

YREKA CITY COUNCIL
AGENDA

November 20, 2014 – 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

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/ratification of payments issued from November 7, through November 20, 2014.
 - b. Approval of Minutes of the meeting held November 6, 2014.
 - c. Adopt Resolution extending the suspension of Section 13.76.010 of the Yreka Municipal Code, allowing installation of Banners on Fairlane Road.
2. Discussion/Possible Action – Adopt Resolution approving requests associated with the special event of the Jefferson Mountain Bike Association and the Rotary Club of Yreka known as the Humbug Hurry-Up to be held June 27, 2015.

City Manager Report

- Update – Cameras Pilot Project

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 Labor Negotiator Government Code Section 54957.6 (a)
Agency negotiator: Steven Baker.
Employee Organizations: Yreka Management Team Association, Confidential Unit, Yreka City Employees Association, Yreka Police Administration Unit, Yreka Police Sergeants Association, and the Yreka Police Officer's Association.
2. Conference with Real Property Negotiator (Government Code Section 54956.8)

Property: APN: 061-341-140
Third Party Negotiator: Tonya Dowse
City Negotiators: Steve Baker, City Manager
Under Negotiation: Possible transfer, including price, terms of payment.

3. Conference with Real Property Negotiator (Government Code Section 54956.8)

Property: Portion of APN: 013-100-140 & portion of 013-110-130.
Third Party Negotiator: Fruit Growers Supply Co.
City Negotiators: Steve Baker, City Manager
Under Negotiation: Possible purchase, including price, terms of payment, or both.

4. 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 – 2 - 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: 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.

Accounts Payable

Computer Check Proof List by Vendor

User: lysandra
 Printed: 11/13/2014 - 8:31AM
 Batch: 00004.11.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1404	DEPT OF MOTOR VEHICLES			Check Sequence: 1	ACH Enabled: False
11/13/14	SALES TAX LICENSE #879178Z	44,178.00	11/13/2014	30-210-0000-650-000	
	Check Total:	44,178.00			
Vendor: 3445	FIRST BANKCARD			Check Sequence: 2	ACH Enabled: False
59398421 10/14	XXXXXXXXXX59398421 10/14	113.32	11/13/2014	70-500-0000-420-009	
59398421 10/14	XXXXXXXXXX59398421 10/14	224.25	11/13/2014	01-400-0000-421-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	2,036.75	11/13/2014	01-400-0000-421-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	46.58	11/13/2014	01-370-0000-515-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	46.58	11/13/2014	70-500-0000-515-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	46.58	11/13/2014	80-550-0000-515-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	88.46	11/13/2014	01-400-0000-421-000	
59398421 10/14	XXXXXXXXXX59398421 10/14	48.00	11/13/2014	01-350-0000-521-000	
	Check Total:	2,650.52			
	Total for Check Run:	46,828.52			
	Total of Number of Checks:	2			

9

Accounts Payable

Computer Check Proof List by Vendor

User: lysandra
 Printed: 11/13/2014 - 9:45AM
 Batch: 00005.11.2014



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1011	AMERICAN LINEN			Check Sequence: 1	ACH Enabled: False
1051151	CM 1051151	-5.00	11/21/2014	01-200-0000-526-000	
LMED1045180	INV LMED1045180	38.00	11/21/2014	01-200-0000-526-000	
LMED1051151	INV LMED1051151	30.00	11/21/2014	01-200-0000-526-000	
	Check Total:	63.00			
Vendor: 1012	AMERICAN VETERINARY HOSPITAL			Check Sequence: 2	ACH Enabled: False
100820	INV 100820	94.80	11/21/2014	01-230-0000-416-000	
	Check Total:	94.80			
Vendor: 1080	ARAMARK UNIFORM SERVICES INC			Check Sequence: 3	ACH Enabled: False
506-3332893	INV 506-3332893	30.09	11/21/2014	01-350-0000-510-000	
506-3332894	INV 506-3332894	45.68	11/21/2014	01-480-0000-525-001	
506-3347202	INV 506-3347202	30.09	11/21/2014	01-350-0000-510-000	
506-3347203	INV 506-3347203	45.68	11/21/2014	01-480-0000-525-001	
506-3361762	INV 506-3361762	30.09	11/21/2014	01-350-0000-510-000	
506-3361763	INV 506-3361763	45.68	11/21/2014	01-480-0000-525-001	
506-3376036	INV 506-3376036	30.09	11/21/2014	01-350-0000-510-000	
506-3376037	INV 506-3376037	45.68	11/21/2014	01-480-0000-525-001	
	Check Total:	303.08			
Vendor: 1591	AT&T			Check Sequence: 4	ACH Enabled: False
9117828 10/14	ACCT 530 911-7828 615 4 10/14	199.56	11/21/2014	01-200-0000-517-000	
	Check Total:	199.56			
Vendor: 4301	AT&T CALNET 2			Check Sequence: 5	ACH Enabled: False
5887552	INV 5887552	179.55	11/21/2014	01-200-0000-517-000	
	Check Total:	179.55			

