

YREKA CITY COUNCIL  
AGENDA

July 7, 2016 – 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.

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 June 17 through July 7, 2016.
  - b. Approval of Minutes of the meeting held June 16, 2016.
  - c. Adopt Resolution approving requests associated with special events known as the Yreka High School District 2016 Cross Country Meets.
2. **PUBLIC HEARING:** Discussion and Possible Action to:
  - 1) Adopt Resolution of the City Council of the City of Yreka, calling and giving notice of the submission to the qualified electors of the City of Yreka, of a certain measure relating to a proposed Ordinance imposing a one-half cent transactions and use (sales) tax or general purposes, giving notice, and requesting consolidation of an election to be held on November 8, 2016, and finding that the Measure is not subject to CEQA.
  - 2) Waive Reading of the body of the Ordinance in full and read by title only and move to adopt the Ordinance subject to the approval of a majority of the electors voting at the election.
  - 3) Direct the City Attorney to prepare an Impartial Analysis for the measure.
3. Discussion/Possible Action – Introduce an Ordinance of the City of Yreka amending Section 1.24.010 (“Regular Meetings”) of the Yreka Municipal Code to change and fix the place of City Council meetings and amending Section 8.08.130 to omit any reference to gutters in Yreka’s Dog Nuisance Ordinance.
4. Discussion/Possible Action – Approve Designation of Councilmember Joan Smith-Freeman as Voting Delegate and a Councilmember as Alternate Voting Delegate to the League of California Cities Annual Conference October 5 – 7, 2016 in Long Beach.
5. Discussion/Possible Action – Selection of Mayor Pro tempore.

6. Discussion/Possible Action regarding Selection Process for New City Councilmember; Appointment of new Councilmember using that process.
7. City Manager Report
  - a) Discussion: Comparison of Water Rates for Yreka Customers compared with Bulk water sales.
  - b) Update/Discussion: Community Center Tree Removal.

Council Statements and Requests: Members of the Council may make brief announcements, 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 – one (1) - The names of the parties are not disclosed, as it is believed that that to do so would jeopardize the City's ability to serve process or to conclude existing settlement negotiations to the City's advantage).

**RETURN TO OPEN SESSION: 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.

**Public Hearings:** If, in the future, you wish to challenge in court any of the matters on an agenda for which a public hearing is to be conducted, you may be limited to raising only those issues which you (or someone else) raised orally at the public hearing or in written correspondence received by the City at or before the hearing. Any person seeking to challenge a City Council decision made as a result of a proceeding in which by law a hearing is required to be given, evidence is required to be taken, and the discretion in the determination of facts is vested in the City Council, shall be required to commence that action 90 days following the date on which the decision becomes final as provided in Code of Civil Procedure Section 1094.6. Please refer to Code of Civil Procedure 1094.6 to determine how to calculate when a decision becomes "final."

