

YREKA CITY COUNCIL

AGENDA

March 21, 2013 – 6:30 P.M.

Yreka City Council Chamber 701 Fourth Street, Yreka, CA

The full agenda packet can be found on the City's website [www.ci.yreka.ca.us/council](http://www.ci.yreka.ca.us/council)

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 March 7, 2013.
  - b. Approval of Warrants issued from March 8 through March 21, 2013.
2. Discussion/Possible Action – Adopt Resolution No. 3010 approving requests associated with Special Event of Yreka Rotary known as the Humbug Hurry Up to be held on June 29, 2013.
3. Discussion/Possible Action – Introduce Ordinance No. 834 temporarily suspending the application of Section 13.76.010 of the Yreka Municipal Code on Fairlane Road for a specified time period.

City Manager Report

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.

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](mailto:casson@ci.yreka.ca.us).*

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF  
YREKA HELD IN SAID CITY ON MARCH 7, 2013

On the 7<sup>TH</sup> day of March 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, Bryan Foster, Rory McNeil, John Mercier and David Simmen. Absent – None.

Consent Calendar: Mayor Simmen 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 February 21, 2013.
- b. Approval of Warrants issued from February 22, 2013 through March 7, 2013.
- c. Authorize Mayor to present a Proclamation congratulating the Citizen of the Year at the Banquet to be held March 21, 2013.
- d. Acknowledge receipt of General Plan Housing Element 2012 Annual Report.
- e. Approval Treasurer's Report to Council for the month of January 2013 and Budget of Revenue and Expenditures with Actuals through January 31, 2013.

Council Member Bicego requested items 1 d & e be pulled for discussion.

Council Member Foster announced his recusal stating that he has a conflict of interest with one of the warrants listed by reason of his employment relationship with one of the proposed payees and therefore recused himself and left the Council Chamber.

Following Council discussion, Council Member McNeil moved to approve items a, b & c on the consent calendar as submitted.

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

Mayor Simmen thereupon declared the motion carried. Council Member Foster returned to his seat at the Council table.

Acknowledge receipt of General Plan Housing Element 2012 Annual Report.

Council Member Bicego asked for a clarification on the report.

Approval Treasurer's Report to Council for the month of January 2013 and Budget of Revenue and Expenditures with Actuals through January 31, 2013.

Councilmember Bicego asked City Treasurer Rhetta Hogan to give a status report on the City's expenditures and revenues.

Following discussion regarding the Housing Element Report and the report from Treasurer Hogan, Councilmember Bicego moved to acknowledge receipt of the General Plan Housing

Element 2012 Annual Report and to direct the submittal to the state; and to approve the Treasurer's Report and Budget to Actual for the month of January as submitted.

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

Mayor Simmen thereupon declared the motion carried.

Installation of Banners on Fairlane Road.

Following Council discussion, it was the consensus of the Council to direct the City Manager and City Attorney to continue to research the matter and to report back to Council with their recommendation.

Request to determine City Council interest in studying a Sports Complex in Yreka.

Following the presentation by Council Member Bicego and Council discussion, Council Member Mercier moved to direct staff to gather information on the feasibility of a Sports Complex in Yreka.

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

Mayor Simmen thereupon declared the motion carried.

Schedule special meeting on March 21, 2013 @ 5 p.m., to replace the regularly scheduled meeting scheduled to begin at 6:30 p.m. – Mayor Simmen.

Mayor Simmen stated he has been asked to make a presentation at the Citizen of the Yreka dinner which is also scheduled for March 21, and wanted to know if the Council members would be willing to hold a special meeting in place of the regularly scheduled meeting to allow the member of the Council to attend the Citizen of the Year event.

Following Council discussion, it was the consensus of the Council to hold the regularly scheduled meeting on March 21, 2013.

Approval of all Warrants payable to Siskiyou County Economic Development Council from February 22, 2013 through March 7, 2013.

Council Member Mercier announced his recusal stating that he has a conflict of interest with one of the warrants listed by reason of his employment relationship with one of the proposed payees, namely, Siskiyou County Economic Development Council, and therefore recused himself and left the Council Chamber.

Following Council discussion, Councilmember Mercier moved to approve the warrants as submitted.

Councilmember Bicego seconded the motion, and upon roll call, the following voted YEA: Bicego, Foster, McNeil, and Simmen.

Mayor Simmen thereupon declared the motion carried. Councilmember Mercier returned to his seat at the Council table.

**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. 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.

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

Closed Session Item No. 2: City Attorney Henion reported that the Council met in closed session with its attorney and gave direction to the City Attorney. In the event that the direction becomes formally concluded, the action will be disclosed to any person upon inquiry. Council Member Mercier recused himself, did not participate and left the chambers during the discussion of Item No.2.

