YREKA CITY COUNCIL

AGENDA

February 7, 2013 – 6:30 P.M.

Yreka City Council Chamber 701 Fourth Street, Yreka, CA

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS: This is an opportunity for members of the public to address the Council on subjects within its jurisdiction, whether or not on the agenda for this meeting. The Council has the right to reasonably limit the length of individual comments. Pursuant to Yreka Municipal Code Section 1.24.170 those addressing the Council shall limit their remarks to five minutes. For items, which are on this agenda, speakers may request that their comments be heard instead at the time the item is to be acted upon by the Council. The Council may ask questions, but may take no action during the Public Comment portion of the meeting, except to direct staff to prepare a report, or to place an item on a future agenda.

SPEAKERS: Please speak from the podium. State your name and mailing address so that City Staff can respond to you in regard to your comments, or provide you with information, if appropriate. You are not required to state your name and address if you do not desire to do so.

1. Discussion/Possible Action - Consent Calendar: All matters listed under the consent calendar are considered routine and will be enacted by one motion unless any member of the Council wishes to remove an item for discussion or a member of the audience wishes to comment on an item. The City Manager recommends approval of the following consent calendar items:
   a. Approval of Minutes of the meeting held January 17, 2013.
   b. Approval of Warrants issued from January 18, 2013 through February 7, 2013.
   c. Approval of Budget to Actuals and Monthly Treasurer's Report for the month of November 2012.

2. Discussion/Possible Action – Approve the Miner Street Grant Program Community Project for the Miner Street Plaza Bike Racks and the grant totaling $1,784.00.

3. Discussion/Possible Action – Approve appointment of Dan Lindley to the Yreka Volunteer Fire Department.

4. Discussion/Possible Action – Approve the construction of a pump track in Greenhorn Park by the Jefferson Mountain Bike Association.

5. Discussion/Possible Action - Ratify Warrant #99888 dated January 4, 2013 payable to Siskiyou County Economic Development Council in the amount of $3,333.33; and approve all Warrants payable to Siskiyou County Economic Development Council from January 18, 2013 through February 7, 2013.

City Manager Report:

- Police Station HVAC.

Council Statements and Requests: Members of the Council may make brief announcements or reports or request staff to report to Council on any matter at a subsequent meeting.

CLOSED SESSION:

1. Conference with Legal Counsel - Anticipated Litigation
   Initiation of litigation pursuant to Subdivision (c) of Section 54956.9 of the Government Code: (Number of cases to be discussed – 1 - The names of the parties are not disclosed as it is believed that that to do so would jeopardize the City's ability to serve process or to conclude existing settlement negotiations to the City's advantage).

2. Conference with Real Property Negotiator (Government Code Section 54956.8)
   Property: Assessor Parcel No. 053-681-070
   Third Party Negotiator: Cliff Brown, Phillipe Lane Industrial Park
   City Negotiators: City Manager and City Attorney
   Under Negotiation: Possible purchase including price, terms of payment, or both.

3. Pending Litigation: Conference with Legal Counsel pursuant to Government Code§ 54959.9 - On the Matter of RiverWatch v. City of Yreka, U.S District Ct., Northern Calif. District, Case No.3:12-CV-05872 JSC.

4. Pending Litigation: Conference with Legal Counsel pursuant to Government Code§ 54959.9 - On the Matter of City of Yreka v. Kimberlee Abbott., et al., Siskiyou County Superior Court Case No.11-1001.

5. Conference with Legal Counsel pursuant to Government Code § 54959.9
   On the Matter of City of Yreka v. Ken Salazar, etc., et al., United States Court of Appeals for the Ninth Circuit, Case No. 11-16820.

RETURN TO OPEN SESSION: Announcement of any action taken by the City Council in Closed Session required by the Ralph M. Brown Act. (Government Code Section 54950 et. seq.)

Adjournment.

In compliance with the requirements of the Brown Act, notice of this meeting has been posted in a public accessible place, 72 hours in advance of the meeting.

All documents produced by the City which are related to an open session agenda item and distributed to the City Council are made available for public inspection in the City Clerk's Office during normal business hours.

In compliance with the Americans with Disabilities Act, those requiring accommodations for this meeting should notify the City Clerk 48 hours prior to the meeting at (530) 841-2324 or by notifying the Clerk at casson@ci.yreka.ca.us.

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF YREKA HELD IN SAID CITY ON JANUARY 17,2013

On the 17TH day of April 2013, the City Council of the City of Yreka met in the City Council Chambers of said City in regular session, and upon roll call, the following were present: Robert Bicego, Rory McNeil, and John Mercier. Absent – Bryan Foster and David Simmen.

Consent Calendar: Mayor Pro-Tempore Bicego announced that all matters listed under the consent calendar are considered routine and will be enacted by one motion unless any member of the Council wishes to remove an item for discussion or a member of the audience wishes to comment on an item:

a. Approval of Minutes of the meeting held December 20, 2012.
b. Approval of Warrants issued from December 21, 2012 through January 17, 2013.

Following Council discussion, Council Member Mercier moved to approve the items on the consent calendar as submitted.

Council Member McNeil seconded the motion, and upon roll call, the following voted YEA: Bicego, McNeil, and Mercier.

Mayor Pro-Tempore Bicego thereupon declared the motion carried.

Adopt Resolution No. 3000 vacating portions of sewer and water easements at 1906 Ft. Jones Road (Walmart) and authorizing acceptance of an easement for a relocated sewer line.

Public Works Director Steve Neill reported that in 1985 the City of Yreka accepted an easement for public sewer and water lines through the Walmart property at 1906 Ft. Jones Road. In 2010 Walmart requested approval to relocate a portion of the sewer line.. Council approved an Agreement for construction of a new sewer line and the dedication and abandonment of related sewer and water easements. Construction of the new sewer line was completed in October 2011, and after receiving all required information, it was accepted into the City system as of October 29, 2012.

Director of Public Works Neill further reported that there is no prospective use or need to retain a portion of the easement for the existing sewer line and a portion of another easement for a water line. This action will have no impact upon the existing utilities located within the easements because they have been maintained by the property owner as private services. Therefore, the easements can be summarily vacated in accordance with Section 8333 of the California Streets and Highways Code. Because the proposed vacation results from a utility relocation, no notice or public hearing is required. Vacating the easements is in conformance with the City's Master Water Plan, Master Sewer Plan and General Plan. This action does not reduce access to any properties and will not terminate any public utility easements. Therefore it is not barred by California Streets and Highways Code Section 8330.

The 2010 Agreement specified that a new easement would be created for the relocated sewer line. A Resolution is required to record this transaction, therefore it is staff's recommendation

that the City Council adopt Resolution No. 3000 vacating portions of the sewer and water easements and authorizing acceptance of the easement for the relocated sewer line.

Following Council discussion, Council Member Mercier moved to adopt Resolution No. 3000 as submitted.

Council Member McNeil seconded the motion, and upon roll call, the following voted YEA: Bicego, McNeil, and Mercier.

Mayor Pro-Tempore Bicego thereupon declared the motion carried.

Adopt Resolution No. 3007 Approving the Initial Study/Mitigated Negative Declaration for the Yreka Creek Trail Development Project.

Director of Public Works Neill reported that this project covers a 16 acre work site north of Oberlin Road that extends under Interstate 5 and northerly to the property containing the Klamath National Forest Service Center. The proposed work includes approximately 4,000 LF of new primary (paved) and secondary (gravel) trails. All trails will be ADA compliant and will provide access for emergency and maintenance vehicles; several new crossings over Yreka Creek and the adjacent overflow channels. One primary bridge will be above the 100-year flood elevation, and the others will be culverts or will be anchored to safely float-aside in high water conditions. Recreational amenities such as a small surfaced parking lot, picnic tables, trash receptacles, a drinking fountain, and interpretive signage; and excavation and restoration of approximately 1 acre of floodplain. The Initial Study/Mitigated Negative Declaration for this project was released for public comment on December 12, 2012. The public comment period closed on January 11, 2013.

Jeannette Hook, Administrative Assistant provided the Council with an updated report from Pacific Municipal Consultants regarding the response to the comment letters received from Mr. Marcellino Gonzales of the California Department of Transportation (Caltrans) dated December 18, 2012 and from Mr. Neil Manji of the California Department of Fish and Wildlife (CDFW) dated January 11, 2013.

The Caltrans letter indicates that the Department has reviewed the environmental document for the project and notes that the City of Yreka, as the Lead Agency for the project, will be required to submit plans to and receive approval of an Encroachment Permit for all work on the project undertaken on or within right-of-way owned by the Department.

The CDFW letter described the role of the Department as a Trustee Agency in fulfillment of its role to protect Statewide Fish and Wildlife resources. The letter further identifies that the Department may take on the role of a Responsible Agency as defined by CEQA due to the potential of the Department to rely on the environmental analysis undertaken by the Lead Agency (City) as a result of the need for Department issued permit.

Mrs. Hook reported that minor modifications have been made to the environmental review document as a result of the comment letters received.

Following Council discussion, Council Member McNeil moved to adopt Resolution No. 3007 as submitted.

Council Member Mercier seconded the motion, and upon roll call, the following voted YEA: Bicego, McNeil, and Mercier.

Mayor Pro-Tempore Bicego thereupon declared the motion carried.

City of Yreka Community Development Block Grant (CDBG) Program:

Public hearing to solicit comments from the public regarding the intention of the City of Yreka to approve by Resolution, the City of Yreka CDBG Program Income (PI) Reuse Plan. This plan describes how the City will utilize PI, as generated from both economic and general revolving loan accounts. It is the City's intention to amend its PI Reuse Plan, as requested by the California Housing and Community Development (CAHCD).

This being the time and date scheduled for the public hearing, Mayor Pro-Tempore Bicego opened the hearing to the audience. There being no statements or comments, Mayor Pro-Tempore Bicego closed the public hearing.

Adopt Resolution No. 3008 approving an amended Reuse Plan for all Program Income generated by Community Development Grant Program Assisted Activities.