*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

## Computer Check Proof List by Vendor

User: lysandra  
 Printed: 06/30/2016 - 3:58PM  
 Batch: 00008.06.2016



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1527 FPA-90358	ACME COMPUTER INV FPA-90358	3,480.00	06/30/2016	Check Sequence: 1 01-050-0000-525-000	ACH Enabled: False
	Check Total:	3,480.00			
Vendor: 1011 LMED127366	AMERICAN LINEN INV LMED127366	26.00	06/30/2016	Check Sequence: 2 01-200-0000-526-000	ACH Enabled: False
	Check Total:	26.00			
Vendor: 4301 8174057 8220495 8220496 8220497 8220498 8235854 8239214 8239215 8239216	AT&T CALNET INV 8174057 INV 8220495 INV 8220496 INV 8220497 INV 8220498 INV 8235854 INV 8239214 INV 8239215 INV 8239216	28.76 19.46 19.26 36.82 19.26 99.57 17.51 52.06 20.03	06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 3 01-200-0000-517-000 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	ACH Enabled: False
	Check Total:	312.73			
Vendor: 1645 TRNG 2/2-5	STEVE BAKER TRNG 2/2-5 INDIAN WELLS	605.17	06/30/2016	Check Sequence: 4 01-020-0000-512-000	ACH Enabled: False
	Check Total:	605.17			
Vendor: 6021 1605910 1606233 1606304 1606314	BASIC LABORATORY INC INV 1605910 - WKLY EFFLUENT 6/1/16 SAM INV 1606233 - WKLY EFFLUENT TESTING F INV 1606304 - MO. EFFLUENT SAMPLING C INV 1606314 - MO. YREKA CREEK SAMPLI	135.40 135.40 249.00 996.00	06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 5 80-560-0000-416-001 80-560-0000-416-001 80-560-0000-416-001 80-560-0000-416-001	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,515.80			
Vendor: 1489 4-6/16	CA BUILDING STANDARDS COMMISSION QUARTERLY FEES 4-6/16	40.00	06/30/2016	Check Sequence: 6 01-220-0000-542-001	ACH Enabled: False
	Check Total:	40.00			
Vendor: 1489 1-3/16	CA BUILDING STANDARDS COMMISSION QUARTERLY FEES 1-3/16	12.00	06/30/2016	Check Sequence: 7 01-220-0000-542-001	ACH Enabled: False
	Check Total:	12.00			
Vendor: 1048 12013	CA RURAL WATER ASSN INV 12013 - CONFINED SPACE ENTRY SAFI	250.00	06/30/2016	Check Sequence: 8 80-550-0000-513-000	ACH Enabled: False
	Check Total:	250.00			
Vendor: 3065 06/22/16 06/22/16	CITY OF YREKA - PETTY CASH WALMART - TRNG SUPPLIES WALMART - TRNG SUPPLIES	18.84 18.83	06/30/2016 06/30/2016	Check Sequence: 9 70-500-0000-513-000 80-550-0000-513-000	ACH Enabled: False
	Check Total:	37.67			
Vendor: 3643 13279 6/16 13280 6/16 16150 6/16 16165 6/16 17683 6/16 17825 6/16 17826 6/16 17827 6/16 17890 6/16 17947 6/16 17948 6/16 17949 6/16 17950 6/16 17951 6/16 17952 6/16 17953 6/16 17963 6/16 18636 6/16 19066 6/16	CITY OF YREKA - WATER DEPT 013279-000 6/16 013280-000 6/16 016150-000 6/16 016165-000 6/16 017683-000 6/16 017825-000 6/16 017826-000 6/16 017827-000 6/16 017890-000 6/16 017947-000 6/16 017948-000 6/16 017949-000 6/16 017950-000 6/16 017951-000 6/16 017952-000 6/16 017953-000 6/16 017963-000 6/16 018636-000 6/16 019066-000 6/16	307.41 78.12 196.91 196.94 140.53 87.40 813.99 831.44 78.12 146.20 8.46 998.90 1,169.58 91.56 377.57 60.00 33.23 1,181.31 1,921.01	06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 10 80-560-0000-518-003 01-200-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003 01-400-0000-518-003	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
19244 6/16	019244-000 6/16	37.96	06/30/2016	01-400-0000-518-003	
19532-001 6/16	019532-001 6/16	87.84	06/30/2016	71-510-0000-625-003	
20121 6/16	020121-000 6/16	26.02	06/30/2016	01-400-0000-518-003	
20207 6/16	020207-000 6/16	76.48	06/30/2016	01-400-0000-518-003	
20499 6/16	020499-000 6/16	220.52	06/30/2016	01-370-0000-518-003	
5406 6/16	005406-000 6/16	31.60	06/30/2016	01-400-0000-518-003	
5407 6/16	005407-000 6/16	88.31	06/30/2016	01-400-0000-518-003	
6136 6/16	006136-000 6/16	56.67	06/30/2016	01-400-0000-518-003	
6327 6/16	006327-000 6/16	142.14	06/30/2016	01-200-0000-518-003	
6327-001 6/16	006327-001 6/16	99.01	06/30/2016	01-200-0000-518-003	
6404 6/16	006404-000 6/16	344.86	06/30/2016	01-210-0000-518-003	
6420 6/16	006420-000 6/16	78.96	06/30/2016	01-210-0000-518-003	
6427 6/16	006427-000 6/16	42.69	06/30/2016	01-400-0000-518-003	
6529 6/16	006529-000 6/16	41.08	06/30/2016	01-400-0000-518-003	
6531 6/16	006531-000 6/16	41.08	06/30/2016	01-400-0000-518-003	
7488 6/16	007488-000 6/16	198.08	06/30/2016	01-020-0000-518-003	
7599 6/16	007599-000 6/16	18.11	06/30/2016	01-400-0000-518-003	
7603 6/16	007603-000 6/16	216.52	06/30/2016	01-400-0000-518-003	
9919 6/16	009919-000 6/16	595.04	06/30/2016	01-400-0000-518-003	
9919-001 6/16	009919-001 6/16	78.72	06/30/2016	01-400-0000-518-003	
	Check Total:	11,240.37			
Vendor: 1068	CL POPE CO			Check Sequence: 11	ACH Enabled: False
24533	INV 24533 - REPLACEMENT ORDER OF NIT	85.84	06/30/2016	01-400-0000-416-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	70-500-0000-510-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	80-550-0000-510-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	20-310-0000-510-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	70-510-0000-510-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	80-560-0000-510-000	
24533	INV 24533 - EAR PLUGS, NITRILE GLOVES,	81.01	06/30/2016	01-400-0000-510-000	
	Check Total:	571.90			
Vendor: 1017	CLASS C SOLUTIONS GROUP			Check Sequence: 12	ACH Enabled: False
8216417001	INV 8216417001 - SHOP SUPPLIES	152.68	06/30/2016	01-350-0000-520-000	
	Check Total:	152.68			
Vendor: 3118	CROSS PETROLEUM			Check Sequence: 13	ACH Enabled: False
266419-IN	INV 266419-IN - DIESEL FUEL	1,810.70	06/30/2016	01-350-0000-520-100	
266420-IN	INV 266420-IN - UNLEADED FUEL	6,344.68	06/30/2016	01-350-0000-520-100	
84530-IN	INV 84530-IN - DIESEL KLEEN	50.04	06/30/2016	01-350-0000-520-100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	8,205.42			
Vendor: 1490 4-6/16	DEPT OF CONSERVATION STRONG MOTION 4-6/16	143.20	06/30/2016	Check Sequence: 14 01-220-0000-542-000	ACH Enabled: False
	Check Total:	143.20			
Vendor: 2179 4-6/16	DIVISION OF THE STATE ARCHITECT SB 1186 4-6/16	21.60	06/30/2016	Check Sequence: 15 01-220-2021-542-004	ACH Enabled: False
	Check Total:	21.60			
Vendor: 2240 12468 12468 12468	DKF SOLUTIONS GROUP LLC INV 12468 - OSHA CONSULTING INV 12468 - OSHA CONSULTING INV 12468 - OSHA CONSULTING	1,122.00 850.00 1,428.00	06/30/2016 06/30/2016 06/30/2016	Check Sequence: 16 01-300-0000-525-000 80-300-0000-525-000 70-300-0000-525-000	ACH Enabled: False
	Check Total:	3,400.00			
Vendor: 1109 9268	DOBBY'S LOCK & KEY SHOP INV 9268 - PRIVACY LOCKS (2) INSTALLED	301.00	06/30/2016	Check Sequence: 17 01-470-0000-521-000	ACH Enabled: False
	Check Total:	301.00			
Vendor: 1116 2246437 2252889	DRY CREEK LANDFILL INC INV 2246437 - SLUDGE DISPOSAL FEE FOR INV 2252889 - SLUDGE DISPOSAL FEE FOR	649.44 1,292.40	06/30/2016 06/30/2016	Check Sequence: 18 80-560-0000-420-006 80-560-0000-420-006	ACH Enabled: False
	Check Total:	1,941.84			
Vendor: 2386 06/30/16	BRETT DUNCAN REIMBURSE SPRINKLER SYSTEM RESET	85.00	06/30/2016	Check Sequence: 19 70-500-0000-530-005	ACH Enabled: False
	Check Total:	85.00			
Vendor: 1250 1182513	FERGUSON ENTERPRISES INC INV 1182513 - ELECT ANGLE VALVE FOR R	204.24	06/30/2016	Check Sequence: 20 01-400-0000-416-018	ACH Enabled: False
	Check Total:	204.24			
Vendor: 1912 206955 207030 207111	G & G HARDWARE (FALL CREEK) INV 206955 - IRRIGATION TIMER INV 207030 - WEED WACKER LINE INV 207111 - TUBE COPPER, ELBOWS, CON	32.24 13.96 55.30	06/30/2016 06/30/2016 06/30/2016	Check Sequence: 21 70-510-0000-420-000 70-510-0000-420-000 70-510-0000-420-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
207273	INV 207273 - HEX NIPPLES, REDUCERS	86.39	06/30/2016	70-510-0000-420-000	
207501	INV 207501 - BUSHING REDUCERS	5.77	06/30/2016	70-510-0000-420-004	
207606	INV 207606 - GALV CROSS, OUTLET ELBO	13.20	06/30/2016	70-510-0000-420-004	
207736	INV 207736 - TIEDOWN RATCHET	24.71	06/30/2016	70-510-0000-420-000	
207855	INV 207855 - HOSE, NOZZLE	16.10	06/30/2016	70-510-0000-420-000	
207914	INV 207914 - HEX BUSHINGS, HEX NIPPLE	65.86	06/30/2016	70-510-0000-420-004	
207918	INV 207918 - COMP UNIONS	25.76	06/30/2016	70-510-0000-420-000	
207941	INV 207941 - RUST REMOVER, SPRAYER, D	40.79	06/30/2016	70-510-0000-420-000	
207960	INV 207960 - HAMMER	20.41	06/30/2016	70-510-0000-422-000	
208113	INV 208113 - BUSHING	4.16	06/30/2016	70-510-0000-420-000	
208138	INV 208138 - CONDUIT	11.17	06/30/2016	70-510-0000-420-004	
208494	INV 208494 - SANDPAPER, VARNISH, BOX	44.02	06/30/2016	70-510-0000-521-000	
208524	INV 208524 - CONDUIT, WIRE, ADAPTERS,	57.09	06/30/2016	70-510-0000-521-000	
208589	INV 208589 - SPRAYPAINT	8.58	06/30/2016	70-510-0000-420-000	
208671	INV 208671 - THREAD TAPE, BUSHINGS, FL	142.66	06/30/2016	70-510-0000-420-000	
208673	INV 208673 - FLARE, CONNECTORS	40.26	06/30/2016	70-510-0000-420-000	
	Check Total:	708.43			
Vendor: 1916	G & G HARDWARE (POLICE)			Check Sequence: 22	ACH Enabled: False
207658	INV 207658 - DOGGIE POOLS	19.96	06/30/2016	02-230-1032-516-000	
207658	INV 207658 - FILTERS	33.68	06/30/2016	01-200-0000-521-000	
207686	INV 207686 - MARKING PAINT	32.21	06/30/2016	01-200-0000-416-000	
	Check Total:	85.85			
Vendor: 1917	G & G HARDWARE (PW - NEW ACCT)			Check Sequence: 23	ACH Enabled: False
206929	INV 206929 - CAULKING(1) 10 OZ. TUBE FC	2.68	06/30/2016	01-470-0000-521-000	
206952	INV 206952 - PAINTBRUSH, SANDPAPER, &	11.47	06/30/2016	01-470-0000-521-000	
207003	INV 207003 - FG ANCHOR W/PIN 3/8" FOR I	8.05	06/30/2016	20-310-0000-416-001	
207236	INV 207236 - BALL VALVE FOR TOWING CF	12.89	06/30/2016	20-310-0000-420-503	
207285	INV 207285 - WHITE ROOF COATING, PAINT	46.18	06/30/2016	01-210-0000-421-000	
207332	INV 207332 - CHLORINE RESIDUAL TEST	11.81	06/30/2016	01-210-0000-421-000	
207597	INV 207597 - THREADLOCKER FOR BLDG.	4.83	06/30/2016	01-080-0000-521-000	
207685	INV 207685 - FASTENERS FOR HANGING T	2.76	06/30/2016	24-320-0000-416-001	
207698	INV 207698 - SPRAY PAINT FLUORESCENT	22.54	06/30/2016	70-500-0000-450-501	
207702	INV 207702 - GFI ST RECEPT TR20A WHITE	107.46	06/30/2016	01-480-0000-521-000	
207703	INV 207703 - GFI ST RECEPT TR20A WHITE	4.26	06/30/2016	01-480-0000-521-000	
208033	INV 208033 - GALV. NIPPLES, ELBOWS, & T	29.30	06/30/2016	71-500-0000-450-001	
208065	INV 208065 - GFI ST RECEPT FOR REPLACE	322.37	06/30/2016	01-210-0000-421-000	
208066	INV 208066 - WIRE CONNECTORS, TOILET	59.72	06/30/2016	01-210-0000-421-000	
208067	INV 208067 - FLUORESCENT WRAPS AT YF	38.69	06/30/2016	01-210-0000-421-000	
208070	INV 208070 - PLUNGER & ANGLE BROOM I	16.10	06/30/2016	01-400-0000-416-002	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
208112	INV 208112 - LATCH FOR COMM. THEATER	30.08	06/30/2016	01-470-0000-521-000	
208137	INV 208137 - SILL COCK KEY, WATER HOSE	18.46	06/30/2016	01-400-0000-416-000	
208141	INV 208141 - PINE SOL, COMET, WATER HO	87.91	06/30/2016	01-400-0000-416-002	
208291	INV 208291 - EPOXY, SPRAYER, MURIATIC	333.14	06/30/2016	01-400-0000-416-000	
208293	INV 208293 - RAKE FOR MINER ST. PARK	42.96	06/30/2016	01-400-0000-416-000	
208312	INV 208312 - SCREW CONN. SET, BOX SWIT	35.39	06/30/2016	01-200-0000-521-000	
208313	INV 208313 - TAPE MEASURE FOR METER/I	8.05	06/30/2016	70-500-0000-422-000	
208313	INV 208313 - GALV. NIPPLES FOR METER I	5.15	06/30/2016	70-500-0000-422-000	
208332	CM 208332 - CREDIT FOR RETURNED RECI	-11.50	06/30/2016	01-200-0000-521-000	
208335	INV 208335 - RECEPTACLE FOR YPD T.V. M	7.07	06/30/2016	01-200-0000-521-000	
208357	INV 208357 - PRIME SEALER, PAINT BRUSH	147.84	06/30/2016	01-400-0000-416-000	
208358	INV 208358 - GAS CAN & BAR & CHAIN OIL	31.15	06/30/2016	01-400-0000-416-000	
208371	INV 208371 - ROLLER & PAINT TRAY LINE	33.40	06/30/2016	01-400-0000-416-000	
208372	INV 208372 - BUSH BROOM FOR CLEANUP	8.60	06/30/2016	20-310-0000-416-001	
208372	INV 208372 - BUSH BROOM FOR CLEANUP	8.60	06/30/2016	70-500-0000-416-000	
208372	INV 208372 - BUSH BROOM FOR CLEANUP	8.59	06/30/2016	80-550-0000-416-000	
208390	INV 208390 - SOFT SOAP, COLLER COVER,	22.54	06/30/2016	01-400-0000-416-002	
208495	INV 208495 - COUPLING, NIPPLES, & ELBO	23.05	06/30/2016	71-500-0000-450-001	
208508	INV 208508 - FASTENERS FOR METER INST	0.58	06/30/2016	71-500-0000-450-001	
208564	INV 208564 - THREADLOCKER FOR MAINT	4.83	06/30/2016	01-400-0000-421-000	
208570	INV 208570 - EMPTY PAINT CAN FOR FISH	32.20	06/30/2016	20-390-0000-516-000	
208591	INV 208591 - COUPLER & BUSHING FOR M	2.02	06/30/2016	20-390-0000-516-000	
	Check Total:	1,581.22			
Vendor: 1915	G & G HARDWARE (VEHICLE MAINT)			Check Sequence: 24	ACH Enabled: False
208159	INV 208159 - FASTENERS #412	6.76	06/30/2016	01-350-0000-520-000	
	Check Total:	6.76			
Vendor: 1902	G & G HARDWARE (WWTP)			Check Sequence: 25	ACH Enabled: False
207626	INV 207626 - TRASH BAGS, WIPING CLOTH	54.34	06/30/2016	80-560-0000-420-003	
207884	INV 207884 - OUTLET BOX, GFCI COVER &	37.06	06/30/2016	80-560-0000-420-003	
208368	INV 208368 - UTILITY PUMP, COUPLER HO:	147.23	06/30/2016	80-560-0000-420-003	
	Check Total:	238.63			
Vendor: 2388	EMILY GERIES			Check Sequence: 26	ACH Enabled: False
RFND DEPOSIT	RFND CLEANING 06/11/16	100.00	06/30/2016	01-480-0000-543-000	
	Check Total:	100.00			
Vendor: 1148	THOMAS HESSELDENZ			Check Sequence: 27	ACH Enabled: False
1602COY-FHR	INV 1602COY-FHR	3,716.40	06/30/2016	60-390-6035-525-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3,716.40			
Vendor: 1430	KNIFE RIVER MATERIALS			Check Sequence: 28	ACH Enabled: False
397503	INV 397503 - STREET REPAIR FOR VERY LA	265.62	06/30/2016	20-310-0000-420-001	
	Check Total:	265.62			
Vendor: 1555	LN CURTIS & SONS			Check Sequence: 29	ACH Enabled: False
281418	INV 281418 - REGULATOR TESTING	9,674.12	06/30/2016	01-210-0000-520-002	
	Check Total:	9,674.12			
Vendor: 1157	MAGIC RAIN CAR WASH			Check Sequence: 30	ACH Enabled: False
06/30/16	REIMBURSE TOKENS & PADLOCKS	461.66	06/30/2016	01-090-0000-516-000	
	Check Total:	461.66			
Vendor: 1195	EILEEN MAIER			Check Sequence: 31	ACH Enabled: False
1805	INV 1805 - EQUIPMENT NUMBER DECALS	32.25	06/30/2016	01-350-0000-520-000	
	Check Total:	32.25			
Vendor: 13Y6403	MEEK'S (PUBLIC WORKS)			Check Sequence: 32	ACH Enabled: False
74618	CM 74618 - RETURNED HOLE STRAP & COI	-14.13	06/30/2016	01-400-0000-420-000	
840673	INV 840673 - STAIR STRINGERS FOR UPPEI	86.76	06/30/2016	01-400-0000-416-000	
841502	INV 841502 - WOOD FOR SLAB FORMS FOF	23.62	06/30/2016	01-400-0000-416-000	
841697	INV 841697 - FOUNDATION BOLTS FOR NE'	3.18	06/30/2016	01-400-0000-416-000	
842687	INV 842687 - MAKITA 7-1/4" HYPOID SAW 1	128.99	06/30/2016	01-400-0000-422-000	
842731	INV 842731 - COUPLING, SWEEPS, CONDUI	244.85	06/30/2016	01-400-0000-420-000	
	Check Total:	473.27			
Vendor: 1432	MOUNTAIN READY MIX			Check Sequence: 33	ACH Enabled: False
954	INV 954 - CONCRETE FOR WATER LINE RE	806.25	06/30/2016	70-500-0000-420-010	
MRM263	INV MRM263 - BASE ROCK (40) YDS 3/4" FC	600.00	06/30/2016	70-500-0000-416-001	
MRM263	INV MRM263 - BASE ROCK (40) YDS 3/4" FC	600.00	06/30/2016	80-550-0000-416-001	
	Check Total:	2,006.25			
Vendor: 2159	MSC INDUSTRIAL SUPPLY CO			Check Sequence: 34	ACH Enabled: False
83130516	INV 83130516 - PALLET TRUCK - MSC ITEN	203.72	06/30/2016	70-510-0000-416-000	
83130516	INV 83130516 - PALLET TRUCK - MSC ITEN	203.71	06/30/2016	80-560-0000-416-000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	407.43			
Vendor: 1212 160631	MT SHASTA SPRING WATER INV 160631 - DISTILLED WATER (4) 5-GAL.1	36.75	06/30/2016	Check Sequence: 35 80-560-0000-420-003	ACH Enabled: False
	Check Total:	36.75			
Vendor: 1213 2710-3521 2710-3523	MT SHASTA TITLE INV 2710-3521 PRELIMINARY REPORT INV 2710-3523 PRELIMINARY REPORT	395.00 395.00	06/30/2016 06/30/2016	Check Sequence: 36 60-390-6035-525-000 60-390-6035-525-000	ACH Enabled: False
	Check Total:	790.00			
Vendor: 1215 180943 181613	MUNNELL & SHERRILL INV 181943 - GASOILA INV 181613 - MIG TORCH STAND	15.96 20.40	06/30/2016 06/30/2016	Check Sequence: 37 01-350-0000-520-000 01-350-0000-520-000	ACH Enabled: False
	Check Total:	36.36			
Vendor: 22019 823535421001	OFFICE DEPOT INV 823535421001 - MOUSE PAD/GEL WRIS'	17.73	06/30/2016	Check Sequence: 38 01-030-0000-515-000	ACH Enabled: False
	Check Total:	17.73			
Vendor: 16014 26888 26888 27072	PACE ENGINEERING INC INV 26888 - NORTH WELL & NORTH ST PU! INV 26888 - NORTH WELL & NORTH ST PU! INV 27072 - DEV PLAN REVIEW	4,839.00 4,839.00 182.00	06/30/2016 06/30/2016 06/30/2016	Check Sequence: 39 71-500-0000-625-011 71-510-0000-625-003 20-300-0000-525-000	ACH Enabled: False
	Check Total:	9,860.00			
Vendor: 1253 06/30/16 06/30/16 06/30/16 06/30/16	PERFECTION CLEANING INC JUNE 2016 JUNE 2016 JUNE 2016 JUNE 2016	425.00 425.00 400.00 680.00	06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 40 01-210-0000-526-001 01-080-0000-526-001 01-400-0000-426-003 01-200-0000-526-001	ACH Enabled: False
	Check Total:	1,930.00			
Vendor: 1630 70332 70332 70332 70332	PERSONNEL PREFERENCE INV 70332 INV 70332 INV 70332 INV 70332	151.13 563.81 34.88 29.06	06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 41 01-300-0000-525-000 20-300-0000-525-000 60-310-6036-525-000 60-390-6035-525-000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
70332	INV 70332	151.12	06/30/2016	60-400-6029-525-000	
70390	INV 70390	127.88	06/30/2016	01-300-0000-525-000	
70390	INV 70390	534.75	06/30/2016	20-300-0000-525-000	
70390	INV 70390	23.25	06/30/2016	80-560-0000-525-000	
70390	INV 70390	46.50	06/30/2016	20-390-1024-525-000	
70390	INV 70390	174.38	06/30/2016	71-500-6010-525-000	
70390	INV 70390	23.24	06/30/2016	60-400-6029-525-000	
	Check Total:	1,860.00			
Vendor: 17014	QUILL CORPORATION			Check Sequence: 42	ACH Enabled: False
6745958	INV 6745958 - KEYBOARD & LABELS	113.49	06/30/2016	01-200-0000-515-000	
6749909	INV 6749909 - WINDOW MARKERS	15.03	06/30/2016	01-200-0000-515-000	
	Check Total:	128.52			
Vendor: 2216	RAY MORGAN COMPANY			Check Sequence: 43	ACH Enabled: False
1227214	INV 1227214	1.28	06/30/2016	01-300-0000-515-000	
1227214	INV 1227214	0.07	06/30/2016	01-370-0000-515-000	
1227214	INV 1227214	3.50	06/30/2016	01-060-0000-515-000	
1227214	INV 1227214	17.78	06/30/2016	01-030-0000-515-000	
1227214	INV 1227214	16.32	06/30/2016	01-030-0000-515-000	
1227214	INV 1227214	6.74	06/30/2016	01-020-0000-515-000	
1227214	INV 1227214	41.36	06/30/2016	70-030-0000-515-000	
1227214	INV 1227214	0.07	06/30/2016	01-020-0000-515-000	
1227214	INV 1227214	2.18	06/30/2016	01-020-0000-515-000	
	Check Total:	89.30			
Vendor: 1311	RTA CONSTRUCTION INC			Check Sequence: 44	ACH Enabled: False
PAYMENT #1	NORTH ST PUMP & NORTH WELL #1	35,452.27	06/30/2016	71-510-0000-625-003	
	Check Total:	35,452.27			
Vendor: UB*00243	SCOTT VALLEY FEED INC			Check Sequence: 45	ACH Enabled: False
	Refund Check	1,354.85	06/30/2016	70-000-0000-950-000	
	Check Total:	1,354.85			
Vendor: 2359	BRADLEY SHARP			Check Sequence: 46	ACH Enabled: False
2215	INV 2215 - GREASE PUMPING SERVICE FOI	125.00	06/30/2016	01-480-0000-525-000	
	Check Total:	125.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1303	SHASTA FOREST PRODUCTS			Check Sequence: 47	ACH Enabled: False
59269-IN	INV 59269-IN - WALK-ON BARD (5) YDS FO	113.42	06/30/2016	01-400-0000-416-000	
59300-IN	INV 59300-IN - WALK-ON BARD (20) YDS F	453.65	06/30/2016	01-400-0000-416-000	
59615-IN	INV 59615-IN - (10 YDS) WALK ON BARK	226.83	06/30/2016	70-510-0000-420-000	
59643-IN	INV 59643-IN - WALK-ON BARD (3) YDS FO	68.04	06/30/2016	01-080-0000-521-000	
59659-IN	INV 59659-IN - WALK-ON BARD (3) YDS FO	68.04	06/30/2016	01-400-0000-416-000	
59824-IN	INV 59824-IN - SOIL CONDITIONER (3.5) YI	98.77	06/30/2016	01-400-0000-416-000	
	Check Total:	1,028.75			
Vendor: 1304	SHASTA VALLEY CHAINSAW			Check Sequence: 48	ACH Enabled: False
15675	INV 15675 - STREET BLOWER FOR STREET	510.57	06/30/2016	20-310-0000-416-001	
	Check Total:	510.57			
Vendor: 19100	SISKIYOU DAILY NEWS			Check Sequence: 49	ACH Enabled: False
8653	NEWS #8653	102.75	06/30/2016	01-020-0000-519-000	
	Check Total:	102.75			
Vendor: 19102	SISKIYOU DISTRIBUTING			Check Sequence: 50	ACH Enabled: False
347911	INV 347911 - COFFEE FILTERS	11.21	06/30/2016	01-200-0000-516-000	
348237	INV 348237 - TP & AIR FRESHENER	107.06	06/30/2016	01-200-0000-516-001	
348335	INV 348335 - TOILET PAPER, SOAP, & SOAP	200.32	06/30/2016	01-400-0000-416-002	
348335	INV 348335 - TOILET PAPER (1) CASE FOR S	41.10	06/30/2016	01-370-0000-516-000	
348335	INV 348335 - TRASH BAGS (2) CASES OF 33	219.57	06/30/2016	01-400-0000-416-000	
	Check Total:	579.26			
Vendor: 1314	SISKIYOU OPPORTUNITY CENTER			Check Sequence: 51	ACH Enabled: False
13029	INV 13029 - MAILING UTILITY BILLS	414.36	06/30/2016	70-030-0000-526-000	
	Check Total:	414.36			
Vendor: 2127	DAVID SMITH			Check Sequence: 52	ACH Enabled: False
488	INV 488 - JUNE 2016	2,937.50	06/30/2016	01-220-0000-526-000	
	Check Total:	2,937.50			
Vendor: 1330	STATE WATER RESOURCES CONTROL BOA			Check Sequence: 53	ACH Enabled: False
06/30/16	CERTIFICATION - WATER TREATMENT CEI	60.00	06/30/2016	70-510-0000-513-001	
	Check Total:	60.00			
Vendor: 1842	T & S CONSTRUCTION CO INC			Check Sequence: 54	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
M12304	INV M12304 - SPARE VFD (N2-69HP) FORCE	3,413.20	06/30/2016	80-560-0000-420-001	
	Check Total:	3,413.20			
Vendor: UB*00242	COLBY OR REBECCA TOMS			Check Sequence: 55	ACH Enabled: False
	Refund Check	62.00	06/30/2016	70-000-0000-950-000	
	Refund Check	37.20	06/30/2016	80-000-0000-950-000	
	Refund Check	12.40	06/30/2016	31-000-0000-950-000	
	Refund Check	12.40	06/30/2016	30-000-0000-950-000	
	Check Total:	124.00			
Vendor: 21027	UNITED PARCEL SERVICE			Check Sequence: 56	ACH Enabled: False
84V993246	INV 84V993246 - SHIPPING FEE FOR SENDI	74.41	06/30/2016	70-510-0000-450-042	
84V993246	INV 84V993246 - SHIPPING FEE FOR VALVE	6.62	06/30/2016	01-400-0000-416-018	
84V993246	INV 84V993246 - SHIPPING FEE FOR PARTS	6.54	06/30/2016	70-510-0000-420-000	
84V993256	INV 84V993256 - SHIPPING FEE FOR PRODI	15.24	06/30/2016	80-560-0000-420-003	
84V993266	INV 84V993266 - SHIPPING COST FOR SUCI	19.48	06/30/2016	80-550-0000-416-010	
	Check Total:	122.29			
Vendor: 1351	UNITED RENTALS NORTHWEST			Check Sequence: 57	ACH Enabled: False
137839398-001	INV 137839398-001 - ROLLER RENTAL FOR	521.66	06/30/2016	20-310-0000-420-001	
137839398-001	INV 137839398-001 - ROLLER RENTAL FOR	1,000.00	06/30/2016	70-500-0000-416-000	
137839398-001	INV 137839398-001 - ROLLER RENTAL FOR	1,000.00	06/30/2016	80-550-0000-416-000	
	Check Total:	2,521.66			
Vendor: 4185	VERIZON WIRELESS			Check Sequence: 58	ACH Enabled: False
9767275249	INV 9767275249	372.28	06/30/2016	01-200-0000-517-000	
	Check Total:	372.28			
Vendor: 23008	WAL-MART COMMUNITY			Check Sequence: 59	ACH Enabled: False
000978	INV 000978 - SD CARDS	53.62	06/30/2016	01-200-0000-416-000	
	Check Total:	53.62			
Vendor: 2387	TOM WANGERIN			Check Sequence: 60	ACH Enabled: False
393	INV 393 - ASBESTOS CLASS III	365.33	06/30/2016	70-500-0000-513-000	
393	INV 393 - ASBESTOS CLASS III	365.32	06/30/2016	80-550-0000-513-000	
393	INV 393 - ASBESTOS CLASS III	1,099.35	06/30/2016	01-300-0000-513-000	
	Check Total:	1,830.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: AR-POER 06/30/16	WENDY POER REFUND TECH HOURS	437.50	06/30/2016	Check Sequence: 61 01-000-0000-950-000	ACH Enabled: False
	Check Total:	437.50			
Vendor: 1371 5724	WRINKLEDOG INC INV 5724	750.00	06/30/2016	Check Sequence: 62 01-050-0000-525-001	ACH Enabled: False
	Check Total:	750.00			
Vendor: 1378 6113	YREKA PAINT & DECORATING CENTER INV 6113 - PAINT FOR TOUCHUP TO RESTI	187.38	06/30/2016	Check Sequence: 63 01-400-0000-416-000	ACH Enabled: False
	Check Total:	187.38			
Vendor: 25120 005821 6/16 024631 6/16 054217 6/16 78350 6/16	YREKA TRANSFER ACCT 005821 6/16 ACCT 024631 6/16 ACCT 054217 6/16 ACCT 78350 6/16	82.00 204.00 129.00 60.00	06/30/2016 06/30/2016 06/30/2016 06/30/2016	Check Sequence: 64 01-210-0000-518-004 01-200-0000-518-004 01-480-0000-518-004 80-560-0000-518-004	ACH Enabled: False
	Check Total:	475.00			
Vendor: 1596 108179	ZERO WASTE USA INC INV 1018179 - POOP BAGS (5) CASES OF 320	532.13	06/30/2016	Check Sequence: 65 01-400-0000-416-000	ACH Enabled: False
	Check Total:	532.13			
	Total for Check Run:	120,437.54			
	Total of Number of Checks:	65			