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

Attest:

\_\_\_\_\_  
David Simmen, Mayor  
Minutes approved by Council  
Motion March 21, 2013

\_\_\_\_\_  
Elizabeth E. Casson, City Clerk

# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 03/08/2013 - 3:39PM  
 Batch: 00004.03.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1527	ACME COMPUTER			Check Sequence: 1	ACH Enabled: False
85003	INV 85003	3,375.00	03/08/2013	01-050-0000-525-000	
85004	INV 85004	237.50	03/08/2013	70-030-0000-526-000	
85004	INV 85004	237.50	03/08/2013	80-030-0000-526-000	
85004	INV 85004	280.75	03/08/2013	01-300-0000-513-000	
	Check Total:	4,130.75			
Vendor: 1621	MINER POWER			Check Sequence: 2	ACH Enabled: False
RFND DEPOSIT	RFND CLEANING 02/02/13	100.00	03/08/2013	01-480-0000-543-000	
	Check Total:	100.00			
Vendor: 1324	SPRINGBROOK SOFTWARE INC			Check Sequence: 3	ACH Enabled: False
INV24578	INV 24578	825.83	03/08/2013	70-030-0000-526-000	
INV24578	INV 24578	825.83	03/08/2013	80-030-0000-526-000	
	Check Total:	1,651.66			
Vendor: 2170	TECHNOLOGY UNLIMITED INC			Check Sequence: 4	ACH Enabled: False
270861	INV 270861	11,354.96	03/08/2013	70-030-0000-526-000	
270861	INV 270861	11,354.95	03/08/2013	80-030-0000-526-000	
	Check Total:	22,709.91			
Vendor: 1375	YREKA FIRE DEPT			Check Sequence: 5	ACH Enabled: False
03/08/13	FEBRUARY 2013	1,083.00	03/08/2013	01-210-0000-560-000	
03/08/13	FEBRUARY 2013	400.00	03/08/2013	01-210-0000-416-000	
03/08/13	FEBRUARY 2013	292.94	03/08/2013	01-210-0000-421-000	
03/08/13	FEBRUARY 2013	202.54	03/08/2013	01-210-0000-513-000	
03/08/13	FEBRUARY 2013	11.65	03/08/2013	01-210-0000-515-000	
03/08/13	FEBRUARY 2013	209.38	03/08/2013	01-210-0000-520-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,199.51			
	Total for Check Run:	30,791.83			
	Total of Number of Checks:	5			

# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
Printed: 03/12/2013 - 1:16PM  
Batch: 00006.03.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1106	PATRICK DIRCKSEN			Check Sequence: 1	ACH Enabled: False
TRNG 3/14-15	TRNG 3/14-15 RIVERSIDE	168.00	03/12/2013	01-201-0000-512-000	
	Check Total:	168.00			
	Total for Check Run:	168.00			
	Total of Number of Checks:	1			

# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 03/14/2013 - 9:19AM  
 Batch: 00007.03.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: UB*00108	DUTCH BROTHERS COFFEE			Check Sequence: 1	ACH Enabled: False
	Refund Check	353.84	03/13/2013	30-000-0000-950-000	
	Check Total:	353.84			
Vendor: 2155	NORTHERN CA RESOURCE CENTER			Check Sequence: 2	ACH Enabled: False
32-12 #2	INV 32-12 #2	280.00	03/14/2013	04-610-1018-561-000	
	Check Total:	280.00			
Vendor: UB*00107	VERNE'S AUTO REPAIR			Check Sequence: 3	ACH Enabled: False
	Refund Check	62.95	03/13/2013	70-000-0000-950-000	
	Refund Check	37.76	03/13/2013	80-000-0000-950-000	
	Refund Check	12.59	03/13/2013	31-000-0000-950-000	
	Refund Check	12.59	03/13/2013	30-000-0000-950-000	
	Check Total:	125.89			
	Total for Check Run:	759.73			
	Total of Number of Checks:	3			

# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 03/14/2013 - 3:00PM  
 Batch: 00008.03.2013