Jeannette Hook, Administrative Assistant, reported that the City participates in a Revolving Loan Account Program through the Community Development Block Grant. The account generates program income from the repayment of prior loans, and with approval from the grant program, program income funds may be used for additional projects in the city without a new competitive award procedure.

The Federal Housing and Urban Development Department has updated its regulations for program income reuse which requires the City to update its Program Income Reuse Plan to remain in compliance and allow continued use of these funds. The plan is now template-driven and will be valid for a 5-year period.

Following Council discussion, Council Member Mercier moved to adopt Resolution No. 3008 as submitted.

Council Member McNeil seconded the motion, and upon roll call, the following voted YEA: Bicego, McNeil, and Mercier.

Mayor Pro-Tempore Bicego thereupon declared the motion carried.

Approval of all Warrants payable to Siskiyou County Economic Development Council from December 20, 2012 through January 17, 2013.

City Manager Baker reported that due to the absence of Council Members Foster & Simmen, the recusal of Council Member Mercier would leave the Council without a quorum; therefore this item has been pulled from the agenda.

CLOSED SESSION:

1. Pending Litigation: Conference with Legal Counsel pursuant to Government Code§ 54959.9 - On the Matter of City of Yreka v. Kimberlee Abbott., et al., Siskiyou County Superior Court Case No.11-1001.

2. Pending Litigation: Conference with Legal Counsel pursuant to Government Code§ 54959.9 - On the Matter of RiverWatch v. City of Yreka, U.S District Ct., Northern Calif. District, Case No.3:12-CV-05872 JSC.

3. Conference with Real Property Negotiator (Government Code Section 54956.8)
   Property: Assessor Parcel No. 062-011-200
   Third Party Negotiator: County of Siskiyou
   City Negotiators: City Manager and City Attorney
   Under Negotiation: Possible purchase including price, terms of payment, or both.

4. Conference with Real Property Negotiator (Government Code Section 54956.8)
   Property: Assessor Parcel No. 053-681-070
   Third Party Negotiator: Cliff Brown, Phillipe Lane Industrial Park
   City Negotiators: City Manager and City Attorney
   Under Negotiation: Possible purchase including price, terms of payment, or both.

5. Conference with Real Property Negotiator (Government Code Section 54956.8)
   Property: 320 Miner St., Yreka, CA
   Third Party Negotiator: to be determined
   City Negotiators: City Manager and City Attorney
   Under Negotiation: Possible sale including price, terms of payment, or both.

6. Conference with Real Property Negotiator (Government Code Section 54956.8)
   Property: 307 North St., Yreka, CA
   Third Party Negotiator: to be determined
   City Negotiators: City Manager and City Attorney
   Under Negotiation: Possible purchase including price, terms of payment, or both

7. Conference with Legal Counsel - Anticipated Litigation
   Initiation of litigation pursuant to Subdivision (c) of Section 54956.9 of the Government Code: (Number of cases to be discussed – 1 - The names of the parties are not disclosed as it is believed that that to do so would jeopardize the City's ability to serve process or to conclude existing settlement negotiations to the City's advantage).

RETURN TO OPEN SESSION: Upon return to open session, City Attorney Dohn R. Henion reported out the following:

#2 Pending Litigation: Conference with Legal Counsel pursuant to Government Code§ 54959.9 - On the Matter of RiverWatch v. City of Yreka, U.S District Ct., Northern Calif. District, Case No.3:12-CV-05872 JSC.

Councilmember McNeil moved to authorize the City Manager to negotiate and execute a professional services agreement not to initially exceed the sum of $15,000 and to expend such other sums as the City Manager deems necessary to facilitate a settlement of the litigation. The motion was seconded by Councilmember Mercier and passed on the affirmative vote of Councilmembers, Bicego, McNeil and Mercier with Councilmembers Simmen and Foster being absent.

#5 Conference with Real Property Negotiator (Government Code Section 54956.8)

Property:	320 Miner St., Yreka, CA
Third Party Negotiator:	to be determined
City Negotiators:	City Manager and City Attorney
Under Negotiation:	Possible sale including price, terms of payment, or both.

Direction was given to staff to negotiate sale.

No further reportable action was taken in closed session.

ADJOURNMENT There being no further business before the Council the meeting was adjourned.

Attest:

David Simmen, Mayor
Minutes approved by Council
Motion February 7, 2013

Elizabeth E. Casson, City Clerk

CITY OF YREKA
TREASURER'S REPORT TO THE CITY COUNCIL
Nov-2012

Fund Type	Fund	Fund Description	Previous Balance	Receipts / Debits	Disbursements / Credits	Cash Balance by Fund	
General-Unrestricted	01	General Operating	$ 1,627,155.17	$ 273,446.78	$ 442,736.71	$ 1,457,865.24	
General-Designated	01	Comm Art	2,772.56	-	-	2,772.56	
General-Designated	01	Fire Museum	4,952.35	-	-	4,952.35	
General-Designated	01	Planning Deposits	-	-	-	0.00	
General-Designated	01	Sidewalk in Lieu	35,803.46	-	-	35,803.46	
General-Designated	01	Parkland Trust	-	-	-	0.00	
General-Designated	01	Police Asset Forfeit	6,424.78	-	-	6,424.78	
General-Designated	01	Parking Fees	63,011.04	-	-	63,011.04	
General-Designated	01	Campbell Tract Redemption	48,020.34	-	-	48,020.34	
General-Designated	01	Baker Tract/Lucas	-	-	-	0.00	
General-Designated	02	Gifts Donations	3,710.10	-	-	3,710.10	
General-Designated	02	K-9 Unit	16,498.49	-	-	16,498.49	
General-Designated	02	YPD Donated - Hitson	8,069.92	-	-	8,069.92	
General-Designated	02	YPD Donated - Travellers	3,864.72	-	-	3,864.72	
General-Designated	02	YPD Donated - Teen Fund	453.08	-	-	453.08	
General-Designated	02	Greenhorn Park Redevelopment	-	-	-	0.00	
General-Designated	03	YVFD Volunter Fund	73,450.18	-	404.48	73,045.70	
General-Restricted	04	Crandell Cash	1,938,489.45	1,237.50	15,512.68	1,924,214.27	
General-Restricted	04	Morgan Stanely SmithBarney-Crandall	-	-	-	0.00	
General-Designated	08	Grant Projects Reserve	1,191,147.88	14,760.42	28,753.50	1,177,154.80	
General-Designated	08	PERS Pension Liability Reserve	(507,354.57)	14,376.75	380.67	(493,358.49)	
General-Designated	09	Reserves for Cap. Outlay	1,017,244.04	-	-	1,017,244.04	General - All
General-Designated	10	Capital Outlay	165,222.58	-	10,375.72	154,846.86	$ 5,504,593.26
Spec. Rev. -Streets	20	Gas Tax 2106	(22,810.64)	1,120.26	27,289.97	(48,980.35)	
Spec. Rev. -Streets	20	Traffic Conjestion Relief	-	-	-	0.00	
Spec. Rev. -Streets	21	Local Transportation	441,956.61	-	-	441,956.61	Streets
Spec. Rev. -Streets	24	Fines - Traffic Safety	53,529.14	2,278.48	2,536.28	53,271.34	$ 446,247.60
Special Revenue	30	Fire Assessment Spec. Rev	309,304.30	17,430.96	12,031.63	314,703.63	
Special Revenue	31	Landfill Access Fee - Debt Service	(198,995.88)	18,589.03	635.39	(181,042.24)	Special Revenues
Special Revenue	32	Developer Impact Fees	379,168.30	300.08	-	379,468.38	$ 513,129.77
Special Grants	60	Spec Grants Capital Outlay	(133,153.44)	7,444.16	40,547.85	(166,257.13)	Special Grants
Special Grants	65	Community Development Grants	134,271.75	54,489.68	9,795.96	178,965.47	$ 12,708.34
Water Enterprise	70	Water Operating	448,459.61	283,012.89	191,612.83	539,859.67	
Water Enterprise	71	Water Capital Projects	525,955.46	-	257,667.07	268,288.39	
Water Enterprise	72	Water Debt Servicing	78,429.41	-	-	78,429.41	
Water Enterprise	72	USDA COPS 2010	100,000.00	-	-	100,000.00	Water Enterprise
Water Enterprise	74	Water Reserves	4,028,361.74	49,400.77	-	4,077,762.51	$ 5,064,339.98
Sewer Enterprise	80	Sewer Operating	142,743.62	200,918.92	196,106.18	147,556.36	
Sewer Enterprise	81	Sewer Capital Outlay	378,156.94	-	33.25	378,123.69	
Sewer Enterprise	82	Sewer Debt Servicing	43,059.50	-	-	43,059.50	
Sewer Enterprise	82	USDA COPS 2003	100,000.00	-	-	100,000.00	Enterprise-Sewer
Sewer Enterprise	84	Sewer Reserves	1,909,017.04	50,363.07	-	1,959,380.11	$ 2,628,119.66
Agency	90	Agency - Cash	(32,008.06)	537,864.28	504,205.98	1,650.24	Agency- Payroll
							$ 1,650.24
		COLUMN TOTALS	$14,384,380.97	$ 1,527,034.03	$ 1,740,626.15	$14,170,788.85	$ 14,170,788.85

BANK RECAPITULATION	PER BANK	Market Value	PER LEDGER
L.A.I.F. 0.324%	14,000,518.55	14,000,518.55	
Petty Cash Drawers	700.00		
YVFD Petty Cash	100.00		
TriCounties YVFD DDA	49,813.98		
TriCounties YVFD CD 0.250% due 2/21/13	24,512.44	24,512.44	
Scott Valley Bank - Primary DDA	152,941.70		
TOTAL PER BANK	14,228,586.67		14,170,788.85
ADJUSTMENTS			
Less Outstanding Checks SVB	(20,632.48)		
Less Outstanding Checks TCB	(1,380.72)		
UB ACH GL 11/30 SVB 12/1	200.00		
UB ACH GL 12/1 SVB 11/30	(1,046.77)		
State of CA HUTA G/L 12/1 SVB 11/30	(10,529.60)		
CalPERS Pension G/L 11/30 SVB 12/1	(23,461.96)		
New Hire, Benefit Accrual 11/30 ACH 12/1	(951.85)		
Unreconciled Small Difference	5.56		
TOTAL PER LEDGER	14,170,788.85		14,170,788.85

