

YREKA CITY COUNCIL  
AGENDA

March 19, 2015 – 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 the time for public comments. Council may ask questions but may take no action during the public comment section of the meeting, except to direct staff to prepare a report or place an item on a future agenda. If you are here to make comments on a specific agenda item, you may speak at that time. If not, this is the time. Please limit your remarks to 5 minutes.

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.

**Presentation** to Red Scarf Society – Mayor Mercier.

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 March 6 through March 19, 2015.
  - b. Approval of Minutes of the meeting held March 5, 2015.
  - c. Adopt Resolution authorizing the City Manager to negotiate and execute an interagency agreement with the County of Siskiyou for the Foothill Drive sewer extension and execute related water and sewer agreements for engineering services.
2. Discussion/Possible Action – Request from Beacon of Hope Gospel Mission to consider leasing City owned M-1 Property for a Homeless Shelter.
3. Discussion/Possible Action – Miner Street Grant Program Community Projects Application – Old Town Yreka Merchants for Historic Directional Parking Signs on Miner Street.

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.

**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 Labor Negotiator Government Code Section 54957.6 (a)  
Agency negotiator: Steven Baker.  
Employee Organizations: The Yreka City Employees Association.

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

# Accounts Payable

## Manual Check Proof List

User: lysandra  
Printed: 03/06/2015 - 10:18AM  
Batch: 00003.03.2015



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1381	US BANKCORP, LEASING DIVISIC						
				542	03/02/2015		
03/02/15	9,537.71	03/02/2015	FEBRUARY 2015			30-210-0000-740-001	
03/02/15	755.29	03/02/2015	FEBRUARY 2015			30-210-0000-745-001	
Total for Check	10,293.00						
Total for 1381	10,293.00						
Total Checks:		10,293.00					

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# Accounts Payable

## Void Check Proof List

User: lysandra  
 Printed: 03/11/2015 - 9:00AM  
 Batch: 00001.03.2015



Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task	Type	PONumber	Close PO?	Line Item
Vendor: 1419	SHANNON JONES									
Check No: 103668	Check Date: 08/22/2014									
01-480-0000-543-000	100.00	RFND DEPOS	08/20/2014	RFND CLEANING 08/09/14						0
Check Total:	100.00									
Vendor Total:	100.00									
Vendor: 1944	PURR-ANGELS									
Check No: 103252	Check Date: 06/20/2014									
01-480-0000-543-000	100.00	RFND DEPOS	06/13/2014	RFND CLEANING 06/07/14						0
Check Total:	100.00									
Vendor Total:	100.00									
Vendor: UB*00165	ROBERT OR FRED OR ELOIS									
Check No: 103795	Check Date: 09/09/2014									
70-000-0000-950-000	0.55		09/09/2014	Refund Check						0
80-000-0000-950-000	0.32		09/09/2014	Refund Check						0
31-000-0000-950-000	0.11		09/09/2014	Refund Check						0
30-000-0000-950-000	0.11		09/09/2014	Refund Check						0
Check Total:	1.09									

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Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task	Type	PONumber	Close PO?	Line Item
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Vendor Total:	<u>1.09</u>									
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Report Total:	<u><u>201.09</u></u>									
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# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 03/12/2015 - 8:34AM  
 Batch: 00005.03.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1326 PAY REQUEST #8	MARRONE CONSTRUCTION INC NORTH YREKA CREEK #8	70,592.19	03/12/2015	60-400-6009-615-003	ACH Enabled: False
	Check Total:	70,592.19			
Vendor: 1311 PAYMENT #8	RTA CONSTRUCTION INC WW COLL IMPROV #8	82,532.70	03/12/2015	81-550-3024-625-000	ACH Enabled: False
	Check Total:	82,532.70			
Vendor: 1311 FINAL	RTA CONSTRUCTION INC WW COLL IMPROV FINAL RETENTION	108,282.59	03/12/2015	81-550-3024-625-000	ACH Enabled: False
	Check Total:	108,282.59			
	Total for Check Run:	261,407.48			
	Total of Number of Checks:	3			

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# Accounts Payable

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 03/12/2015 - 10:32AM  
 Batch: 00006.03.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1011 LMED1097019	AMERICAN LINEN INV LMED1097019	25.00	03/20/2015	01-200-0000-526-000	ACH Enabled: False
	Check Total:	25.00			
Vendor: 2217 1158	TIMOTHY ASELTINE INV 1158	45.00	03/20/2015	01-200-0000-520-001	ACH Enabled: False
	Check Total:	45.00			
Vendor: 1591 9117828 2/15	AT&T ACCT 530 911-7828 615 4 2/15	199.56	03/20/2015	01-200-0000-517-000	ACH Enabled: False
	Check Total:	199.56			
Vendor: 4301 6270384 6270385 6270389 6271104 6280465 6286534 6286535 6286538 85099607 85099607	AT&T CALNET 2 INV 6270384 INV 6270385 INV 6270389 INV 6271104 INV 6280465 INV 6286534 INV 6286535 INV 6286538 INV 85099607 INV 85099607	19.58 17.27 32.94 17.46 67.97 15.51 47.51 18.09 117.88 117.87	03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015	01-300-0000-517-000 80-560-0000-517-000 01-020-0000-517-000 70-510-0000-517-000 01-210-0000-517-000 70-510-0000-517-000 70-510-0000-517-000 70-510-0000-517-000 70-030-0000-517-006 80-030-0000-517-006	ACH Enabled: False
	Check Total:	472.08			
Vendor: 6021 1501370 1501560 1501698 1501940	BASIC LABORATORY INC INV 1501370 INV 1501560 INV 1501698 INV 1501940	135.40 99.40 135.40 135.40	03/20/2015 03/20/2015 03/20/2015 03/20/2015	80-560-0000-416-001 80-560-0000-416-001 80-560-0000-416-001 80-560-0000-416-001	ACH Enabled: False