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF  
YREKA HELD IN SAID CITY ON JUNE 16, 2016

On the 16<sup>th</sup> day of June 2016, 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, Bryan Foster, Joan Smith Freeman, and David Simmen Absent - John Mercier.

Mayor Pro tempore Foster announced that the closed session has been pulled from the agenda.

Consent Calendar: Mayor Pro tempore Foster 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 June 3 through June 16, 2016.
- b. Approval of Minutes of the meeting held June 2, 2016.
- c. Acceptance of Treasurer's Report and Budget to Actual for the month of May 2016.
- d. Adopt Resolution authorizing election of SDI Benefits on behalf of Yreka Police Administration Association and Yreka Peace Officers Association.
- e. Approval of the 2015-2016 Operating Budget Revisions.

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

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

Mayor Pro tempore Foster thereupon declared the motion carried.

Accept the dedication on Parcel Map from Mr. Bill Schmidt, to hold recordation of the Parcel Map until an Agreement for the required public improvements is executed, and provide direction to staff regarding the preparation of an Ordinance to designate officials to accept dedications on Parcel Maps in the future.

Director of Public Works, Matt Bray, reported that pursuant to Yreka Municipal Code Section 15.04.060 any subdivision of land in the City must comply with the City's subdivision ordinances. For a parcel map, the City Council considers the offers of dedication and, may accept, subject to improvement, or reject, any offers of dedication, which will be reflected on the map. YMC 15.024.080.

Offers of dedication are made either upon the map itself [Government Code §66439] or dedication may be separately considered and accepted by Resolution (Government Code §66477.2(a)). All parties having any record title interest in the subdivided real property must indicate consent of all aspects of the final map [Government Code §66436(a)], City staff generally recommend that developers present their dedications by deed.

In this instance, the developer is offering dedication of easements for street and pedestrian purposes. The developer offered the dedications by Map rather than by separate instrument. Staff is recommending consideration of the dedications by Council and that it be approved.

The proposed dedications and acceptance of these dedications/parcels is in the City's interests because sidewalk facilities for driveway approaches and curb ramps for compliance with the Americans with Disabilities Act (ADA) should be in a public easement. The City Engineer has reviewed the offer of dedication and the associated legal descriptions.

The project is ready for map approval, and the Department of Public Works has been working with Mr. Schmidt regarding an agreement for the extension of the water and sewer main and the construction of sewer laterals and water service to each of the parcels to be created by this map. The map cannot be approved or recorded until the execution of the Improvement Agreement and the provision of security for the improvements. [Government Code §66462].

Mr. Schmidt has applied for an Encroachment Permit to begin installing the required improvements and staff is prepared to issue that Permit as soon as the Improvement Plans have been completed and approved. The proposed Encroachment Permit requires Mr. Schmidt to complete the improvement or provide a suitable security (bond) for any improvements remaining incomplete on November 1. It is the opinion of staff that this satisfies the requirement of an agreement and security to complete the improvements for the parcels being created by the Map.

While processing this parcel map for recordation, staff identified an irregularity, which would be resolved with the Council's action on this item. Resolution 2797, approved August 6, 2009, authorizes the City Manager to accept routine deeds and easements that are in the best interest of the City. Staff interpreted Resolution 2797 in such a manner that they signed the Parcel Map. Immediately afterward, this action was identified as inconsistent with GC 66456, which, requires that dedications offered to the City on a Parcel Map, be accepted by the City Council. Staff from the three affected departments are working to improve our development process and to streamline the information we provide to the customer.