SR Hogan

Rhetta Hogan, City Treasurer

David Simmen, City Mayor

2012-2013 Operating Budget of Revenue and Expenditures with Actuals through November 30, 2012

Fund Analysis		REVENUE			EXPENSE			Excess of Rev over Exp.-Surplus/ (Deficit)		Based on Operating Budget			
Major Grp	Fund	Adopted	Operating Budget	Year to Date	Adopted	Operating Budget	Year to Date	Operating Budget	Net Actual Year to Date	Beginning Working Capital	Operating Budget Net Increase / (Decrease)	Ending Working Capital	Current Cash Balance
Investment in LAIF	00	-	-	-	-	-	-	-	-	-	-	-	
General Operating	01	4,844,507.10	4,844,507.10	795,882.46	4,840,592.49	4,840,592.49	1,927,352.56	3,914.61	(1,131,670.10)	2,688,399.88	3,914.61	2,692,314.49	1,618,849.77
General Operating Fund		4,844,507.10	4,844,507.10	795,882.46	4,840,592.49	4,840,592.49	1,927,352.56	3,914.61	(1,131,670.10)	2,688,399.88	3,914.61	2,692,314.49	1,618,849.77
Gifts Donations	02	(17,329.10)	(17,329.10)	225.62	1,200.00	1,200.00	-	(18,529.10)	225.62	32,370.69	(18,529.10)	13,841.59	32,596.31
YVFD Volunter Fund	03	20,500.00	20,500.00	434.34	20,500.00	20,500.00	12,382.32	-	(11,947.98)	84,993.66	-	84,993.66	73,045.70
Trusts -Crandell-Stewart	04	30,000.00	30,000.00	10,371.54	124,820.00	124,820.00	50,738.70	(94,820.00)	(40,367.16)	1,964,581.43	(94,820.00)	1,869,761.43	1,924,214.27
General Fund Reserves	08	(353,293.00)	(353,293.00)	(275,171.89)	(199,347.00)	(199,347.00)	(49,785.41)	(153,946.00)	(225,386.48)	906,178.74	(153,946.00)	752,232.74	683,786.31
Reserves for Cap. Outlay	09	120,000.00	120,000.00	120,000.00	25,000.00	25,000.00	25,000.00	95,000.00	95,000.00	904,047.10	95,000.00	999,047.10	1,017,244.04
Capital Outlay	10	250,000.00	250,000.00	262,584.43	250,000.00	259,529.00	53,804.29	(9,529.00)	208,780.14	-	(9,529.00)	(9,529.00)	154,846.66
General Fund - Restricted or Designated		49,877.90	49,877.90	118,444.04	222,173.00	231,702.00	92,139.90	(181,824.10)	26,304.14	3,892,171.64	(181,824.10)	3,710,347.54	3,885,743.49
Total General Fund		4,894,385.00	4,894,385.00	914,126.50	5,062,765.49	5,072,294.49	2,019,492.46	(177,909.49)	(1,105,386.96)	6,580,571.52	(177,909.49)	6,402,662.03	5,504,593.26
Gas Tax & Traffic Cong.	20	436,066.03	436,066.03	78,836.49	436,066.03	436,066.03	121,679.06	-	(42,842.57)	6,233.43	-	6,233.43	(48,980.35)
Local Transportation	21	201,000.00	201,000.00	394.40	376,493.24	376,493.24	-	(175,493.24)	394.40	441,562.21	(175,493.24)	266,068.97	441,956.61
Fines - Traffic Safety	24	105,736.99	105,736.99	77,719.62	105,736.99	105,736.99	26,693.91	-	51,025.71	2,245.63	-	2,245.63	53,271.34
Road, Street & Transit - Restricted		742,803.02	742,803.02	156,950.51	918,296.26	918,296.26	148,372.97	(175,493.24)	8,577.54	450,041.27	(175,493.24)	274,548.03	446,247.60
Total Road, Streets and Transit		742,803.02	742,803.02	156,950.51	918,296.26	918,296.26	148,372.97	(175,493.24)	8,577.54	450,041.27	(175,493.24)	274,548.03	446,247.60
Fire Assessment Spec. Rev	30	221,000.00	221,000.00	95,095.40	142,508.17	142,508.17	152,705.55	78,491.83	(57,611.15)	392,642.68	78,491.83	471,134.51	314,703.63
Landfill Access Fee - Debt Service	31	215,500.00	215,500.00	91,628.18	181,467.97	181,467.97	177,268.02	34,032.03	(85,640.84)	(70,725.58)	34,032.03	(36,693.55)	(181,042.24)
Developer Impact Fees	32	40,075.00	40,075.00	338.04	-	-	-	40,075.00	338.04	74,053.61	40,075.00	114,128.61	379,468.36
Special Revenue - Restricted		476,575.00	476,575.00	187,061.62	323,976.14	323,976.14	329,975.57	152,598.86	(142,913.95)	395,970.71	152,598.86	548,569.57	513,129.77
Total Special Revenue		476,575.00	476,575.00	187,061.62	323,976.14	323,976.14	329,975.57	152,598.86	(142,913.95)	395,970.71	152,598.86	548,569.57	513,129.77
Spec Grants Capital Outlay	60	1,905,750.00	2,121,750.00	(104,344.47)	1,905,750.00	1,905,750.00	74,769.12	216,000.00	(179,113.59)	(148.84)	216,000.00	215,851.16	(166,257.13)
Community Development Grants	65	176,500.00	176,500.00	(6,591.58)	184,000.00	184,000.00	30,408.51	(7,500.00)	(37,000.09)	207,512.93	(7,500.00)	200,012.93	178,965.47
Special Grants - Capital Projects		2,082,250.00	2,298,250.00	(110,936.05)	2,089,750.00	2,089,750.00	105,177.63	208,500.00	(216,113.68)	207,364.09	208,500.00	415,864.09	12,708.34
Special Grants - Operating & Capital Projects		2,082,250.00	2,298,250.00	(110,936.05)	2,089,750.00	2,089,750.00	105,177.63	208,500.00	(216,113.68)	207,364.09	208,500.00	415,864.09	12,708.34
Water Operating	70	1,643,586.31	1,643,586.31	834,531.29	1,643,586.31	1,643,586.31	-	-	834,531.29	(29,233.70)	-	(29,233.70)	539,859.67
Water Capital Projects	71	1,163,213.80	1,163,213.80	720,278.22	1,163,213.80	1,230,213.80	568,491.04	(67,000.00)	151,787.18	344,793.73	(67,000.00)	277,793.73	268,288.39
Water Debt Servicing	72	264,000.00	264,000.00	264,000.00	264,000.00	264,000.00	1,312,346.19	-	(1,048,346.19)	100,000.00	-	100,000.00	178,429.41
Water Reserves	74	85,413.89	85,413.89	312,818.28	-	-	38,300.25	85,413.89	274,518.03	4,399,502.10	85,413.89	4,484,915.99	4,077,762.51
Water Enterprise		3,156,214.00	3,156,214.00	2,131,627.79	3,070,800.11	3,137,800.11	1,919,137.48	18,413.89	212,490.31	4,815,062.13	18,413.89	4,833,476.02	5,064,339.98
Sewer Operating	80	1,548,489.40	1,548,489.40	615,203.67	1,548,489.40	1,548,489.40	-	-	615,203.67	(14,404.55)	-	(14,404.55)	147,556.36
Sewer Capital Outlay	81	30,000.00	30,000.00	-	30,000.00	179,000.00	494,430.96	(149,000.00)	(494,430.96)	-	(149,000.00)	(149,000.00)	378,123.69
Sewer Debt Servicing	82	126,451.22	126,451.22	126,451.22	126,451.22	126,451.22	1,149.91	-	125,301.31	100,000.00	-	100,000.00	143,059.50
Sewer Reserves	84	665,559.38	665,559.38	245,714.20	-	-	37,352.53	665,559.38	208,361.67	2,640,467.03	665,559.38	3,306,026.41	1,959,380.11
Sewer Enterprise Fund		2,370,500.00	2,370,500.00	987,369.09	1,704,940.62	1,853,940.62	532,933.40	516,559.38	454,435.69	2,726,062.48	516,559.38	3,242,621.86	2,628,119.66
Total Enterprise Funds		5,526,714.00	5,526,714.00	3,118,996.88	4,775,740.73	4,991,740.73	2,452,070.88	534,973.27	666,926.00	7,541,124.61	534,973.27	8,076,097.88	7,692,459.64
Agency Trust - Cash	90	-	-	-	-	-	668.61	-	(668.61)	-	-	-	1,650.24
Agency Funds		-	-	-	-	-	668.61	-	(668.61)	-	-	-	1,650.24
Total Agency Funds		-	-	-	-	-	668.61	-	(668.61)	-	-	-	1,650.24
All Funds Combined		13,722,727.02	13,938,727.02	4,266,199.46	13,170,528.62	13,396,057.62	5,055,758.12	542,669.40	(789,558.68)	15,175,072.20	542,669.40	15,717,741.60	14,170,788.86

Approval:_____David Simmen, City Mayor

1/30/2013 12:10 PM

Accounts Payable

Computer Check Proof List by Vendor

User: Debbie
Printed: 01/18/2013 - 10:53AM
Batch: 00006.01.2013

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1291	SC TITLE COMPANY			Check Sequence: 1	ACH Enabled: False
01/18/13	HP P4515N PRINTER	750.00	01/18/2013	01-020-0000-515-000	
01/18/13	HP 1536 DNF PRINTER	250.00	01/18/2013	01-350-0000-515-000	
	Check Total:	1,000.00			
	Total for Check Run:	1,000.00			
	Total of Number of Checks:	1			