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1501943	INV 1501943	747.00	03/20/2015	80-560-0000-416-001	
1501944	INV 1501944	996.00	03/20/2015	80-560-0000-416-001	
1502046	INV 1502046	249.00	03/20/2015	80-560-0000-416-001	
	Check Total:	2,497.60			
Vendor: 1050	CAL-ORE COMMUNICATIONS INC			Check Sequence: 6	ACH Enabled: False
324000097 3/15	ACCT 324000097 3/15	206.85	03/20/2015	01-050-0000-517-005	
324000973 3/15	ACCT 324000973 3/15	99.00	03/20/2015	70-510-0000-517-005	
324001630 3/15	ACCT 324001630 3/15	99.00	03/20/2015	01-210-0000-517-005	
324001631 3/15	ACCT 324001631 3/15	150.00	03/20/2015	01-200-0000-517-005	
324004371 3/15	ACCT 324004371 3/15	400.00	03/20/2015	01-370-0000-517-005	
	Check Total:	954.85			
Vendor: 3065	CITY OF YREKA - PETTY CASH			Check Sequence: 7	ACH Enabled: False
03/20/15	REIMBURSE PETTY CASH	23.99	03/20/2015	01-060-0000-516-000	
03/20/15	REIMBURSE PETTY CASH	58.00	03/20/2015	70-510-0000-416-000	
03/20/15	REIMBURSE PETTY CASH	5.75	03/20/2015	01-020-0000-525-001	
	Check Total:	87.74			
Vendor: 1077	COMPUTER LOGISTICS CORPORATION			Check Sequence: 8	ACH Enabled: False
64602	INV 64602	1,666.67	03/20/2015	01-200-0000-525-000	
	Check Total:	1,666.67			
Vendor: 1116	DRY CREEK LANDFILL INC			Check Sequence: 9	ACH Enabled: False
2087489	INV 2087489	2,772.00	03/20/2015	80-560-0000-420-006	
	Check Total:	2,772.00			
Vendor: UB*00196	FANNIE MAE OR RYAN GREEN			Check Sequence: 10	ACH Enabled: False
	Refund Check	54.70	03/20/2015	70-000-0000-950-000	
	Refund Check	10.53	03/20/2015	70-000-0000-950-000	
	Refund Check	72.80	03/20/2015	80-000-0000-950-000	
	Refund Check	14.01	03/20/2015	80-000-0000-950-000	
	Refund Check	7.50	03/20/2015	31-000-0000-950-000	
	Refund Check	1.47	03/20/2015	31-000-0000-950-000	
	Refund Check	10.55	03/20/2015	30-000-0000-950-000	
	Refund Check	2.05	03/20/2015	30-000-0000-950-000	
	Check Total:	173.61			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1902	G & G HARDWARE (WWTP)			Check Sequence: 11	ACH Enabled: False
183770	INV 183770	26.05	03/20/2015	80-560-0000-420-003	
184089	INV 184089	4.59	03/20/2015	80-560-0000-420-003	
184301	INV 184301	60.18	03/20/2015	80-560-0000-420-003	
184620	INV 184620	5.12	03/20/2015	80-560-0000-420-003	
	Check Total:	95.94			
Vendor: 2024	GERARD PELLETIER TRANSFER (FLEET)			Check Sequence: 12	ACH Enabled: False
4768	INV 4768 ACCT 45	27.00	03/20/2015	01-350-0000-416-001	
5001	INV 5001 ACCT 45	12.00	03/20/2015	01-350-0000-416-001	
	Check Total:	39.00			
Vendor: 2254	MARY HANON OR LYNDA HOVANEC			Check Sequence: 13	ACH Enabled: False
RFND DOG	RFND DOG LICENSE FEE (ALTERED)	28.00	03/20/2015	01-230-0000-870-000	
	Check Total:	28.00			
Vendor: 1923	CLARENCE JOHNSON			Check Sequence: 14	ACH Enabled: False
3736	INV 3736	1,857.35	03/20/2015	01-400-0000-416-000	
	Check Total:	1,857.35			
Vendor: 1010	KLAMATH MOTOR LODGE			Check Sequence: 15	ACH Enabled: False
01/03/15	1 HOTEL VOUCHER 01/03/15	55.00	03/20/2015	02-200-1007-885-000	
	Check Total:	55.00			
Vendor: 1203	MCMASTER-CARR			Check Sequence: 16	ACH Enabled: False
23257059	INV 23257059	400.90	03/20/2015	80-560-0000-420-003	
	Check Total:	400.90			
Vendor: 2252	METROPOLITAN REPORTING BUREAU			Check Sequence: 17	ACH Enabled: False
03/20/15	RFND CASE COPIES	10.00	03/20/2015	01-200-0000-516-000	
	Check Total:	10.00			
Vendor: 2241	MOHAWK RESOURCES LTD			Check Sequence: 18	ACH Enabled: False
T34144	INV T34144	4,340.42	03/20/2015	01-350-0000-450-000	
	Check Total:	4,340.42			
Vendor: 1775	MUNICIPAL MAINTENANCE EQUIPMENT I			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
98029-IN	INV 98029-IN	2,218.80	03/20/2015	80-550-0000-420-003	
	Check Total:	2,218.80			
Vendor: 2208 Y500	KITT MURRISON PHD INV Y500	250.00	03/20/2015	Check Sequence: 20 01-200-0000-525-000	ACH Enabled: False
	Check Total:	250.00			
Vendor: 1223 S6278533.001	NORTH COAST ELECTRIC COMPANY INV S6278533.001	542.88	03/20/2015	Check Sequence: 21 24-320-0000-416-000	ACH Enabled: False
	Check Total:	542.88			
Vendor: 15025 194679	OHLUND'S OFFICE SUPPLY INV 194679	16.97	03/20/2015	Check Sequence: 22 01-020-0000-515-000	ACH Enabled: False
	Check Total:	16.97			
Vendor: 16030	PACIFIC POWER			Check Sequence: 23	ACH Enabled: False
56810019 2/15	62665681-001 9 2/15	67.20	03/20/2015	70-520-0000-518-001	
56810027 2/15	62665681-002 7 2/15	321.75	03/20/2015	01-400-0000-518-001	
56810035 2/15	62665681-003 5 2/15	13,718.94	03/20/2015	70-510-0000-518-001	
56810043 2/15	62665681-004 3 2/15	25.52	03/20/2015	01-090-0000-518-001	
56810050 2/15	62665681-005 0 2/15	1,068.85	03/20/2015	01-370-0000-518-001	
56810068 2/15	62665681-006 8 2/15	698.73	03/20/2015	70-510-0000-518-001	
56810076 2/15	62665681-007 6 2/15	7,262.02	03/20/2015	20-312-0000-418-001	
56810100 2/15	62665681-010 0 2/15	1,256.39	03/20/2015	70-510-0000-518-001	
56810118 2/15	62665681-011 8 2/15	1,229.21	03/20/2015	01-210-0000-518-001	
56810142 2/15	62665681-014 2 2/15	10.28	03/20/2015	01-400-0000-518-001	
56810217 2/15	62665681-021 7 2/15	772.32	03/20/2015	01-230-0000-518-001	
56810233 2/15	62665681-023 3 2/15	615.24	03/20/2015	01-350-0000-518-001	
56810258 2/15	62665681-025 8 2/15	12,588.30	03/20/2015	80-560-0000-518-001	
56810274 2/15	62665681-027 4 2/15	1,309.40	03/20/2015	01-200-0000-518-001	
56810324 2/15	62665681-032 4 2/15	1,285.76	03/20/2015	01-470-0000-518-001	
56810332 2/15	62665681-033 2 2/15	905.91	03/20/2015	01-480-0000-518-001	
56810340 2/15	62665681-034 0 2/15	26.17	03/20/2015	80-560-0000-518-001	
56810415 2/15	62665681-041 5 2/15	1,072.16	03/20/2015	01-020-0000-518-001	
56810506 2/15	62665681-050 6 2/15	368.11	03/20/2015	80-550-0000-518-001	
56810514 2/15	62665681-051 4 2/15	40.16	03/20/2015	20-312-0000-418-001	
56810514 2/15	62665681-051 4 2/15	510.98	03/20/2015	01-420-0000-518-001	
56810654 2/15	62665681-065 4 2/15	165.87	03/20/2015	01-400-0000-518-001	
56810688 2/15	62665681-068 8 2/15	11.36	03/20/2015	01-400-0000-518-001	
56810696 2/15	62665681-069 6 2/15	160.17	03/20/2015	01-200-0000-518-001	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	45,490.80			