Government Code 66458 (d) provides that the City Council may delegate, by ordinance, acceptance of offers of dedication to a designated official. Staff requests direction regarding whether staff should prepare an ordinance to identify such designated officials. One option is to designate the City Engineer and/or the Director of Public Works to accept such dedications offered on Parcel Maps, as the Director of Public Works is the department head most familiar with the impacts of any offers of dedication, both in terms of city needs and maintenance. Such delegation would promote prompt recordation of final parcel maps.

Following Council discussion, Councilmember Simmen moved to accept the dedication of easements as depicted on the Parcel Map, and to direct staff to prepare an Ordinance delegating authority to accept offers of dedication, for Council consideration.

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

Mayor Pro tempore Foster thereupon declared the motion carried.

City's Preliminary bi-annual Budget for the Fiscal Years ending June 30, 2017 and June 30, 2018 – Direction to the Ad-hoc Budget Committee for Budgetary Priorities.

Finance Director Rhetta Hogan reported that the City's street reserves have been depleted. This has resulted in a projected \$337,908 operating shortfall, even with the normal general fund backfill of \$242,475. In addition, the General Operating fund will have a \$417,630 shortfall by the end of fiscal year 2016-17 based on departmental needs and Council requests. Combined with streets, the overall operating projected costs result in a \$755,538 operating gap.

Capital outlay requested for the General Capital Fund would result in another \$395,000 from capital reserves. Capital grants will also require \$81,674 from reserves as match.

Following Council discussion, direction was given to the Ad- Hoc Budget Committee for discussion at their next meeting to be held June 20, 2016.

Review of draft Resolution and Ordinance for Sales Tax Measure on the November Ballot.

City Manager Steve Baker reported that on May 5, 2016 the City Council directed staff to provide information about a sales tax measure on the November Ballot after the results of the June election were known, in particular the status of Measure S, a half-cent sales tax to assist with construction of a new jail. On May 19, 2016, at the request of the Ad Hoc Budget committee, the Council authorized staff to begin working on draft language for a sales tax measure because of the short timelines, to be discussed at the June 16<sup>th</sup> Council meeting.

Measure S required a two-thirds vote and received approximately 51% of votes in favor according to unofficial updated election results from the Siskiyou County Clerk's office. The measure therefore did not pass.

The City of Yreka faces continuing financial difficulties providing for basic services such as public safety and streets. The City's streets are deteriorating and require approximately \$18-20 million to bring and keep them up to standard. State gas tax funds are declining, both in the local funds that can be used on all streets for repair as well as the Surface Transportation Improvement Program funds that can be used to fix the City's arterials.

The police force also faces challenges. Recent changes in state law that force convicted criminals back to the County for incarceration have resulted in an overcrowded jail. Criminal activity and calls for service are increasing while the police force remains below its staffing levels of only a few years ago. Arrestees are often getting out the same day, providing little in the way of consequence for criminal activity. Finding qualified police officers continues to be a challenge. In addition, we have discussed at length the costs of a new police facility to replace the deteriorating 100-year-old facility.

While revenues have increased since the depth of the recession, these revenues are not keeping up with costs and deferred maintenance on city facilities. The Ad Hoc Budget Committee recommends that the City Council consider a sales tax to alleviate these needs.

The election time line leaves very little time for decision-making. The purpose of this agenda item is to review the proposal and provide any changes. If the City Council so chooses, the proposal would be brought back on July 7<sup>th</sup> for final adoption. This is the last City Council meeting prior to the deadline set by the County Clerk and State Law for placement of a ballot measure on the November ballot.

Following Council discussion, it was the unanimous consensus of the Council to move forward with the Resolution and Ordinance as presented, placing a measure on the November ballot adding a citywide half-cent sales tax.

Mayor Pro tempore Foster announced that this would be his last meeting as he is resigning from the City Council effective immediately, stating that “It has been a pleasure serving on the Council for the past six years and I had my heart set on serving through the end of my term in November, however, I have some personal and health issues that I need to take care of at this time.”

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

Attest:

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John Mercier, Mayor  
Minutes approved by Council  
Motion July 7, 2016

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Elizabeth E. Casson, City Clerk



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**CITY OF YREKA  
CITY COUNCIL AGENDA MEMORANDUM**

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To: Yreka City Council  
Prepared by: Steve Baker, City Manager  
Agenda title: Adopt Resolution approving requests associated with Special Events known as the Yreka High School Cross Country meets.  
Meeting date: July 7, 2016

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Discussion:

Pam Borg has submitted the attached request on the behalf of Yreka High School for the use of Greenhorn Park and adjacent trails for three (3) Cross Country meets to be held in Greenhorn Park.

Fiscal Impact: Unknown. We do ask the High School to clean the areas after the event, however, the Public Works crew typically has to provide additional clean up after the event. The amount of time spent by public works on this additional clean up varies. Historically, all school events have been exempt from any fees and/or deposits relating to use of City Parks.

Recommendation and Requested Action:

The Department of Public Works has reviewed the request, recommends that the Council adopt the Resolution approving the requests and setting terms, and conditions for same.

Approved by:   
Steven Baker, City Manager

Yreka City Council  
C/O Jeanette Hook  
Department of Public Works  
701 Fourth Street, Yreka, Ca.

Re: Placement on the next Agenda/ Cross Country meets

I'd like to be placed on the next agenda of the City Council Meeting on \_\_\_\_\_, 2016 to discuss the approval of the 1<sup>st</sup> Annual Yreka Showdown on Saturday, September 10<sup>th</sup>, 2016 from 7:00am – 2:00pm on the lower Greenhorn Park which will showcase the elementary/middle school athletes. I will also like to request approval for September Wednesday, September 28<sup>th</sup> from noon until 6pm for our NAL center meet as well as our Yreka Elks Invitational on Saturday, October 8<sup>th</sup> from 7am – 3pm .I will need the use of the trails, lower fields and picnic area and the park areas designated in the attached course map. I expect about 300 athletes and 100 spectators at the invitationals and about 100 athletes and 30 spectators at the NAL meet.

I'm also requested a fee waiver for these events as it has been past practice and our program would really appreciate your financial assistance.

Thank You.

Pamela Borg

YHS CC Head Coach  
905-0700/ 842-7759

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

Name : Pam Borg Daytime Phone No. 905-0700 cell/842-7759 home  
Address: 1103 Terrace Dr Yreka

The undersigned is requesting permission to reserve picnic area of: XC Showdown Invite

- Upper Greenhorn Park Trails  Miner Street Park  
 Lower Greenhorn Park  Miner Street Park Tennis Courts  
 Discovery Park  Ringe Memorial Park  
Estimated number of people attending 300-400

Soccer Field  
Upper parking lot  
+ Park area

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 September 10<sup>th</sup> 2016 \*From 7:00 am To 2:00 pm.  
(Date) (Time) (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: Electricity @ soccer field and old bathroom facility for concessions cart  
 Permission to use sound-amplifying devices. (Connection to power source must be coordinated with the Maintenance Manager prior to event).

Pamela Borg  
Signature of Applicant

6/13/16  
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.

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

Name: Pam Borg Daytime Phone No. 905-0700 / 842-759 home  
Address: 1103 Terrace Dr, Yreka

The undersigned is requesting permission to reserve picnic area of: NAL Center Meet

- Upper Greenhorn Park Trails     Miner Street Park  
 Lower Greenhorn Park     Miner Street Park Tennis Courts  
 Discovery Park     Ringe Memorial Park
- Estimated number of people attending \_\_\_\_\_

Soccer field  
Picnic Areas  
Parking lot

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 September 28, 2016 \*From 1:00pm To 5:30pm  
(Date) (Time) (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: Water turned off day of meet  
Electricity at the soccer field pole

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

Pamela A Borg  
Signature of Applicant

6/13/16  
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.

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

Name : Pam Borg Daytime Phone No. 905-0700 / 842-7759 home  
Address: 1103 Terrace Dr, Yreka

The undersigned is requesting permission to reserve picnic area of: Yreka ELKS XC Invite

- Upper Greenhorn Park Trails
  - Lower Greenhorn Park
  - Discovery Park
  - Miner Street Park
  - Miner Street Park Tennis Courts
  - Ringe Memorial Park
- Estimated number of people attending \_\_\_\_\_

Soccer Field  
Picnic Areas  
Parking lot

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 October 8<sup>th</sup>, 2016 \*From 7:00 am To 2:00 pm  
(Date) (Time) (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: Electricity @ soccer field and old bathroom facility for Yreka ELKS Concessions  
 Permission to use sound-amplifying devices. (Connection to power source must be coordinated with the Maintenance Manager prior to event).

Pamela A Borg  
Signature of Applicant

6/13/16  
Date

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

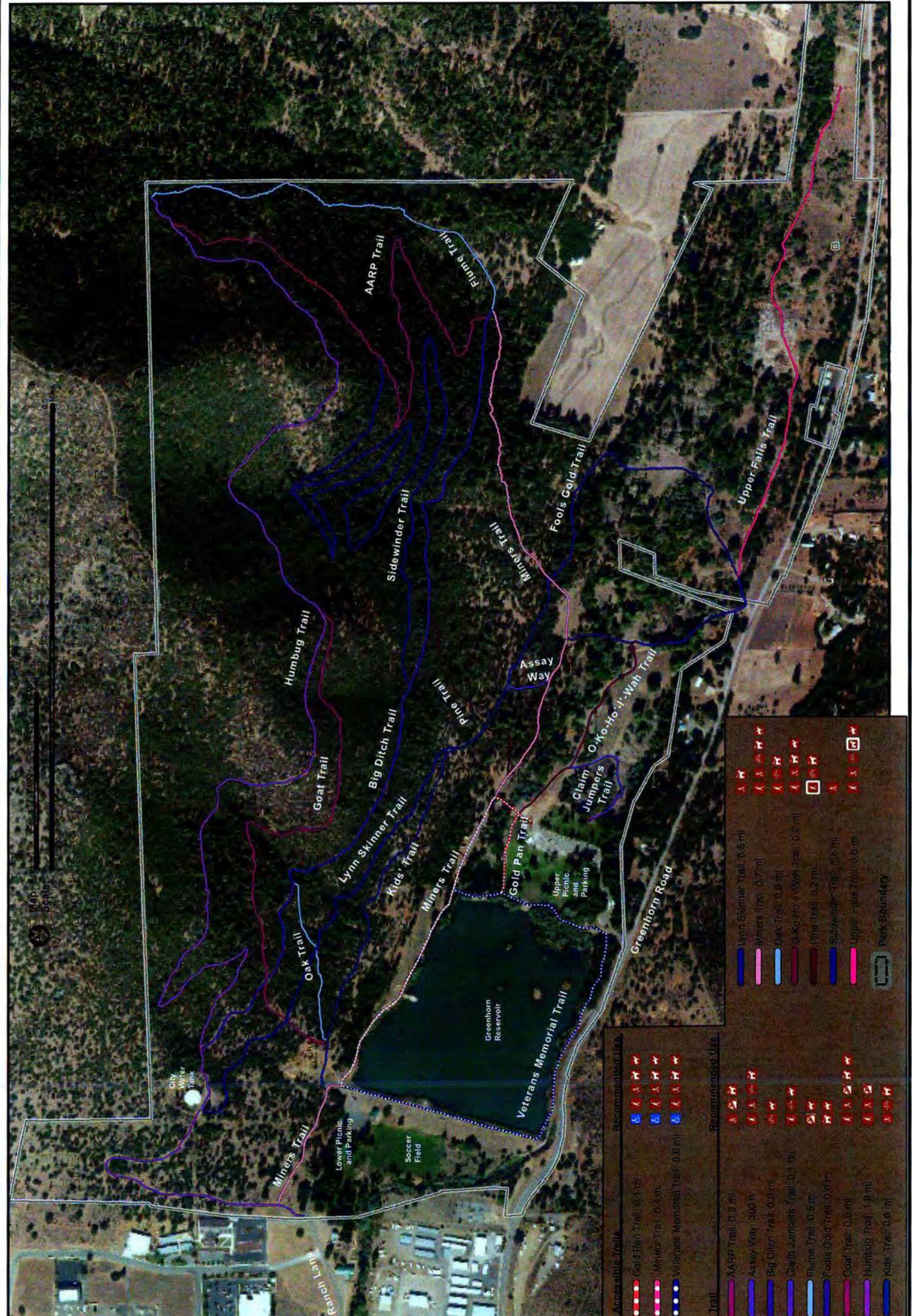
If you have any questions or need further information regarding your reservation, please contact City Hall at 841-2386. For maintenance issues, please contact the Department of Public Works at 841-2370.

\_\_\_\_\_  
Signature of City Staff

*Vendors require council auth.*

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.