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1011	AMERICAN LINEN			Check Sequence: 1	ACH Enabled: False
LMED781674	INV LMED781674	45.70	03/22/2013	01-200-0000-526-000	
	Check Total:	45.70			
Vendor: 3007	AMERIGAS			Check Sequence: 2	ACH Enabled: False
800974341	INV 800974341	893.67	03/22/2013	01-350-0000-518-002	
800974341	INV 800974341	186.18	03/22/2013	01-370-0000-518-002	
800974341	INV 800974341	186.18	03/22/2013	70-510-0000-518-002	
800978942	INV 800978942	77.32	03/22/2013	70-510-0000-518-002	
	Check Total:	1,343.35			
Vendor: 1591	AT&T			Check Sequence: 3	ACH Enabled: False
9117828 2/13	ACCT 530 911-7828 615 4 2/13	199.56	03/22/2013	01-200-0000-517-000	
	Check Total:	199.56			
Vendor: 4301	AT&T CALNET 2			Check Sequence: 4	ACH Enabled: False
4147365	INV 4147365	179.30	03/22/2013	01-200-0000-517-000	
	Check Total:	179.30			
Vendor: 6021	BASIC LABORATORY INC			Check Sequence: 5	ACH Enabled: False
1301865	INV 1301865	84.00	03/22/2013	70-500-0000-420-006	
1302011	INV 1302011	233.00	03/22/2013	80-560-0000-416-001	
1302012	INV 1302012	699.00	03/22/2013	80-560-0000-416-001	
1302048	INV 1302048	81.00	03/22/2013	80-560-0000-416-001	
1302094	INV 1302094	84.00	03/22/2013	70-500-0000-420-006	
1302226	INV 1302226	121.00	03/22/2013	80-560-0000-416-001	
	Check Total:	1,302.00			
Vendor: 1423	ALICE BRANDON			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1511	INV 1511	42.50	03/22/2013	70-500-0000-420-006	
1512	INV 1512	55.00	03/22/2013	80-560-0000-416-001	
	Check Total:	97.50			
Vendor: 1077	COMPUTER LOGISTICS CORPORATION			Check Sequence: 7	ACH Enabled: False
57129	INV 57129	19,999.99	03/22/2013	01-200-0000-525-001	
59157	INV 59157	720.00	03/22/2013	01-200-0000-525-001	
59407	INV 59407	960.00	03/22/2013	01-200-0000-517-005	
59431	INV 59431	1,611.16	03/22/2013	01-200-0000-525-001	
59521	INV 59521	48.00	03/22/2013	10-200-0000-650-002	
	Check Total:	23,339.15			
Vendor: 2129	CYRUN			Check Sequence: 8	ACH Enabled: False
YRK-1301	INV YRK-1301	16,450.00	03/22/2013	01-200-0000-526-002	
	Check Total:	16,450.00			
Vendor: 1109	DOBBY'S LOCK & KEY SHOP			Check Sequence: 9	ACH Enabled: False
7065	INV 7065	8.06	03/22/2013	01-470-0000-521-000	
7065	INV 7065	5.38	03/22/2013	01-220-0000-515-000	
	Check Total:	13.44			
Vendor: 1698	WARREN DRESSLER			Check Sequence: 10	ACH Enabled: False
03/01/13	NEW HEATING SYSTEM	6,525.00	03/22/2013	01-200-0000-521-000	
	Check Total:	6,525.00			
Vendor: 1116	DRY CREEK LANDFILL INC			Check Sequence: 11	ACH Enabled: False
1858752	INV 1858752	2,630.52	03/22/2013	80-560-0000-420-006	
	Check Total:	2,630.52			
Vendor: 1123	FEDEX			Check Sequence: 12	ACH Enabled: False
2-193-56580	INV 2-193-56580	17.88	03/22/2013	01-200-0000-516-000	
	Check Total:	17.88			
Vendor: 3445	FIRST BANKCARD			Check Sequence: 13	ACH Enabled: False
80983175 2/13	4418229280983175 2/13	196.42	03/22/2013	01-220-0000-512-000	
80983175 2/13	4418229280983175 2/13	320.68	03/22/2013	01-470-0000-525-003	
80983175 2/13	4418229280983175 2/13	51.00	03/22/2013	01-020-0000-515-000	
80983175 2/13	4418229280983175 2/13	115.50	03/22/2013	80-550-0000-513-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
80983175 2/13	4418229280983175 2/13	65.30	03/22/2013	01-020-0000-515-000	
80983175 2/13	4418229280983175 2/13	30.08	03/22/2013	01-020-0000-515-000	
80983175 2/13	4418229280983175 2/13	364.39	03/22/2013	80-550-0000-416-000	
80983175 2/13	4418229280983175 2/13	180.00	03/22/2013	01-060-0000-511-000	
80983175 2/13	4418229280983175 2/13	78.66	03/22/2013	70-030-0000-515-000	
80983175 2/13	4418229280983175 2/13	78.66	03/22/2013	80-030-0000-515-000	
80983175 2/13	4418229280983175 2/13	78.65	03/22/2013	01-020-0000-515-000	
	Check Total:	1,559.34			
Vendor: 1128 0246610	FLOYD A BOYD CO INV 0246610	313.62	03/22/2013	Check Sequence: 14 01-350-0000-520-000	ACH Enabled: False
	Check Total:	313.62			
Vendor: 1131 441384	GALL'S INC INV 441384 DASH CAM	135.48	03/22/2013	Check Sequence: 15 01-200-0000-416-000	ACH Enabled: False
	Check Total:	135.48			
Vendor: 1133 03/22/13	DAVID GAMACHE REIMBURSE SUPPLIES	17.06	03/22/2013	Check Sequence: 16 01-230-0000-416-000	ACH Enabled: False
	Check Total:	17.06			
Vendor: 1137 6849	GERARD PELLETIER TRANSFER (PW) INV 6849 ACCT 165	84.93	03/22/2013	Check Sequence: 17 01-400-0000-518-004	ACH Enabled: False
	Check Total:	84.93			
Vendor: 1451 13215	JAMES HITTSON INV 13215	11.29	03/22/2013	Check Sequence: 18 70-500-0000-516-000	ACH Enabled: False
	Check Total:	11.29			