Vendor: 1630	PERSONNEL PREFERENCE			Check Sequence: 24	ACH Enabled: False
66498	INV 66498	83.47	03/20/2015	01-030-0000-526-000	
66498	INV 66498	89.44	03/20/2015	70-030-0000-526-000	
66498	INV 66498	89.44	03/20/2015	80-030-0000-526-000	
	Check Total:	262.35			
Vendor: 1396	PUBLIC SAFETY CENTER INC			Check Sequence: 25	ACH Enabled: False
5580651	INV 5580651	63.08	03/20/2015	01-200-0000-416-000	
	Check Total:	63.08			
Vendor: 1463	R & B COMPANY			Check Sequence: 26	ACH Enabled: False
S1465038.001	INV S1465038.001	249.70	03/20/2015	70-500-0000-416-009	
S1465038.001	INV S1465038.001	753.03	03/20/2015	20-390-0000-420-011	
	Check Total:	1,002.73			
Vendor: 2216	RAY MORGAN COMPANY			Check Sequence: 27	ACH Enabled: False
858623	INV 858623	48.40	03/20/2015	01-200-0000-526-000	
	Check Total:	48.40			
Vendor: 1658	SISKIYOU DESIGN GROUP INC			Check Sequence: 28	ACH Enabled: False
02/17/15	INV 02/17/15 - ADA UPGRADE	1,250.00	03/20/2015	65-600-0000-526-000	
	Check Total:	1,250.00			
Vendor: 1314	SISKIYOU OPPORTUNITY CENTER			Check Sequence: 29	ACH Enabled: False
12169	INV 12169	314.73	03/20/2015	70-030-0000-526-000	
12182	INV 12182	20.92	03/20/2015	70-030-0000-526-000	
	Check Total:	335.65			
Vendor: 1740	SJ DENHAM			Check Sequence: 30	ACH Enabled: False
12527	INV 12527	35.95	03/20/2015	01-350-0000-520-000	
	Check Total:	35.95			
Vendor: 1320	DONALD SOLUS			Check Sequence: 31	ACH Enabled: False
01/26/15	PW EXAM - 6661	0.85	03/20/2015	01-090-0000-516-000	
01/26/15	PW EXAM - 6661	8.50	03/20/2015	20-390-0000-516-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
01/26/15	PW EXAM - 6661	4.25	03/20/2015	24-320-0000-416-000	
01/26/15	PW EXAM - 6661	17.85	03/20/2015	20-310-0000-416-001	
01/26/15	PW EXAM - 6661	17.00	03/20/2015	01-400-0000-416-000	
01/26/15	PW EXAM - 6661	1.70	03/20/2015	01-420-0000-416-000	
01/26/15	PW EXAM - 6661	17.00	03/20/2015	70-500-0000-416-000	
01/26/15	PW EXAM - 6661	17.85	03/20/2015	80-550-0000-416-000	
	Check Total:	85.00			
Vendor: 1333	STEINHOFF HEAVY EQUIPMENT & REPAIR			Check Sequence: 32	ACH Enabled: False
34333	INV 34333	8.50	03/20/2015	01-350-0000-520-000	
34406	INV 34406	986.53	03/20/2015	01-350-0000-520-000	
34599	INV 34599	7.64	03/20/2015	01-350-0000-520-000	
34657	INV 34657	130.24	03/20/2015	01-350-0000-520-000	
34730	INV 34730	14.39	03/20/2015	01-350-0000-520-000	
	Check Total:	1,147.30			
Vendor: 22015	SUBURBAN PROPANE			Check Sequence: 33	ACH Enabled: False
002022 2/15	1638-002022 2/15	734.92	03/20/2015	01-210-0000-518-002	
002535 2/15	1638-002535 2/15	438.77	03/20/2015	01-020-0000-518-002	
002543 2/15	1638-002543 2/15	50.55	03/20/2015	01-470-0000-518-002	
002551 2/15	1638-002551 2/15	1,849.68	03/20/2015	01-480-0000-518-002	
010421 2/15	1638-010421 2/15	965.02	03/20/2015	01-210-0000-518-002	
	Check Total:	4,038.94			
Vendor: 1231	TRANSUNION RISK & ALTERNATIVE			Check Sequence: 34	ACH Enabled: False
FEB 2015	FEB 2015 CONTRACT	70.00	03/20/2015	01-200-0000-525-000	
	Check Total:	70.00			
Vendor: 21027	UNITED PARCEL SERVICE			Check Sequence: 35	ACH Enabled: False
84V993095	INV 84V993095	3.63	03/20/2015	01-350-0000-520-000	
84V993095	INV 84V993095	18.03	03/20/2015	80-560-0000-420-003	
	Check Total:	21.66			
Vendor: 4185	VERIZON WIRELESS			Check Sequence: 36	ACH Enabled: False
9739314226	INV 9739314226	-12.69	03/20/2015	01-020-0000-517-000	
9739314226	INV 9739314226	76.02	03/20/2015	01-030-0000-517-000	
9739314226	INV 9739314226	8.52	03/20/2015	01-080-0000-517-000	
9739314226	INV 9739314226	38.20	03/20/2015	01-210-0000-517-000	
9739314226	INV 9739314226	54.97	03/20/2015	01-300-0000-517-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9739314226	INV 9739314226	6.06	03/20/2015	01-350-0000-517-000	
9739314226	INV 9739314226	52.21	03/20/2015	01-370-0000-517-000	
9739314226	INV 9739314226	22.13	03/20/2015	01-400-0000-517-000	
9739314226	INV 9739314226	10.17	03/20/2015	20-310-0000-517-000	
9739314226	INV 9739314226	2.09	03/20/2015	20-390-0000-517-000	
9739314226	INV 9739314226	3.80	03/20/2015	24-320-0000-517-000	
9739314226	INV 9739314226	63.49	03/20/2015	70-500-0000-517-000	
9739314226	INV 9739314226	80.03	03/20/2015	70-510-0000-517-000	
9739314226	INV 9739314226	23.43	03/20/2015	80-550-0000-517-000	
9739314226	INV 9739314226	15.21	03/20/2015	80-560-0000-517-000	
9739314226	INV 9739314226	-9.06	03/20/2015	01-220-0000-517-000	
9739314226	INV 9739314226	114.03	03/20/2015	70-510-0000-517-001	
9739314226	INV 9739314226	-15.00	03/20/2015	01-400-0000-517-000	
9739314226	INV 9739314226	-200.00	03/20/2015	01-020-0000-517-000	
9739314226	INV 9739314226	-187.20	03/20/2015	01-220-0000-517-000	
9739314226	INV 9739314226	-137.74	03/20/2015	01-370-0000-517-000	
9739314226	INV 9739314226	-13.38	03/20/2015	01-020-0000-517-000	
9739314226	INV 9739314226	-12.33	03/20/2015	01-220-0000-517-000	
9739314226	INV 9739314226	-0.70	03/20/2015	01-400-0000-517-000	
9739314226	INV 9739314226	-8.80	03/20/2015	01-370-0000-517-000	
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9741005449	INV 9741005449	114.03	03/20/2015	70-510-0000-517-001	
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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	619.54			
Vendor: 25005 1395 2/15	YREKA AUTO PARTS ACCT 1395 2/15	68.19	03/20/2015	Check Sequence: 37 01-350-0000-520-000	ACH Enabled: False
	Check Total:	68.19			
Vendor: 1375 03/05/15 03/05/15 03/05/15 03/05/15 03/05/15	YREKA FIRE DEPT FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015 FEBRUARY 2015	1,056.00 601.57 308.15 22.56 1,528.00	03/20/2015 03/20/2015 03/20/2015 03/20/2015 03/20/2015	Check Sequence: 38 01-210-0000-560-000 01-210-0000-416-000 01-210-0000-416-001 01-210-0000-421-000 01-210-0000-520-000	ACH Enabled: False
	Check Total:	3,516.28			
Vendor: 25120 238242	YREKA TRANSFER INV 238242 ACCT 47811	5,575.02	03/20/2015	Check Sequence: 39 80-560-0000-420-006	ACH Enabled: False
	Check Total:	5,575.02			
	Total for Check Run:	82,380.26			
	Total of Number of Checks:	39			