Handwritten signature/initials

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1077	COMPUTER LOGISTICS CORPORATION			Check Sequence: 6	ACH Enabled: False
63727	INV 63727	899.00	11/21/2014	01-200-0000-525-001	
63734	INV 63734	688.75	11/21/2014	01-200-0000-525-001	
63802	INV 63802	1,666.67	11/21/2014	01-200-0000-525-001	
63818	INV 63818	144.00	11/21/2014	01-200-0000-517-000	
	Check Total:	3,398.42			
Vendor: 1092	DASH MEDICAL GLOVES INC			Check Sequence: 7	ACH Enabled: False
INV0893546	INV 0893546	139.54	11/21/2014	01-200-0000-416-000	
	Check Total:	139.54			
Vendor: 1093	DATA TICKET INC			Check Sequence: 8	ACH Enabled: False
57224	INV 57224	150.00	11/21/2014	24-200-0000-526-000	
57224	INV 57224	-43.00	11/21/2014	24-000-0000-825-000	
	Check Total:	107.00			
Vendor: 2128	FARR WEST ENGINEERING			Check Sequence: 9	ACH Enabled: False
5442	INV 5442	833.13	11/21/2014	60-150-1025-525-000	
	Check Total:	833.13			
Vendor: 2142	DOHN HENION			Check Sequence: 10	ACH Enabled: False
11/21/14	NOVEMBER 2014 (2)	1,250.00	11/21/2014	01-040-0000-525-001	
	Check Total:	1,250.00			
Vendor: 1148	THOMAS HESSELDENZ			Check Sequence: 11	ACH Enabled: False
1402COY-FHR	INV 1402COY-FHR	27,940.18	11/21/2014	60-390-6035-525-000	
	Check Total:	27,940.18			
Vendor: 23080	JIM WILSON MOTORS			Check Sequence: 12	ACH Enabled: False
38378	INV 38378	286.63	11/21/2014	01-350-0000-520-000	
38379	INV 38379	780.85	11/21/2014	01-350-0000-520-000	
38439	INV 38439	104.90	11/21/2014	01-350-0000-520-000	
38440	INV 38440	282.24	11/21/2014	01-350-0000-520-000	
38445	INV 38445	45.54	11/21/2014	01-350-0000-520-000	
38462	INV 38462	154.94	11/21/2014	01-350-0000-520-000	
38543	INV 38543	131.19	11/21/2014	01-350-0000-520-000	
	Check Total:	1,786.29			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1010 09/04/14	KLAMATH MOTOR LODGE 1 HOTEL VOUCHER 09/04/14	55.00	11/21/2014	Check Sequence: 13 02-200-1007-561-020	ACH Enabled: False
	Check Total:	55.00			
Vendor: 1195 1750	EILEEN MAIER INV 1750	161.25	11/21/2014	Check Sequence: 14 01-350-0000-520-000	ACH Enabled: False
	Check Total:	161.25			
Vendor: 2077 937396	MERCHANTS CREDIT BUREAU INV 937396	31.00	11/21/2014	Check Sequence: 15 01-200-0000-525-000	ACH Enabled: False
	Check Total:	31.00			
Vendor: 22019 737083562001 737083562001 737083562001 737083563001 737083563001 737083564001 737083564001 737083564001	OFFICE DEPOT INV 737083562001 INV 737083562001 INV 737083562001 INV 737083563001 INV 737083563001 INV 737083564001 INV 737083564001 INV 737083564001	102.52 106.55 25.41 16.43 49.32 3.22 3.22 3.21	11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014	Check Sequence: 16 01-020-0000-515-000 01-030-0000-515-000 01-220-0000-515-000 01-010-0000-515-000 01-020-0000-515-000 01-030-0000-515-000 01-060-0000-515-000 01-020-0000-515-000	ACH Enabled: False
	Check Total:	309.88			
Vendor: 1244 41520 41525	PACIFIC MUNICIPAL CONSULTANTS INV 41520 INV 41525	312.50 105.00	11/21/2014 11/21/2014	Check Sequence: 17 01-060-0000-526-000 60-390-6035-525-000	ACH Enabled: False
	Check Total:	417.50			
Vendor: 1247 7331768	PAPE' INV 7331768	24.79	11/21/2014	Check Sequence: 18 01-350-0000-520-000	ACH Enabled: False
	Check Total:	24.79			
