10.36		\$7.93		\$8.08		\$8.56	
Employee + Spouse	0	\$0.00		\$20.71		\$9.86		\$17.44		\$18.48	
Employee + Child(ren)	1	\$0.00		\$19.68		\$9.37		\$14.08		\$14.96	
Employee + Family	3	\$0.00		\$30.92		\$14.73		\$23.44		\$24.88	
Monthly Premium		\$0.00		\$184.96		\$109.07		\$140.96		\$149.52	
Annual Premium		\$0.00		\$2,219.52		\$1,308.84		\$1,691.52		\$1,794.24	
% Change Over Current				100.00%		100.00%		100.00%		100.00%	
\$ Change Over Current				\$2,219.52		\$1,308.84		\$1,691.52		\$1,794.24	

* Materials and/or Exam copay applies

Keenan

City of Etna

Group Life/AD&D

Effective: July 1, 2026

	Current	Option 1
Carrier Name	N/A	Humana
Rate Guarantee	Currently Not Offered	7/1/2028
Plan Name		Group Life / AD&D
Term Life and AD&D Benefits		
All Full Time Employees		\$50,000
Guaranteed Issue		
All Classes		Full Benefit
Plan Features		
Accelerated Benefit		Included
Waiver of Premium		Included
Conversion		Included
Reduction of Benefits Schedule		
	70-74	Reduced by 50%
	75+	No Additional Reduction
Rate Structure	Current	Option 1
Group Life Volume	\$0	\$400,000
Premium Rate (Basic Life) per \$1,000	\$0.000	\$0.400
Premium Rate (AD&D) per \$1,000	\$0.000	\$0.060
Monthly Premium	\$0.00	\$184.00 <i>total</i>
Annual Premium	\$0.00	\$2,208.00
% Change Over Current		100.00%
\$ Change Over Current		\$2,208.00

*up to
10 employees*

City of Etna

Voluntary Life and AD&D

Effective: July 1, 2026

		Current	Option 1
Carrier		N/A	Humana
Rate Guarantee		Currently Not Offered	7/1/2028
Policy Benefit			
Employee			Increments of \$10k up to a max of \$100k
Spouse			50% EE amount up to \$50k
Child			Up to \$10k
Guaranteed Issue			
Employee			N/A
Spouse			N/A
Child			N/A
Age Reduction			
	70+		Reduced by 50%
AD&D Rate (per \$1,000)		Employee	Family
Employee, Spouse, Child		\$0.03 / \$0.04 / N/A	
Rate Structure (per \$1,000)		Employee	Spouse
Under 20		\$0.08	\$0.10
20 - 24		\$0.08	\$0.10
25 - 29		\$0.08	\$0.10
30 - 34		\$0.09	\$0.11
35 - 39		\$0.12	\$0.15
40 - 44		\$0.18	\$0.22
45 - 49		\$0.28	\$0.34
50 - 54		\$0.44	\$0.54
55 - 59		\$0.70	\$0.87
60 - 64		\$0.99	\$1.22
65 - 69		\$1.62	\$2.01
70 - 74		\$3.17	\$3.92
75 - 79		\$6.12	\$7.57
80+		\$11.42	\$14.12
Optional Life - Child			\$2.00



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: City Staff
Date: May 26, 2026
Subject: City Parks and Rec Grant Funding Research

RECOMMENDATION:

Discussion only. Allow staff to research and monitor grant funding opportunities for the park.

DISCUSSION:

Due to several recent failures and safety concerns involving existing playground equipment, staff would like to move forward with researching potential grant funding opportunities that may become available through an upcoming round of State Parks and Recreation grants.

Pursuing grant funding would help support the replacement and modernization of aging playground structures and improve overall park safety. Staff will continue monitoring grant announcements, eligibility requirements, application timelines, and update the Council throughout.

FINANCIAL IMPACT:

None at this time.



STAFF REPORT ETNA CITY COUNCIL

To: Mayor and City Council Members
From: Andrew L. Jared, City Attorney
Date: May 26, 2026
Subject: **Approval of Employment Agreement with Joshua Short for Chief of Police**

Attachments: Employment Agreement

RECOMMENDATION:

Staff recommends City Council adopt the attached Employment Agreement with Joshua Short for Chief of Police

DISCUSSION:

In order for the City of Etna to remain competitive in salaries and other benefits for officers in its police department as compared to other agencies, the City recently adjusted the salaries of all officers and personnel. The position of Chief of Police is an appointed position. The position of Chief of Police as an executive position will have a separate contract.

Attached is a contract for Chief of Police identifying the salary, term, and benefits for the position. Unless specified in the agreement, terms of the City Personnel Rules are also applicable to this position.

The basic terms of this agreement are as follows:

Term:	3 years
Salary:	\$93,600 annually
On-Call:	Per personnel rules
Vacation, health, and other benefits:	Same as other sworn personnel

FINANCIAL IMPACT:

The salary and benefits are within the budget of the police department and will be addressed during the 2026-27 budget adoption process.

ENVIRONMENTAL:

Not applicable.



EMPLOYMENT AGREEMENT

This EMPLOYMENT AGREEMENT (this "Agreement") is entered into on May __, 2026, by and between City of Etna, State of California, a municipal corporation (the "City") and Joshua E. Short ("Employee").

WHEREAS, Employee currently serves as the City's Chief of Police and the City desires to continue employing Employee as the Police Chief; and

WHEREAS, City desires that Employee serve exclusively as Police Chief and Employee desires to so serve;

WHEREAS, the City and Employee desire to agree in writing to the terms and conditions of Employee's employment as Police Chief.