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF  
YREKA HELD IN SAID CITY ON MARCH 5, 2015

On the 5<sup>th</sup> day of March 2015, 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: Deborah Baird, Joan Smith Freeman, John Mercier, and David Simmen. Absent – Bryan Foster.

Consent Calendar: Mayor Mercier 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 February 20, through March 5, 2015.
- b. Approval of Minutes of the meeting held February 19, 2015.
- c. Adopt Resolution for the Affirmation and Implementation of the Provisions of Section 414(h)(2) of the Internal Revenue Code to Tax Defer Employee Retirement Contributions to CalPERS.
- d. Acceptance of Treasurer's Report and Budget to Actual for the month of January 2015.

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

Councilmember Baird seconded the motion, and upon roll call, the following voted YEA: Baird, Freeman, Mercier and Simmen.

Mayor Mercier thereupon declared the motion carried.

Consideration of request of Bob Kaster regarding resurfacing the tennis courts at Miner Street Park.

Bob Kaster addressed the Council regarding the dilapidated condition of the tennis courts in Miner Street Park and requested that the Council determine what resources, if any, may be available for the project and obtain an official evaluation and cost estimate of what is needed for both a short-term and long-term solution.

Mr. Kaster stated that once the cost assessment is done, we may be able to put together a partnership involving the city, user groups, and hopefully one or more of the charitable foundations to complete the project.

Following Council discussion, Councilmember Simmen moved authorize staff to obtain cost estimates and options for short-term and long term solutions to repair the tennis courts and to report back to the Council along with possible funding sources.

Councilmember Freeman seconded the motion, and upon roll call, the following voted YEA: Baird, Freeman, Mercier and Simmen.

Mayor Mercier thereupon declared the motion carried.

Adopt Resolution No. 2015-6 consenting to the formation of the Siskiyou County Tourism Improvement District by the County of Siskiyou.

Robert Coox, Siskiyou County Economic Development Council Program Manager, reported to the Council that Tourism-related business owners throughout Siskiyou County have been working with the Siskiyou County Economic Development Council to form a funding source for effective tourism marketing programs. The proposed formation of the Siskiyou County Tourism Improvement District (SCTID) is the result of their efforts. The purpose of the SCTID is to increase tourism in Siskiyou County, by marketing it to potential visitors.

The SCTID is a benefit assessment district, to be formed pursuant to the Property and Business Improvement District Law of 1994 ('94 Law). The SCTID will provide funding for marketing efforts, working to attract visitors to lodging establishments and ski resorts throughout Siskiyou County, including in Yreka. If formed, the SCTID will place an assessment of two percent (2%) of gross short-term (stays less than 31 days) room rental revenue on lodging businesses and an assessment of two percent (2%) of ski resort lift ticket revenue on ski resorts. The assessment will be levied on hotels, inns, tourist homes or houses, motels, studio hotels, bachelor hotels, lodging houses, rooming houses, apartment houses, dormitories, public or private clubs, mobile homes, and ski resorts.

The '94 Law allows for the formation of multi-jurisdictional improvement districts, with consent of the included jurisdictions being granted to one "lead" jurisdiction. The County of Siskiyou proposes to act as the lead jurisdiction in forming the SCTID. To form the SCTID, the County of Siskiyou will follow the formation proceedings specified in the '94 Act, including accepting petitions, adopting a resolution declaring their intention to form the district, holding a public meeting and public hearing to allow for comments, and adopting a resolution forming the district.

The purpose of this Resolution is to grant the City's permission to the County of Siskiyou to form the SCTID and include the City of Yreka in the proposed district.

Adopting this resolution will have no immediate fiscal impact to the City of Yreka. An increase in visitors could increase the City's transient occupancy and sales tax revenues. There will be an increase in administrative costs for the collection of the SCTID, and the City will be paid an administrative fee equal to 1% of the assessment collected to offset this expense.

Following Council discussion, Councilmember Baird moved to adopt Resolution No. 2015-6 as submitted.

Councilmember Simmen seconded the motion, and upon roll call, the following voted YEA: Baird, Freeman, Mercier and Simmen.

Mayor Mercier thereupon declared the motion carried.

Acceptance of the Audited Financial Report Fiscal Year 2013-14.

Steve Drageset, of Aiello, Goodrich & Teuscher, presented the Council with highlights from the audited financial report, stating that no significant audit findings were found, and the City did not have any findings pursuant to compliance with the federal single audit act report, commonly referred to as OMB Circular 133A for federal grant awards.

Following Council discussion, Councilmember Simmen moved to accept the Audited Financial Report as submitted.

Councilmember Freeman seconded the motion, and upon roll call, the following voted YEA: Baird, Freeman, Mercier and Simmen.

Mayor Mercier thereupon declared the motion carried.

Mayor Mercier announced that the Closed Session has been pulled from the agenda.

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

Attest:

\_\_\_\_\_  
John Mercier, Mayor  
Minutes approved by Council  
Motion March 19, 2015

\_\_\_\_\_  
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: Steven W. Baker, City Manager and Jeannette Hook, Administrative Assistant SBK

Agenda title: ADOPT A RESOLUTION AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN INTERAGENCY AGREEMENT WITH COUNTY OF SISKIYOU FOR THE FOOTHILL DRIVE SEWER EXTENSION AND EXECUTE RELATED WATER AND SEWER AGREEMENTS FOR ENGINEERING SERVICES.

Meeting date: March 19, 2015

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Discussion:

It is requested that the City Council authorize the City Manager to negotiate and execute an agreement with the County of Siskiyou to extend the sewer main at Foothill Drive when the roadway is reconstructed, and to execute the related engineering design agreements.

The City has funds currently programmed in the State Transportation Improvement Program (STIP) to reconstruct Foothill Drive from approximately Kleaver Street to the eastern City Limits. This project is anticipated to be advertised for bids this summer. City policy is to impose a pavement cutting moratorium on new street surfaces for a minimum of five years in order to preserve the longevity of new pavement.

Siskiyou County has purchased property east of Sierra Vista Drive with the intent of using it for the new jail. Extension of utility services for new development is the responsibility of the property owner. These costs are not paid for through the Development and Connection Impact Fees, which pay only for system-wide upgrades necessary to serve growth.

Siskiyou County has requested that the City authorize its consultant, Bray and Associates, to design the sewer extension on behalf of the County and include this work in the advertisement for bid. A draft of the Interagency Agreement providing for reimbursement of the associated costs is attached for your review. Coordinating the design and construction provides an opportunity for a substantial cost savings and ensures that the project work is coordinated efficiently as the street is reconstructed. The City and the County will be able to review the bids and determine how much of the construction will be awarded once firm costs have been established through the bid process.

The City also has a need to replace an aging water line in Foothill Drive, work that was recommended in the 2005 Water Master Plan. It is efficient to include this water line work in the upcoming roadway project. It is requested that the City Council also authorize the City Manager to execute agreements for additional design work necessary for the water line replacement in the bids.