Vendor: 1803 52040	INDUSTRIAL ELECTRIC MOTORS INV 52040	644.47	03/22/2013	Check Sequence: 19 80-560-0000-420-003	ACH Enabled: False
	Check Total:	644.47			
Vendor: 23080 34110	JIM WILSON MOTORS INV 34110	46.49	03/22/2013	Check Sequence: 20 01-200-0000-520-360	ACH Enabled: False
	Check Total:	46.49			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1466	JOHN'S SATELLITE			Check Sequence: 21	ACH Enabled: False
10160576	INV 10160576	8.59	03/22/2013	70-510-0000-420-001	
10161203	INV 10161203	26.86	03/22/2013	70-510-0000-416-000	
	Check Total:	35.45			
Vendor: 1526	MAGIC RAIN CAR WASH			Check Sequence: 22	ACH Enabled: False
1258	INV 1258	156.00	03/22/2013	01-200-0000-520-001	
	Check Total:	156.00			
Vendor: 19060	MEEK'S LUMBER			Check Sequence: 23	ACH Enabled: False
63810	CM 63810	-4.07	03/22/2013	70-510-0000-521-000	
688505	INV 688505	46.78	03/22/2013	70-500-0000-416-000	
689379	INV 689379	9.34	03/22/2013	70-510-0000-420-001	
689466	INV 689466	13.09	03/22/2013	01-400-0000-416-000	
689541	INV 689541	4.61	03/22/2013	01-210-0000-421-000	
689648	INV 689648	16.11	03/22/2013	70-500-0000-416-000	
689716	INV 689716	174.12	03/22/2013	70-510-0000-521-000	
690063	INV 690063	2,331.68	03/22/2013	70-510-0000-521-000	
690086	INV 690086	9.21	03/22/2013	70-510-0000-420-001	
690094	INV 690094	7.72	03/22/2013	70-510-0000-420-001	
690120	INV 690120	28.38	03/22/2013	70-510-0000-420-001	
	Check Total:	2,636.97			
Vendor: 1212	MT SHASTA SPRING WATER			Check Sequence: 24	ACH Enabled: False
329962	INV 329962	43.75	03/22/2013	80-560-0000-420-003	
	Check Total:	43.75			
Vendor: 1226	NORTH VALLEY BUSINESS SYSTEMS			Check Sequence: 25	ACH Enabled: False
120093	INV 120093	184.33	03/22/2013	01-020-0000-515-001	
	Check Total:	184.33			
Vendor: 1908	O'REILLY AUTO PARTS			Check Sequence: 26	ACH Enabled: False
2945-198477	INV 2945-198477	74.16	03/22/2013	70-510-0000-420-001	
	Check Total:	74.16			
Vendor: 15025	OHLUND'S OFFICE SUPPLY			Check Sequence: 27	ACH Enabled: False
187784	INV 187784	139.04	03/22/2013	01-200-0000-515-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	139.04			
Vendor: 1237 1649915	OLIN CORP - CHLOR ALKALI INV 1649915	5,114.43	03/22/2013	Check Sequence: 28 80-560-0000-416-002	ACH Enabled: False
	Check Total:	5,114.43			
Vendor: 16014 20675 20677 20677	PACE ENGINEERING INC INV 20675 INV 20677 INV 20677	1,000.00 2,880.00 2,880.00	03/22/2013 03/22/2013 03/22/2013	Check Sequence: 29 71-500-0000-625-003 70-300-0000-525-000 80-300-0000-525-000	ACH Enabled: False
	Check Total:	6,760.00			
Vendor: 1243 119744	PACIFIC ELECTRICAL CONTRACTORS INV 119744	560.00	03/22/2013	Check Sequence: 30 80-560-0000-420-003	ACH Enabled: False
	Check Total:	560.00			
Vendor: 1244 37109	PACIFIC MUNICIPAL CONSULTANTS INV 37109	1,637.50	03/22/2013	Check Sequence: 31 01-060-0000-526-000	ACH Enabled: False
	Check Total:	1,637.50			
Vendor: 16030 56810019 2/13 56810027 2/13 56810043 2/13 56810050 2/13 56810068 2/13 56810076 2/13 56810100 2/13 56810118 2/13 56810142 2/13 56810217 2/13 56810233 2/13 56810258 2/13 56810274 2/13 56810274 2/13 56810324 2/13 56810332 2/13 56810340 2/13 56810415 2/13	PACIFIC POWER 62665681-001 9 2/13 62665681-002 7 2/13 62665681-004 3 2/13 62665681-005 0 2/13 62665681-006 8 2/13 62665681-007 6 2/13 62665681-010 0 2/13 62665681-011 8 2/13 62665681-014 2 2/13 62665681-021 7 2/13 62665681-023 3 2/13 62665681-025 8 2/13 62665681-027 4 2/13 62665681-027 4 2/13 62665681-032 4 2/13 62665681-033 2 2/13 62665681-034 0 2/13 62665681-041 5 2/13	287.70 416.62 23.96 593.61 787.32 6,170.89 1,078.45 1,069.65 9.83 817.25 971.48 10,611.49 315.23 980.30 1,203.18 819.65 25.74 1,511.65	03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013 03/22/2013	Check Sequence: 32 70-520-0000-518-001 01-400-0000-518-001 01-090-0000-518-001 01-370-0000-518-001 70-510-0000-518-001 20-312-0000-418-001 70-510-0000-518-001 01-210-0000-518-001 01-400-0000-518-001 01-230-0000-518-001 01-350-0000-518-001 80-560-0000-518-001 01-200-0000-518-001 01-200-0000-518-001 01-470-0000-518-001 01-480-0000-518-001 80-560-0000-518-001 01-020-0000-518-001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
56810506 2/13	62665681-050 6 2/13	242.93	03/22/2013	80-550-0000-518-001	
56810514 2/13	62665681-051 4 2/13	35.68	03/22/2013	20-312-0000-418-001	
56810605 2/13	62665681-060 5 2/13	215.42	03/22/2013	04-610-1016-518-001	
56810654 2/13	62665681-065 4 2/13	173.89	03/22/2013	01-400-0000-518-001	
	Check Total:	28,361.92			
Vendor: 1639	PARCELQUEST			Check Sequence: 33	ACH Enabled: False
3270-3-2013	INV 3270-3-2013	216.00	03/22/2013	01-060-0000-516-001	