Vendor: 1832 34651 34651 34651 34651 34651	JEROME PERLSTROM INV 34651 INV 34651 INV 34651 INV 34651 INV 34651	319.72 319.72 189.55 106.35 150.58	11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014	Check Sequence: 19 70-500-0000-510-000 80-550-0000-510-000 20-310-0000-510-000 24-320-0000-510-000 20-390-0000-510-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,085.92			
Vendor: 1630	PERSONNEL PREFERENCE			Check Sequence: 20	ACH Enabled: False
65478	INV 65478	152.10	11/21/2014	70-500-0000-526-000	
65478	INV 65478	152.10	11/21/2014	80-550-0000-526-000	
	Check Total:	304.20			
Vendor: 1260	POSITIVE ID INC			Check Sequence: 21	ACH Enabled: False
13472	INV 13472	46.30	11/21/2014	01-200-0000-516-000	
	Check Total:	46.30			
Vendor: 17014	QUILL CORPORATION			Check Sequence: 22	ACH Enabled: False
7338758	INV 7338758	274.48	11/21/2014	01-200-0000-515-000	
	Check Total:	274.48			
Vendor: 2216	RAY MORGAN COMPANY			Check Sequence: 23	ACH Enabled: False
772567	INV 772567	48.40	11/21/2014	01-200-0000-526-000	
	Check Total:	48.40			
Vendor: 1304	SHASTA VALLEY CHAINSAW			Check Sequence: 24	ACH Enabled: False
6857	INV 6857	1,142.19	11/21/2014	30-210-0000-450-000	
	Check Total:	1,142.19			
Vendor: 1946	SILVERADO AVIONICS INC			Check Sequence: 25	ACH Enabled: False
7870	INV 7870	4,852.15	11/21/2014	30-210-0000-450-000	
	Check Total:	4,852.15			
Vendor: 1314	SISKIYOU OPPORTUNITY CENTER			Check Sequence: 26	ACH Enabled: False
11972	INV 11972	294.06	11/21/2014	70-030-0000-526-000	
11982	INV 11982	24.38	11/21/2014	01-200-0000-526-000	
	Check Total:	318.44			
Vendor: 20015	TERMINIX INTERNATIONAL			Check Sequence: 27	ACH Enabled: False
468276 10/14	ACCT 468276 EXCLUSION SERVICE	1,488.00	11/21/2014	01-480-0000-525-000	
	Check Total:	1,488.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1231 OCT 2014	TRANSUNION RISK & ALTERNATIVE OCT 2014 CONTRACT	140.00	11/21/2014	Check Sequence: 28 01-200-0000-525-000	ACH Enabled: False
	Check Total:	140.00			
Vendor: 23008 002379	WAL-MART COMMUNITY INV 002379	63.25	11/21/2014	Check Sequence: 29 01-230-0000-416-000	ACH Enabled: False
	Check Total:	63.25			
Vendor: 1368 187-1041246	WINGFOOT COMMERCIAL TIRE SYSTEMS INV 187-1041246	1,410.64	11/21/2014	Check Sequence: 30 01-350-0000-520-000	ACH Enabled: False
	Check Total:	1,410.64			
Vendor: 1375 11/06/14 11/06/14 11/06/14 11/06/14 11/06/14 11/06/14	YREKA FIRE DEPT OCTOBER 2014 OCTOBER 2014 OCTOBER 2014 OCTOBER 2014 OCTOBER 2014 OCTOBER 2014	984.00 848.36 139.75 30.00 85.38 47.45	11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014 11/21/2014	Check Sequence: 31 01-210-0000-560-000 01-210-0000-416-000 01-210-0000-416-001 01-210-0000-421-000 01-210-0000-516-001 01-210-0000-520-000	ACH Enabled: False
	Check Total:	2,134.94			
Vendor: 1770 006127 006159	YREKA MACHINE WORKS INC INV 006127 INV 006159	280.96 43.44	11/21/2014 11/21/2014	Check Sequence: 32 01-350-0000-520-000 01-350-0000-520-000	ACH Enabled: False
	Check Total:	324.40			
	Total for Check Run:	50,927.28			
	Total of Number of Checks:	32			

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
YREKA HELD IN SAID CITY ON NOVEMBER 6, 2014

On the 6th day of November 2014, 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 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/ratification of payments issued from October 17, 2014 through November 6, 2014.
- b. Approval of Minutes of the meeting held October 16, 2014.
- c. Adopt Resolution approving requests associated with Yreka Chamber of Commerce Special Events to be held November 29, and December 5, 2014.