Fiscal Impact:

The sewer work is not eligible for STIP reimbursement. Siskiyou County has authorized funds to reimburse the City for the design and construction work, and its direct administrative costs, in an amount not to exceed

Approved by



Steve Baker, City Manager

\$100,000. The reimbursable costs are estimated to be \$6000 for the sewer design, \$5000 for City administrative costs, and \$89,000 for construction costs.

The water line replacement work is also ineligible for STIP reimbursement. The City's water enterprise funds will be used to pay for the work associated with the water line. The costs are estimated to be \$6000 for the sewer design and \$285,000 for construction costs (2005 Water Master Plan), plus the related administration and inspections.

Recommendation and Requested Action:

Adopt a Resolution authorizing the City Manager to negotiate and execute an interagency agreement with County of Siskiyou for the Foothill Drive sewer extension and execute related water and sewer agreements for engineering services.

*Attachments*

S:\Steve Neill\Capital Projects-JH\STIP\2452 Foothill Dr\Consultant Docs\Consultant Agreement - Bray\Council agenda Memo and Reso approve Consultant Agreements. Foothill, 4-7-2014.doc

Approved by \_\_\_\_\_  
Steve Baker, City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA  
AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE  
AN INTERAGENCY AGREEMENT WITH COUNTY OF SISKIYOU  
FOR THE FOOTHILL DRIVE SEWER EXTENSION AND EXECUTE RELATED WATER AND  
SEWER AGREEMENTS FOR ENGINEERING SERVICES.

WHEREAS, the California Transportation Commission has programmed funds for the Foothill Drive Rehabilitation Project, PPNO 2452, from the State Transportation Improvement Program (STIP); and

WHEREAS, the City of Yreka is a municipal corporation with the legal authority to enter into contracts and agreements in the State of California; and

WHEREAS, the County of Siskiyou has purchased property along Foothill Drive with the intent to develop them and has need to extend the sewer lines to serve its parcels; and

WHEREAS, the same consultant who is designing the roadway reconstruction has been selected to engineer and design the sewer extension on behalf of the County of Siskiyou; and

WHEREAS, the same consultant who is designing the roadway reconstruction is qualified and capable of designing a waterline replacement project; and

WHEREAS, the construction or replacement of underground utilities before roadway resurfacing is desirable to the City to preserve the longevity of new pavement for as long as possible; and

WHEREAS, the City filed a Notice of Exemption for the Foothill Drive project with the Siskiyou County Clerk on April 15, 2013 and additional work to install or replace underground utilities within the roadway during construction does not have the potential to negatively impact to the environment. Coordinating the construction additionally serves to reduce future environmental impacts.

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 City Manager, the City Clerk, and all other proper officers and officials of the City are authorized to negotiate and execute an Interagency Agreement with the County of Siskiyou in substantially consistent form with the information presented.



**INTERAGENCY AGREEMENT FOR  
PROFESSIONAL SERVICES**

**DRAFT**

**Services to be provided for County Jail Sewer Installation at Foothill Drive**

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the County of Siskiyou, a political subdivision of the State of California, (“County”) and the City of Yreka, a municipal corporation, (“City”), collectively “Participating Agencies”, with respect to the following facts:

**RECITALS:**

WHEREAS, Participating Agencies desire to create a means to share professional services in connection with the installation of public utilities prior to the planned reconstruction of the roadway (“Jail Sewer Project”); and

WHEREAS, Participating Agencies agree that the sharing of consultant services between them will increase efficiency, save money for the community, and provide the potential for other advantages in the delivery of services in connection with the Jail Sewer Project;

WHEREAS, selection of Bray and Associates Civil Engineering and Land Surveyors as the Consultant to assist the County in this project is expected to achieve the desired results in an timely fashion; and

WHEREAS, the Consultant has submitted a proposal to County and has affirmed willingness and ability to perform such work; and

WHEREAS, the Participating Agencies desire to formalize the shared delivery of professional services in connection with the Jail Sewer Project, pursuant to this Agreement.

**NOW, THEREFORE, the Parties agree as follows:**

1. City Undertaking. City agrees to provide \_\_\_\_\_, as needed for the Jail Sewer Project.

2. Supervision of Work. The County will provide oversight of the consultant for services performed under this Agreement, and shall direct the Consultant with respect to the services to be performed.

3. Access. County will provide the Consultant with all necessary regulations, policies, procedures, manuals, project information, and other information, as well as incidental materials, supplies, and access to necessary personnel in order for the Consultant to provide the services contemplated by this Agreement.

4. Standard of Performance. While performing the services, Consultant shall exercise the reasonable professional care and skill customarily exercised by reputable members of Consultant's profession and shall use reasonable diligence and best judgment while exercising its professional skill and expertise.

5. Term. The term of this Agreement shall become effective on \_\_\_\_\_, and shall remain in effect for one year from that date, unless extended in writing by mutual agreement of both parties. This Agreement may be terminated by either party on thirty (30) days notice with or without cause.

6. Payment. The Consultant shall not be deemed a County of Siskiyou or a City of Yreka employee for any purpose.

County agrees to reimburse City for the performance of the services of the Consultant. Invoices may be rendered monthly by the Consultant.

7. Indemnification. When the Consultant is performing for the County of Siskiyou under this Agreement, County is responsible for the costs of defense and any liability arising out of the Consultant's services to the extent required by applicable law, and shall defend the City and hold the City harmless therefor. Other than as expressly provided for in this agreement, no Participating Agency shall be responsible for the acts or omissions of the other Participating Agency's officer or employees, nor shall any Participating Agency incur any liability arising out of the services of any other Participating Agency's officers or employees.

8. No Joint Powers Exercise. The Participating Agencies intend by this Agreement to establish only a cost and services sharing arrangement of the participating Agencies and do not intend to create a joint powers agency, partnership, joint venture, or joint enterprise of any kind.

9. Time of Essence. Time is of the essence for each and every provision of this Agreement.

10. No Third Party Benefit. Except as specifically provided for in this Agreement, this Agreement is only for the benefit of the Participating Agencies as corporate entities and shall not be construed as or deemed to operate as an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action or obtain any right to benefits or position of any kind for any reason whatsoever.

11. Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, description, computer program data, input record data, written information, and other materials either created by or provided to the Consultant in connection with the performance of this Agreement shall be held in confidence by the Consultant, except as otherwise directed by the County Counsel. Nothing furnished to the Consultant that is otherwise known to the Consultant or is generally known, or has become known, shall be deemed confidential.

12. Waiver of Conflict of Interest. To the extent the interests of the Participating Agencies may conflict in the course of the performance of this Agreement only, the Participating

Agencies expressly waive such conflict, which shall be reflected in the regular minutes of each Participating Agency.

13. Amendments. This Agreement may be amended or supplemented only by written documents signed by both parties.

14. Termination. This Agreement may be terminated by either Participating Agency at any time regardless of cause.

15. Ownership of Documents. All reports, maps, drawings and other contract deliverables prepared under this Agreement by Consultant shall be and remain the property of the County and the City. Consultant shall not release to others information furnished by County without prior approval. The Consultant may keep a copy of all project documents for their sole and exclusive use.

16. Venue. Any action at law or in equity brought by either of the parties hereto for the purpose of enforcing a right or rights provided for by this Agreement shall be tried in a court of competent jurisdiction in the County of Siskiyou, State of California, and the parties hereby waive all provisions of law providing for a change of venue in such proceedings to any other county.