3270-3-2013	INV 3270-3-2013	108.00	03/22/2013	70-030-0000-516-000	
3270-3-2013	INV 3270-3-2013	108.00	03/22/2013	80-030-0000-516-000	
3270-3-2013	INV 3270-3-2013	216.00	03/22/2013	20-310-0000-416-001	
	Check Total:	648.00			
Vendor: 1396	PUBLIC SAFETY CENTER INC			Check Sequence: 34	ACH Enabled: False
5398238	INV 5398238	203.67	03/22/2013	01-200-0000-520-000	
	Check Total:	203.67			
Vendor: 1289	SC PUBLIC WORKS			Check Sequence: 35	ACH Enabled: False
02/28/13	OSHA CLASS III - SCOTT	10.00	03/22/2013	01-080-0000-521-000	
02/28/13	OSHA CLASS III - ANDERSON	10.00	03/22/2013	01-400-0000-513-000	
02/28/13	OSHA CLASS III - RAFFAELLI, SHINAR, CH	40.00	03/22/2013	70-500-0000-513-000	
02/28/13	OSHA CLASS III - BATES & HATHAWAY	20.00	03/22/2013	70-510-0000-513-000	
02/28/13	OSHA CLASS III - WATKINS, COBB, HARKE	30.00	03/22/2013	80-550-0000-513-000	
	Check Total:	110.00			
Vendor: 1303	SHASTA FOREST PRODUCTS			Check Sequence: 36	ACH Enabled: False
24506-IN	INV 24506-IN	39.51	03/22/2013	01-080-0000-521-000	
24510-IN	INV 24510-IN	52.68	03/22/2013	01-080-0000-521-000	
24561-IN	INV 24561-IN	52.68	03/22/2013	01-080-0000-521-000	
	Check Total:	144.87			
Vendor: 1304	SHASTA VALLEY CHAINSAW			Check Sequence: 37	ACH Enabled: False
12608	INV 12608	31.16	03/22/2013	20-310-0000-416-001	
	Check Total:	31.16			
Vendor: 1572	SHOP SMART			Check Sequence: 38	ACH Enabled: False
1533709	INV 1533709 ACCT 46872	54.50	03/22/2013	01-200-0000-516-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	54.50			
Vendor: 25035	MICHAEL SIMAS			Check Sequence: 39	ACH Enabled: False
38678	INV 38678	254.94	03/22/2013	01-200-0000-515-000	
38699	INV 38699	177.38	03/22/2013	01-200-0000-515-000	
	Check Total:	432.32			
Vendor: 19100	SISKIYOU DAILY NEWS			Check Sequence: 40	ACH Enabled: False
6494	NEWS #6494	56.00	03/22/2013	01-060-0000-519-000	
	Check Total:	56.00			
Vendor: 19102	SISKIYOU DISTRIBUTING			Check Sequence: 41	ACH Enabled: False
315061	INV 315061	38.27	03/22/2013	01-200-0000-516-001	
	Check Total:	38.27			
Vendor: 1333	STEINHOFF HEAVY EQUIPMENT & REPAIR			Check Sequence: 42	ACH Enabled: False
022167	INV 022167	8.58	03/22/2013	70-500-0000-420-002	
022170	INV 022170	8.58	03/22/2013	70-500-0000-420-002	
022199	INV 022199	6.28	03/22/2013	01-350-0000-520-000	
022251	INV 022251	60.00	03/22/2013	01-350-0000-520-000	
022262	INV 022262	13.65	03/22/2013	01-350-0000-520-000	
022330	INV 022330	29.73	03/22/2013	01-350-0000-520-000	
022449	INV 022449	87.34	03/22/2013	01-350-0000-520-000	
	Check Total:	214.16			
Vendor: 23008	WAL-MART COMMUNITY			Check Sequence: 43	ACH Enabled: False
000016	INV 000016	111.21	03/22/2013	80-550-0000-416-000	
000017	INV 000017	38.44	03/22/2013	80-550-0000-416-000	
004272	INV 004272	31.02	03/22/2013	01-200-0000-416-000	
007587	INV 007587	101.64	03/22/2013	80-550-0000-416-000	
	Check Total:	282.31			
Vendor: 25005	YREKA AUTO PARTS			Check Sequence: 44	ACH Enabled: False
1415 2/13	ACCT 1415 2/13	4.60	03/22/2013	70-500-0000-416-000	
	Check Total:	4.60			
Vendor: 25040	YREKA HARDWARE			Check Sequence: 45	ACH Enabled: False
101460	INV 101460	243.49	03/22/2013	70-510-0000-420-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
101467	INV 101467	10.37	03/22/2013	70-500-0000-416-000	
101472	INV 101472	40.21	03/22/2013	01-350-0000-520-000	
101485	INV 101485	12.90	03/22/2013	70-500-0000-416-000	
101488	INV 101488	23.60	03/22/2013	70-500-0000-416-000	
101504	INV 101504	1.94	03/22/2013	20-312-0000-420-000	
101506	INV 101506	72.56	03/22/2013	70-510-0000-420-000	
101526	INV 101526	99.28	03/22/2013	01-350-0000-520-000	
101529	INV 101529	6.40	03/22/2013	70-500-0000-416-000	
101533	INV 101533	10.75	03/22/2013	20-310-0000-416-001	
101533	INV 101533	10.75	03/22/2013	01-400-0000-416-000	
101533	INV 101533	10.75	03/22/2013	70-500-0000-416-000	
101533	INV 101533	10.75	03/22/2013	70-510-0000-416-000	
101533	INV 101533	21.50	03/22/2013	80-550-0000-416-000	
101557	INV 101557	42.52	03/22/2013	70-510-0000-420-001	
101599	INV 101599	24.46	03/22/2013	70-510-0000-420-001	
101605	INV 101605	24.46	03/22/2013	70-510-0000-420-001	
	Check Total:	666.69			
Vendor: 1376	YREKA HOST LIONS CLUB			Check Sequence: 46	ACH Enabled: False
FLAGS - 2013	2013 FLAG SERVICE	25.00	03/22/2013	01-200-0000-511-000	
	Check Total:	25.00			
Vendor: 2153	ZAP MANUFACTURING INC			Check Sequence: 47	ACH Enabled: False
41227	INV 41227	2,102.04	03/22/2013	24-320-0000-416-000	
	Check Total:	2,102.04			
	Total for Check Run:	105,673.22			
	Total of Number of Checks:	47			