Following Council discussion, Councilmember Foster moved to approve the items on the consent calendar as submitted.

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

Mayor Bicego thereupon declared the motion carried.

Final work on Community Theater Rehabilitation.

City Manager Steve Baker reported that work is nearing completion on the Theater siding project. At the time of approval, staff recommended that a certain amount be retained as a contingency since unknowns could occur during rehabilitation. At this time, it appears that there will be contingency funds available to allocate towards the siding replacement in the entry foyer, however not enough to complete the project. The members of the Red Scarf Society have requested this item be placed on tonight's agenda for Council's approval to allocate an additional \$16,000 from the Crandall funds, which is the same funding source as the original contract, for the completion of the siding replacement in the entry foyer.

Following Council discussion, Councilmember Simmen moved to approve the allocation of an additional \$16,000 from the Crandall funds.

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

Mayor Bicego thereupon declared the motion carried.

Adopt Resolution authorizing a Memorandum of Agreement with the City of Weed for reimbursement of costs associated with the Boles Fire Response and a Resolution designating authorized signatories for Declared Emergency.

Administrative Assistant Jeannette Hook reported that because the Boles Fire has been declared a disaster by the State of California, the City is eligible apply for reimbursement from the State for the assistance the Yreka Police Department provided to the City of Weed. The reimbursement process requires the adoption of the Resolutions presented tonight authorizing a Memorandum of Agreement between the City of Weed and the City of Yreka and a Resolution designating authorized signatories for Declared Emergency.

Following Council discussion, Councilmember Foster moved to adopt the Resolutions as submitted.

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

Mayor Bicego thereupon declared the motion carried.

City Treasurer's Report: Acceptance of:

- a. Budget of Revenue and Expenditures with Year to Date Actuals through June 2014.
- b. Quarterly Fiscal Performance Report – 4th Quarter Fiscal Year 2013/2014.
- c. Approval of 2013-2014 Final Year End Closing Budget Revision.

Following Council discussion, Councilmember Mercier moved to accept the Treasurer's reports as submitted and to approve the 2013-2014 Final Year End Closing Budget Revision.

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

Mayor Bicego thereupon declared the motion carried.

Code Enforcement Efforts

City Manager Baker reported that the City's Code Enforcement Process is discussed in a number of sections of the City Municipal Code. Section 1.04.070 outlines six different processes, depending in part on the violations and the legal processes that are available or cost effective for different types of violations.

Recently the Siskiyou County District Attorney's Office contacted City staff indicating that they have received a grant specifically for the abatement of blighted property and offered assistance to the City of Yreka.

Sergeant Chris Betts reported to the Council that his office has become involved in the abatement of blighted properties which are more complex such as properties that are being used as a drug house as well as having blight issues.

His office is currently working with the District Attorney's office on a property that has received more than 50 calls for service in the last two months, in this case the District Attorney sent a letter that gave the tenants or the landowner 35 days to clean the property. A failure to clean up the property resulted in five people receiving citations, and a judge can order the tenants to vacate the property. If an order is made, the property owner will have five days to clean up the property before the City can go in, clean it up and put a lien on the property to recoup the costs.

City Manager Baker noted that this type of situation is rare and most properties are cleaned up when the first notice is sent out.

Following Council discussion, it was the consensus of the Council to direct staff to proceed the abatement process focusing first with the 5-10 worst properties in the City.

Cameras – Public Safety – Mayor Bicego.

Mayor Bicego stated he asked that this item be placed on the agenda for discussion and that he would like to see a pilot project for surveillance cameras trained on high crime areas, hoping that it could act as both a tool for prosecution and as a deterrent of future crimes.

City Manager Baker stated that in addition to the potential benefits to the Police Department, a surveillance system could also help the City's Public Works Department keep an eye on City property often targeted for vandalism. However, the cost to purchase and install cameras meeting the standards for law enforcement is considerable and that he would need to consult with the Chief of Police.