17. Notices. Service of any notices, bill, invoice or other documents required or permitted under this Agreement shall be sufficient if sent by one party to the other by United States mail, postage prepaid and addressed as follows:

<u>County</u> County of Siskiyou Department of Public Works 1312 Fairlane Road Yreka, CA 96097	<u>City</u> City Clerk 701 Fourth Street Yreka, CA 96097
With Courtesy Copy to: County Counsel, Siskiyou County Office of Siskiyou County Counsel 205 Lane Street Yreka, CA 96097	With Courtesy Copy to: Bray and Associates Civil Engineering and Land Surveyors 321 W. Miner Street Yreka, CA 96097

18. Severability. Each provision, term, condition, covenant and/or restriction, in whole and in part, in this Agreement shall be considered severable. In the event any provision, term, condition, covenant and/or restriction in whole or in part, in this Agreement is declared invalid, unconstitutional, or void for any reason, such provision or part thereof shall be severed from this Agreement and shall not affect any other provision, term, condition, covenant or restriction of this Agreement and the remainder of the Agreement shall continue in full force and effect.

19. Authority. The individuals executing this Agreement and the instruments referenced herein on behalf of Consultant each represent and warrant that they have the legal power, right, capacity and actual authority to bind Consultant to the terms and conditions hereof and thereof.

20. Entire Agreement. This Agreement constitutes the final, complete, and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement, and supersedes all prior and contemporaneous understandings or agreements of the parties. Neither party has been induced to enter into this Agreement by, and neither party is relying on, any representation or warranty outside those expressly set forth in this Agreement.

IN WITNESS WHEREOF the Participating Agencies have caused this Agreement to be duly executed on the day and year first above written.

CITY OF YREKA, a  
municipal corporation

COUNTY OF SISKIYOU

By: \_\_\_\_\_  
Steven W. Baker, City Manager

By: \_\_\_\_\_  
Tom Odom  
County Administrator

Attest: \_\_\_\_\_  
Liz Casson, City Clerk

Approved as to form:

Approved as to form:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
County Counsel

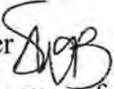
S:\Public Works\Capital Projects- JH\STIP\2452 Foothill Dr\County - City Sewer Coordination\Interagency Agreement.draft.doc



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**CITY OF YREKA  
CITY COUNCIL AGENDA MEMORANDUM**

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To: Yreka City Council  
Prepared by: Steven W. Baker, City Manager   
Agenda title: Discussion/Possible Action: Request from Beacon of Hope Gospel Mission to consider leasing City Owned M-1 Property for a Homeless Shelter.  
Meeting date: March 19, 2015

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Discussion: Staff has received a request from the Beacon of Hope Gospel Rescue Mission for the City to consider leasing City-owned land zoned M-1 to allow construction of a homeless shelter.

The City owns parcels that are zoned M-1 near the College of the Siskiyous and Greenhorn Park. While the City has not formally designated these parcels for the future expansion of the College, that intent has been discussed on numerous occasions. It is also possible that one or two of these parcels could be developed as industrial uses directly related to the College's courses and programs, strengthening both. A homeless shelter, even if "temporary" could adversely affect these potential projects.

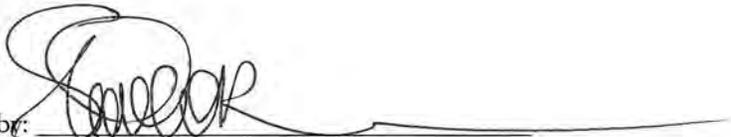
These parcels are also in close proximity to Greenhorn Park, which would be a concern, even for a temporary use. Shelter users tend to migrate to nearby open areas when the shelter is closed and Greenhorn Park is our largest park and one of the top two in the City for usage.

The City has three M-1 parcels outside of the College and Greenhorn area. One is the new police station; another is the Yreka Creek entry area and creek north of Oberlin Road. The third is a parcel slated to be used for expansion of the floodway corridor.

At this time, Staff does not believe that any of these parcels are suitable for lease as a shelter site.

If the Council decided to consider any of these sites for a shelter, further analyses of the Mission's policies, practices and operation plans would be appropriate prior to leasing city property.

Requested Action: That the Council discuss the request from Beacon of Hope Gospel Mission to consider leasing City-owned M-1 Property for a Homeless Shelter

Approved by: 

Steven Baker, City Manager

## Steven Baker

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**From:** jkrueger0130@yahoo.com  
**Sent:** Tuesday, February 24, 2015 7:22 PM  
**To:** Steven Baker  
**Cc:** Danielfsimon@yahoo.com  
**Subject:** Letter approved by Beacon of Hope Board

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Steve!

Thanks for meeting with us today. Here is the official letter. It is intended, of course to be a discussion starter. Council can decide no or yes let's explore. Thanks again, John Krueger

To: City of Yreka – Letter of Interest

From: Beacon of Hope Gospel Rescue Mission

Re: City Owned M-1 Properties

February 6, 2015

This is a proposal to lease approximately two acres zoned M-1 from the City of Yreka. Since the use is for the charitable purpose of housing the homeless, the lease charge is to be \$1/year.

Since there is an understanding that at some point the city may wish to use this property for another purpose, the lease would be open-ended. However, should the city terminate the lease, Beacon of Hope Gospel Rescue Mission is to be reimbursed by new leasee for any property improvement including utility connections and buildings.

This communication is to start formal discussion. Is the city interested in talking with us? Please advise.

Beacon of Hope Gospel Rescue Mission can be reached by calling John Krueger, 684-3121.

Thank you for your consideration.

CONFIDENTIALITY NOTICE: The information contained in this e-mail is information protected by Deliberative Process, Official Information, attorney-client, pending litigation or claims, and may relate to Personnel Records or the Public Interest Exemption or other privileges as well as Medical Privacy Laws



# SOUTHERN INDUSTRIAL ADD.

ANNEXED TO TOWN OF YREKA CITY FEB. 6, 1969

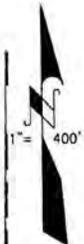
# COOLEY-GIBBONS ANNEXATION

ANNEXED TO TOWN OF YREKA CITY AUG. 5, 1975

Tax Area Code 61-30

7-00

BOOK  
53  
PAGE  
65



PAGE  
29

BOOK  
54  
PAGE  
22

BOOK  
13

PAGE  
35

Sites →

R.S.B. 19-113  
BLA REC. 3/28/03  
O.R. 03-0004889  
CDRR BLA  
REC. 6/19/03  
O.R. 03-0009533  
P.M.B. 12-135  
BLA REC. 1/12/04  
O.R. 04-0000585  
BLA REC. 4/14/06  
O.R. 06-0005211

