



City of Etna

AGENDA for the MEETING of the ETNA CITY COUNCIL
Tuesday September 7, 2021 6:30 PM

TELECONFERENCE

CALL TO ORDER

FLAG SALUTE

ROLL CALL

ORAL COMMENTS FROM THE PUBLIC ON NON-AGENDA ITEMS

CONSENT CALENDAR

- August Check Register
- Resolution 2021-011 Accepting Prop 172 Funds

DEPARTMENT REPORTS

Public Works Report
Clerk Report

Fire Dept. Report
Mayor Report

Police Report
City Council Reports

Ambulance Report
Committee Reports

BUDGET ITEMS

- No Budget Items

PUBLIC HEARING

- No Public Hearing

CURRENT BUSINESS

Megan Peterson

- Discuss/Approve Banner on Main Street

Teresa Arrwood

Discuss/Approve Increase to Ambulance Rates

CORRESPONDENCE

- No Correspondence

CLOSED SESSION: Pursuant to Government Code Section 54957

- Discuss Employee Matters
- Discuss Legal Matters

ADJOURNMENT

Teleconference Information:

<https://global.gotomeeting.com/join/344482245> Phone: 1 877 309 2073 Access Code: 344-482-245

Parties with a disability as provided by the American Disabilities Act who require special accommodations or aides in order to participate in the public meeting should make the request to the City Clerk at least 48 hours prior to the meeting.