NOW, THEREFORE, the Parties hereto agree as follows:

1. Employment; Conditions. Employee is appointed by and shall serve at the pleasure of the City Council as the Police Chief of the City of Etna. Employee acknowledges this is an "at-will" position and Employee has no property interest in his position as Police Chief. Employee agrees to devote Employee's full time and effort to the performance of this Agreement and to remain in the exclusive employ of City and not to become otherwise employed while this Agreement is in effect without the prior written approval of the City Council.
2. Duties. Employee shall perform the functions and duties of the Police Chief as specified in the City's Municipal Code and applicable state law and to perform such other legally permissible and proper duties and functions as the City Council may from time to time assign to Employee. Employee shall perform such duties to the best of Employee's ability and in accordance with the professional and ethical standards of the profession and shall comply with all general rules and regulations established by City.
3. Term. This Agreement is effective _____, 2026. The term of this Agreement is for [three (3) years]. This Agreement shall terminate [three] years after the effective date, unless extended or amended by the parties in writing, or terminated earlier under Section 16.
4. Hours of Work. Employee is an exempt employee under the Fair Labor Standards Act and shall maintain a regular work schedule as set by the City Council. Employee's duties may involve expenditures of time in excess of forty (40) hours per week and may also include time outside normal office hours such as attendance at City Council meetings or as needed to respond to emergencies. Employee shall be entitled to "on-call" pay when necessary for him to serve on-call at the rate and as described in the personnel rules. Employee shall not be entitled to additional compensation for such time.
5. Salary. City shall pay Employee for the performance of Employee's duties as Police Chief under this Agreement an annual salary of \$93,600.00, payable in installments at the same

time other employees of the City are paid, less customary and legally required payroll deductions. This salary constitutes Employee's "base wage rate."

The City does not participate in the Social Security system; accordingly, Employee shall be exempt from Social Security taxes other than the mandatory Medicare portion of such taxes.

6. Retirement. City participates in the California Public Employees Retirement System (CalPERS) and will provide the Employee with the 2.0% at 55 public safety retirement plan.

7. Medical, Dental and Vision Insurance. Subject to the limit applicable to members of the Etna POA, City shall pay the monthly premiums for medical, dental and vision insurance for Employee and Employee's dependents in an amount sufficient to cover most plans offered by the City and not less than the amount afforded other City employees.

8. [RESERVED]

9. [RESERVED]

10. [RESERVED]

11. Performance Evaluation. The City Council shall review and evaluate the performance of Employee by December 31, 2026, and annually thereafter. The result of each evaluation shall be memorialized in writing and provided to Employee. It shall be Employee's responsibility to initiate this performance evaluation each year. The City Council may annually define, in consultation with Employee, such written and prioritized goals and objectives as the City Council determines necessary for the proper operation of the City of Etna and the attainment of the City Council's policy objectives. These goals and objectives shall be reasonably attainable within the time and appropriations provided.

12. Indemnification.

A. City shall defend, hold harmless and indemnify Employee against any claim, demand, judgment, or action of any type or kind arising within the course and scope of his employment to the extent required by Government Code §§ 825 and 995. Pursuant to Government Code § 825(a), the City reserves the right not to pay any judgment, compromise, or settlement until it is established that the injury arose out of an act or omission occurring within the scope of the Employee's employment as an employee of the City.

B. The following limitations apply to City's obligation to Employee as set forth in Section 12(a):

i. In the event the Employee is placed on paid leave pending an investigation, Employee shall reimburse such pay to City if he is subsequently convicted of a crime of moral turpitude or that constitutes "abuse of office or position," as that term is defined by Government Code Section 53243.4;

ii. In the event the City pays for Employee's legal criminal defense, he shall fully reimburse such funds to the City if he is subsequently convicted of a crime of moral turpitude and/or that constitutes "abuse of office or position;"

iii. If this Agreement is terminated, any cash settlement or severance related to the termination that Employee may receive from City must be fully reimbursed to City if Employee is subsequently convicted of a crime of moral turpitude and/or that constitutes "abuse of office or position."

13. Other Terms and Conditions of Employment.

A. The provisions of the City's Personnel Rules shall apply to Employee except that, if the specific provisions of this Agreement conflict with the Rules, the terms of this Agreement will prevail. Without limiting the generality of the exception noted in the previous sentence, however, no provision of the Personnel Rules or this Agreement shall confer upon Employee a property right in his employment or a right to be discharged only upon cause. Employee is an at-will employee serving at the pleasure of the City Council and may be dismissed at any time with or without cause, subject only to the Etna Municipal Code, the provisions of this Agreement, and the Public Safety Officers Procedural Bill of Rights Act.

B. Except as otherwise provided in this Agreement, Employee's accrual of vacation shall be pursuant to the terms afforded to other employees. Employee must provide sufficient notice of his intended vacation absence so that the City Council may approve such absence in order to avoid an extended absence of Employee during critical time periods. Upon retirement or other end of employment, Employee shall be entitled to compensation for 100% of accumulated and unused vacation leave at Employee's then-current salary, not to exceed the maximum accrual amount set forth above.

C. All other personal leave, management leave, holiday leave, family leave, sick leave, jury leave, military leave, or other leave time shall be as provided in the Personnel Rules.