Siskiyou County Assessor's Office  
February, 1978  
RENUMBERED FOR 1988 ROLL



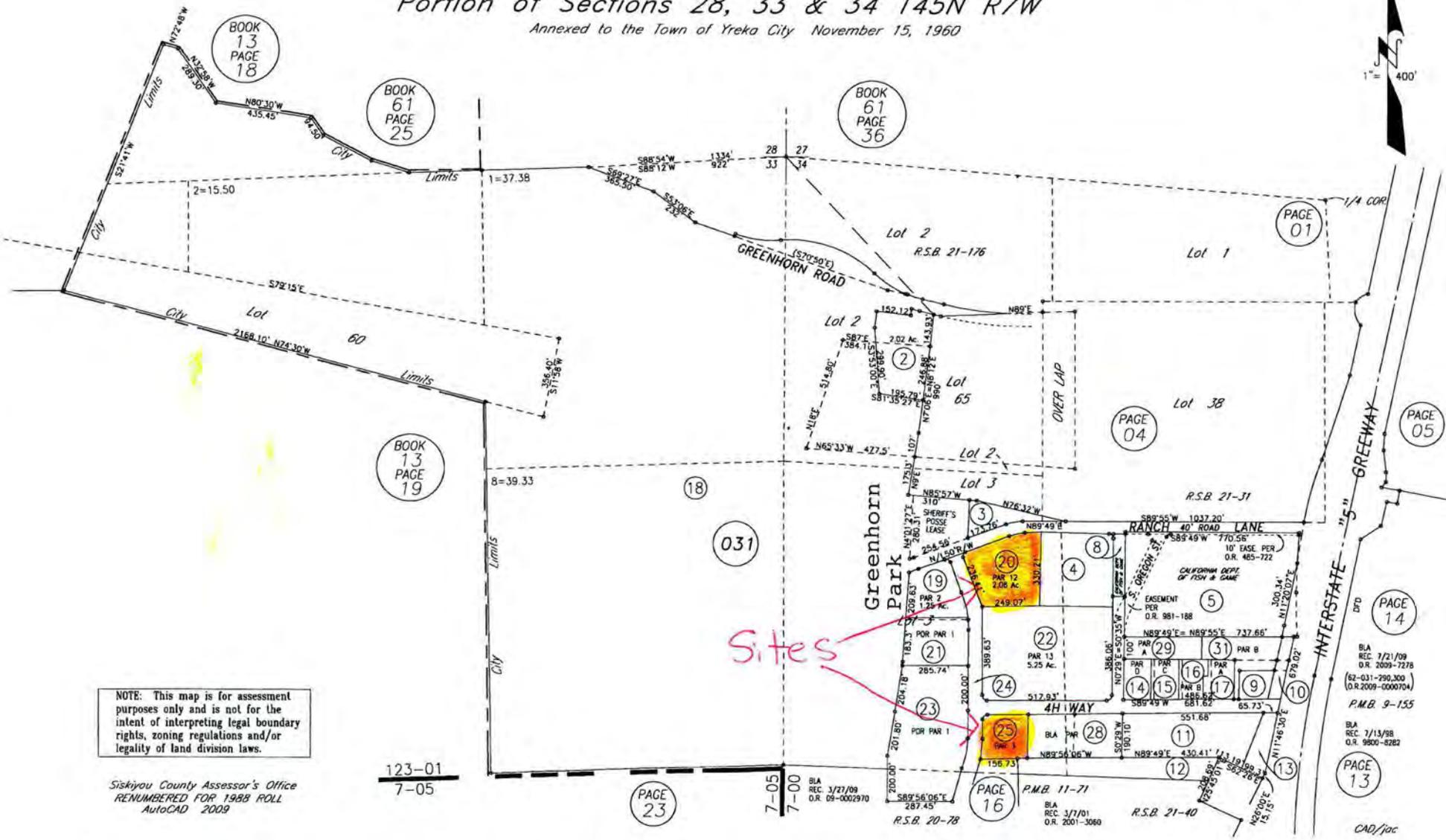
R.S.B. 17-152

NOTE: This map is for assessment purposes only and is not for the intent of interpreting legal boundary rights, zoning regulations and/or legality of land divisions laws.

9

# Portion of Sections 28, 33 & 34 T45N R7W

Annexed to the Town of Yreka City November 15, 1960



BOOK 13 PAGE 18

BOOK 61 PAGE 25

BOOK 61 PAGE 36

BOOK 13 PAGE 19

PAGE 01

PAGE 04

PAGE 05

PAGE 14

PAGE 13

PAGE 23

NOTE: This map is for assessment purposes only and is not for the intent of interpreting legal boundary rights, zoning regulations and/or legality of land division laws.

Siskiyou County Assessor's Office  
RENUMBERED FOR 1988 ROLL  
AutoCAD 2009

123-01  
7-05

7-05  
7-00  
BIA REC 3/27/09  
O.R. 09-0002970

PAGE 16  
P.M.B. 11-71  
BIA REC 3/1/01  
O.R. 2001-3060

BIA REC 7/21/09  
O.R. 2009-7276  
(62-031-290,300  
(O.R.2009-0000704)  
P.M.B. 9-155

BIA REC 7/15/98  
O.R. 9820-8282

CAD/jac

Sites

031

60

2=15.50

1=37.38

8=39.33

Lot 2  
R.S.B. 21-176

Lot 1

Lot 2  
2.02 Ac

Lot 65

Lot 38

Lot 3

R.S.B. 21-31

RANCH 40' ROAD LANE

Greenhorn Park

4th Way

INTERSTATE "5" GREENWAY

P.M.B. 11-71

R.S.B. 21-40

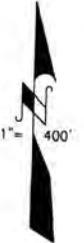
R.S.B. 20-78

CAD/jac

Portion of the SW1/4 of Section 34 T45N R7W  
 Annexed to the Town of Yreka City November 15, 1960

Tax Area Code  
 7-00

62 - 16



P.M.B. 5-114  
 P.M.B. 10-12  
 P.M.B. 14-36

P.M.B. 13-5

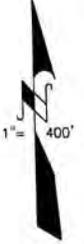
7-00  
 7-05

7-05  
 7-00

NOTE: This map is for assessment purposes only and is not for the intent of interpreting legal boundary rights, zoning regulations and/or legality of land division laws.