Following Council discussion, it was the consensus of the Council to direct staff to report back to Council at a future meeting with potential costs and options for a possible pilot project locating at least two surveillance cameras within the City.

CLOSED SESSION:

1. Conference with Labor Negotiator Government Code Section 54957.6 (a)
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 Third Party Negotiator: Fruit Growers Supply Co.

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4. 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 – 2 - 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 Manager Baker reported that no reportable action was taken in closed session.

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

Attest:

Robert Bicego, Mayor
Minutes approved by Council
Motion November 20, 2014

Elizabeth E. Casson, City Clerk



**CITY OF YREKA
CITY COUNCIL AGENDA MEMORANDUM**

To: Yreka City Council
Prepared by: Steve Baker, City Manager
Agenda title: REQUESTED ACTION – ADOPT A RESOLUTION EXTENDING THE SUSPENSION OF SECTION 13.76.010 OF THE YREKA MUNICIPAL CODE, ALLOWING INSTALLATION OF BANNERS ON FAIRLANE ROAD.
Meeting date: November 20, 2014

Discussion:

On March 21, 2013 the City Council introduced a temporary ordinance allowing banners on Fairlane Road for a period of four months. This ordinance was subsequently adopted and went into effect on May 5, 2013. The four month time period could be extended for successive periods not to exceed four months by the City Council adopting a subsequent resolution.

Many banners have now been installed. Representatives from the County Veteran's Service office and Marine Corps League have indicated that they have had a very positive reception to this effort and would like to continue providing this recognition. They have requested another extension.

The resolution attached provides for a 4-month extension.

Fiscal Impact:

The costs of the banner program are covered by the requesting veteran's organizations.

Recommendation and Requested Action:

That the Council:

Adopt A Resolution Extending the Suspension of Section 13.76.010 of the Yreka Municipal Code, allowing Installation of Banners on Fairlane Road.

Approved by: _____

Steve Baker, City Manager

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA
EXTENDING THE SUSPENSION OF SECTION 13.76.010 OF THE
YREKA MUNICIPAL CODE, ALLOWING INSTALLATION OF BANNERS
ON FAIRLANE ROAD.

WHEREAS, On March 21, 2013, the City Council introduced 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, and;

WHEREAS, the Ordinance was adopted on April 4, 2013 and went into effect on May 5, 2013, and;

WHEREAS, the Ordinance provides that the initial four month term may be extended for subsequent four month periods, and;

WHEREAS, the City has received a request for such extension,

NOW THEREFORE BE IT RESOLVED that the suspension of Section 13.76.010 of the Yreka Municipal Code on Fairlane Road for the installation of Banners is hereby extended from December 5, 2014 to April 5, 2015.

Passed and adopted this 20th day of November 2014, by the following vote:

AYES:

NAYS:

ABSENT:

Robert Bicego, Mayor

Attest: _____
Elizabeth E. Casson,
City Clerk



**CITY OF YREKA
CITY COUNCIL AGENDA MEMORANDUM**

To: Yreka City Council
Prepared by: City Clerk
Agenda title: Adopt Resolution approving requests associated with the Special Event of the Jefferson Mountain Bike Association and the Rotary Club of Yreka known as the Humbug Hurry-Up to be held June 27, 2015.
Meeting date: November 20, 2014.

Discussion:

Jill Harris has submitted the attached request on behalf of the Jefferson Mountain Bike Association and the Rotary Club of Yreka to hold the Humbug Hurry-Up in Upper Greenhorn Park on June 27, 2015.

Fiscal Impact: Applicant will execute an Encroachment and Use Agreement with the Department of Public Works, and 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 authorizing use of Upper & Lower Greenhorn Park for the Humbug Hurry-Up event.

Approved by: _____
Steven Baker, City Manager

HUMBUG HURRY UP

Presented By:



Jefferson Mountain Bike Association



Rotary Club of Yreka

City of Yreka
701 4th Street
Yreka, CA 96097

October 29, 2014

Members of Yreka City Council,

Jefferson Mountain Bike Association in partnership with Yreka Rotary is very excited to bring the Humbug Hurry-up back to Greenhorn Park on June 27, 2015. 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 2015 Humbug Hurry Up:

1. Waiver of park Reservation Fee.
2. Exclusive use of the trails for race course(s). Permission to maintain existing trails within Greenhorn Park in preparation for the event.
3. Exclusive use of the Lower Greenhorn Lawn and Parking area.
4. Permission for overnight camping in Lower Greenhorn Park for the night of June 26, 2014 and morning of June 27, 2014.
5. 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. Riders will leave Greenhorn Park at 8:30 a.m. and their ride through town will take no longer than 30 minutes.
6. 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.
7. 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