Accounts Payable

Void Check Proof List

User: lysandra
Printed: 01/23/2013 - 3:18PM

Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task	Type	PONumber	Close PO?	Line Item
Vendor: 2142	DOHN HENION									
Check No: 99864	Check Date:	01/04/2013								
	1,250.00	01/04/13	01/02/2013	JANUARY 2013 - 1						0
01-040-0000-525-001										
Check Total:	1,250.00									
Vendor Total:	1,250.00									
Report Total:	1,250.00									

Accounts Payable

Computer Check Proof List by Vendor

User: lysandra
Printed: 01/25/2013 - 3:39PM
Batch: 00008.01.2013

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1964	JEFFERSON ECONOMIC DEVELOPMENT D			Check Sequence: 1	ACH Enabled: False
58741212	INV 58741212	23,047.21	01/25/2013	65-630-3505-526-000	
	Check Total:	23,047.21			
Vendor: 1711	NEOPOST INC			Check Sequence: 2	ACH Enabled: False
04702374 1/13	7900044904702374 1/13	600.00	01/25/2013	01-020-0000-515-001	
	Check Total:	600.00			
	Total for Check Run:	23,647.21			
	Total of Number of Checks:	2			

Accounts Payable

Computer Check Proof List by Vendor

User: lysandra
Printed: 01/28/2013 - 12:07PM
Batch: 00009.01.2013

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1930	FREDERIC ANDY NICHOLS			Check Sequence: 1	ACH Enabled: False
2013-9847996-01	INV 2013-9847996-01	800.00	01/28/2013	01-020-0000-525-001	
	Check Total:	800.00			
	Total for Check Run:	800.00			
	Total of Number of Checks:	1			