14. Termination. Employee recognizes and acknowledges he is an at-will employee and serves as Police Chief for the City of Etna at the pleasure of the City Council, capable of removal by the City Council. However, if the City elects to terminate this Agreement prior to the end of the Term stated in Section 3, the following shall apply:

A. If City terminates Employee without cause, as defined in this paragraph, or asks the Employee to resign, then City shall pay Employee twelve (12) months' severance pay (or the number of months remaining in the Term of this contract, if less than (12) months), or such lesser amount as required by Government Code Section 53260.

B. In the event this Agreement is terminated for cause, Employee shall not receive the severance provided for in this section. For purposes of this Agreement, "cause" shall be deemed to include:

i. Any material act of dishonesty committed against City by Employee;

- ii. Employee's conviction of a felony;
- iii. Employee's violation of any fiduciary duty or duty of loyalty owed to City;
- iv. Employee's violation of Federal laws, State laws, County and City ordinances and policies;
- v. Egregious misconduct to such an extent that, in the reasonable judgment of City Council, such misconduct substantially impairs Employee's ability to effectively perform his/her duties under this Agreement; and
- vi. The willful and continued failure of Employee to substantially perform his/her material duties and responsibilities under this Agreement (other than as a result of incapacity due to disability), after written demand therefor is delivered to Employee that identifies the manner in which Employee has not substantially performed his duties.

15. Notices. Any notices under this Agreement shall be given in writing to City, either by personal service or by registered or certified mail, postage prepaid, with a copy emailed to the City as follows:

Pamela Eastlick
City Clerk, City of Etna
442 Main Street, Etna, CA, 96027-0460 (Personal Service)
PO Box 460, Etna, CA, 96027-0460 (Mailing)
Email: p.eastlick@etnaca.gov

With a courtesy copy mailed and emailed to:

Andrew Jared
City Attorney, City of Etna
Colantuono Highsmith & Whatley
790 E. Colorado Blvd. Suite 850
Pasadena, CA 91101-2109
Email: ajared@chwlaw.us

Any notice to Employee shall be given in a like manner, and, if mailed, shall be addressed to Employee at the address then shown in City's personnel records. For the purpose of determining compliance with any time limit stated in this Agreement, a notice shall be deemed to have been duly given (a) on the date of delivery, if served personally on the party to whom notice is to be given, or (b) on the second (2nd) calendar day after mailing, if mailed in the manner provided in this section to the party to whom notice is to be given.

16. Waiver. A waiver of any of the terms and conditions of this Agreement shall not be construed as a general waiver by the City and the City shall be free to enforce any term or

condition of this Agreement with or without notice to Employee notwithstanding any prior waiver of that term or condition.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the City of Etna has caused this Agreement to be signed on its behalf, and duly attested, and Joshua E. Short. signed this Agreement as of the day and year first above written.

EMPLOYEE

CITY OF ETNA

Joshua E. Short

Cliff Munson, Mayor
City of Etna

ATTEST:

Approved as to form:

Pamela Eastlick, City Clerk
City of Etna

Andrew Jared, City Attorney
City of Etna



STAFF REPORT ETNA CITY COUNCIL

To: City Council Members
From: Staff
Date: May 26, 2026
Subject: City of Etna Policies Relating to Drought

RECOMMENDATION:

Review City of Etna Water Conservation Plan – discuss policies relating to drought.

DISCUSSION:

The State Water Resources Control Board has recently reinstated curtailments for all surface water rights in the Scott River watershed. Review attached information.

FINANCIAL IMPACT:

None.

Subject: Scott River Watershed: Reinstatement of Curtailments for All Surface Water Rights (Groups 1-8) – (Addendum 9)

To: Scott River Water Right Holders (sent to water right holders for which the Board has email addresses and to the Scott-Shasta Drought E-mail List)

The State Water Resources Control Board (State Water Board or Board) is reinstating curtailments for all surface water rights in the Scott River watershed as listed in Attachment A of Order WR 2024-0024-DWR (Order), as authorized under the Scott and Shasta River Watersheds Drought Emergency Regulation ([Regulation](#)). **This Addendum to the Order requires all surface water diverters to cease all diversions immediately. You may not resume diversions until otherwise informed by the State Water Board.**

Curtailments are needed to maintain the minimum flow requirement at the [Fort Jones United States Geological Survey \(USGS\) gage](#). For reference, the required minimum flows for the Scott River watershed in the coming months are the natural flow of the system up to the amounts listed in the table below, as measured in cubic feet per second (cfs), at the Fort Jones USGS gage.

May	June 1-23	June 24-30	July	August	September	October
150	125	90	50	30	33	40

The Regulation allows for limited diversions under curtailed water rights for specific purposes. More information on these exceptions can be found below.

Background

Pursuant to flow regulations that establish minimum instream flows for fishery protection, which with minor exceptions and changes have been in effect since August 30, 2021, the State Water Board issued a curtailment order ([Order WR 2024-0024-DWR](#)) on July 23, 2024. It curtailed all surface water rights in the Scott River watershed, as specified in Attachment A of the Order. Subsequent addendums have been issued to suspend or reinstate curtailments as required to maintain minimum flow requirements established in the [Regulation](#). (The Regulation is available online at: https://www.waterboards.ca.gov/drought/scott_shasta_rivers/docs/2025/2025-scott-shasta-emergency-reg-adopted-searchable.pdf.)

Flow measurements were taken in the field on May 14, 2026, and resulted in an upward adjustment to the flow readings at the Fort Jones USGS gage. An additional flow measurement was conducted on May 20, 2026, that resulted in a downward adjustment to the flows at the USGS Fort Jones. As of 10:00 am on May 21, 2026, the flow at the [Fort Jones USGS gage](#) was recorded at 145 cubic feet per second. Due to flows substantially falling below the minimum requirement of natural flows up to 150 cubic feet per second for May, the State Water Board is reinstating curtailments that require the immediate cessation of all surface water diversions.