# Greenhorn Park Trails



Trail	Distance	Recommended Use
AARP Trail	0.8 mi	Stroller, Dog, Wheelchair, Hike, Jog, Run, Bike
Assay Way	0.4 mi	Hike, Jog, Run, Bike
Big Ditch Trail	0.9 mi	Hike, Jog, Run, Bike
Claim Jumpers Trail	0.1 mi	Hike, Jog, Run, Bike
Flume Trail	0.5 mi	Hike, Jog, Run, Bike
Fools Gold Trail	0.6 mi	Hike, Jog, Run, Bike
Goat Trail	0.5 mi	Hike, Jog, Run, Bike
Humbug Trail	1.9 mi	Hike, Jog, Run, Bike
Kids Trail	0.6 mi	Hike, Jog, Run, Bike

Trail	Distance	Recommended Use
Lynn Skinner Trail	0.5 mi	Hike, Jog, Run, Bike
Miners Trail	0.7 mi	Hike, Jog, Run, Bike
Oak Trail	0.5 mi	Hike, Jog, Run, Bike
O.Ko-He-Yi-Wah Trail	0.2 mi	Hike, Jog, Run, Bike
Pine Trail	0.2 mi	Hike, Jog, Run, Bike
Sidewinder Trail	0.6 mi	Hike, Jog, Run, Bike
Upper Falls Trail	0.6 mi	Hike, Jog, Run, Bike



RESOLUTION NO. 2016-37

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA  
APPROVING REQUESTS ASSOCIATED WITH SPECIAL EVENTS KNOWN AS  
THE YREKA HIGH SCHOOL DISTRICT  
2016 CROSS COUNTRY MEETS**

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, Yreka High School, hereinafter referred to as “event sponsor” desires to sponsor three (3) Cross County Meets at Greenhorn Park, which is City property; and,

WHEREAS, event sponsor desires the exclusive use of sections of Greenhorn Park and adjacent trails for the 2016 Cross Country events, and waiver of any use fees; and,

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

Vehicle controls- YMC Chapter 10.73  
Sound Amplifying Devices-YMC Chapter 9.28  
Temporary Signs-YMC Section 13.16.020(d)  
Business License- YMC Section 5.04

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; 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 Yreka High School 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) Yreka High School, as event sponsor is granted the exclusive use of sections Greenhorn Park and adjacent trail areas depicted on the map provided by the event sponsor, and authorized by the Director of Public Works, on the following dates: **September 10, 2016**, from 7 am to 2 p.m., on **September 28, 2016** from noon until 6 p.m.; and on **October 8, 2016** from 7 am to 3 pm, subject to the terms and conditions as set forth hereafter. Director of Public Works shall prepare an Encroachment Agreement to that effect prior to any use.

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

c) Permission is granted for food and beverage vendors if approved in writing by Yreka High School (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". Event sponsor will be responsible and hold harmless the City for acts of the vendors.

All other vendors must submit written approval from event sponsor giving permission to sell at the events along with 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) The event sponsor shall provide the City with proof of general liability insurance of not less than \$1,000,000 along with a separate endorsement naming the City of Yreka as additional insured specific to the event dates and location.

e) All special requests such as connection to power source and or placement of vendors must be coordinated with and at the discretion of the Director of Public Works, or his designee.

f) At the direction of the Director of Public Works, or his designee, event sponsor shall provide additional trash receptacles as may be needed for the event.

g) The events are subject to the terms and conditions of the Encroachment Agreement prepared by the Department of Public Works. The event sponsor shall comply with all other City of Yreka ordinances; and with such further conditions and requirements as may be set by the City Manager, the Chief of Police, the Director of Public Works, or his designee.

h) The event sponsor shall be charged for any services required by the Public Works Department in connection with this event. The Director of Public Works is directed prepare a Use and Encroachment Agreement to be signed by the Event Sponsor setting forth the terms of use in accordance with this Resolution.

Section 3. 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 4. 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 6. This resolution shall take effect immediately upon its passage.

Passed and adopted this 7<sup>th</sup> day of July, 2016, by the following vote:

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
John Mercier, Mayor

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



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

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To: Yreka City Council  
Prepared by: Steven W. Baker, City Manager  
Agenda title: Discussion/Possible Action: Proposed Adoption of Resolution 2016-36 Calling and Giving Notice of the Submission to the Qualified Electors of the City of Yreka , of a Certain Measure Relating to a Proposed Ordinance Imposing a One-Half Cent Transaction and Use (Sales) Tax for General Purposes, Giving Notice, and Requesting Consolidation of Election to Be Held on November 8, 2016, and Finding that the Measure is not Subject to CEQA  
Meeting date: July 7, 2016

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**Recommended Action:**

1. Open and conduct a public hearing, receive a presentation from staff, receive public comment, close the public hearing;
2. Solicit comments from Council Members;
3. Move to adopt a resolution of the City Council calling and giving notice, on its own motion, for a Special Municipal Election to be held on November 8, 2016 General Election, to submit to the electors of the City of Yreka the following measure (requires 4/5 vote):

<b>Sales Tax to Generally Fund Law Enforcement, Road Maintenance and Other Essential City Services</b>  ____ To pay for essential City services such as: improving law enforcement response to violent crimes, burglaries and property offenses; repairing potholes and streets; and maintaining the Yreka's long-term financial stability, shall Ordinance 2016-843 be adopted to <b>impose a ½ percent transaction and use (sales) tax</b> on an ongoing basis, providing about \$950,000 annually, with audits and all funds staying local?	<input type="checkbox"/> YES  <input type="checkbox"/> NO
--	---

4. Move to adopt the ordinance amending Title 3 of the Yreka Municipal Code to add Chapter 3.50 to enact a transactions and use tax at the rate of .50% administered by the California Board of Equalization, subject to approval of a majority of the electors voting at the Special Municipal Election to be held on November 8, 2016.

Approved by:   
Steven Baker, City Manager

**Discussion:** On June 16, 2016, The City Council provided direction to place a one-half cent sales tax measure on this agenda for the November 8, 2016 election. This is the last regularly scheduled meeting that such action can be taken prior to the statutory deadlines for placing an item on the November 2016 ballot.

The City of Yreka faces continuing financial difficulties providing for basic services such as public safety and streets. This revenue would provide sustainable funding needed to address multiple city issues. The City's streets are deteriorating and require approximately \$18-20 million to bring and keep them up to standard. State gas tax funds are declining, both in the local funds that can be used on all streets for repair as well as the Surface Transportation Improvement Program funds that can be used to fix the City's arterials.

The police force also faces challenges. Recent changes in state law that force convicted criminals back to the County for incarceration have resulted in an overcrowded jail. Criminal activity and calls for service are increasing while the police force remains below its staffing levels of only a few years ago. Arrestees are often getting out the same day, providing little in the way of consequence for criminal activity. Finding qualified police officers continues to be a challenge. And a new police station is needed to replace the deteriorating 100-year-old facility.

In addition, the City's other facilities (other than those funded through enterprise funds), such as the Fire Hall, parks facilities and other public buildings also have deferred maintenance that will require significant resources to keep these facilities usable and in good condition.

While revenues have increased since the depth of the recession, these revenues are not keeping up with costs and deferred maintenance on city facilities. Staff will be making a brief presentation on some of these issues at the meeting.

Since 2008, City staff has declined more than 20%, with most of those cuts at the management level. The City partners with non-profit agencies to provide services that otherwise the City could not afford to do so such as the Madrone Hospice operating the City's senior programs and Yreka Splash keeping open the City's aging pool. The City has also streamlined processes, allowing customers to make water/sewer bill payments on line. The streetlights have been changed to LED lighting, saving tens of thousands per year. The City Council and staff have worked together to keep costs as low as possible, but the service needs and deferred maintenance continue to outstrip revenues even in the current economy.

**Financial Considerations:** California state law authorizes cities to seek voter approval of transaction and use taxes in multiples of 0.125 percent so long as the combined transaction and use taxes do not exceed two percent. It is estimated that non-City residents generate a majority of Yreka sales tax revenues.

The proposed measure will provide annual revenues of approximately \$950,000 in fiscal year 2017/18. The revenue will be placed in the general fund to be used to fund essential City services such as: improving law enforcement response to violent crimes, burglaries and property offenses; repairing potholes and streets; and maintaining the Yreka's long-term financial stability. All funds will stay local and none will go to Sacramento. The funds will be subject to the city's annual audits.

**ATTACHMENTS:**

1. Resolution
2. Proposed ordinance

**RESOLUTION NO. 2016-36**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YREKA, CALLING AND GIVING NOTICE OF THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE CITY OF YREKA, OF A CERTAIN MEASURE RELATING TO A PROPOSED ORDINANCE IMPOSING A ONE-HALF CENT TRANSACTIONS AND USE (SALES) TAX FOR GENERAL PURPOSES, GIVING NOTICE, AND REQUESTING CONSOLIDATION OF ELECTION TO BE HELD ON NOVEMBER 8, 2016, AND FINDING THAT THE MEASURE IS NOT SUBJECT TO CEQA**

**RECITALS**

**WHEREAS**, a majority of Yreka's sales tax is paid by people coming to local destinations and the proposed revenue measure would ensure that these out-of-town shoppers who use our local services such as streets, sidewalks, parks and police protection, pay their fair share and is not a property tax; and

**WHEREAS**, Yreka desires to generally improve its services and its law enforcement services, police response to violent crimes, burglaries and property offenses; repairing potholes and streets; and maintaining the Yreka's long-term financial stability through the adoption of a sales tax; and

**WHEREAS**, the tax to be submitted to the voters, if approved, would be a general-purpose tax imposed on retail transactions and involving use of personal property. The tax rate would be one-half of one percent (.50%) of the sales price of the property on an ongoing basis. The tax revenue would be collected by the State Board of Equalization and remitted to the City. The tax shall be approved if the measure receives at least a majority of affirmative votes of the qualified electors of the city; and

**WHEREAS**, Elections Code Sections 9219 and 9282 set forth the procedures for arguments in favor of or in opposition of any City measure; and

**WHEREAS**, Elections Code Sections 9220 and 9285 set forth the procedures for rebuttal arguments; and

**WHEREAS**, on May 19, 2016, the City Council has previously adopted Resolution Number 2016-29 calling for the consolidation of the City of Yreka General Municipal Election with the Statewide General Election; and

**WHEREAS**, The City Council finds the approval of this ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Alternatively, the City Council finds the approval of this ordinance is not a project under CEQA

Regulation Section 15061(b)(3) because it has no potential for causing a significant effect on the environment.

**BE IT RESOLVED BY THE COUNCIL OF YREKA** as follows:

SECTION I. The foregoing Recitals are true and correct and are hereby adopted by the City Council.

SECTION II. Pursuant to California Constitution Article XIIC, Section 2; Government Code Section 53724; and Elections Code Section 9222, the City Council of the City of Yreka hereby calls and orders an election to be held in the City of Yreka at which it shall submit to the qualified electors of the City, a measure that, if approved, would adopt a general transactions and use tax, as authorized by Revenue and Taxation Code section 7285.9. This measure shall be designated by letter by the Siskiyou County Elections Department. Pursuant to Election Code Section 10400 *et seq.*, the election for this measure shall be consolidated with the established election to be conducted on November 8, 2016.

SECTION III. The City Council hereby approves the form of the ordinance adding Chapter 3.50, entitled “An Ordinance of the City of Yreka Imposing a Transactions and Use Tax to be Administered by the State Board Of Equalization” and its submission to the voters of the City at the November 8, 2016 election, as required by Revenue and Taxation Code section 7285.9, subject to the approval of at least a majority of the qualified Yreka city voters voting on the measure at the election called by the adoption of this resolution. The entire text of the ordinance, attached hereto as Exhibit “A,” shall be made available to the public upon request. The ordinance specifies that the rate of the transactions tax shall be one-half percent of one percent (.50%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in the City; it specifies that the rate of the use tax shall be one-half percent of one percent (.50%) of the sales price of tangible personal property stored, used or otherwise consumed in the City. The State Board of Equalization shall collect the tax from retailers subject to the tax and remit the funds to the City.

SECTION IV. The measure, seeking whether or not to add Chapter 3.50 as an ordinance to the Yreka Municipal Code, would, if approved by a majority of the qualified electors voting at the election to be held on November 8, 2016, authorize the establishment of a general tax in following form:

<p><b>Sales Tax to Generally Fund Law Enforcement, Road Maintenance and Other Essential City Services</b></p> <p>_____ To pay for essential City services such as: improving law enforcement response to violent crimes, burglaries and property offenses; repairing potholes and streets; and maintaining the Yreka’s long-term financial stability, shall Ordinance #843 be adopted <b>to impose a ½ percent transaction and use (sales) tax</b> on an ongoing basis, providing about \$950,000 annually, with audits and all funds staying local?</p>	<p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p>
--	--

SECTION V. That the proposed complete text of the measure submitted to the voters in Sections II and IV hereof is attached as Exhibit "A." **The full text of the Ordinance will not be printed in its entirety in the Sample Ballot. Relevant information will be provided within the Impartial Analysis.**

SECTION VI. The official ballot to be used at said election shall conform to the laws of the State of California with relation thereto.

SECTION VII. The City Attorney shall prepare an Impartial Analysis of the ballot measures not to exceed five hundred words in length showing the effect of the measures on the existing law and the operation of the measure.

SECTION VIII. The deadline for filing arguments for and against the ballot measure with the Siskiyou County Clerk/Registrar of Voters shall be within the deadline set by the Siskiyou County Clerk/Registrar of Voters and the argument shall not exceed 300 words in length. Rebuttal arguments shall be filed with the Siskiyou County Clerk/Registrar of Voters and shall not exceed 250 words in length. The Mayor or City Council Member(s) are hereby authorized to prepare a written argument in favor of the proposed ordinance, not to exceed 300 words. Pursuant to Section 9285 of the California Elections Code, when the City Council has selected the arguments for the measure, which will be printed and distributed to the voters, the Siskiyou County Clerk/Registrar of Voters shall send copies of the argument in favor of the measure to the authors of the argument against, and copies of the argument against to the authors of the argument in favor. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument, which it seeks to rebut.