Accounts Payable

Computer Check Proof List by Vendor

User: lysandra
Printed: 01/30/2013 - 2:27PM
Batch: 00010.01.2013

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1527	ACME COMPUTER			Check Sequence: 1	ACH Enabled: False
84753	INV 84753	95.00	02/08/2013	01-050-0000-525-000	
	Check Total:	95.00			
Vendor: 1012	AMERICAN VETERINARY HOSPITAL			Check Sequence: 2	ACH Enabled: False
90487	INV 90487	51.99	02/08/2013	01-201-0000-520-000	
	Check Total:	51.99			
Vendor: 3007	AMERIGAS			Check Sequence: 3	ACH Enabled: False
800869613	INV 800869613	585.16	02/08/2013	70-510-0000-518-002	
	Check Total:	585.16			
Vendor: 4301	AT&T CALNET 2			Check Sequence: 4	ACH Enabled: False
4003169	INV 4003169	599.44	02/08/2013	01-200-0000-517-000	
4008366	INV 4008366	22.88	02/08/2013	01-200-0000-517-000	
4034759	INV 4034759	16.35	02/08/2013	01-300-0000-517-000	
4034760	INV 4034760	15.96	02/08/2013	80-560-0000-517-000	
4034764	INV 4034764	46.07	02/08/2013	01-020-0000-517-000	
4034772	CM 4034772	-11.41	02/08/2013	70-510-0000-517-000	
4035493	INV 4035493	15.96	02/08/2013	70-510-0000-517-000	
4043563	INV 4043563	66.79	02/08/2013	01-210-0000-517-000	
4047652	INV 407652	15.19	02/08/2013	70-510-0000-517-000	
4047653	INV 4047653	48.79	02/08/2013	70-510-0000-517-000	
4047656	INV 4047656	17.78	02/08/2013	70-510-0000-517-000	
	Check Total:	853.80			
Vendor: 6021	BASIC LABORATORY INC			Check Sequence: 5	ACH Enabled: False
1300074	INV 1300074	84.00	02/08/2013	70-500-0000-420-006	
1300261	INV 1300261	84.00	02/08/2013	70-500-0000-420-006	
1300471	INV 1300471	84.00	02/08/2013	70-500-0000-420-006	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1300497	INV 1300497	121.00	02/08/2013	80-560-0000-416-001	
1300713	INV 1300713	121.00	02/08/2013	80-560-0000-416-001	
1300757	INV 1300757	84.00	02/08/2013	70-500-0000-420-001	
	Check Total:	578.00			
Vendor: 1041	RON BLACK			Check Sequence: 6	ACH Enabled: False
02/08/13	FEBRUARY 2013	675.00	02/08/2013	01-200-0000-521-004	
	Check Total:	675.00			
Vendor: 2043	BOARD OF EQUALIZATION			Check Sequence: 7	ACH Enabled: False
29-671226 2012	USE TAX 29-671226 2012	16.52	02/08/2013	01-200-0000-520-360	
29-671226 2012	USE TAX 29-671226 2012	695.33	02/08/2013	01-210-0000-450-011	
29-671226 2012	USE TAX 29-671226 2012	21.75	02/08/2013	01-230-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	1.59	02/08/2013	01-300-0000-515-000	
29-671226 2012	USE TAX 29-671226 2012	15.66	02/08/2013	01-210-0000-525-000	
29-671226 2012	USE TAX 29-671226 2012	2.67	02/08/2013	01-020-0000-515-000	
29-671226 2012	USE TAX 29-671226 2012	15.59	02/08/2013	01-030-0000-513-000	
29-671226 2012	USE TAX 29-671226 2012	12.13	02/08/2013	01-030-0000-515-000	
29-671226 2012	USE TAX 29-671226 2012	33.10	02/08/2013	01-200-0000-516-000	
29-671226 2012	USE TAX 29-671226 2012	94.43	02/08/2013	01-200-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	146.54	02/08/2013	01-200-0000-510-000	
29-671226 2012	USE TAX 29-671226 2012	110.27	02/08/2013	01-200-0000-515-000	
29-671226 2012	USE TAX 29-671226 2012	119.93	02/08/2013	01-350-0000-520-000	
29-671226 2012	USE TAX 29-671226 2012	152.23	02/08/2013	01-350-0000-520-100	
29-671226 2012	USE TAX 29-671226 2012	3.99	02/08/2013	01-400-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	19.92	02/08/2013	01-460-1015-416-000	
29-671226 2012	USE TAX 29-671226 2012	42.47	02/08/2013	01-470-0000-525-002	
29-671226 2012	USE TAX 29-671226 2012	1.45	02/08/2013	01-480-0000-520-000	
29-671226 2012	USE TAX 29-671226 2012	32.14	02/08/2013	01-480-0000-520-001	
29-671226 2012	USE TAX 29-671226 2012	16.01	02/08/2013	20-310-0000-420-521	
29-671226 2012	USE TAX 29-671226 2012	33.10	02/08/2013	20-312-0000-420-000	
29-671226 2012	USE TAX 29-671226 2012	25.38	02/08/2013	24-200-0000-416-003	
29-671226 2012	USE TAX 29-671226 2012	19.07	02/08/2013	70-510-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	36.61	02/08/2013	24-320-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	264.55	02/08/2013	24-320-0000-450-000	
29-671226 2012	ADJUST OVERPAYMENT	-1,943.95	02/08/2013	30-210-0000-650-000	
29-671226 2012	USE TAX 29-671226 2012	20.86	02/08/2013	70-500-0000-416-000	
29-671226 2012	USE TAX 29-671226 2012	376.38	02/08/2013	70-510-0000-420-000	
29-671226 2012	USE TAX 29-671226 2012	542.65	02/08/2013	80-560-0000-420-001	
29-671226 2012	USE TAX 29-671226 2012	754.11	02/08/2013	80-560-0000-420-003	
29-671226 2012	USE TAX 29-671226 2012	8.57	02/08/2013	80-550-0000-416-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
29-671226 2012	USE TAX 29-671226 2012	16.01	02/08/2013	80-550-0000-416-001	
29-671226 2012	USE TAX 29-671226 2012	23.56	02/08/2013	80-550-0000-450-000	
29-671226 2012	USE TAX 29-671226 2012	24.38	02/08/2013	80-560-0000-416-000	
	Check Total:	1,755.00			
Vendor: 1034	RAY BOUTIN			Check Sequence: 8	ACH Enabled: False
TRNG 2/12-14	TRNG 2/12-14 REDDING	384.00	02/08/2013	01-200-6506-513-004	
	Check Total:	384.00			
Vendor: 1859	CHEMTRAC INC			Check Sequence: 9	ACH Enabled: False
22058	INV 22058	1,097.00	02/08/2013	70-510-0000-420-000	
	Check Total:	1,097.00			
Vendor: 3643	CITY OF YREKA - WATER DEPT			Check Sequence: 10	ACH Enabled: False
13279 1/13	013279-000 1/13	7,733.09	02/08/2013	80-560-0000-518-003	
13280 1/13	013280-000 1/13	77.81	02/08/2013	01-370-0000-518-003	
16150 1/13	016150-000 1/13	181.35	02/08/2013	01-400-0000-518-003	
16165 1/13	016165-000 1/13	131.22	02/08/2013	01-400-0000-518-003	
17683 1/13	017683-000 1/13	88.48	02/08/2013	01-400-0000-518-003	
17694-002 1/13	017694-002 1/13	425.41	02/08/2013	01-420-0000-518-003	
17825 1/13	017825-000 1/13	47.40	02/08/2013	01-400-0000-518-003	
17826 1/13	017826-000 1/13	379.20	02/08/2013	01-400-0000-518-003	
17827 1/13	017827-000 1/13	421.20	02/08/2013	01-400-0000-518-003	
17890 1/13	017890-000 1/13	83.51	02/08/2013	01-400-0000-518-003	
17949 1/13	017949-000 1/13	566.80	02/08/2013	01-400-0000-518-003	
17950 1/13	017950-000 1/13	126.40	02/08/2013	01-400-0000-518-003	
17951 1/13	017951-000 1/13	172.61	02/08/2013	01-400-0000-518-003	
17952 1/13	017952-000 1/13	88.48	02/08/2013	01-400-0000-518-003	
17963 1/13	017963-000 1/13	31.60	02/08/2013	01-400-0000-518-003	
18783 1/13	018783-000 1/13	439.20	02/08/2013	60-310-6012-518-003	
5406 1/13	005406-000 1/13	31.60	02/08/2013	01-400-0000-518-003	
5407 1/13	005407-000 1/13	87.29	02/08/2013	01-400-0000-518-003	
5619 1/13	005619-000 1/13	378.14	02/08/2013	04-620-1017-518-003	
6136 1/13	006136-000 1/13	31.60	02/08/2013	01-400-0000-518-003	
6327 1/13	006327-000 1/13	206.60	02/08/2013	01-200-0000-518-003	
6345 1/13	006345-000 1/13	87.29	02/08/2013	04-610-1016-518-003	
6404 1/13	006404-000 1/13	561.63	02/08/2013	01-210-0000-518-003	
6420 1/13	006420-000 1/13	77.81	02/08/2013	01-210-0000-518-003	
6427 1/13	006427-000 1/13	31.60	02/08/2013	01-400-0000-518-003	
6529 1/13	006529-000 1/13	41.08	02/08/2013	01-400-0000-518-003	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
6531 1/13	006531-000 1/13	31.60	02/08/2013	01-400-0000-518-003	
7488 1/13	007488-000 1/13	77.81	02/08/2013	01-020-0000-518-003	
7599 1/13	007599-000 1/13	9.49	02/08/2013	01-400-0000-518-003	
7603 1/13	007603-000 1/13	88.48	02/08/2013	01-400-0000-518-003	
9919 1/13	009919-000 1/13	126.40	02/08/2013	01-400-0000-518-003	
9919-001 1/13	009919-001 1/13	77.81	02/08/2013	01-400-0000-518-003	
	Check Total:	12,939.99			
Vendor: 1073	COASTWIDE LABORATORIES INC			Check Sequence: 11	ACH Enabled: False
2510617	INV 2510617	63.21	02/08/2013	01-080-0000-516-001	
	Check Total:	63.21			
Vendor: 54945	COOLEY & POLLARD (WATER)			Check Sequence: 12	ACH Enabled: False
374052	INV 374052	42.42	02/08/2013	70-510-0000-420-000	
374053	INV 374053	7.27	02/08/2013	70-510-0000-420-000	
	Check Total:	49.69			
Vendor: 1632	CRISTANDO HOUSE INC			Check Sequence: 13	ACH Enabled: False
TRNG 2/12-14	TRNG 2/12-14 BOUTIN	279.00	02/08/2013	01-200-6506-513-004	
TRNG 2/12-14	TRNG 2/12-14 GILMAN	279.00	02/08/2013	01-200-6506-513-004	
	Check Total:	558.00			
Vendor: 3118	CROSS PETROLEUM			Check Sequence: 14	ACH Enabled: False
164721-IN	INV 164721-IN	214.12	02/08/2013	01-200-0000-518-002	
35882-IN	INV 35882-IN	196.13	02/08/2013	70-510-0000-420-000	
	Check Total:	410.25			
Vendor: 1093	DATA TICKET INC			Check Sequence: 15	ACH Enabled: False
44925	INV 44925	150.00	02/08/2013	24-200-0000-526-005	
	Check Total:	150.00			
Vendor: 1109	DOBBY'S LOCK & KEY SHOP			Check Sequence: 16	ACH Enabled: False
6920	INV 6920	5.36	02/08/2013	70-510-0000-416-000	
	Check Total:	5.36			
Vendor: 1116	DRY CREEK LANDFILL INC			Check Sequence: 17	ACH Enabled: False
1844979	INV 1844979	2,536.56	02/08/2013	80-560-0000-420-006	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,536.56			
Vendor: 19017	FAIRCHILD MEDICAL CENTER			Check Sequence: 18	ACH Enabled: False
0876710179	YFD EXAM - BICEGO	838.17	02/08/2013	01-210-0000-525-000	
	Check Total:	838.17			
Vendor: 1998	LAURA FLETT			Check Sequence: 19	ACH Enabled: False
371	INV 371	59.50	02/08/2013	01-370-0000-525-000	
371	INV 371	59.50	02/08/2013	01-370-0000-525-000	
371	INV 371	59.50	02/08/2013	01-350-0000-525-000	
371	INV 371	59.50	02/08/2013	01-300-0000-525-000	
371	INV 371	59.50	02/08/2013	70-520-0000-525-000	
	Check Total:	297.50			
Vendor: 1130	NICK FRIDEN			Check Sequence: 20	ACH Enabled: False
TRNG 2/22	TRNG 2/22 RED BLUFF	32.00	02/08/2013	01-200-6506-513-004	
	Check Total:	32.00			
Vendor: 1912	G & G HARDWARE (FALL CREEK)			Check Sequence: 21	ACH Enabled: False
146801	INV 146801	12.87	02/08/2013	70-510-0000-420-000	
147061	INV 147061	21.40	02/08/2013	70-510-0000-420-000	
147125	INV 147125	19.33	02/08/2013	70-510-0000-420-000	
147424	INV 147424	15.02	02/08/2013	70-510-0000-420-000	
147571	INV 147571	4.84	02/08/2013	70-510-0000-420-000	
147713	INV 147713	6.44	02/08/2013	70-510-0000-420-000	
	Check Total:	79.90			
Vendor: 1911	G & G HARDWARE (PUBLIC WORKS)			Check Sequence: 22	ACH Enabled: False
146797	INV 146797	1.29	02/08/2013	01-470-0000-521-000	
146884	INV 146884	8.57	02/08/2013	01-370-0000-521-000	
147067	INV 147067	11.97	02/08/2013	01-200-0000-521-000	
147068	CM 147068	-0.64	02/08/2013	01-200-0000-521-000	
147427	INV 147427	5.25	02/08/2013	01-200-0000-521-000	
147521	INV 147521	24.71	02/08/2013	24-320-0000-416-000	
147541	INV 147541	1.06	02/08/2013	01-370-0000-516-000	
147680	INV 147680	79.53	02/08/2013	01-200-0000-521-000	
147737	INV 147737	53.75	02/08/2013	01-200-0000-521-000	
147822	INV 147822	5.36	02/08/2013	01-200-0000-521-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	190.85			
Vendor: 1915	G & G HARDWARE (VEHICLE MAINT)			Check Sequence: 23	ACH Enabled: False
147538	INV 147538	26.86	02/08/2013	01-350-0000-521-000	
	Check Total:	26.86			
Vendor: 1902	G & G HARDWARE (WWTP)			Check Sequence: 24	ACH Enabled: False
146808	INV 146808	12.10	02/08/2013	80-560-0000-420-003	
147132	INV 147132	68.20	02/08/2013	80-560-0000-420-003	
147156	INV 147156	18.80	02/08/2013	80-560-0000-422-000	
147237	INV 147237	53.73	02/08/2013	80-560-0000-420-003	
147531	INV 147531	33.83	02/08/2013	80-560-0000-420-003	
147557	INV 147557	127.34	02/08/2013	80-560-0000-416-000	
147560	INV 147560	16.13	02/08/2013	80-560-0000-416-000	
147719	INV 147719	65.54	02/08/2013	80-560-0000-416-000	
147757	INV 147757	5.36	02/08/2013	80-560-0000-416-000	
	Check Total:	401.03			
Vendor: 1138	MARK GILMAN			Check Sequence: 25	ACH Enabled: False
TRNG 2/12-14	TRNG 2/12-14 REDDING	384.00	02/08/2013	01-200-6506-513-004	
	Check Total:	384.00			
Vendor: 1141	KARL GREINER			Check Sequence: 26	ACH Enabled: False
10012	INV 10012	500.00	02/08/2013	01-090-0000-525-000	
	Check Total:	500.00			
Vendor: 2142	DOHN HENION			Check Sequence: 27	ACH Enabled: False
02/08/13	FEBRUARY 2013 (1)	1,250.00	02/08/2013	01-040-0000-525-001	
	Check Total:	1,250.00			
Vendor: 2142	DOHN HENION			Check Sequence: 28	ACH Enabled: False
REISSUE 99864	JANUARY 2013 (1)	1,250.00	02/08/2013	01-040-0000-525-001	
	Check Total:	1,250.00			
Vendor: 1150	RHETTA HOGAN			Check Sequence: 29	ACH Enabled: False
TRNG 1/16	TRNG 1/16 LAKE SHASTINA	17.98	02/08/2013	01-030-0000-512-000	
TRNG 1/21-22	TRNG 1/21-22	103.05	02/08/2013	80-030-0000-512-000	
TRNG 1/21-22	TRNG 1/21-22	103.05	02/08/2013	70-030-0000-512-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	224.08			
Vendor: 1466	JOHN'S SATELLITE			Check Sequence: 30	ACH Enabled: False
10160714	INV 10160714	51.58	02/08/2013	70-510-0000-420-000	
	Check Total:	51.58			
Vendor: 1172	STEVE KOLPACOFF			Check Sequence: 31	ACH Enabled: False
01/22/13	YFD EXAM - SINGLETON	286.00	02/08/2013	01-210-0000-525-000	
	Check Total:	286.00			
Vendor: 1174	L & M RENTALS			Check Sequence: 32	ACH Enabled: False
18703	INV 18703	118.25	02/08/2013	01-200-0000-521-000	
	Check Total:	118.25			
Vendor: 1482	LEAGUE OF CA CITIES			Check Sequence: 33	ACH Enabled: False
4126	INV 4126	50.00	02/08/2013	01-020-0000-511-000	
	Check Total:	50.00			
Vendor: 1184	LEHR AUTO ELECTRIC INC			Check Sequence: 34	ACH Enabled: False
01078665	INV 01078665	679.93	02/08/2013	01-350-0000-520-000	
	Check Total:	679.93			
Vendor: 1400	MADRONE HOSPICE			Check Sequence: 35	ACH Enabled: False
02/08/13	FEBRUARY 2013	5,343.75	02/08/2013	01-090-0000-560-004	
	Check Total:	5,343.75			
Vendor: 1195	EILEEN MAIER			Check Sequence: 36	ACH Enabled: False
1681	INV 1681	12.90	02/08/2013	01-350-0000-520-000	
	Check Total:	12.90			
Vendor: 1202	TAMMY MCINTIRE			Check Sequence: 37	ACH Enabled: False
02/08/13	REIMBURSE SUPPLIES	888.93	02/08/2013	01-370-0000-521-000	
02/08/13	REIMBURSE SUPPLIES	23.49	02/08/2013	70-510-0000-416-001	
	Check Total:	912.42			
Vendor: 1203	MCMASTER-CARR			Check Sequence: 38	ACH Enabled: False