Based on the current flow, the downward trend of flows at the Fort Jones USGS gage, insignificant snowpack, warmer temperature trends, water demand, seasonal drought, precipitation and temperature forecasts, and comparison to flows in recent years with

similar snowpack measurements, curtailments are needed to assist in meeting the minimum instream flow requirement of natural flows up to 150 cfs for May. While the lack of snowpack, seasonal forecasts, and historic flows indicate curtailment will be necessary for much of the irrigation season, the State Water Board will continue to monitor flows, flow forecasts, precipitation and temperature forecasts, and watershed conditions regularly to determine if adjustments to the curtailments are appropriate.

Allowances for Continued Limited Diversions

The Regulation has exceptions for certain types of diversions that may continue even after you receive a curtailment order, if the appropriate form(s) is submitted to the State Water Board (see more on this below). These exceptions are:

- **Non-consumptive Diversions.** This exception applies if your diversion is not consumptive, meaning that it does not use up water or change the time the water is available to others (e.g., run-of-river hydropower with returns entering the same stream, instream use).
- **Minimum Human Health and Safety Diversions.** This exception applies if a curtailed diversion is your only water source for minimum human health and safety purposes, like drinking, cooking, washing, or meeting the state's critical infrastructure needs. Please note that diversions for firefighting may continue under this exception.
- **Minimum Livestock Watering Diversions.** This exception applies if a curtailed diversion is your only source for minimum livestock watering. See section 875.3 in the Regulation for more information on minimum livestock watering.

Reporting, certification, and petition forms previously submitted for the Order are still active and do not need to be resubmitted, unless you are updating your previous submittal. If you want to continue diverting using one of the above exceptions, and you have not submitted information already, you must submit the relevant information to the State Water Board. Please contact us using the information in the Questions section below if you have questions about a prior submittal or need to submit a certification or petition.

Questions and How to Stay Informed

If you believe curtailment is being reimposed in error or have questions regarding this email please contact Board staff immediately using the information provided below.

Contact Board Staff by:

- **Email:** ScottShastaFlows@waterboards.ca.gov
- **Phone:** (916) 327-3113

Stay Informed by:

- **Webpage:** Please monitor your email and our [Scott-Shasta Drought webpage](https://www.waterboards.ca.gov/drought/scott_shasta_rivers/) (https://www.waterboards.ca.gov/drought/scott_shasta_rivers/) for future updates.

- Email Subscription: If you received this notice in a forwarded message and would like to receive future emails related to this and similar efforts, please sign up for the State Water Board's "Scott-Shasta Drought and Flow Efforts" [email subscription list](#) under "Water Rights". Sign up for an email subscription list online at:
https://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe

Erin Ragazzi, *acting for*

Juliet Christian-Smith
Deputy Director
Division of Water Rights
State Water Resources Control Board

Issued May 21, 2026

Attachment: Attachment to Addendum 9 of Order WR 2024-0024-DWR: Order
Imposing Water Right Curtailment and Requiring Reporting for Surface
Water Rights in the Scott River Watershed

City of Etna - Water Conservation Plan

City of Etna - Water Conservation and Outreach Plan – Established in July 2021, amended July 25, 2022, amended June 24, 2024

Background

Along with the rest of California and much of the Western United States, the City of Etna is experiencing a prolonged drought and above-average heat temperatures. Precipitation in Scott Valley during the 2020-2021 winter was below average and, combined with the historical trend, has resulted in current, low instream flows in the region, including in Etna Creek.

The City of Etna, its residents, and businesses are entirely dependent on diverted water from Etna Creek for all uses. While the City has a water right that allows for substantial diversion, California law requires Etna, as well as any other diverters, to leave water instream for the benefit of other diverters, as well as wildlife. Thus, as instream flow continues to decrease over the summer, so will the amount of water that Etna may lawfully divert. Less water diverted will, in turn, will place pressure on the City of Etna, its residents and businesses to conserve water and potentially even eliminate discretionary uses altogether as those uses increasingly conflict with higher priority uses such as public health (e.g., drinking water, sanitation, etc.) and public safety (e.g. fire protection).

The following Water Conservation and Outreach Plan is intended to provide background information on Etna's current water supply, identify the current uses of water, prioritize them, and create guidelines as well as a plan for water conservation in the City of Etna. The plan is currently a proposal and, thus, subject to revision as appropriate. Ultimately, enforceable ordinances are intended to be developed from this plan and adopted into law.

Clearly, consensus on water management and conservation is already and will continue to be a challenge. However, this is a challenge that the City of Etna, its residents, businesses, and surrounding community face together. Within that challenge also lies an opportunity to strengthen our bonds and mutual trust in the premise that all parties share a vision of collective well-being and prosperity.

On April 20, 2020, the City of Etna's City Council created a Drought Response Committee to help address potential consequences of extended drought as it relates to the City's water supply. The City's water source comes solely from Etna Creek in the form of a pre-1914 appropriative water right to divert a maximum 2.4 cubic feet per second (cfs) or 1,077 gallons per minute (gpm), as confirmed by the court in the 1980 Scott River Decree. The City maintains a surface water diversion dam and pipeline intake located at approximately Etna Creek 9.0 river mile.