SECTION IX. The City Council hereby requests the Board of Supervisors of the County of Siskiyou to permit the Siskiyou County Registrar of Voters to consolidate the election called for in this resolution with the general election to be conducted on Tuesday, November 8, 2016, as provided in Elections Code §§ 10400 *et seq.*, including Section 10418. The election hereby consolidated shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

SECTION X. The City Council hereby requests that the Registrar of Voters of the County of Siskiyou consolidate the election on this measure and ordered to be held on November 8, 2016 with the Statewide General Election to be held on that date.

SECTION XI. The City Clerk may request the assistance of the County of Siskiyou Election Department in regard to said General Municipal Election, as the City Clerk deems necessary, and the City Council hereby directs the City Clerk to reimburse the County of Siskiyou in full for any of the above-referenced services which may be performed by the Registrar of Voters, upon presentation of an invoice to the City, with funds already appropriated to the City Clerk for election purposes.

SECTION XII. The City Council hereby directs the City Clerk to take all actions necessary in order to facilitate the election in the time frame herein specified and comply with the provisions of the Elections Code of the State of California, City Ordinances,

Resolutions and Policies with regard to the conduct of the Special Municipal Election, including but not limited to publication, in accordance with Section 12111 of the Elections Code and Section 6061 of the Government Code, of the notice of the measure, including, but not limited to, returning to Council at the appropriate time for decisions related to ballot arguments and similar matters. The City Clerk may request that the Siskiyou County Clerk/Registrar of Voters prepare and publish the required notice.

SECTION XIII. The election on the measure set forth in Sections III and IV of this resolution shall be held and conducted, the votes canvassed and the returns made, and the results ascertained and determined as provided for herein. In all particulars not prescribed in this resolution, the election shall be held as prescribed in the Elections Code of the State of California. The City Council hereby authorizes the Board of Supervisors of Siskiyou County, California to canvass the returns of the vote on this measure with respect to the votes cast in the City of Yreka and certify the results to the City Council. At the next regular meeting of the City Council occurring after the returns of the election have been canvassed and the certification of the results to the City Council, the City Council shall cause to be entered in its minutes a statement of the results of the election.

SECTION XIV. The City Manager is hereby authorized and directed to expend the necessary funds to pay for the City's cost of placing the measure on the election ballot.

SECTION XV. This Resolution shall be forthwith entered upon the minutes of this Council and kept and maintained by the City Clerk of Yreka.

SECTION XVI. The City Clerk is hereby authorized and directed to certify to the due adoption of this Resolution and to transmit a copy hereof so certified to the Board of Supervisors and the Registrar of Voters of Siskiyou County.

PASSED AND ADOPTED this 7<sup>th</sup> day of July 2016, by the following vote:

AYES:

NOES:

ABSENT:

---

John Mercier, Mayor

ATTEST:

---

Elizabeth E. Casson, City Clerk

1 **Exhibit "A"**



2  
3 **ORDINANCE NO. 843**

4 **AN ORDINANCE OF THE CITY OF YREKA**  
5 **IMPOSING A TRANSACTIONS AND USE TAX TO BE**  
6 **ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

7 Recitals

8 WHEREAS, the City Council, on its own motion, desires to place a Transactions and Use  
9 (Sales) Tax Ordinance, as authorized by Revenue and Taxation Code section 7285.9 as a  
10 measure before the voters at the November 8, 2016 general election. Such tax shall be a general  
11 tax, deposited into the general fund and intended to generally improve the City's services,  
12 including its law enforcement services, police response to violent crimes, burglaries and property  
13 offenses; repairing potholes and streets; and maintaining the Yreka's long-term financial stability  
14 through the adoption of a sales tax.

15 WHEREAS, all funds from this local revenue measure are required to stay in Yreka to  
16 improve our quality of life and stimulate business and cannot be taken by the State or county.  
17 Fiscal accountability will be ensured by the city's regular annual financial audits.

18 WHEREAS, the tax, if approved, would be imposed on the sale of tangible personal  
19 property and the storage, use, or other consumption of such property. The tax revenue would be  
20 collected by the State Board of Equalization and remitted to the City.

21 WHEREAS, the transactions and use tax to be submitted to the voters is a general tax. It  
22 shall be approved if the measure receives at least a majority vote of city residents voting at the  
23 statewide-consolidated general election to be held on November 8, 2016.

24 **THE PEOPLE OF THE CITY OF YREKA DO FIND AND ORDAIN AS FOLLOWS:**

25 Section 1. Title 3 of the Yreka Municipal Code is hereby amended to add Chapter  
26 3.50 to read as follows:

27           “3.50.010.    TITLE. This ordinance shall be known as the City of Yreka Transactions  
28 and Use Tax Ordinance. The city of Yreka, California, hereinafter shall be called "City." This  
29 ordinance shall be applicable in the incorporated territory of the City.

30           3.50.020.    OPERATIVE DATE. "Operative Date" means the first day of the first  
31 calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of  
32 such adoption being as set forth below.

33           3.50.030.    PURPOSE. This ordinance is adopted to achieve the following, among  
34 other purposes, and directs that the provisions hereof be interpreted in order to accomplish those  
35 purposes:

36           A.       To impose a retail transactions and use tax in accordance with the provisions of  
37 Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and  
38 Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance  
39 which shall be operative if a majority of the electors voting on the measure vote to approve the  
40 imposition of the tax at an election called for that purpose.

41           B.       To adopt a retail transactions and use tax for the purpose of raising revenue for  
42 general revenue purposes. All taxes, penalties and interest collected under this Chapter 3.50 shall  
43 be deposited into the general fund of the City.

44           C.       To adopt a retail transactions and use tax ordinance that incorporates provisions  
45 identical to those of the Sales and Use Tax Law of the State of California insofar as those  
46 provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of  
47 Division 2 of the Revenue and Taxation Code.

48           D.       To adopt a retail transactions and use tax ordinance that imposes a tax and  
49 provides a measure therefore that can be administered and collected by the State Board of  
50 Equalization in a manner that adapts itself as fully as practicable to, and requires the least  
51 possible deviation from, the existing statutory and administrative procedures followed by the  
52 State Board of Equalization in administering and collecting the California State Sales and Use  
53 Taxes.

54 E. To adopt a retail transactions and use tax ordinance that can be administered in a  
55 manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of  
56 Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions  
57 and use taxes, and at the same time, minimize the burden of record keeping upon persons subject  
58 to taxation under the provisions of this ordinance.

59 3.50.040. CONTRACT WITH STATE. Prior to the operative date, the City shall  
60 contract with the State Board of Equalization to perform all functions incident to the  
61 administration and operation of this transactions and use tax ordinance; provided, that if the City  
62 shall not have contracted with the State Board of Equalization prior to the operative date, it shall  
63 nevertheless so contract and in such a case the operative date shall be the first day of the first  
64 calendar quarter following the execution of such a contract.

65 3.50.050. TRANSACTIONS TAX RATE. For the privilege of selling tangible  
66 personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory  
67 of the City at the rate of .5% of the gross receipts of any retailer from the sale of all tangible  
68 personal property sold at retail in said territory on and after the operative date of this ordinance.

69 3.50.060. PLACE OF SALE. For the purposes of this ordinance, all retail sales are  
70 consummated at the place of business of the retailer unless the tangible personal property sold is  
71 delivered by the retailer or his agent to an out-of-state destination or to a common carrier for  
72 delivery to an out-of-state destination. The gross receipts from such sales shall include delivery  
73 charges, when such charges are subject to the state sales and use tax, regardless of the place to  
74 which delivery is made. In the event a retailer has no permanent place of business in the State or  
75 has more than one place of business, the place or places at which the retail sales are  
76 consummated shall be determined under rules and regulations to be prescribed and adopted by  
77 the State Board of Equalization.

78 3.50.070. USE TAX RATE. An excise tax is hereby imposed on the storage, use or  
79 other consumption in the City of tangible personal property purchased from any retailer on and  
80 after the operative date of this ordinance for storage, use or other consumption in said territory at  
81 the rate OF .5% of the sales price of the property. The sales price shall include delivery charges  
82 when such charges are subject to state sales or use tax regardless of the place to which delivery is  
83 made.

84           3.50.080.     ADOPTION OF PROVISIONS OF STATE LAW. Except as otherwise  
85 provided in this ordinance and except insofar as they are inconsistent with the provisions of Part  
86 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing  
87 with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and  
88 made a part of this ordinance as though fully set forth herein.

89           3.50.090.     LIMITATIONS ON ADOPTION OF STATE LAW AND COLLECTION  
90 OF USE TAXES. In adopting the provisions of Part 1 of Division 2 of the Revenue and  
91 Taxation Code:

92           A.       Wherever the State of California is named or referred to as the taxing  
93 agency, the name of this City shall be substituted therefor. However, the substitution shall not be  
94 made when:

95                       1. The word "State" is used as a part of the title of the State Controller,  
96 State Treasurer, Victim Compensation and Government Claims Board, State Board of  
97 Equalization, State Treasury, or the Constitution of the State of California;

98                       2. The result of that substitution would require action to be taken by or  
99 against this City or any agency, officer, or employee thereof rather than by or against the State  
100 Board of Equalization, in performing the functions incident to the administration or operation of  
101 this Ordinance.

102                      3. In those sections, including, but not necessarily limited to sections  
103 referring to the exterior boundaries of the State of California, where the result of the substitution  
104 would be to:

105                           a. Provide an exemption from this tax with respect to certain sales,  
106 storage, use or other consumption of tangible personal property which would not otherwise be  
107 exempt from this tax while such sales, storage, use or other consumption remain subject to tax by  
108 the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

109                           b. Impose this tax with respect to certain sales, storage, use or  
110 other consumption of tangible personal property, which would not be subject to tax by the state  
111 under the said provision of that code.

112                           4.       In Sections 6701, 6702 (except in the last sentence thereof), 6711,  
113 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

114                           B.       The word "City" shall be substituted for the word "State" in the phrase  
115 "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in  
116 Section 6203.

117                           3.50.100.     PERMIT NOT REQUIRED. If a seller's permit has been issued to a  
118 retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit  
119 shall not be required by this ordinance.

120                           3.50.110.     EXEMPTIONS AND EXCLUSIONS.

121                           A.       There shall be excluded from the measure of the transactions tax and the  
122 use tax the amount of any sales tax or use tax imposed by the State of California or by any city,  
123 city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law  
124 or the amount of any state-administered transactions or use tax.

125                           B.       There are exempted from the computation of the amount of transactions  
126 tax the gross receipts from:

127                                   1.       Sales of tangible personal property, other than fuel or petroleum  
128 products, to operators of aircraft to be used or consumed principally outside the county in which  
129 the sale is made and directly and exclusively in the use of such aircraft as common carriers of  
130 persons or property under the authority of the laws of this State, the United States, or any foreign  
131 government.

132                                   2.       Sales of property to be used outside the City which is shipped to a  
133 point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or  
134 his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For  
135 the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

136   a.       With respect to vehicles (other than commercial vehicles)  
137 subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of  
138 the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities  
139 Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840)

140 of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty  
141 of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of  
142 residence; and

143                   b.       With respect to commercial vehicles, by registration to a  
144 place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that  
145 the vehicle will be operated from that address.

146                   3.       The sale of tangible personal property if the seller is obligated to  
147 furnish the property for a fixed price pursuant to a contract entered into prior to the operative  
148 date of this ordinance.

149                   4.       A lease of tangible personal property which is a continuing sale of  
150 such property, for any period of time for which the lessor is obligated to lease the property for an  
151 amount fixed by the lease prior to the operative date of this ordinance.

152                   5.       For the purposes of subparagraphs (3) and (4) of this section, the  
153 sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a  
154 contract or lease for any period of time for which any party to the contract or lease has the  
155 unconditional right to terminate the contract or lease upon notice, whether or not such right is  
156 exercised.

157                   C.       There are exempted from the use tax imposed by this ordinance, the  
158 storage, use or other consumption in this City of tangible personal property:

159                   1.       The gross receipts from the sale of which have been subject to a  
160 transactions tax under any state-administered transactions and use tax ordinance.

161                   2.       Other than fuel or petroleum products purchased by operators of  
162 aircraft and used or consumed by such operators directly and exclusively in the use of such  
163 aircraft as common carriers of persons or property for hire or compensation under a certificate of  
164 public convenience and necessity issued pursuant to the laws of this State, the United States, or  
165 any foreign government. This exemption is in addition to the exemptions provided in Sections  
166 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

167                   3.     If the purchaser is obligated to purchase the property for a fixed  
168 price pursuant to a contract entered into prior to the operative date of this ordinance.

169                   4.     If the possession of, or the exercise of any right or power over, the  
170 tangible personal property arises under a lease which is a continuing purchase of such property  
171 for any period of time for which the lessee is obligated to lease the property for an amount fixed  
172 by a lease prior to the operative date of this ordinance.

173                   5.     For the purposes of subparagraphs (3) and (4) of this section,  
174 storage, use, or other consumption, or possession of, or exercise of any right or power over,  
175 tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for  
176 any period of time for which any party to the contract or lease has the unconditional right to  
177 terminate the contract or lease upon notice, whether or not such right is exercised.

178                   6.     Except as provided in subparagraph (7), a retailer engaged in  
179 business in the City shall not be required to collect use tax from the purchaser of tangible  
180 personal property, unless the retailer ships or delivers the property into the City or participates  
181 within the City in making the sale of the property, including, but not limited to, soliciting or  
182 receiving the order, either directly or indirectly, at a place of business of the retailer in the City or  
183 through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the  
184 authority of the retailer.