Check Register Report

Date: 09/02/2021

Time: 3:17 pm

Page: 2

City of Etna

BANK: SCOTT VALLEY BANK

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
SCOTT VALLEY BANK Checks								
20568	08/05/2021	Printed			BAXTER	BAXTER AUTO PARTS	Vehicle Maint	2.15
20569	08/05/2021	Printed			BRAY	BRAY AND ASSOCIATES	SRL Planning Grant Engineering	8,196.00
20571	08/05/2021	Printed			EHSG	ETNA HARDWARE & SPORTING GOODS	Tire Maint	382.04
20572	08/05/2021	Printed			FJFH	FORT JONES FRONTIER HARDWARE	PD Supplies	97.06
20573	08/05/2021	Printed			HENRYSH	HENRY SCHEIN MEDICAL	Amb Med Supplies	758.16
20574	08/05/2021	Printed			KK	KIEP-ER KLEEN	July Cleaning	386.25
20575	08/05/2021	Printed			MARWOOL	MARILYN WOOLEY	PD Critical Incident Interview	525.00
20576	08/05/2021	Printed			MT. SHASTA	MT. SHASTA AMBULANCE SERVICE	Amb Run	400.00
20577	08/05/2021	Printed			NETW	NETWORK ONE	IT PD	20.00
20578	08/05/2021	Printed			PP	PACIFIC POWER	Power July	3,348.28
20579	08/05/2021	Printed			PITNEY BOW	PITNEY BOWES	Postage Purchase	503.87
20580	08/05/2021	Printed			SVAP	SCOTT VALLEY AUTO PARTS	PD Vehicle Maint	423.23
20581	08/05/2021	Printed			SVD	SCOTT VALLEY DISPOSAL	Disposal Services	488.75
20582	08/05/2021	Printed			SDN	SISKIYOU DAILY NEWS	Drought Notice	55.00
20583	08/05/2021	Printed			ST	SISKIYOU TELEPHONE	July Phone	1,183.24
20584	08/05/2021	Printed			TTS	TEHAMA TIRE SERVICE INC	Dump Truck Tires	2,194.55
20585	08/05/2021	Printed			VW	VERIZON WIRELESS	July Cell	1,561.55
20586	08/05/2021	Printed			WIREWORKS	WIRE WORKS LLC.	PD Vehicle Upfitting	41,908.24
20587	08/05/2021	Printed			WE	WITTMAN ENTERPRISES, LLC	June Billing	2,827.52
20588	08/05/2021	Printed			WOSTENBERG	WOSTENBERG WINDOW & GLASS	PD Windshield Moulding	283.34
20589	08/05/2021	Printed			XEROX	XEROX CORPORATION	Copier Equipt	6.70
20590	08/05/2021	Printed			YANKEE	YANKEE HILL MACHINE CO	PD Equipment	1,103.93
20591	08/06/2021	Printed			MTROST	MITCH TROST	Park Towels	357.00
20592	08/06/2021	Printed			CIVIL	SISKIYOU COUNTY SHERIFF	Emp Deduction	403.18
20593	08/26/2021	Printed			A	AMERIGAS	Tank Rental	122.27
20594	08/26/2021	Printed			BAXTER	BAXTER AUTO PARTS	Fire Vehicle Maint	196.09
20595	08/26/2021	Printed			BERKADIA	BERKADIA G	Sewer Loan Payment	15,075.00
20596	08/26/2021	Printed			C&K	C & K MARKET	Fire Dept Supplies	11.39
20597	08/26/2021	Printed			CAMPO	CAMPORA	Shop Fuel	208.78
20598	08/26/2021	Printed			CHARLES PI	CHARLES W. PILLON	19/20 Audit Fees	2,139.81
20599	08/26/2021	Printed			CODE	CODE PUBLISHING COMPANY	Annual EMC Fee	300.00
20600	08/26/2021	Printed			DEPTJUST	DEPARTMENT OF JUSTICE	PD Fingerprints	64.00
20601	08/26/2021	Printed			EDSTEINHOF	ED STEINHOFF REPAIR	Fire Vehicle Maint	8.00
20602	08/26/2021	Printed			HENRYSH	HENRY SCHEIN MEDICAL	Amb Med Supplies Credit	317.17
20603	08/26/2021	Printed			LEI	LINCOLN AQUATICS	Pool Chlorine	1,913.77
20604	08/26/2021	Printed			MGM	MEAN GENE'S GAS	Vehicle Fuel	5,680.72
20605	08/26/2021	Printed			3001	NATHAN MENDES	Truck Battery Reimb	144.73
20606	08/26/2021	Printed			NETW	NETWORK ONE	Long Distance Credit	4,640.51
20607	08/26/2021	Printed			PRENTICE	PRENTICE, LONG, & EPPERSON	Legal Fees July	1,370.50
20608	08/26/2021	Printed			PS	PRINTING SYSTEMS	Payroll Checks	177.73
20609	08/26/2021	Printed			SHASTA	SHASTA VALLEY PEST CONTROL	Amb Pest Control	80.00
20610	08/26/2021	Printed			TSTACHER	TONY STACHER	Gas Reimbursement Dixie Fire	67.72

Total Checks: 42

Checks Total (excluding void checks):

99,933.23

Total Payments: 42

Bank Total (excluding void checks):

99,933.23

Total Payments: 45

Grand Total (excluding void checks):

108,260.84

Check Register Report

Date: 09/02/2021
 Time: 3:31 pm
 Page: 1

City of Etna

BANK: EFT

Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
EFT Checks								
42	08/06/2021	Printed			PORAC LDF	PEACE OFFICERS LEGAL DEFENSE	PD Dues	400.00
43	08/06/2021	Printed			PORAC	PEACE OFFICERS RESEARCH ASSOC.	CPD Fees	264.00
46	08/30/2021	Printed			USBANK	US BANK CREDIT CARD	Charge Reversal	7,663.61
47	09/02/2021	Printed			1&1	1&1	PD email	8.71
48	09/02/2021	Printed			AMAZON	AMAZON.COM	Office Supplies	1,119.82
49	09/02/2021	Printed			CANDY MAC	CANDY MACHINES.COM	Shower Tokens	154.93
50	09/02/2021	Printed			EXPAY	EXPERT PAY	Employee Withholding	554.00
51	09/02/2021	Printed			GEMT	GEMT CA DHCS	Amb Fees	5,814.60
52	09/02/2021	Printed			GOTOM	GO TO MEETING	Teleconferencing	10.00
53	09/02/2021	Printed			JILLTAFO	JILL TAFOYA	Audit Fees	3,189.00
54	09/02/2021	Printed			RAO HUNT	RAO HUNTING & FISHING	1600 Permit Fee	659.15
55	09/02/2021	Printed			RUBBER STAR	RUBBERSTAMP.COM	GL Stamp	97.54
56	09/02/2021	Printed			SNIDER	SNIDER ENERGY	PD Fuel	236.18
57	09/02/2021	Printed			STAPLES	STAPLES OFFICE SUPPLIES	Membership Fee	684.20
58	09/02/2021	Printed			USBANK	US BANK CREDIT CARD	CC July	6,840.27
59	09/02/2021	Printed			XSTAMPER	XSTAMPER	Office Supplies	102.01