The City's use of water is governed by a body of legislative law that governs the use of surface water, as well as court decisions, such as the Scott River Decree. One of these laws is California

City of Etna - Water Conservation Plan

Code, Fish and Game Code - FGC § 1602 which allows diverting water from the natural flow of a stream, in this case Etna Creek. While diversion may be lawful, Fish and Game Code - FGC § 5901 states that it is unlawful to maintain any instream device that prevents, impedes or tends to prevent or impede the passing of fish up and down stream. Furthermore, Fish and Game Code - FGC § 5937 states that the owner of a dam shall allow sufficient water at all times to pass through a fishway or over, around or through the dam, to keep in good condition any fish that may exist below the dam. The City intends to fully comply with the laws set forth so as not to jeopardize this critical resource or our access to it.

In 2004, a Water Master Plan Report was prepared for the City of Etna Water System to identify problems and recommended improvements (Oscar Larson & Associates). Since then, upgrades have been accomplished to help make the system more reliable in both quantity and quality. In 2010, the City made substantial improvements to the point of diversion which included the construction of a fish ladder over the dam. From the point of diversion, the City's water is piped by gravity to a series of 3 storage reservoirs (tanks), where the water is treated with alum and polymer then run through a sand filter and chlorinated. Then the water is gravity fed to the City's residents, businesses, schools, parks, cemetery and pool. In 2018, the City completed the installation of additional storage so that the City's current tank storage capacity is approximately 493,000 gallons.

The availability of potable water must meet minimum health and safety allocation for human consumption, sanitation and fire protection needs. It is also understood the City's water supply is finite and will fluctuate based on the water year. Per California's Water Code *"the governing body of a distributor of a public water supply, whether publicly or privately owned and including a mutual water company, shall declare a water shortage emergency condition to prevail within the area served by such distributor whenever it finds and determines that the ordinary demands and requirements of water consumers cannot be satisfied without depleting the water supply of the distributor to the extent that there would be insufficient water for human consumption, sanitation, and fire protection."* (Division 1. General State Powers Over Water [100-540] (Enacted in 1943, Ch. 368; Amended by Stats. 2018, Ch. 14, Sec. 1. (SB 606), effective January 1, 2019.)

Purpose of Plan

To ensure the integrity of the City's water supply for the near and long term, the purpose of this Water Conservation Plan is to promote the wise and responsible use of water as a scarce and valuable resource by: (1) encouraging programs to minimize waste; (2) supporting public education programs that promote water conservation and a better public understanding of water usage; and (3) working through the City Council to develop, adopt, and implement water conservation policies and ordinances that help the City meet its mandate of delivering an adequate

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water quantity for the needs of the City of Etna's residences, businesses and schools and for fire protection in a manner consistent with the law.

There are direct threats to the City of Etna's water supply both for quantity and quality:

1. Drought
2. Fire within city limits or wildfire within the watershed
3. Chemical spill or other contamination
4. Water theft

This conservation plan targets the quantity issues and does not directly address future water quality issues.

City of Etna Water Use

Water use depends on various factors such as population, climate, land use patterns, (lot sizes, square footage of irrigated landscape), the age and condition of the water distribution infrastructure (water losses), and industrial and socioeconomic characteristics (the cost of water and income level of residents) of the City.

The City, and its duly authorized agents, and employees, shall have the exclusive right to deliver water within the city's water service area. The city shall also have the right to manage water demand within the city's water service area.

Priorities of Water Deliveries

The use of available potable water allocations in a water emergency are recommended for all customers, in accordance with the California Water Code (Sections 350-358), and in the following order of priority:

- Minimum health and safety allocation for residential domestic use, sanitation, and fire protection.
- Commercial, industrial, institutional operations to maintain jobs and the economic base of the commercial (not landscape uses).
- Permanent commercial agriculture.
- Annual commercial agriculture.
- Existing landscaping.
- New Customers

Wasteful Use of City Water

Any of the following acts or omissions, whether intentional, unintentional, willful or negligent, shall constitute the wasteful use of water:

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- a) Water flowing away from a property caused by excessive application(s) of water beyond reasonable or practical irrigation rates, duration of application, or other than incidental applications to impervious surfaces.
- b) Causing or permitting an amount of water to discharge, flow, run to waste into or flood any gutter, sanitary sewer, water course or storm drain, or to any adjacent lot, from any tap, hose, faucet, pipe, sprinkler, or nozzle.
- c) Allowing water fixtures or heating or cooling devices to leak or discharge water.
- d) Maintaining ponds, waterways, decorative basins or swimming pools without water recirculation devices or with known leaks, both seen and unseen.
- e) Discharging water from, and refilling, swimming pools, decorative basins or ponds in excess of the frequency reasonably necessary to maintain the health, maintenance or structural considerations of the pool, basin or pond, as determined by the City.
- f) Continued operation of an irrigation system that applies water to an impervious surface.
- g) Use of a water hose not equipped with a control nozzle capable of completely shutting off the flow of water except when positive pressure is applied.
- h) Irrigation of lawns or landscaping when it is raining.
- i) Overfilling of any pond, pool or fountain which results in water discharging from the pond, pool or fountain.
- j) Failure to repair customer pipes, faulty sprinklers or other water-related fixtures that leak water within five working days, unless the director informs the customer that the leak must be repaired more quickly, in which case the customer shall repair the leak in the time specified by the City.
- k) Irrigating lawns or landscaping between the hours of 10:00 a.m. and 6:00 p.m., with the exception of drip irrigation.
- l) Using potable water from the city water system for compaction, dust control or other construction purposes without first obtaining approval from the City.
- m) Installing a single pass cooling system, such as a water-cooled air compressor, in any property that is newly connected to the city water system. This does not apply to evaporative cooling systems.