Jefferson Mountain Bike Association – Race Director
Rotary Club of Yreka – Humbug Committee Chair

CITY OF YREKA - 701 FOURTH ST - YREKA, CA 96097
APPLICATION TO RESERVE "PICNIC AREA"

Name: Jill Harris - JMBA Daytime Phone No. 340-1000
Address: PO BOX 1754 YREKA CA 96097

The undersigned is requesting permission to reserve picnic area of:

- | | |
|--|--|
| <input type="checkbox"/> Upper Greenhorn Park | <input type="checkbox"/> Miner Street Park |
| <input checked="" type="checkbox"/> Lower Greenhorn Park | <input type="checkbox"/> Miner Street Park Tennis Courts |
| <input type="checkbox"/> Discovery Park | <input type="checkbox"/> Ringe Memorial Park |

Estimated number of people attending _____

If more than 25 people are expected to attend, applicant shall provide their own additional trash containers and remove all trash at the conclusion of the reservation.

On June 26 (Date) *From 3pm (Time) To June 27th 4pm (Time)

*Please include any additional time needed for set-up and clean-up

In conjunction with the reservation of the picnic area, please reserve:

- Volleyball & Horseshoe Set Gazebo at Upper Greenhorn

I understand that the equipment may be picked up at City Hall by 5 p.m. on the Friday prior to my reservation (unless it is a holiday) and I agree to return said equipment to City Hall prior to 5 p.m. on the Monday following my reservation.

I understand that this reservation is for the **PICNIC AREA ONLY**; no vehicles are allowed on the lawn areas; it is unlawful to build any fire outside of the barbecue pits; and I agree to abide by all posted rules and regulations. I further understand that approval will be contingent upon full compliance with Chapter 9.50 of the Yreka Municipal Code entitled "Park Regulations" and Resolutions No. 1324, 1797, and 2169. **Inflatable bouncy structures are not permitted.**

Special requests: see attached letter

Permission to use sound-amplifying devices. (Connection to power source must be coordinated with the Maintenance Manager prior to event).

Jill Harris
Signature of Applicant

10/29/14
Date

Park Reservation Fee - \$25.00 Paid: Date _____ Time _____ cash check

If you have any questions or need further information regarding your reservation, please contact City Hall at 841-2386. For maintenance issues, please contact the Department of Public Works at 841-2370.

Signature of City Staff

Please keep a copy of this receipt as evidence of your reservation. Reservation signs will be posted, however, if you encounter any difficulties after-hours or on the weekends, you may contact the Yreka Police Department (530) 841-2300.

RESOLUTION NO. 2014-
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA
APPROVING REQUESTS ASSOCIATED WITH SPECIAL EVENT OF YREKA
ROTARY AND THE JEFFERSON MOUNTAIN BIKE ASSOCIATION
KNOWN AS THE HUMBUG HURRY UP
TO BE HELD ON JUNE 27, 2015

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 Jefferson Mountain Bike Association in partnership with the Rotary Club of Yreka desire to sponsor the Humbug Hurry Up Mountain Bike Race, during the weekend of June 26 and 27, 2015, at Upper Greenhorn Park, which is City property; and,

WHEREAS, the sponsor requests use of portions of Lower and 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 Jefferson Mountain Bike Association and the Rotary Club of Yreka, sponsors of the Humbug Hurry Up Mountain Bike Race (“event sponsor”) is granted the use of portions of Lower and Upper Greenhorn Park areas, and in particular those areas designated by the Director of Public Works, for the event, during the weekend of June 26 and 27, 2015, under the terms and conditions of the Encroachment Agreement which has been negotiated between the event sponsor and the Public Works Department.

b) The park reservation fee is waived for this event and a permission is hereby granted for patrons of the event to camp overnight in Lower 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 used 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 is granted permission to sell beer in greenhorn park on June 26 & 27, 2015 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: Greenhorn Road from the City limits to Oregon St., 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 separate endorsement naming the City of Yreka as additionally insured specific to the event dates and location, at least 1 week prior to the event. 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. This resolution shall take effect immediately upon its passage.

Passed and adopted this 20th day of November 2014, by the following vote:

AYES:

NAYS:

ABSENT:

Robert Bicego,
Mayor

Attest: _____
Elizabeth E. Casson, City Clerk