185                   7.     "A retailer engaged in business in the City" shall also include any  
186 retailer of any of the following: vehicles subject to registration pursuant to Chapter 1  
187 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in  
188 compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered  
189 under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be  
190 required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or  
191 aircraft at an address in the City.

192                   D.     Any person subject to use tax under this ordinance may credit against that  
193 tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or  
194 retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and

195 Taxation Code with respect to the sale to the person of the property the storage, use or other  
196 consumption of which is subject to the use tax.

197 3.50.120. AMENDMENTS. All amendments subsequent to the effective date of  
198 this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use  
199 taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and  
200 Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and  
201 Taxation Code, shall automatically become a part of this ordinance, provided however, that no  
202 such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

203 3.50.130. ENJOINING COLLECTION FORBIDDEN. No injunction or writ  
204 of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any  
205 court against the State or the City, or against any officer of the State or the City, to prevent or  
206 enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation  
207 Code, of any tax or any amount of tax required to be collected.

208 3.50.140. SEVERABILITY. If any section, subsection, part, clause, sentence or  
209 phrase of this Ordinance or the application thereof is for any reason held to be invalid or  
210 unconstitutional by a decision of any court of competent jurisdiction, the validity of the  
211 remaining portions of this Ordinance, the application thereof, shall not be effected thereby but  
212 shall remain in full force and effect, it being the intention of the City Council to adopt each and  
213 every section, subsection, part, clause, sentence phrase regardless of whether any other section,  
214 subsection, part, clause, sentence or phrase or the application thereof is held to be invalid or  
215 unconstitutional.”

216 Section 2. EFFECTIVE DATE. This ordinance, relates to the levying and collection  
217 of sales and transaction taxes, and following its adoption by at least 4 affirmative of the Council  
218 and its publication, shall be in full force and effect ten (10) days following the certification by  
219 the City Council of the election returns indicating passage of the Ordinance by a majority of the  
220 voters casting votes in the election; however, the collection of the transaction and use tax shall be  
221 in accordance Section 3.50.020 of the Yreka Municipal Code as the Operative Date.

222 Section 3. TERMINATION DATE. This ordinance shall be on an ongoing basis  
223 from its Operative Date and without any sunset date.

224 Section 4. IMPLEMENTING ORDINANCES. Upon approval of this measure by  
225 the voters, the City of Yreka shall, in addition to the local rules required to be provided pursuant  
226 to this ordinance, adopt implementing ordinances and rules and take such other actions as may be  
227 necessary and appropriate to carry out its responsibilities. The City Council hereby authorizes  
228 and directs the City Manager to take any action and sign any documents necessary to implement  
229 this Ordinance.

230 Section 5. PUBLICATION. The City Clerk is directed to cause a copy of this  
231 Ordinance to be published in a newspaper of general circulation in the County of Siskiyou at  
232 least once within fifteen 15 days of its approval by the voters, together with the names of the  
233 Councilmembers voting for and against the same.

234 Section 6. CODIFICATION. The City Clerk is directed and authorized to instruct  
235 the publisher of the City of Yreka Municipal Code that codification of this Ordinance is limited  
236 to Section 1.

237 Section 7. MANDATORY DUTY SAVINGS CLAUSE. By the use of such words  
238 as "shall" and "must" herein the City Council does not intend to create a mandatory duty upon  
239 the city. In imposing duties in this ordinance the City is assuming an undertaking only to  
240 promote the general welfare. It is not assuming, nor is it imposing on its officers and employees,  
241 an obligation for breach of which it is liable in money damages to any person who claims that  
242 such breach proximately caused injury.

243 Section 8. DECLARATION. The proceeds of the taxes imposed by this ordinance  
244 may be used for any lawful purpose of the City, as authorized by ordinance, resolution or action  
245 of the City Council. These taxes are not special taxes within the meaning of section 1,  
246 subdivision (d) of Article XIII C of the California Constitution, but are general taxes imposed for  
247 general governmental purposes.

248 Section 9. EXECUTION. The Mayor and City Clerk are authorized to subscribe this  
249 ordinance where indicated below to evidence its approval by the electors of the City of Yreka  
250 voting at the election held on November 8, 2016.

251  
252

253 PASSED AND ADOPTED by the City Council of the City of Yreka on July 7, 2016, by the  
254 following vote:

255 AYES:

256 NOES:

257 ABSENT:

258

259

\_\_\_\_\_  
John Mercier, Mayor

260 ATTEST:

APPROVED AS TO FORM

261

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

\_\_\_\_\_  
DOHN HENION, City Attorney



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**CITY OF YREKA  
CITY COUNCIL AGENDA MEMORANDUM**

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To: Yreka City Council  
Prepared by: Steve Baker, City Manager  
Agenda title: Discussion/Possible Action: Introduction of an Ordinance Amending Section 1.24.010 (“Regular Meetings”) of the Yreka Municipal Code to Change and Fix the Place of City Council Meetings and Amending Section 8.08.130 to Omit Any Reference to Gutters in Yreka’s Dog Nuisance Ordinance  
Meeting date: July 7, 2016

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**Discussion:** At a previous meeting, Council requested a change so that in the event of a large crowd, a regular meeting of the City Council could be held at a larger venue such as the Theater (currently, the Council could only adjourn a meeting to there). The City Attorney has drafted an amendment to the City’s code that would allow the City Council to schedule and hold a regular meeting at either the Community Theater or Community Center.

In addition, staff noticed that the City’s code required dog owners to clean up after their dogs, except in city gutters. This ordinance would remove that exemption.

**Recommendation:** That the Council introduce an Ordinance Amending Section 1.24.010 (“Regular Meetings”) of the Yreka Municipal Code to Change and Fix the Place of City Council Meetings and Amending Section 8.08.130 to Omit Any Reference to Gutters in Yreka’s Dog Nuisance Ordinance

Approved by:   
Steven Baker, City Manager



ORDINANCE NO. 844

**AN ORDINANCE OF THE CITY OF YREKA AMENDING SECTION 1.24.010 (“REGULAR MEETINGS”) OF THE YREKA MUNICIPAL CODE TO CHANGE AND FIX THE PLACE OF CITY COUNCIL MEETINGS AND AMENDING SECTION 8.08.130 TO OMIT ANY REFERENCE TO GUTTERS IN YREKA’S DOG NUISANCE ORDINANCE**

THE CITY COUNCIL OF THE CITY OF YREKA DOES HEREBY ORDAIN AS FOLLOWS:

**Section 1.** SECTION 1.24.010 of the Yreka Municipal Code is hereby amended with the following additions and deletions to read as follows (additions in underline, deletions in strikethrough):

**1.24.010 - Regular meetings.**

The city council shall hold regular meetings on the first and third Thursdays in each month at the hour of six-thirty p.m. in the council chamber of the city hall, 701 Fourth Street, or the Yreka Community Center, 810 N. Oregon Street, or Yreka Community Theater, 812 N. Oregon Street, in the city, the selection of which alternate site the meeting will be held as shall be as specified in the agenda, or in such other place within the city limits to which said meeting may be adjourned. If by reason of fire, flood, or other emergency, it is unsafe to meet in the city hall, the meetings may be held for the duration of the emergency at such other place as is designated by the mayor or, if he/she should fail to act, by three members of the city council. When the day for any regular meeting falls on a legal holiday, no meeting shall be held on such holiday, but a regular meeting shall be held at the same hour on the following Tuesday or as the council may direct by adoption of a resolution.

26           **Section 2.**   SECTION 8.08.130 of the Yreka Municipal Code is hereby amended  
27 with the following additions and deletions to read as follows (additions in underline,  
28 deletions in strikethrough):

29   **8.08.130 - Nuisance prohibited.**

30   (a) No owner or keeper or person having custody or control of any dog shall allow or  
31 permit such dog to commit a nuisance on any public property or any improved private  
32 property other than that of the owner or keeper or person who has accepted custody or  
33 control of such dog, ~~provided that the foregoing shall not apply to street gutters.~~ It shall  
34 be the duty of all persons having control of a dog to curb such dog in order to carry out  
35 the intent of this section.

36           **Section 3. Severability**

37 If any section, sentence, clause or phrase of this Chapter is for any reason held  
38 to be invalid or unconstitutional by a decision of any court of competent  
39 jurisdiction, such decision shall not affect the validity of the remaining  
40 portions of this Chapter. The City Council hereby declares that it would have  
41 passed this ordinance and adopted this Chapter and each section, sentence,  
42 clause or phrase thereof, irrespective of the fact that any one or more sections,  
43 subsections, sentences, clauses or phrases were to be declared invalid or  
44 unconstitutional.

45           **Section 4. Inconsistency.**

46 Any provisions of the Yreka Municipal Code, or appendices thereto, or any  
47 other ordinances of the City inconsistent herewith, to the extent of such  
48 inconsistencies and no further, are hereby repealed for the purposes of the  
49 enforcement of this Chapter.

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**CITY OF YREKA  
CITY COUNCIL AGENDA MEMORANDUM**

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To: City Council

Prepared by: Steve Baker, City Manager

Agenda title: Discussion/Possible Action – approve designation of Councilmember Joan Smith-Freeman as Voting Delegate and a Councilmember as Alternate Voting Delegate to the League of California Cities Annual Conference October 5 – 7 in Long Beach.

Meeting date: July 7, 2016

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Discussion:

The League of California Cities has submitted the attached letter requesting the designation of voting delegates and alternates for the annual League of California Cities Conference to be held October 5 – 7, 2016 in Long Beach. Councilmember Joan Smith-Freeman has indicated that she would like to attend the conference and serve as our voting delegate. In addition to the voting delegate, we may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Recommendation and Requested Action:

That the Council designate Councilmember Joan Smith-Freeman as voting delegate and if applicable a Councilmember as alternate voting delegate to the 2016 Annual League of California Cities Conference.

Approved by:   
Steven Baker, City Manager



1400 K Street, Suite 400 • Sacramento, California 95814  
Phone: 916.658.8200 Fax: 916.658.8240  
[www.cacities.org](http://www.cacities.org)

**Council Action Advised by July 31, 2016**

June 10, 2016

**TO: Mayors, City Managers and City Clerks**

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES  
League of California Cities Annual Conference – October 5 – 7, Long Beach**

The League's 2016 Annual Conference is scheduled for October 5 – 7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for noon on Friday, October 7, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

**Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 23, 2016. This will allow us time to establish voting delegate/alternate records prior to the conference.**

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: [www.cacities.org](http://www.cacities.org). In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 5, 8:00 a.m. – 6:00 p.m.; Thursday, October 6, 7:00 a.m. – 4:00 p.m.; and Friday, October 7, 7:30–10:00 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League office by Friday, September 23. If you have questions, please call Kayla Gibson at (916) 658-8247.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

## Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



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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: Election of Mayor Pro Tem  
Meeting date: July 7, 2016

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**Discussion:** With the resignation of Councilmember Bryan Foster, electing a new Mayor Pro Tem would be appropriate.

**Recommendation:** That the Council elect a Mayor Pro Tem.

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

A handwritten signature in black ink, appearing to read "Steven Baker".

Steven Baker, City Manager



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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: Selection Process for New City Councilmember:  
Appointment of new City Councilmember Using That Process.  
Meeting date: July 7, 2016

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**Discussion:** At the June 16, 2016 City Council Meeting, Councilmember Foster resigned from his position as City Councilmember. The purpose of this agenda item to outline the process for appointment or election of a replacement city councilmember and to identify alternatives.

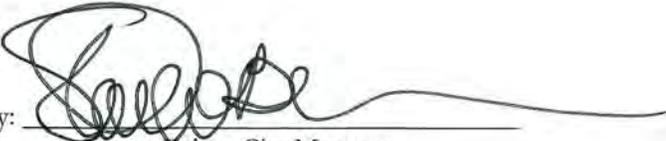
Government Code Section 3652 requires that upon vacancy of a City Council seat, the City Council either appoint a replacement within 60 days or call for an election. Since Councilmember Foster's seat is up for election on the November 8, 2016 election, the second option is covered.

If the Council wishes to make an appointment of a Councilmember for the remainder of the term (now through approximately the first meeting of December), there are alternatives. State statutes do not identify the details of the appointment process, so the Council has wide latitude in how to make the appointment, The Council could, for example, simply nominate and agree on an individual to fill in the unexpired term of Councilmember Foster. Alternatively, the Council could accept applications for appointment to post and hold interviews (this was the process followed at the last vacancy in 2010, which included a special meeting for the interviews). Finally, the Council could operate with only four members until the results of the November election are certified.

If the Council determines that an application process is appropriate, a draft application based roughly on the City's application used for commissions is attached.

**Recommendation:** That the Council determine a Selection Process for a New City Councilmember and Appoint a New City Councilmember using that process.

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

  
Steven Baker, City Manager





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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: Comparison of Water Rates for Yreka Customers compared with Bulk water sales  
Meeting date: July 7, 2016

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**Discussion:** At the June 16 City Council meeting, Council was asked whether the rates paid for bulk water were more or less than the cost to Yreka customers.

To calculate the approximate rate per thousand gallons, we used the following information and calculations:

1. The average residential usage is just under 9,000 gallons per month (approximately \$16.55 for consumption)
2. The most common residential base charge is \$31.60
3. The total bill would be \$48.15 for 9,000 gallons or approximately \$5.35 per 1,000 gallons.