City of Etna's Waste of Water Ordinance Code 13.08.100 gives City Staff authority to notify and/or inspect for the waste of water. If the waste of water is determined and situation is not corrected within 5 days, water may be disconnected.

Water Conservations Actions

This Plan includes four Water Conservation Levels that have been identified and methodology of setting these levels, are set by the use of triggers developed by availability of water resources information.

City of Etna - Water Conservation Plan

The four water conservation levels of the City of Etna's water supply will be determined, initially by the U.S. Forest Service (USFS) Klamath National Forest (KNF)'s annual May 1st Snow Surveys taken at two stations in the Etna Creek watershed: Swampy John (elevation 5,500') and Etna Mountain (elevation 5,900'), both established in 1951. The relevant parameter that will be used is snow water content or also known is the "snow water equivalent". This information will be used as the initial trigger to establish the Level in which the City finds itself after May 1st for its potential water supply, as the city's water source from Etna Creek is highly dependent upon snow melt into the upper watershed's groundwater to help sustain creek flow during the summer and fall.

At any time after May 1st, if the flow becomes less than the City's water right of 2.4 cubic feet per second (cfs), the City will declare the water conservation level to automatically increase to the highest stage of concern at Level IV.

Furthermore, if the Scott Valley becomes subject to regulatory mandates that limit water use to minimum standards, the city will automatically elevate the water conservation level to the highest stage, Level IV. Should these regulatory standards be more stringent than the current conservation plan, the city will petition the State Water Board to adjust the conservation measures to meet a threshold of 280 gallons per day per residence, based on an average household size of four people using 70 gallons per day each.

Public Education and Notification

The City will notify residents of changing conditions through bill messages, mailing inserts, and public announcements, website, Facebook postings and provide relevant information regarding the personal conservation strategies. City will develop a widely visible kiosk or sign ("Drought-Meter") as well as a public messaging board that will to stay current on flow conditions within Etna Creek. Additionally, the City may notify customers of unusually high-water usage based on billing records.

Water Conservation Levels:

The different water conservation levels are as follows:

Level I - Basic (Blue) - Voluntary Conservation: Voluntary Conservation would apply when the Etna watershed has received near normal or above normal snowpack levels. This is the normal mode of operation. Voluntary water conservation are measures suggested to encourage prudent water use, as an unreasonable waste of water is not allowed at any time.

Level II - Water Alert (Yellow) - Elevated Voluntary Conservation Measures: Voluntary Conservation Measures would apply when the Etna watershed has received significantly below normal snow water equivalent at 75% of average. Elevated voluntary conservation measures shall limit residential use to 400 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 100 gallons per day per person.

City of Etna - Water Conservation Plan

Penalties for unnecessary water usage may be enacted by the City Council.

Level III - Water Shortage (Orange) - Mandatory Conservation Measures: Mandatory Conservation Measures would apply when the Etna Creek watershed has received an extremely below normal snow water equivalent of 50% of average. Mandatory conservation measures shall

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limit residential use to 340 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 85 gallons per day per person. Penalties for unnecessary water usage may be enacted by the City Council.

Level IV - Water Emergency (Red) - Maximum Conservation Measures: Maximum Conservation Measures would apply when the stream flow as measured at the Etna Creek gage near the diversion dam becomes less than 2.4 cfs or during state-imposed curtailment on surface water with the Scott River watershed. Maximum conservation measures shall limit residential use to 280 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 70 gallons per day per person. Penalties for unnecessary water usage may be enacted by the City Council.

Water Use Restrictions

The following water use restrictions apply for the severity of the conditions as described above:

Level I - Basic (Blue) - Voluntary Conservation: Voluntary conservation measures are proposed in this stage to embed water efficiency programs into the fabric of the community and achieve permanent reductions in per capita water use. Similarly, the City already encourages energy conservation through the use of additional energy efficient technologies in residential units, subdivisions, and commercial developments. Since the community's structures tend to be older, the City encourages customers to update to modern, low flow, high efficiency water using fixtures and appliances. Under this level of normal water conditions, the following measures are suggested to encourage prudent use of this scarce natural resource:

Water Line Leak Detection

Minor leaks - The goal should be for both the City and its residents, to identify and repair minor leaks within 48 hours.

Major leaks - The goal should be to identify and repair major leaks within 8 hours.

Infrastructure - The goal should be to identify and pursue opportunities to enhance and upgrade the service infrastructure whenever possible to minimize waste on a system wide scale. The City should actively fund its Water Department's capital replacement programs.

Outdoor Landscaping - Outdoor water use for landscaping most often represents the highest water use for residential users. As such, conservation efforts in the city should encourage drought tolerant landscaping.

Irrigated Turf Area - Minimize the amount of irrigated turf in new development to permanently reduce system-wide per capita water use.

Irrigation Control Systems - New and renovated irrigation systems should include automatic timers and rain or soil moisture sensors that can automatically override the timer control of the sprinkler system.

City of Etna - Water Conservation Plan

Drip Irrigated Area - Drip irrigation is more efficient than spray for many applications, especially those where bushes, flowers, gardens and areas of unusual shape are being irrigated.

Sidewalk and Driveway Design - Lot design should be configured such that spray irrigation does not overspray and pavement areas. Landscape areas can be designed to catch any runoff instead of allowing water to drain off.

Landscape Plants – Seek to use low water using plants that are drought tolerant.

Individual water conservation habits

Bathroom - Turn off water while brushing teeth and shaving. Bathe using half=full tubs and take shorter showers.