Siskiyou County Assessor's Office  
 RENUMBERED FOR 1988 ROLL  
 AutoCAD 2009

CAD/joc

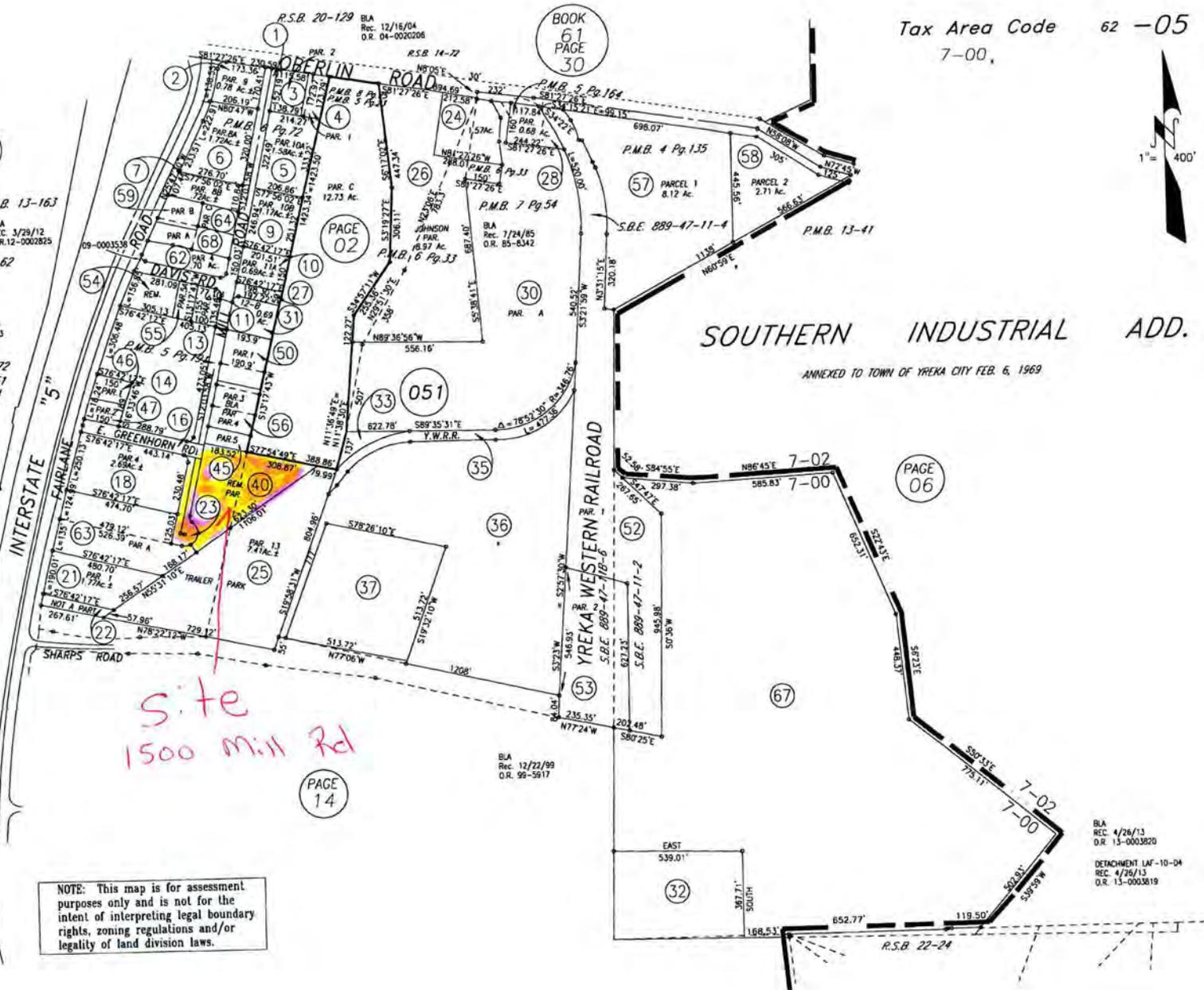


PAGE 01

P.M.B. 13-163  
BLA REC. 3/29/12  
O.R. 12-0002825  
P.M.B. 12-62  
BLA REC. 5/5/93  
O.R. 93-4813  
P.M.B. 6-72  
P.M.B. 10-51  
P.M.B. 11-64  
P.M.B. 11-73  
BLA REC. 11/2/00  
O.R. 2000-13909

PAGE 04

R.S.B. 16-180



NOTE: This map is for assessment purposes only and is not for the intent of interpreting legal boundary rights, zoning regulations and/or legality of land division laws.

Siskiyou County Assessor's Office  
February, 1978  
RENUMBERED FOR 1988 ROLL

BLA REC. 4/26/13  
O.R. 13-0003820  
DETACHMENT LAF-10-04  
REC. 4/26/13  
O.R. 13-0003819



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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 – approve Miner Street Grant Program  
Community Project application – Old Town Yreka Merchants for Historic  
Directional Parking signs on Miner Street.  
Meeting date: March 19, 2015

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**Discussion:**

The City received the attached application from the Old Town Yreka Merchants to purchase new historical directional signs to replace the existing parking signs on Miner Street. City staff has reviewed the application and is recommending approval.

**Background:**

The Community Projects Grant Program has been designated to provide financial assistance to enhance Miner Street by providing grants to aid community oriented projects. This grant was made possible by private funds donated by the Stewart Trust.

All projects must be approved by the City Council before any work begins. Projects must be consistent with the City's Historic District rules and regulations.

Grants will equal 100% of eligible costs with a maximum grant of \$10,000. Eligible costs include material costs for approved improvements, costs from appropriately licensed third party vendors and/or contractors, architectural and engineering services, and City of Yreka permits and fees directly related to the project.

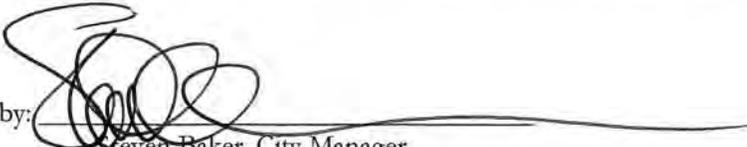
**Fiscal Impact:**

The Old Town Yreka Merchants group has submitted an application for \$1,800 which is the estimated amount for 12 signs. This amount does not include the sales tax or costs that will be incurred by the Public Works Department for the installation of the signs.

The actual number signs will be less, as the signs located in the Caltrans Right of Way need to remain the standard sign. Public Works is determining the actual number of signs that can be replaced by the proposed historic directional signs.

**Recommendation:**

That the City Council approve the grant application as submitted in an amount not to exceed \$1,800.

Approved by:   
Steven Baker, City Manager



City of Yreka Historic Downtown Community Projects Grant Program

Final Application (Please Attach to Initial Application)

Applicant Name: Old Town Yreka Merchants  
 Address/Property to be improved: Mixer Street  
 Estimated days/months for project completion: 2-3 weeks  
 Proposed Budget: \$ 1800

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: \$ 1800

Signed: [Signature]  
 Property Owner(s) Signature(s) – if applicable  
 Date: 3-5-15

Signed: Old Town Yreka Merchants  
[Signature]  
 Applicant(s) Signature(s)  
 Date: 3-5-15



City of Yreka Historic Downtown Community Projects Grant Program

Initial Application

1. Project Location

Address or Property to be improved: Miner Street Parking Signs

Assessor Parcel Number(s), if applicable: \_\_\_\_\_

Name of Business(es) or organization(s) in project: Old Town Yreka Merchants

2. Applicant Information

Name(s): Old Town Yreka Merchants

Address: c/o Linda Martin 333 W. Miner Yreka

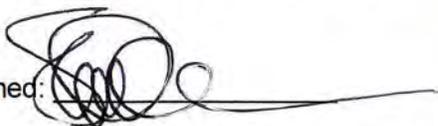
Phone: 530 598 0456

Name of Property Owner(s): City of Yreka Phone: \_\_\_\_\_

3. Description of proposed project:

Replace current parking signs with  
Historic Directional Signs  
to be installed by the City Staff

4. Estimated total budget for project: \$ 1800-

Signed:   
Property Owner(s) Signature(s) – If applicable  
Date: 3-5-15

Signed: Old Town Yreka Merchants  
Applicant(s) Signature(s) Linda Martin  
Date: 3.5.15

26"

12"  
APROX 8'



NATURAL  
DARK METAL  
WHITE LETTERS

150" @

THICK 1/2 GA. METAL

*Starritt Studio*  
*P O BOX 453*  
*1557 South Main Street*  
*Yreka, CA 96097*  
**530.905.2521**

*City of Yreka*  
*701 Fourth Street*  
*Yreka, CA 96097*  
*530.841.2386*

03/04/2015

*This is an estimate for metal parking signs on Miner Street.*

*Sign size to be about 26" long by 12" high cut out in the shape of a pointing finger.*  
*Each sign will have the word 'Parking' on it.*

*12 signs at the cost of \$150.00 each plus tax.*

*Installation not included.*

*Half down at beginning of project and remainder when finished.*

*Sincerely,*

*Ralph F. Starritt*

*Ralph Starritt*