Invoice No		Description	Amount	Payment Date	Acct Number	Reference
44333422		INV 44333422	798.24	02/08/2013	70-510-0000-420-000	
		Check Total:	798.24			
Vendor:	19060	MEEK'S LUMBER			Check Sequence: 39	ACH Enabled: False
62904		CM 62904	-16.40	02/08/2013	70-500-0000-416-009	
62922		CM 62922	-6.41	02/08/2013	70-500-0000-416-009	
63109		CM 63109	-43.21	02/08/2013	70-500-0000-416-009	
678441		INV 678441	8.18	02/08/2013	70-500-0000-416-009	
678632		INV 678632	12.84	02/08/2013	70-500-0000-416-009	
678717		INV 678717	9.63	02/08/2013	70-500-0000-416-009	
679283		INV 679283	59.12	02/08/2013	70-500-0000-416-009	
679303		INV 679303	10.04	02/08/2013	70-500-0000-416-009	
679340		INV 379340	131.42	02/08/2013	70-500-0000-416-009	
679447		INV 679447	215.29	02/08/2013	70-500-0000-416-009	
679577		INV 679577	772.20	02/08/2013	71-500-0000-450-001	
679908		INV 679908	38.59	02/08/2013	70-500-0000-416-009	
679960		INV 679960	366.91	02/08/2013	70-500-0000-416-009	
680207		INV 680207	57.23	02/08/2013	70-500-0000-416-009	
680308		INV 680308	32.16	02/08/2013	24-320-0000-416-000	
680354		INV 680354	34.26	02/08/2013	70-500-0000-416-009	
681229		INV 681229	343.52	02/08/2013	70-500-0000-416-009	
682163		INV 682163	23.54	02/08/2013	70-500-0000-416-009	
682360		INV 682360	43.51	02/08/2013	70-500-0000-416-009	
682481		INV 682481	55.56	02/08/2013	24-320-0000-416-000	
682619		INV 682619	345.00	02/08/2013	70-510-0000-420-000	
682961		INV 682961	53.06	02/08/2013	70-510-0000-420-000	
683104		INV 683104	44.66	02/08/2013	70-510-0000-420-000	
683584		INV 683584	14.11	02/08/2013	80-550-0000-416-001	
683714		INV 683714	119.68	02/08/2013	70-510-0000-420-000	
685638		INV 685638	99.67	02/08/2013	70-510-0000-420-000	
685649		INV 685649	22.20	02/08/2013	80-550-0000-416-001	
685823		INV 685823	16.55	02/08/2013	70-510-0000-420-000	
685936		INV 685936	11.67	02/08/2013	20-390-0000-420-000	
685950		INV 685950	22.20	02/08/2013	20-390-0000-420-000	
		Check Total:	2,896.78			
Vendor:	1212	MT SHASTA SPRING WATER			Check Sequence: 40	ACH Enabled: False
325687		INV 325687	35.45	02/08/2013	80-560-0000-420-003	
326865		INV 326865	60.20	02/08/2013	80-560-0000-420-003	
		Check Total:	95.65			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1513	MUNICIPAL CODE CORPORATION			Check Sequence: 41	ACH Enabled: False
225493	INV 225493	2,052.92	02/08/2013	01-040-0000-516-002	
	Check Total:	2,052.92			
Vendor: 1589	NATIONAL METER & AUTOMATION INC			Check Sequence: 42	ACH Enabled: False
S1042925.001	INV S1042925.001	1,489.42	02/08/2013	70-500-0000-420-009	
	Check Total:	1,489.42			
Vendor: 1908	O'REILLY AUTO PARTS			Check Sequence: 43	ACH Enabled: False
2945-191234	INV 2945-191234	72.90	02/08/2013	70-510-0000-420-001	
2945-193226	INV 2945-193226	96.17	02/08/2013	70-510-0000-420-000	
2945-193585	INV 2945-193585	26.85	02/08/2013	70-510-0000-420-000	
	Check Total:	195.92			
Vendor: 22019	OFFICE DEPOT			Check Sequence: 44	ACH Enabled: False
640215894001	INV 640215894001	130.58	02/08/2013	01-020-0000-515-000	
	Check Total:	130.58			
Vendor: 15025	OHLUND'S OFFICE SUPPLY			Check Sequence: 45	ACH Enabled: False
187306	INV 187306	70.95	02/08/2013	01-020-0000-515-000	
187306	INV 187306	35.48	02/08/2013	01-080-0000-516-000	
187421	INV 187306	15.05	02/08/2013	20-310-0000-416-001	
187421	INV 187306	86.00	02/08/2013	60-400-6009-615-003	
	Check Total:	207.48			
Vendor: 1237	OLIN CORP - CHLOR ALKALI			Check Sequence: 46	ACH Enabled: False
1637817	INV 1637817	5,079.08	02/08/2013	80-560-0000-416-002	
	Check Total:	5,079.08			
Vendor: 1239	ONARHEIM			Check Sequence: 47	ACH Enabled: False
11615	INV 11615	98.75	02/08/2013	80-550-0000-525-000	
11615	INV 11615	98.75	02/08/2013	70-500-0000-525-000	
11615	INV 11615	98.75	02/08/2013	24-320-0000-525-000	
11615	INV 11615	98.75	02/08/2013	20-310-0000-525-000	
11615	INV 11615	98.75	02/08/2013	01-400-0000-525-000	
11615	INV 11615	98.75	02/08/2013	01-400-0000-525-000	
11615	INV 11615	98.75	02/08/2013	01-370-0000-525-000	
11615	INV 11615	98.75	02/08/2013	01-080-0000-516-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	790.00			
Vendor: 16014	PACE ENGINEERING INC			Check Sequence: 48	ACH Enabled: False
20501	INV 20501	8,737.35	02/08/2013	71-500-3020-625-007	
20501	INV 20501	3,640.57	02/08/2013	71-500-3020-625-008	
20501	INV 20501	1,818.34	02/08/2013	71-500-3020-625-009	
20501	INV 20501	3,215.34	02/08/2013	71-500-3020-625-010	
20501	INV 20501	5,460.84	02/08/2013	71-510-3020-620-007	
20501	INV 20501	8,295.63	02/08/2013	71-510-3020-620-008	
20501	INV 20501	4,247.32	02/08/2013	71-510-3020-625-009	
20501	INV 20501	2,291.13	02/08/2013	71-510-3020-625-010	
	Check Total:	37,706.52			
Vendor: 1244	PACIFIC MUNICIPAL CONSULTANTS			Check Sequence: 49	ACH Enabled: False
36795	INV 36795	625.00	02/08/2013	01-060-0000-526-000	
36796	INV 36796	2,384.88	02/08/2013	60-400-6029-615-022	
	Check Total:	3,009.88			
Vendor: 1253	PERFECTION CLEANING INC			Check Sequence: 50	ACH Enabled: False
02/08/13	JANUARY 2013	185.00	02/08/2013	01-080-0000-526-001	
02/08/13	JANUARY 2013	680.00	02/08/2013	01-200-0000-526-001	
02/08/13	JANUARY 2013	300.00	02/08/2013	01-400-0000-426-003	
	Check Total:	1,165.00			
Vendor: 17014	QUILL CORPORATION			Check Sequence: 51	ACH Enabled: False
8438420	INV 8438420	646.74	02/08/2013	01-200-0000-515-000	
	Check Total:	646.74			
Vendor: 1463	R & B COMPANY			Check Sequence: 52	ACH Enabled: False
S1326462.001	INV S1326462.001	414.72	02/08/2013	70-500-0000-420-009	
	Check Total:	414.72			
Vendor: 1919	R2 ENGINEERING INC			Check Sequence: 53	ACH Enabled: False
116703 (BAL)	INV 116703 (BALANCE)	192.83	02/08/2013	80-560-0000-420-003	
	Check Total:	192.83			
Vendor: 1268	RAYVERN LIGHTING SUPPLY CO INC			Check Sequence: 54	ACH Enabled: False
23357-0	INV 23357-0	562.94	02/08/2013	20-312-0000-420-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	562.94			
Vendor: 1270	RELIABLE			Check Sequence: 55	ACH Enabled: False
DJN74200	INV DJN74200	44.00	02/08/2013	01-370-0000-515-000	
DJN74200	INV DJN74200	45.98	02/08/2013	80-560-0000-515-000	
	Check Total:	89.98			
Vendor: 1280	SC AUDITOR			Check Sequence: 56	ACH Enabled: False
FIRE 10/1-12/31	10/01/12-12/31/12 INCIDENTS	1,695.00	02/08/2013	01-210-0000-526-003	
	Check Total:	1,695.00			
Vendor: 1283	SC ECONOMIC DEVELOPMENT COUNCIL			Check Sequence: 57	ACH Enabled: False
02/08/13	FEBRUARY 2013	3,333.33	02/08/2013	01-090-0000-560-001	
	Check Total:	3,333.33			
Vendor: 1283	SC ECONOMIC DEVELOPMENT COUNCIL			Check Sequence: 58	ACH Enabled: False
T-YREKA-1	INV T-YREKA-1	7,549.25	02/08/2013	60-630-3219-525-000	
	Check Total:	7,549.25			
Vendor: 1304	SHASTA VALLEY CHAINSAW			Check Sequence: 59	ACH Enabled: False
12399	INV 12399	34.67	02/08/2013	01-350-0000-520-000	
	Check Total:	34.67			
Vendor: 1801	SIGNSATIONS			Check Sequence: 60	ACH Enabled: False
61815	INV 61815	227.00	02/08/2013	01-350-0000-520-000	
	Check Total:	227.00			
Vendor: 25035	MICHAEL SIMAS			Check Sequence: 61	ACH Enabled: False
38581	INV 38581	384.85	02/08/2013	01-090-0000-561-026	
	Check Total:	384.85			
Vendor: 1314	SISKIYOU OPPORTUNITY CENTER			Check Sequence: 62	ACH Enabled: False
10813	INV 10813	3.75	02/08/2013	01-200-0000-526-000	
	Check Total:	3.75			
Vendor: 19101	SISKIYOU PLUMBING & ELECTRIC			Check Sequence: 63	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
172085	INV 172085	815.08	02/08/2013	10-210-0000-620-000	
172140	INV 172140	1,076.53	02/08/2013	80-560-0000-521-000	
	Check Total:	1,891.61			
Vendor: 1333	STEINHOFF HEAVY EQUIPMENT & REPAIR			Check Sequence: 64	ACH Enabled: False
021607	INV 021607	560.84	02/08/2013	70-510-0000-420-001	
	Check Total:	560.84			
Vendor: 22015	SUBURBAN PROPANE			Check Sequence: 65	ACH Enabled: False
002022 1/13	1638-002022 1/13	2,450.74	02/08/2013	01-210-0000-518-002	
002022 1/13	1638-002022 1/13 (01/11/13-01/15/13)	339.71	02/08/2013	01-210-0000-518-002	
002535 1/13	1638-002535 1/13	782.27	02/08/2013	01-020-0000-518-002	
002535 1/13	1638-002535 1/13	8.00	02/08/2013	04-610-1016-518-002	
002543 1/13	1638-002543 1/13	649.22	02/08/2013	01-470-0000-518-002	
002551 1/13	1638-002551 1/13	2,133.98	02/08/2013	01-480-0000-518-002	
010421 1/13	1638-010421 1/13	992.52	02/08/2013	01-210-0000-518-002	
	Check Total:	7,356.44			
Vendor: 19015	SY AUTO SUPPLY			Check Sequence: 66	ACH Enabled: False
5470 11/12	ACCT 5470 11/12	176.41	02/08/2013	01-350-0000-520-000	
	Check Total:	176.41			
Vendor: 21027	UNITED PARCEL SERVICE			Check Sequence: 67	ACH Enabled: False
84V993023	INV 84V993023	12.83	02/08/2013	70-510-0000-420-003	
	Check Total:	12.83			
Vendor: 4185	VERIZON WIRELESS			Check Sequence: 68	ACH Enabled: False
1157762182	INV 1157762182	3.97	02/08/2013	24-320-0000-517-000	
1157762182	INV 1157762182	7.92	02/08/2013	70-500-0000-517-000	
1157762182	INV 1157762182	7.74	02/08/2013	80-550-0000-517-000	
1157762182	INV 1157762182	76.67	02/08/2013	70-510-0000-517-000	
1157762182	INV 1157762182	114.04	02/08/2013	70-510-0000-517-001	
1157762182	INV 1157762182	46.97	02/08/2013	01-220-0000-517-000	
1157762182	INV 1157762182	1.37	02/08/2013	01-350-0000-517-000	
1157762182	INV 1157762182	51.78	02/08/2013	01-370-0000-517-000	
1157762182	INV 1157762182	8.19	02/08/2013	01-400-0000-517-000	
1157762182	INV 1157762182	9.72	02/08/2013	20-310-0000-517-000	
1157762182	INV 1157762182	2.07	02/08/2013	20-390-0000-517-000	
1157762182	INV 1157762182	51.95	02/08/2013	01-210-0000-517-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1157762182	INV 1157762182	51.78	02/08/2013	01-300-0000-517-000	
1157762182	INV 1157762182	151.71	02/08/2013	01-020-0000-517-000	
1157762182	INV 1157762182	5.34	02/08/2013	01-080-0000-517-000	
	Check Total:	591.22			
Vendor: 23008	WAL-MART COMMUNITY			Check Sequence: 69	ACH Enabled: False
001893	INV 001893	100.04	02/08/2013	70-510-0000-420-000	
002468	INV 002468	45.12	02/08/2013	70-510-0000-420-000	
005314	INV 005314	26.28	02/08/2013	70-510-0000-420-000	
007429	INV 007429	17.00	02/08/2013	70-510-0000-420-000	
	Check Total:	188.44			
Vendor: 1368	WINGFOOT COMMERCIAL TIRE			Check Sequence: 70	ACH Enabled: False
187-1037615	INV 187-1037615	1,275.32	02/08/2013	01-350-0000-520-200	
	Check Total:	1,275.32			
Vendor: 1374	YREKA CHAMBER OF COMMERCE			Check Sequence: 71	ACH Enabled: False
02/08/13	FEBRUARY 2013	4,275.00	02/08/2013	01-090-0000-560-000	
	Check Total:	4,275.00			
Vendor: 1375	YREKA FIRE DEPT			Check Sequence: 72	ACH Enabled: False
01/12/13 (A)	DECEMBER 2012 (CORRECTED)	12.00	02/08/2013	01-210-0000-560-000	
	Check Total:	12.00			
Vendor: 1770	YREKA MACHINE WORKS INC			Check Sequence: 73	ACH Enabled: False
003118	INV 003118	32.67	02/08/2013	01-350-0000-450-000	
	Check Total:	32.67			
Vendor: 1378	YREKA PAINT & DECORATING			Check Sequence: 74	ACH Enabled: False
53141	INV 53141	113.95	02/08/2013	01-350-0000-521-000	
	Check Total:	113.95			
Vendor: 25120	YREKA TRANSFER			Check Sequence: 75	ACH Enabled: False
005821 1/13	ACCT 005821 1/13	76.00	02/08/2013	01-210-0000-518-004	
043311 1/13	ACCT 043311 1/13	93.00	02/08/2013	04-620-1017-518-004	
054217 1/13	ACCT 054217 1/13	120.00	02/08/2013	01-480-0000-518-004	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	289.00			
	Total for Check Run:	123,245.49			
	Total of Number of Checks:	75			