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**CITY OF YREKA**  
**CITY COUNCIL AGENDA MEMORANDUM**

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To: Yreka City Council  
Prepared by: City Clerk  
Agenda title: Adopt Resolution No. 3010 approving requests associated with the Special Event of Yreka Rotary known as the Humbug Hurry-Up to be held June 28 and 29, 2013.  
Meeting date: March 21, 2013

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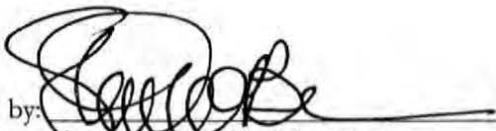
Discussion:

Jill Harris has submitted the attached request on behalf of the Yreka Rotary to hold the Humbug Hurry-Up in Upper Greenhorn Park on June 28 & 29, 2013. Additions to this year's event include a request to sell beer on the day of the race and to extend the race to City streets, as detailed in the request.

Fiscal Impact: Applicant will provide a refundable deposit of \$500 to cover clean-up costs and/or any damage to the park facility.

Recommendation and Requested Action:

That the Council adopt Resolution No. 3010 authorizing use of Upper Greenhorn Park for the Rotary Humbug Hurry-Up event.

Approved by:   
Steven Baker, City Manager

# HUMBUG HURRY UP

Presented By:



Jefferson Mountain Bike Association

Rotary Club of Yreka

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City of Yreka  
701 4<sup>th</sup> Street  
Yreka, CA 96097

March 6, 2013

Members of Yreka City Council,

Rotary Club of Yreka, in partnership with the Jefferson Mountain Bike Association is very excited to bring the Humbug Hurry-up back to Greenhorn Park on June 29, 2013. We view the "Hurry-up" as a way to promote Greenhorn Park as a community resource and a focal point of community pride.

We are requesting the following for the 2013 Humbug Hurry Up:

1. Exclusive use of all of Upper Greenhorn Park on June 29, 2013.
2. Permission for overnight camping in Upper Greenhorn Park for the night of June 28, 2013 and morning of June 29, 2013.
3. Permission to maintain existing trails within Greenhorn Park in preparation for the event.
4. Permission to use the following streets for the Long Course: Oregon St. from the intersection of Greenhorn & Oregon to Miner Street to N. Lange Street to North Street to Humbug where riders will ride the dirt road up Humbug. We will provide a pace car if YPD is not available. We will provide volunteers at intersections if YPD personnel are not available. Riders will leave Greenhorn Park at 8:30 a.m. and their ride through town will take no longer than 30 minutes.
5. Permission to have vendors at the event. Insurance will be provided by Rotary Club of Yreka to cover vendors. All vendors will require approval by Rotary Club of Yreka.
6. Permission for JMBA to sell beer on the day of the race. They are a non-profit and will follow ABC's guidelines for one-day permits as well as all terms and conditions that may be required by the Chief of Police.

Sincerely,

Jill Harris  
Rotary Club of Yreka – Humbug Committee Chair  
Jefferson Mountain Bike Association - President

Rotary Club of Yreka  
PO Box 189  
Yreka, CA 96097

JMBA  
[www.jeffersonmountainbike.com](http://www.jeffersonmountainbike.com)

**RESOLUTION NO. 3010**  
**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA**  
**APPROVING REQUESTS ASSOCIATED WITH SPECIAL EVENT OF YREKA**  
**ROTARY KNOWN AS THE HUMBUG HURRY UP EVENT TO BE HELD ON**  
**JUNE 28 AND 29, 2013**

WHEREAS, the city, a municipal corporation, is the owner of certain lands within the City of Yreka which are operated by the City as public municipal facilities, and,

WHEREAS, the Yreka Rotary desires to sponsor the Humbug Hurry Up Mountain Bike Race, during the weekend of June 28 and 29, 2013, at Upper Greenhorn Park, which is City property; and,

WHEREAS, the Yreka Rotary desires the exclusive use of Upper Greenhorn Park for the Humbug Hurry Up Mountain Bike Race event, and waiver of any use fees; and,

WHEREAS, the following provisions of the Yreka Municipal Code [YMC] are implicated by this event:

- Business License – YMC Section 5.04.
- Park Regulations YMC Chapter 9.50
- Vehicle controls- YMC Chapter 10.73
- Sound Amplifying Devices-YMC Chapter 9.28
- Temporary Signs-YMC Section 13.16.020(d)
- Camping in Public Parks – YMC Section 9.50.020