The bulk water sales from the private water seller is \$3 for 250 gallons. The cost of buying through the private water seller for bulk water purchasers then is approximately \$12 for 1,000 gallons.

(Note that there are numerous complexities in the water rate system that could change the calculations – e.g. a weighted average by base rates; as well as adjustments to the bulk water sales, e.g. tank size are rarely in increments of 250 gallons, but this rough calculation gives a good order of magnitude)

**Recommendation:** None. Informational only.

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

Steven Baker, City Manager



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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: Update/Discussion: Community Center Tree Removal  
Meeting date: July 7, 2016

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**Discussion:** The large pine trees at the Community Center have damaged the sidewalks to a point further maintenance is not an option. Large portions of sidewalk are now in need of replacement. The foundation of this building is also showing signs of damage. In addition, a number of trees are showing signs of disease. Three smaller trees were removed from the Theater lawn two years ago due to disease.

Staff has consulted with an arborist and also had the City's Building Official assess the situation.

Regretfully, the trees must be removed. They will be replaced, but with different species and in locations less likely to interfere with the building and sidewalks in the future. The ambiance of the Community Center will be dramatically altered so we wanted to make Council aware of the project before it occurred.

Removal of these trees will save the foundation. The Maintenance Division will then plant the replacement trees, and repair the failed sidewalk areas.

**Recommendation:** None. Informational only.

Approved by:

A handwritten signature in black ink, appearing to read "Steven Baker", is written over a horizontal line. Below the line, the text "Steven Baker, City Manager" is printed.

Steven Baker, City Manager



City of Yreka  
701 Fourth Street • Yreka, CA 96097  
(530) 841-2386 • FAX (530) 842-4836



April 26, 2016

RE: 810 N. Oregon Street  
AP # 053-461-190

To whom it may concern:

As Building Inspector for the City of Yreka, it is my responsibility to conduct reviews of existing structures within city limits of Yreka for health, public safety, City of Yreka Municipal Codes and California Building Code violations.

In conjunction with the above responsibilities, I have recently reviewed the condition of the Yreka Community Center Structure and surrounding sidewalks located at 810 N. Oregon Street. The following list includes my observation of this site.

- Potential damage to foundation of Community Center Structure resulting from invasive tree root growth. Pictures on file with the City of Yreka.
- Public sidewalks lifting/cracking due to invasive tree root growth creating a public safety concern. Pictures on file with the City of Yreka.

My recommendation would be for the removal of these trees at this time to prevent any more damage to the existing structure & sidewalks. Removal of these trees would eliminate a public safety hazard which exist at this time.

Sincerely,  
CITY OF YREKA BUILDING DEPARTMENT

  
Dave Smith  
Building Inspector

Enclosures





1234



**CITY OF YREKA**  
**Department of Public Works**  
**Approved Street Tree List - April 2011**

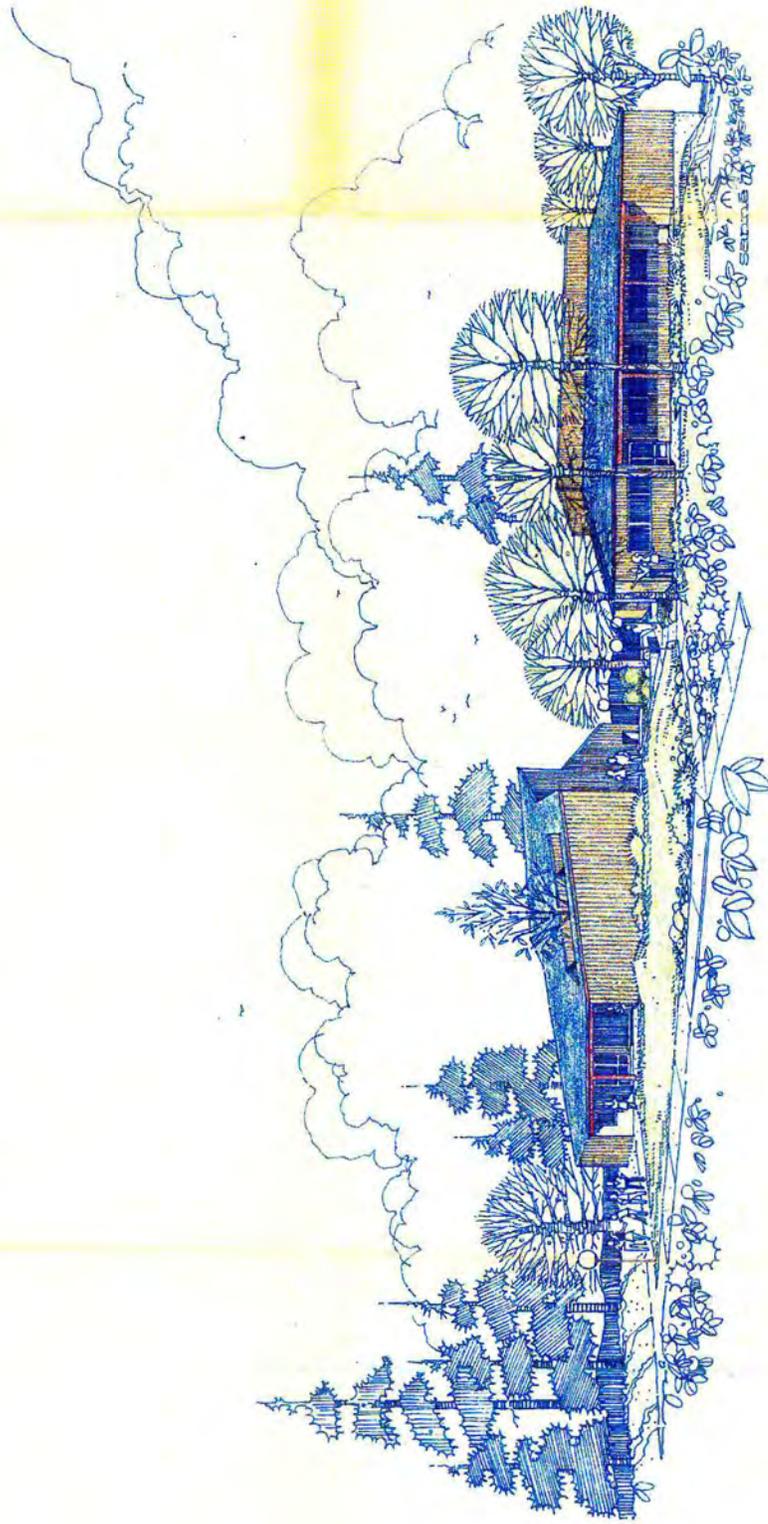
All approved trees are deciduous and require moderate water use or less. Approved varieties or cultivars of species, as noted, shall be used. Tree well sizes shown are the minimum, utilizing lightly compacted planting soil to 24 in. depth and drip irrigation deep watering. See the Street Tree Planting Guidelines for details.

<b>Small Trees – less than 30 feet high</b>			
<b>Name(s)</b>	<b>Tree-well size</b>	<b>Spacing</b>	<b>Comments</b>
<i>Acer griseum</i> Paperbark Maple	4 ft. x 4 ft.	25 ft. to 30 ft.	Native to China. Grows to 25 ft. or higher, may be half as wide or equally wide. Reddish bark peeling away in thin sheets. Dark green leaves, silvery below. Brilliant red fall color.
<i>Acer tataricum</i> 'Hotwings' Tatarian Maple	4 ft. x 4 ft.	20 ft. to 25 ft.	Native to Europe and Asia. Grows to 20-25 ft. high and as wide. Showy red-winged seeds. Yellow to red fall color.
<i>Cercis Canadensis</i> , many varieties. Eastern Redbud	4 ft. x 4 ft.	25 ft. to 30 ft.	Native to the eastern US. Grows to 25-35 ft. high and as wide. Profuse rosy pink flowers (and other colors). Rich green leaves, red fall color.
<i>Cornus florida</i> , many varieties Flowering Dogwood	4 ft. x 4 ft.	25 ft. to 30 ft.	Native to the eastern US. Grows to 20-20 ft. high and as wide. Profuse white flowers (and other colors). Bright green, red fall color.
<i>Crataegus viridis</i> 'Winter King' Green Hawthorn	4 ft. x 4 ft.	25 ft. to 30 ft.	Native to the eastern US. Grows to 25-30 ft. high and as wide. Clustered white flowers, large red fruit lasting all winter. Yellow fall color, not showy.
<i>Malus spp.</i> 'Prairiefire', 'Springsnow' Flowering Crabapple	4 ft. x 4 ft.	20 ft. to 25 ft.	From various locations. Grow generally to 25 ft. high. Profuse spring white to pink flowers. Small showy fruit. No fall color.
<i>Prunus spp.</i> 'Accolada', 'Akebono', 'Autumnalis', 'Kwansan', 'Yoshino' Flowering Cherry	4 ft. x 4 ft.	20 ft. to 25 ft.	Grows generally to 20-25 ft. high. Showy white to pink flowers. Bright green leaves, some have fall color.

<i>Prunus</i> spp. 'Crimson Pointe', 'Krauter Vesuvius' Flowering Plum	4 ft. x 4 ft.	20 ft.	Grows generally to 15-20 ft. high. Pink to white flowers. Purple to coppery foliage. No fall color.
<i>Zelkova serrata</i> 'Wireless' ('Schmidtlow') Sawleaf Zelkova	4 ft. x 4 ft.	25 ft. to 30 ft.	Native to eastern Asia. Grows generally to 25 ft. high. Medium green leaves. Red fall color.

<b>Medium Trees – less than 50 ft. high</b>			
<b>Name(s)</b>	<b>Tree-well size</b>	<b>Spacing</b>	<b>Comments</b>
<i>Acer campestre</i> 'Queen Elizabeth' Hedge Maple	5 ft. x 5 ft. to 6 ft. x 6 ft.	30 ft. to 35 ft.	Native to Europe. Grows to 35 ft. high and 30 ft. wide. Medium green foliage, yellow fall color.
<i>Acer miyobei</i> 'Statestreet' Maple	5 ft. x 5 ft. to 6 ft. x 6 ft.	35 ft. to 40 ft.	Native to? Grows to 45 ft. high and 35 ft. wide.
<i>Carpinus betulus</i> 'Fastigiata' European Hornbeam	5 ft. x 5 ft. to 6 ft. x 6 ft.	35 ft. to 40 ft.	Native to Europe. Grows to 40 ft. high and as wide. Medium green foliage, yellow or dark red fall color.
<i>Fraxinus pennsylvanica</i> 'Marshall' Green Ash	5 ft. x 5 ft. to 6 ft. x 6 ft.	30 ft. to 35 ft.	Native to eastern US. Grows to 40 ft. high and as wide. Large, glossy dark green leaves. Yellow fall color.
<i>Fraxinus angustifolia</i> 'Raywood' Raywood Ash	5 ft. x 5 ft. to 6 ft. x 6 ft.	30 ft. to 35 ft.	Native to Europe. Grows to 50 ft. high and 30 ft. wide. Green-bronze leaves, purple-red fall color.
<i>Pyrus calleryana</i> 'Cleveland Select' Ornamental Pear	5 ft. x 5 ft. to 6 ft. x 6 ft.	40 ft. to 45 ft.	Native to China. Grows to 50 ft. high and as wide. Profuse white flowers. Glossy green leaves, red fall color.
<i>Pyrus calleryana</i> 'Aristocrat' Ornamental Pear	5 ft. x 5 ft. to 6 ft. x 6 ft.	30 ft. to 35 ft.	Native to China. Grows to 35 ft. to 40 ft. high and 20 ft. wide. Glossy green leaves, yellow to red fall color.
<i>Tilia cordata</i> 'Greenspire' American Linden	5 ft. x 5 ft. to 6 ft. x 6 ft.	40 ft. to 45 ft.	Native to Europe. Grows to 45 ft. high and 25 ft. wide. Small, fragrant, yellow-white flowers. Dark green leaves, silver below. Yellow to no fall color.

<b>Large Trees – more than 50 ft. high</b>			
<b>Name(s)</b>	<b>Tree-well size</b>	<b>Spacing</b>	<b>Comments</b>
<i>Acer x freemanii</i> 'Autumn Blaze' Autumn Blaze Maple	8 ft. x 8 ft.	35 ft. to 40 ft.	Hybrid of red maple. Grows to 60 ft. and 40 ft. wide. Orange-red fall color.
<i>Ginko biloba</i> 'Princeton Sentry' Maidenhair Tree	8 ft. x 8 ft.	40 ft. to 45 ft.	Native to China. Grows to 50 ft. high or more and 20 ft. wide. Light green leaves turn bright gold in the fall.
<i>Tilia americana</i> 'Redmond' American Linden	8 ft. x 8 ft.	25 ft. to 30 ft.	Native to eastern US. Grows to 60 ft. high and 25 ft. wide. Glossy dark green leaves. Yellow to no fall color.
<i>Ulmus parvifolia</i> 'Brea' Chinese Evergreen Elm	8 ft. x 8 ft.	40 ft. to 45 ft.	Native to China. Grows to 40 ft. to 60 ft. high and as wide. Dark green leaves, no fall color.



YREKA COMMUNITY CENTER  
Yreka, California  
Aiseth, Jacobs & Schmitz Architects AIA