CITY OF YREKA
CITY COUNCIL AGENDA MEMORANDUM

To:	Yreka City Council
Prepared by:	Benjamin Matts, Project Assistant BM
	Steve Baker, City Manager
Agenda title:	Approve the Miner Street Grant Program Community Project application for the Miner Street Plaza Bike Racks and the grant totaling $1,784.00.
Meeting date:	February 7, 2013

Discussion:
The City received the final application from the Northern California Resource Center, non-profit sponsor for the Economic Growth Group/SCBTP's Engage Business Committee. This application is for the installation of two (2) bike racks in the Miner Street Plaza that are modeled after antique bikes from the 19th century. Proposed colors for the bike racks are red and gold.

The Planning Commission reviewed and approved the plan to install bicycle racks in Miner Street Plaza.

Fiscal Impact: The Bike Racks for the Miner Street Plaza would require a reimbursement of $1,784.00.

Recommendation:

Approve the Miner Street Grant Program Community Project application for the Miner Street Plaza Bike Racks and the grant totaling $1,784.00.

Approved by:
Steven Baker, City Manager

City of Yreka Historic Downtown Community Projects Grant Program

Final Application (Please Attach to Initial Application)

Applicant Name: _Northern California Resource Center non-profit sponsor for The Economic Growth Group/SCBTP's Group #3 Engage Business Committee

Address/Property to be improved: Miner Street Plaza – Approx. 110 W. Miner Street

Estimated days/months for project completion: Less than 6 months (1 month)

Proposed Budget: $ 1,784.00

Please include the following attached to this application, if applicable: a) rendering or sketch of proposed project; b) architectural plans; c) sign plans; d) awning design; e) bids for contracted work; f) a detailed description of the project g) color and materials samples for paint, planters, signs, etc.

Total Estimated Cost: $ 1,784.00

Signed: _____

Property Owner(s) Signature(s) – if applicable

Date: _____

Signed: [signature]

Applicant(s) Signature(s)

Date: 1-18-13

B.S. Fabrication
1131 Hwy 96
Yreka, Ca. 96097
Ca lic # C51-936920
Office 530-475-3406 Fax 530-475-3712
Cell 530-598-5251

July 20, 2012
Economic Growth Group
Bicycle Bike Rack

Fabrication of tube steel bike rack per drawing. All tube openings to be welded and ground smooth. Finish to be powder coat painted. Quantities to be in pairs.

$ 752.00 ea.

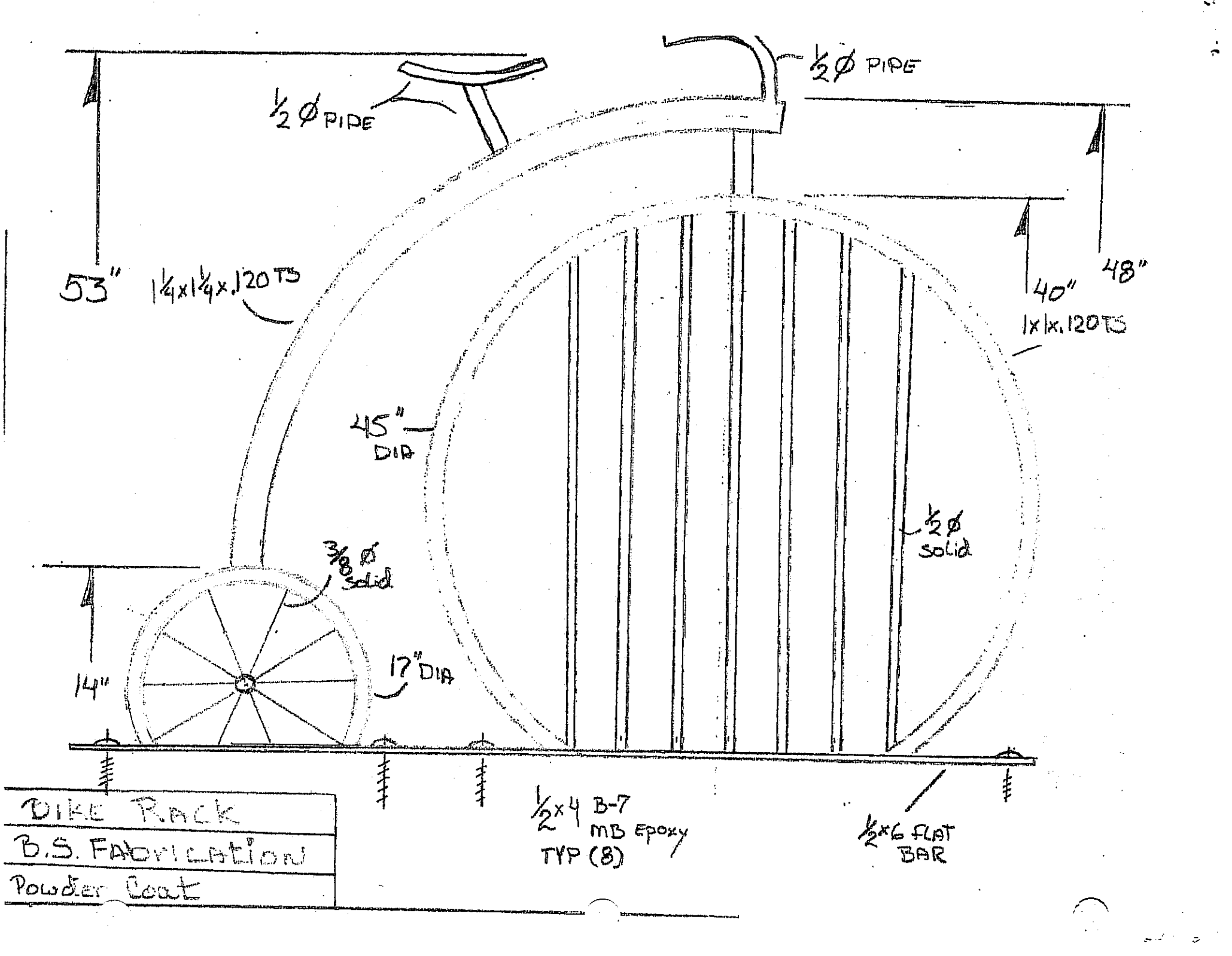
Installation of bike rack with (8) ½ x 4" B-7 threaded rod epoxy set. Minimum four ~~(4)~~ 2 units to be installed.