WHEREAS, pursuant to YMC Section 9.50.120, in order to promote the safety, comfort and convenience of persons using any park or recreation area, the City Council may from time to time by resolution adopt rules and regulations not inconsistent with the provisions of Chapter 9.50 of the Yreka Municipal Code, and make the same applicable generally or to a particular park or recreation area or portion thereof. Such rules and regulations may include regulating the speed of vehicles, establishing campsites, parking areas and areas where parking or driving of vehicles is prohibited, areas where certain games or activities are prohibited, and such other rules and regulations as in the opinion of the council are necessary for the safety, comfort and convenience of persons using such park or recreation area; and,

WHEREAS, this event will not include the installation of any structures, it will feature overnight camping on City property during the event by the race participants only; and,

WHEREAS, there do not appear to be any restraints or use permits required for this activity under the zoning ordinance, as this is not a “use” as contemplated by the zoning law; and,

WHEREAS, the Chief of Police has been consulted and is available for appropriate determinations and arrangements with the Humbug Hurry Up Mountain Bike Race under Section 10.73.050 in connection with this event; and,

WHEREAS, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3) that this action is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment; and

WHEREAS, the City Council has determined it would be in the best interests of the City to approve and authorize the action outlined in this Resolution on the terms and conditions set forth hereafter;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF YREKA DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The Council hereby finds and determines that the foregoing recitals are true and correct.

Section 2. The Council hereby orders:

a) The Yreka Rotary, sponsor of the Humbug Hurry Up Mountain Bike Race (“event sponsor”) is granted the exclusive use of Upper Greenhorn Park areas, and in particular those areas designated by the Director of Public Works, for the event, during the weekend of June 28 and 29, 2013, under the terms and conditions of the Encroachment Agreement which has been negotiated between the Yreka Rotary and the Director of Public Works.

b) A permit is granted for patrons of the event to camp overnight in Upper Greenhorn Park in the areas designated by the Director of Public Works or his designee and to park recreational vehicles overnight in the Parking Lot for the purposes of overnight camping, which is subject the following conditions:

- i. No vehicles are allowed on the lawn areas, not even to temporarily unload or load;
- ii. Only tents without stakes are permitted;
- iii. No barbeques are to be placed on the lawns; absolutely no fires are permitted.
- iv. No vendors are allowed on the lawn areas;
- v. The event sponsor shall maintain a clean atmosphere in the park;
- vi. A refundable deposit of \$500 shall be paid to the City prior to the event to cover clean-up costs and/or any possible damage to the park facility.

The event sponsor shall clean up the premises of Upper Greenhorn Park including all parking lots after the event, and shall comply with such other and further direction as may be given by the Director of Public Works or his designee in connection with the event, or as provided in the Encroachment Agreement;

c) Permission is granted for event sponsor and other vendors with written approval from event sponsor, to obtain daily business licenses to sell in a recreation area for this event. All vendors, including non-profit organizations, are required to obtain a City of Yreka Daily

Business License for this specific event. The business license fee is \$5.00 per day. Non-profit organization/service groups may be eligible for a "fee waiver".

All Vendors must submit proof of non-profit status or copy of a letter from a non-profit organization acknowledging vendor's pledge to donate a percentage (1-100%) of the proceeds to the non-profit organization.

d) Event sponsor and the Jefferson Mountain Bike Association is granted permission to sell beer in upper greenhorn park on June 29, 2013 subject to the terms and conditions as may be placed by the Alcoholic Beverage Control Board (ABC) and the Chief of Police.

e) The event sponsor is granted Permission to use the following streets for the Long Course: Oregon St. from the intersection of Greenhorn & Oregon to Miner Street to N. Lange Street to North Street to Humbug where riders will ride the dirt road up Humbug. Event Sponsor shall provide the Pace car and all volunteers necessary at each intersection as determined by the Chief of Police.

f) The event sponsor shall provide the City with proof of general liability insurance of not less than \$1,000,000 and a certificate naming the City of Yreka as additional insured specific to the event dates and location shall be provided by the event sponsor in the amount set by the City's liability insurer. Event sponsor will be responsible and indemnify, defend and hold harmless the City for acts of the vendors and volunteers within the park.

g) The event sponsor shall pay for any services required by the Public Works Department. At the conclusion of the event, the Public Works Department will deduct the fees from any deposit given or submit an invoice to event sponsor for such services in accordance with the fee schedule of the Use and Encroachment Agreement.

h) The event is subject to the terms and conditions of the Encroachment Agreement regarding the event and the event sponsor shall comply with all other City of Yreka ordinances; and, the event sponsor shall comply with such further conditions and requirements as may be set by the City Manager, Chief of Police, and or the Director of Public Works.

Section 3. The Director of Public Works is authorized to negotiate an encroachment agreement with the Yreka Rotary for the purpose of trail conditioning in preparation for the event.

Section 4: City Manager is hereby delegated the authority to review and approve or deny event sponsor's requests for participation by other City departments to be part of the event (such as a demonstration or for event services other than emergency response), and to fix such terms and conditions upon any approval as the City Manager deems appropriate and in the interests of the City of Yreka.

Section 5. It is further resolved, if any section, subsection, part, clause, sentence or phrase of this Resolution or the application thereof is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, the validity of the remaining portions of this Resolution, the application thereof, shall not be effected thereby but shall remain in full force

and effect, it being the intention of the City Council to adopt each and every section, subsection, part, clause, sentence phrase regardless of whether any other section, subsection, part, clause, sentence or phrase or the application thereof is held to be invalid or unconstitutional.