Total Checks: 16

Checks Total (excluding void checks):

27,798.02

Total Payments: 16

Bank Total (excluding void checks):

27,798.02

CITY OF ETNA
 DEPT. OF PUBLIC WORKS
 100 N. MAIN ST.
 ETNA, PA 17034
 (717) 426-1000



City of Etna

Resolution Number: 2021-011

RESOLUTION OF THE CITY OF ETNA APPROVING APPLICATION(S) FOR PER CAPITA GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED that the CITY hereby:

1. Approves the filing of project application(s) for Per Capita program grant project(s); and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s), and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the Etna general or recreation plan (PRC §80063(a)), and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)), and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code, and
7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City will consider a range of actions that include, but are not limited to, the following:
 - (A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
 - (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
 - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.

US0010

(D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.

(E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.

(F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.

(G) Identifying possible staff liaisons to diverse populations.

8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).
9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).
10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and
11. Delegates the authority to the City of Etna, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s); and
12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the 6th day of September, 2021.

I, the undersigned, hereby certify that the foregoing Resolution Number 2021-011 was duly adopted by the City of Etna following a roll call vote:

Ayes:
Noes:
Absent:

Charnna Gilmore, Mayor Pro-tem

ATTEST:

Kristina Hargrove, City Clerk



City of Etna

Agenda Request

Date of Meeting: 9-7-2021

Spokesperson(s): Megan Peterson

Is this for Discussion or are you requesting an Action

Subject/Request: hang film banner across main street

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

We are having the film festival at the Avery this year and would like to hang the big banner across main Street for the two weeks in September leading up to event

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

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.



City of Etna

Agenda Request

Date of Meeting: 07/05/2021

Spokesperson(s): Teresa Arrwood

Is this for Discussion or are you requesting an Action

Subject/Request: Ambulance fee schedule

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

Resolution No 927-2019 is due for its biannual review and ammendment.
EMS agencies throughout the nation are under compensated for their services provided.
There are many studies being done and proposed legislature to try to fix this issue.
After researching with other agencies, a standard 10% increase is usually done. However,
with the rapid increase of minimum wages and other factors, I would like to propose a 15%
increase. Keep in mind that this would not affect Medicare or Partnership claims as they are
paid at a small fraction of what is billed. This would affect the private insurance claims, private
payers, workers compensation, motor vehicle insurance companies.

Attached is: our current fee schedule and resolution no 927-2019.

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

Please describe:

NOTE: Agenda requests must be received no less than four working days before the date of meeting. Return this form and supporting documentation to address below.

Current fee schedule for Etna Ambulance				06/25/2021
Charge Description	Code	Current	Proposed at 10%	Proposed at 15%
ALS Non Emergency	A0426	\$1670	1837	1920.5
ALS1	A0427	\$1930	2123	2219.5
ALS2	A0433	2090	2299	2403.5
BLS Non emergency	A0428	1460	1606	1679
BLSE1	A0429	1570	1727	1805.5
ALSM/assessment non transport	A0998	200	220	230
BLSM/assessment non transport	A0998	\$50	55	57.5
BLSD	A0429	500	550	575
Gurney non medical	N/A	170	187	195.5
EKG	93005	83	91.3	95.45
Oxygen	A0422	94	103.4	108.1
Mile 1	A0425	29	31.9	33.35
Oxygen for non emergency		15	16.5	17.25