Piping - Insulate hot water heaters and pipelines to reduce the time needed to get hot water at the tap.

Kitchen - Store drinking water in refrigerator and run dishwasher only when full.

Laundry - Purchase high efficiency appliances and wash full loads of laundry.

Watering Hours – Watering during the heat of the day allows for high evaporation rates, therefore, watering should be done before 10:00am and after 6:00pm.

Drip Irrigation - Use drip irrigation wherever possible for deep watering of trees, bushes, flowers and gardens.

Hose Shutoff Valves - Equip hoses with a shutoff valve that requires hand pressure to open.

Exterior Cleaning - Sweep patios, sidewalks, driveways, and other hard exterior surfaces.

Car Washing - Use spray from a hose equipped with a shutoff valve and/or a bucket of water to wash cars.

Hot Water Lines Insulation - Insulating hot water lines or installing a recirculation pump in new construction will reduce heat losses and the amount of time the water has to ‘run’ before it gets to the proper temperature. Pipe insulation can save both water and energy.

Thermostatic Mixing Devices - By running the hot water and cold-water lines into a single mixing valve, the person taking a shower can set and get the target water temperature much more quickly, especially when the hot water line is insulated.

Water Saving Devices - Install low-flow devices and flow restrictions for high use fixtures like shower heads and install updated, low flush toilets and low water use appliances.

Plumbing Repairs - Promptly repair any leaking fixtures. Test your plumbing by carefully checking the water meter reading and then turning off all water using devices. After 30 to 60 minutes, check if the meter has recorded any usage. Toilets can be checked by placing a drop of food coloring in the water tank and checking in 30 minutes for any coloration of water in the bowl. Toilets are responsible for some of the most common household leaks.

Level II - Water Alert (Yellow) - Voluntary Conservation Measures: Immediate action is necessary in Level II. The City’s primary tool for achieving short-term reductions in water use is public education to encourage additional voluntary restrictions to reduce water consumption until adequate supplies are available.

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All water conservation measures contained in previous levels apply to Level II.

Voluntary Restrictions The following voluntary rationing measures will be in effect.

1. Residential use limited to 400 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 100 gallons per person.
2. Use of potable water to irrigate turf and landscape vegetation is excluded between the hours of 10:00 AM and 6:00 PM.
3. Equipment hoses with a shutoff valve that requires hand pressure to open.
4. Use of potable water for exterior washing, except at commercial facilities using recycled water, is minimized.
5. Potable water for car washing, construction, compaction, dust control, street or building wash-down shall be from a hose equipped with a shutoff valve and/or a bucket of water for washing. Similarly, sweeping patios, sidewalks, driveways and other hard exterior surfaces will be utilized.

Level III - Water Shortage (Orange) - Mandatory Conservation Measures: Immediate action is necessary in Level III. The City's primary tool for achieving short-term reductions in water use is to declare a water emergency and enact mandatory Level III restrictions to drastically reduce water consumption. The goal is to protect the health, safety and welfare of the public and to ensure that minimum water needs for the City residents are met.

Please note that restrictions other than those identified below may be necessary during prolonged or extreme drought conditions to safeguard the adequacy of the water supply for essential uses. Additional restrictions may include limitations on new connections, water shortage pricing, limitations on non-essential water use, installation of flow restriction devices for excessive use customers or other measures deemed necessary.

All water conservation measures contained in previous levels apply to Level III.

Regulations and Restrictions The following mandatory conservation measures will be in effect.

1. Residential use limited to 340 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 85 gallons per person.
2. No customer shall waste water.
3. Use of potable water to irrigate turf/lawn, landscape vegetation and between the hours of 10:00 AM and 6:00 PM or in such a manner that results in runoff for more than 5 minutes is prohibited. Outdoor watering shall be limited to 1-hour total duration.
4. Restaurants and food service establishments shall serve water to customers only upon specific request.

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5. Use of potable water for construction, compaction, dust control, street or building wash down is prohibited.
6. City Pool shall use a pool covering when not in use to minimize evaporation.

Level IV - Water Emergency (Red) - Maximum Conservation Measures:

If Level IV is determined at any time during the year, the City of Etna's City Council and Staff will immediately notify its residences using the Code Red notification system through phone lines, cell phones, emails, Facebook, and other media methods. Additionally, a special meeting will be held with the intent to issue a rate increase for excessive water use. Any said rate increase would stay in effect until the flow within Etna Creek improved to at least 2.4 cfs for at least two consecutive weeks or until the state-imposed curtailment on surface water with the Scott River watershed is lifted by the State Water Resources Control Board. Other restrictions deemed necessary to safeguard the adequacy of the water supply for the City of Etna are subject to change if conditions warrant additional water conservation measures. Public Works staff and the Code Enforcement Officers has full authority to issue penalty notices when seeing violations.

All water conservation measures contained in previous levels apply to Level IV.

Regulations and Restrictions

1. Residential use limited to 280 gallons per day per residence, as measured at the water meter. Assumption is that the City's residences average 4 people, at 70 gallons per person.
2. Outdoor watering shall be limited to 30 minutes total duration per day.
3. Penalty for excess water use shall be issued on the connection's water bill.

Other Water Users

Schools, parks, cemetery, churches and pool shall use water in a reasonable way so not to directly or indirect harm the City's ability to meet minimum health and safety allocation for human consumption, sanitation and fire protection needs. The City reserves the rights to impose stronger water conservation measures to individual water users who are deemed to have an excessive and/or unreasonable use of water.