Section 6. The City Manager, the Chief of Police, the Director of Public Works and all other proper officers and officials of the City are hereby authorized and directed to execute such other agreements, documents and certificates, and to perform such other acts and deeds, as may be necessary or convenient to effect the purposes of this Resolution and the transactions herein authorized.

Section 7. The City Clerk shall forward a copy of this Resolution to: Yreka Rotary, Humbug Hurry Up Mountain Bike Race Committee, c/o Yreka Rotary, P.O. Box 189, Yreka, California 96097.

Section 8. This resolution shall take effect immediately upon its passage.

Passed and adopted this 21<sup>st</sup> day of March 2013, by the following vote:

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
David Simmen,  
Mayor

Attest: \_\_\_\_\_  
Elizabeth E. Casson, City Clerk



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**CITY OF YREKA**  
**CITY COUNCIL AGENDA MEMORANDUM**

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To: Yreka City Council  
Prepared by: Steve Baker, City Manager  
Agenda title: Discussion/ Possible Action – Introduction of an Ordinance Temporarily Suspending the Application of Section 13.76.010 of the Yreka Municipal Code on Fairlane Road for a Specified Time Period.  
Meeting date: March 21, 2013

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Discussion:

We have received a request from the County Veteran's Service Office, working with local veteran's service organizations to install banners on 28 streetlight poles. These banners would be to honor current and former veterans, including deceased veterans. The banners would be purchased by a requesting family, installed for 4 months, then removed and presented to the family as an heirloom.

The veteran's groups would be responsible for purchasing and putting up the brackets, and then would put up and remove the banners as scheduled.

As indicated in our previous report, there are a number of issues that can arise with a banner program. One is that the banners do not stay up long enough to become faded or tattered. The rotation of banners will prevent this. Banner programs should not increase costs to the city. In this case, all work would be done by the veteran's groups who would also be responsible for any maintenance of the brackets themselves. The veteran's groups will need to provide appropriate insurance against volunteer injuries or liability. Finally, this action may lead to other requests for similar banners elsewhere in the City.

The installation of banners is currently limited to 60 days per the City's municipal code. This ordinance would suspend the code for 4 months, with future extensions permitted by resolution.

Fiscal Impact: All costs of installation will be borne by the applicants. There will be minor inspection costs; however, these should be covered by the \$100 encroachment permit fee. There is a one-time cost of publishing the ordinance estimated to be \$100-150.

Recommendation:

That the Council introduce an Ordinance Temporarily Suspending the Application of Section 13.76.010 of the Yreka Municipal Code on Fairlane Road for a Specified Time Period.

Approved by: \_\_\_\_\_

Steven Baker, City Manager

ORDINANCE NO. 834

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF YREKA  
TEMPORARILY SUSPENDING THE APPLICATION OF SECTION 13.76.010 OF THE  
YREKA MUNICIPAL CODE ON FAIRLANE ROAD FOR A SPECIFIED TIME PERIOD

BE IT ORDAINED by the City Council of the City of Yreka as follows:

Section 1. Classification. This ordinance is classified as a non-codified ordinance of an interim nature.

Section 2. Yreka Municipal Code §13.76.010 is hereby temporarily suspended as follows:

- A. A single noncommercial pendant is permitted to be attached to each street light pole located on Fairlane Road, Yreka, California for a four-month period following the effective date of this ordinance. The temporarily suspension of Yreka Municipal Code §13.76.010 may be extended by resolution of the City Council for successive periods not to exceed four months each.
- B. Each pendant shall be of the following dimensions: 36 inches tall by 18" wide
- C. Permission to place a pendant shall be regulated as stated in a duly applied for and granted Encroachment Permit upon the terms specified by the Department of Public Works. Amongst other terms, the Encroachment Permit shall regulate the terms of required public liability insurance, the fastenings of the pendant to the pole and the height of placement of the pendant so as not to obstruct the navigation of traffic or the line of sight by motorist and pedestrians located at cross-walks to traffic control devices.
- D. Any message displayed on a single pendant shall have a maximum period of display of four (4) months.

Section 3 SEVERABILITY. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

Section 4 EFFECTIVE DATE. This ordinance shall become effective 31 days following its final passage and adoption

Section 5. EXEMPTION FROM CEQA. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3) that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment.

Section 6. MANDATORY DUTY SAVINGS CLAUSE. By the use of such words as "shall" and "must" herein the City Council does not intend to create a mandatory duty upon the city. In imposing duties in this ordinance the City is assuming an undertaking only to promote the general welfare. It is not assuming, nor is it imposing on its officers and employees, an obligation for breach of which it is liable in money damages to any person who claims that such breach proximately caused injury.

Section 7. POSTING AND PUBLICATION. The City Clerk is directed to cause a copy of the full text of this ordinance to be published once in an adjudicated newspaper of general circulation in the City of Yreka within fifteen (15) days after adoption of this ordinance. If the charge for publication of the ordinance exceeds the customary rate charged by the newspaper for publication of private legal notices, the City Clerk is directed to prepare, post and publish a summary of this ordinance as provided in Government Code Section 36933(c)(1) .

Introduced at a regular meeting of the City Council held March 21, 2013, and adopted as an ordinance of the City of Yreka at a regular meeting of the City Council held on \_\_\_\_\_ by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
David Simmen, Mayor

APPROVED AS TO FORM

Attest:

\_\_\_\_\_  
DOHN R. HENION City Attorney

\_\_\_\_\_  
Elizabeth E. Casson, City Clerk