**RESOLUTION NO. 927-2019
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ETNA
APPROVING THE FEE SCHEDULE FOR EMERGENCY
MEDICAL SERVICES (AMBULANCE RATES)**

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 in order to be able to raise sufficient revenue to cover the cost of its operations; and

WHEREAS, resolution Number ____ - 2017 establishes that Etna Ambulance transport fees are to be increased biennially on July 1st in an amount equal to the California Consumer Price Index as published by the Office of Policy, Research and Legislation; and

WHEREAS, consumer prices for medical care services rose 4.5 percent between May 2017 and May 2019; and

WHEREAS, fees were last increased on July 1, 2017; and

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, 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 service.

A. Transport Fees: When a patient is transported, the transport fee shall be the following:

SERVICE	DESCRIPTION	OLD RATE	HCPCS	NEW RATE
ALS	Advanced Life Support (ALS), non-emergency transport, Level 1	\$ 1,600.00	A0426	\$ 1,670.00

ALS1	Advanced Life Support (ALS), emergency transport, Level 1	\$ 1,850.00	A0427	\$1,930.00
ALS2	Advanced life support (ALS), level 2 (ALS2)	\$ 2,000.00	A0433	\$2,090.00
BLS1	Basic Life Support (BLS), non-emergency transport	\$ 1,400.00	A0428	\$1,460.00
BLSE1	Basic life support (BLS), emergency transport	\$ 1,500.00	A0429	\$1,570.00
GURNEY	Non-emergency transport from the hospital back home or to a care facility or to a doctor's appointment for non-ambulatory patients. Coordinated by Ambulance Director, not to exceed 4 hours round trip.	\$ 170.00 **	n/a	\$170.00 **

** Billed directly by City of Etna to patient transported.

B. Itemized Costs: The schedule of charges for supplies, medications and services shall apply to every person transported, unless such charges are prohibited by State or Federal regulation:

SERVICE	DESCRIPTION	OLD RATE	HCPCS	NEW RATE
EKG	Cardiac Monitor/EKG	\$ 80.00	93005	\$83.00
OXYGEN	Oxygen	\$ 90.00	A0422	\$94.00
MILE1	Etna	\$ 27.00	A0425	\$29.00
Non-EM OXYGEN	Oxygen for non-Emergency transport only	\$ 15.00 **	n/a	\$15.00 **
Non-EM MILEAGE	Gurney transport mileage from Etna	Current IRS standard mileage rate	n/a	Current IRS standard mileage rate **

** Billed directly by City of Etna to patient transported.

C. Assessment Fees: When a patient is assessed to determine his or her medical condition, and treatment of same patient is performed without subsequent transport, then the Assessment Fee shall be the following:

SERVICE	DESCRIPTION	OLD RATE	HCPCS	NEW RATE
ASSESSMENT	Respond, Assessment or Treatment, Non Transport	\$50.00	A0998	\$50.00
BLSD	Basic Life Support, Deceased	\$480.00	A0429	\$500.00

SECTION 2. Annual Adjustment of Transport Fees and Mileage Charge. The transport fee in Section 1. A will be increased biennially 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/OPRLand) then rounded up to the nearest ten-dollar increment (one-dollar increment for items less than \$1000).

SECTION 3. Resolution of Billing Problems: The Ambulance Director is authorized to adjust emergency medical service charges billed to a patient in order 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, 2019

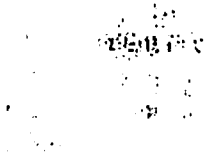
PASSED AND ADOPTED by the City Council of the City of Etna, State of California this 1st day of July, 2019, by the following vote:

AYES: Beckman, Fleck, Ryberg and Tarne

NOES:

ABSENT: Trost

ABSTAIN:



Erik Ryberg, Mayor

ATTEST:

Sarah Griggs, City Clerk