$ 140.00 ea

Terms: 20% down on fabricated units. Balance will be net 15days from receiving units. All installed units to be 15 days from installation dates.

Submittals of materials used with mill certs, welding procedures, certification of welder qualifications. MSDS data upon request.

Submitted by Brian J. Young


½ Ø PIPE
½ Ø PIPE
53"
1¼x1¼x.120 TS
40"
48"
1x1x.120TS
45" DIA
½ Ø solid
⅜ Ø solid
14"
17" DIA
½x4 B-7 MB EPOXY TYP (8)
½x6 FLAT BAR
DIKE RACK
B.S. FABRICATION
Powder Coat

MEMORANDUM

CITY OF YREKA

To: City Council
From: Allen Jones, Fire Chief
Re: Recruitment and Recommendation of Appointment of Candidate
Date: 2-7-2013

Candidate Name: Dan Lindley

I certify this candidate has completed all of the following steps in connection with their application

- ☑ Chief Memo regarding Application process
- ☑ Application
- ☑ Candidate's Release form
- ☑ Health Screen Questionnaire
- ☑ OSHA Respirator Questionnaire
- ☑ City of Yreka External Background check forms
- ☑ City of Yreka Internal Background check form
- ☑ DMV driver record information
- ☑ Essential Functions and Work Conditions of Firefighter
- ☑ Candidate Agility Test
- ☑ Certificate of Physician
- ☑ Department review and approval

I recommend that the City Council approve the appointment of this candidate to the Yreka Volunteer Fire Department:

Allan Jones, Fire Chief

s:\mfm_yfd\candidate appointment memo checklist.doc

CITY OF YREKA
CITY COUNCIL AGENDA MEMORANDUM

To:	Yreka City Council
Prepared by:	Benjamin Matts, Project Assistant
	Steve Baker, City Manager
Agenda title:	Approve the construction of a pump track in Greenhorn Park by the Jefferson Mountain Bike Association.
Meeting date:	February 7, 2013

Discussion:
The Jefferson Mountain Bike Association (JMBA), a chapter of the International Mountain Bicycling Association, is proposing to construct a "pump track" for mountain bicycles (non-motorized bicycles) in Greenhorn Park at a location to be approved by City staff. See the attached documents for a detailed description of pump tracks.

Fiscal Impact: All costs associated with the pump track, including construction and maintenance, would be paid for by JMBA.

Recommendation:

Approve the construction of a pump track in Greenhorn Park by the Jefferson Mountain Bike Association.

Approved by: _____
Steven Baker, City Manager

a chapter of

IMBA

INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION

JMBA Pump Track

Proposal to Yreka City Council

February 7, 2013

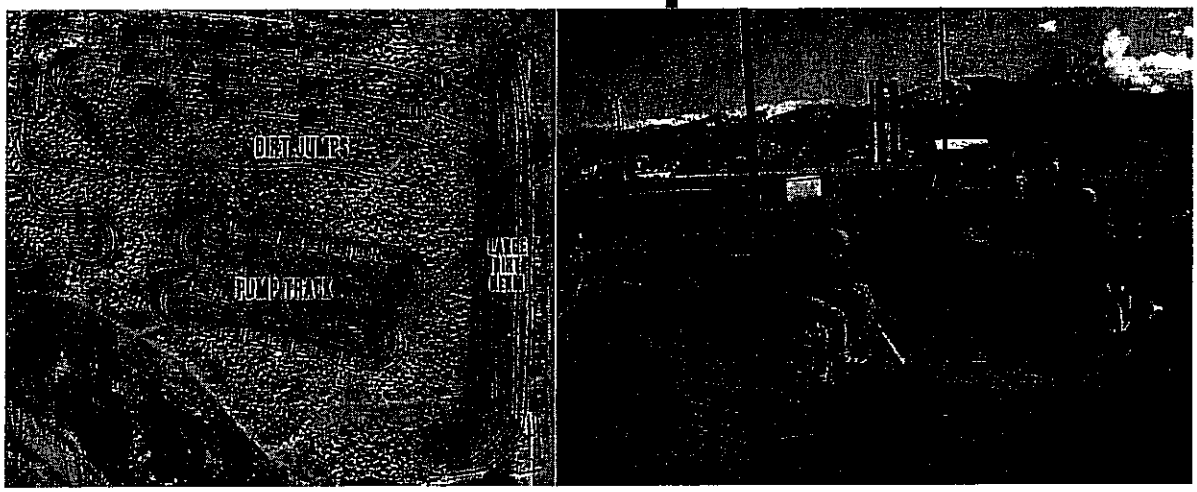
Jefferson Mountain Bike Association (JMBA) formed in April of 2012. We are a local chapter of the International Mountain Biking Association (IMBA). Our mission is to preserve, produce and promote amazing mountain biking experiences in the Yreka area.

A dedicated group of mountain bikers saw both a need and an opportunity for the future of mountain bike trails in and around the Yreka area. Greenhorn Park in particular is a favorite to mountain bikers both old and new to the sport. Our club members recognized the significant work of the crews that built the original trail system. As the sport continues to grow in popularity and as bicycle tourism efforts work to make our community a cycling destination, the JMBA will take on a leadership role in maintaining existing trails and building new trails. We recognize that many of our trails are used by cyclists, hikers, runners, and horseback riders. As a chapter of IMBA, we are dedicated to ensuring safe and enjoyable trail use for everyone.

Some of JMBA's current and future projects include:

- A pump track for developing and honing mountain biking skills.
- An IMBA Trail Care Crew visit to build approximately 300 feet of new trail (Spring 2013).
- Coordinating the Humbug Hurry Up mountain bike race.
- Holding group rides in the park trails offering rides for all ability levels.
- Sponsoring bike safety and basic bike mechanic clinics.

Yreka Pump Track



Pump tracks are some of the fastest growing attractions for mountain bikers, and over the last decade they have dramatically gained in popularity. Riding on a pump track is not only a great way to hone skills on a bike, but it is also a great workout.

A pump track would make an excellent addition to Yreka as riders of all ages and abilities can hone skills and techniques on the pump track, and then put those skills to use at Greenhorn Park or on the many other trails near Yreka. In addition, it would further enhance the area as a destination for mountain bikers.

What is a Pump Track?

Pump tracks are are a collection of rollers (bumps that riders go over) and berms (curved corners that allow riders to turn without having to slow down) connected in a loop. This allows the rider to endlessly circle the pump track. Riders propel themselves by shifting or pumping their body weight in conjunction with the track. This pumping allows the rider to circle the track without having to pedal.

Pump tracks can be fairly small, approximately 20' by 30', but they can also be easily expanded and changed. Some are designed with a specific skill set in mind or for general use by riders of all different skill sets.

Benefits of a Pump Track:

- Encourages healthy and physical activities.
- Provides a low risk environment for riders of all skill sets to practice and improve.

- Provides an excellent place for riders, friends and families to gather and have fun "playing" on their bikes together.
- Affordable and accessible for all families.
- Low maintenance and installation costs.
- Minimal liability for the City (same as a skate park).
- Accessible to riders of all skills and ages.

Who Would Use a Pump Track?

Pump tracks can be used by virtually anyone with a bicycle (non-motorized). Although very specialized bikes, like road bikes, downhill mountain bikes, and beach cruisers, would not work or at least not work very well on a pump track, the vast majority of bikes, especially mountain bikes, will. A pump track is also for people of all ages, from kids just learning to ride, to riders in their 70s or older. It is a safe and fun way for anyone to improve their riding and get a great workout.

How would the pump track be built?

Pump tracks, can be designed and built entirely by volunteers, but it is recommended that they are designed by an expert, and possibly have an expert supervise construction. Volunteers would still be needed to do the majority of the construction. JMBA will partner with IMBA's Trail Solutions to design the pump track and supervise construction. JMBA will provide volunteers, equipment and materials.

Pump Track Maintenance:

Pump tracks require minimal maintenance. Occasional reshaping and building up rollers and berms would be needed. JMBA would maintain the pump track.

Note:

- California Government Code Section 831.7 states a public entity and its employees are not liable to a person engaging in a hazardous recreation activity. This includes bicycle racing or jumping and mountain bicycling.