Unauthorized Water Use

Unauthorized use of a fire hydrant, public or private, for anything other than fire suppression efforts is not permitted at any time or any water level.

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Fire and Other Emergencies

Nothing in this plan limits or may be construed as limiting the availability of water for extinguishing fires, meeting the demands of any other similar emergency, or routine inspection and maintenance of fire hydrants.

City of Etna - Water Conservation Plan

Etna/Fort Jones Police Department Monthly Report

April 2026

The month of April flew by quickly with predominately unseasonably warm weather bringing people outdoors to enjoy the longer days. We had several events in both towns including the beginning of baseball season begin also which brought people in from out of the area to enjoy our valley festivities. I'm happy to report that while town was experiencing an influx of others, each event was safe and fun for all. With new events and activities occurring throughout the summer we expect to see these numbers of visitors continue to grow, bringing more opportunities to local businesses. We are also seeing the first PCT hikers of the season visiting Etna, which is another indication summer has begun.

Traffic- With more people comes more traffic and the difficulties that arise with distracted driving. Speed is obviously one of our main concerns and we will be very proactive, prioritizing enforcement in and around town. Public works and I have been working on a few new safety measures within town, which council will be updated when in place. We actively work with CAL-Trans regarding issues on Hwy 3 as well as County roads when dealing with roadways approaching town. Although it is a little more difficult, we do see progress in making our town's streets safer for drivers and pedestrians. As mentioned before, If you notice a traffic issue around town or the valley, please let me know so we can address it before it becomes a bigger problem.

Schools- As the summer session approaches, our local students become a bit more antsy. Although it is a normal part of the school year, it does bring more excitement to containing the spring energy in the right direction. We have actively been working with school staff and administration to bring a seamless transition into summer while already preparing for next year.

Animal Control- While animal control issues have been leveling out, we are taking the opportunity to prepare for the new licensing year by working with city staff in reviewing past registrations and comparing them to what we are seeing on patrol. Thank you city hall for providing this critical information and making our lives at the PD easier. We continue to receive donations from the public to our animal control program, giving us the ability to create a better housing situation if the need arises to home animals for short periods of time.

Reports/Cases- Cases continue to be on a normal track for the year and I anticipate the number beginning to climb as summer approaches and the addition of Officers is implemented.

Calls for Service- Calls for service remain high but again most of them positive mixed in with everyday life. We continue to support our amazing fire and ems services when we can. This unification of services is very important and critical to our communities' existents and preservation of services we utilize on a daily basis. Our values, partnerships, and morals are a

rare commodity these days and it is very special to our valley that others don't get to experience. We hope to have updates in the very near future on the developments of our consolidation efforts.

Ordinance Enforcement- Several more code enforcement cases have been addressed with positive results. We continue to look forward to our next meeting with Siskiyou code enforcement and the DA's office. Anyone interested in joining us is more than welcome and we hope to see you there. These critical meetings help us all understand policies and procedures in code enforcement while helping us build partnerships needed to succeed in these issues. Several properties incorporated within town and the county have become our main focus lately. We will continue to work hand in hand with County Code Enforcement to ensure nothing falls through the cracks and we deal with properties within the jurisdictional reach of both the city and county. Fire calls have spiked as we transition into summer with the PD responding to several vegetation fires throughout the valley. Vegetation is growing quickly along with winds becoming the catalyst to fires as people continue to try and get their residential burning done before summer. We are attempting to address property owners in the education and assistance in reducing these fire hazards before they become a major concern.

PAL- PAL is continuing our clay birds, wrestling, and swimming programs while continuing our efforts in bringing a skate park to our valley and reestablishing access to existing infrastructure. 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.- We are excited to see shortly the return of Officer Martin after a maternity leave as well as Lieutenant Mendes. While we congratulate her and her new family member we can't wait to have her back on patrol. We will also be seeing two new officers join our department shortly and we hope to introduce them soon. These two officers will be an amazing addition to the department and can't wait to see what amazing services they bring to our community. One officer will be graduating from the Police Academy on the 29th of this month. If you can make it we would love to see your presence as we pin his badge during the ceremony.



ETNA POLICE DEPARTMENT

155 Diggles St
Etna CA 96027

Joshua E Short, Chief of Police

TOWN OF FORT JONES

11219 N Hwy 3
Fort Jones, CA 96032



April Etna Police Department Statistics

Animal Control– 4

Events– 6

Trespass– 4

Intoxicated in Public– 4

Juvenile/School– 30

Battery– 1

Domestic Violence– 1

Runaway/Missing person– 1

Traffic Collision– 1

Assists– 20

Civil– 15

Theft– 3

Vandalism– 1

Traffic– 25

Code Enforcement– 12

Non-Crim– 25

Medical/Fire– 5

The above is a consolidation of statistics logged in with our Computer Automated Dispatch System.

Does not include Calls for service outside our logged activity

April 2026 Data

Total: 35 Billable: 26	Etna 6 FJ 6 SV 23	ALS 17	BLS 9	CXL 3	AMA/ non billable 5	CCP 1	Missed 4	MSAS rendezvous : 1	None: BLSD AMA/ billable M11 rendezvous
								Days w/o calls: 10	
Apr 2025	Total: 25 Billable: 16 Days without calls: 15								

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 should be back in service by the end of the month.

Upcoming training/classes/events:

EMT class is finished except for some paperwork and a couple more payments to be made to us.

Annual Multi Agency Multi Casualty Training Drill was May 17.

Misc:

I will be on vacation for the month of June. Travis will be in charge and Samantha Hess will help with timesheets.