DORRIS CITY COUNCIL MINUTES
REGULAR MEETING AT CITY HALL
February 17th 2026 at 6:00 pm

Call to order: Abner Weed
Flag Salute: Abner Weed
Roll Call: Abner Weed, Robert Baldwin, Stan beck
Absent: Donald Clontz And Barry Barkman

Business of the Audience: *None at this time.*

1. **Approval of Agenda: Mr. Baldwin made a motion to remove item numbers 11-14 and add to future agenda when a full quorum can be present. Mr. Weed seconded. Motion passed unanimously items 11-14 have been removed from this agenda and added to future agenda.**

2. **Siskiyou County Sheriff's Report: Officer Nowdesha gave report on recent calls in the area with nothing substantial to report.**

3. **Fire Department Report: Fire Chief Was not able to attend tonight's meeting will be added to future agenda.**

4. **Approve Resolution 26-04 to charge a reinstatement of licensing fee for any dog whose license has been revoked for failure to revaccinate their dog for rabies: Mr. Campbell Presented the process of revoking a dog license and request a relicensing fee is charged. Mr. beck made a motion to approve resolution 26-04 to charge a reinstatement of licensing fee for any dog whose license has been revoked for failure to revaccinate their dog for rabies. Mr. Baldwin Seconded. Motion passed unanimously.**

5. **312 S. California St Would like to set up payment plan for W/S/G with waived late fees: Resident of 312 S. California gave presentation to council of the personal financial hardships they are/ have been facing. Mr. Weed made a motion to not shut off the water at this time and to continue to pay the bill as they have been until a billing history and payment schedule can be provided and agreed upon. Mr. Weed continues and asks resident to have those items by March 02nd meeting to finish discussing payment plan options. Mr. Baldwin Seconded. Motion passed item has been added to future agenda and resident's water will remain on.**

6. **Approval of 200 South California St to install Ev chargers: Owner of 200 South California wants to approach council with the hope of receiving a letter of support for searching for funding to install EV Chargers on commercial address for public use on city easement. Mr. Weed made a motion to approve the letter of support to search for finding to install EV Chargers but not to install them at this time. Mr. Baldwin Seconded. Motion passed unanimously.**

7. **Approval of Invoices #4632-1 in the amount of $3,050.00, #4638 in the amount of $1,300.00, and invoice #4639 in the amount of $7,800.00 in the total of $17,142.17 invoice #4640 in the amount of $4,992.17 for Retention to Jakes Construction: Mr. beck made a motion to approve Invoices #4632-1 in the amount of $3,050.00, #4638 in the amount of $1,300.00, and invoice #4639 in the amount of $7,800.00 in the total of $17,142.17 invoice #4640 in the amount of $4,992.17 for Retention to Jakes Construction. Mr. Baldwin Seconded. Motion passed unanimously.**

8. Approve Timberworks Revised estimate number 4 in the amount of $295,783.51, revised estimate number 5 in the amount of $125,101.49 and new estimate number $273,494.70 in the total of $694,379.70 for water system improvement project: Mr. Baldwin made a motion to approve Timberworks Revised estimate number 4 in the amount of $295,783.51, revised estimate number 5 in the amount of $125,101.49 and new estimate number $273,494.70 in the total of $694,379.70 for water system improvement project. Mr. Weed seconded. Motion passed unanimously.

9. Approval of Contract change order number 7 for Water System Improvement project in the amount of $1811.25 for the removal and shipment of PC cards to PACE Engineering for programming of SCADA System: Mr Baldwin made a motion to approve of Contract change order number 7 for Water System Improvement project in the amount of $1811.25 for the removal and shipment of PC cards to PACE Engineering for programming of SCADA System. Mr. Beck Seconded. Motion passed unanimously.

10. Approve Program Supplemental Agreement for Project RPL-5179(11) for the Pine St. Project Road project. From 2nd St to Hazen and from E Sly to North St Full Reconstruction of Roadway Structural Section. For state funded project, STIP funded in the amount of 32,000.00: Mr. Weed made a motion to add this item to future agenda until a engineer can break down what is going on. Mr. Beck Seconded. Motion passed, item added to future agenda.

Admin & Staff

11. Update on badger meter: Mr. weed made a motion to combine and discuss items 11 & 12. Mr. Baldwin Seconded. City Administrator Jocelyn Ibarra Presented moving slowly but getting more and more training every day and more and more implementation. Working on getting meter reads to CUSI.

12. Update On CUSI: Combined and discussed with item 11.

13. Update on GPS Tracking for city vehicles: City Administrator Jocelyn Ibarra presented that the idea was proposed to the insurance with GSRMA Waiting on response. Mr. Weed made a motion to add item to future agenda until insurance has responded with policy they would prefer. Mr. Beck Seconded. Motion passed unanimously. Added to future agenda.

14. Update on Body Camera for Animal Control: City administrator Presented that a draft policy need to fine toon it to the city of Dorris needs then it will be presented to council. Mr. Weed made a motion to add to future agenda. Mt Baldwin seconded. Motion passed. Item added to future agenda.

15. Update on Waste Water Improvement Treatment Plant Project: city administrator presented that this item is ready to go out to bid will provide more information when it is received.mr Weed made a motion to check with the engineer and get back to the council. Mr. Baldwin seconded. Motion passed. Item added to future agenda.

16. Update on ADP and review of timecards: City administrator gave update on ADP and it has been wonderful, new payroll department loves the new system. Council reviewed timecards. Discussion no Action.

17. Closed Session- Employee appointment, evaluation, dismissal pursuant to (Gov. Code 54957), City Administrator. Closed: 7:02 pm re opened: 7:29pm Mr. Weed presented that council spoke

on getting HR training for administrative department. And set date to go over employee evaluations.

18. **Future Agenda: Public hearing items 11-14, Fire Department report, GPS tracking, Body camera for A/C,**

Consent Agenda – Mr. Baldwin made a motion to combine and approve items A&B. Mr. beck Seconded, motion passed unanimously.

a. **Approval of Payment of Bills**
b. **Approval of Minutes of the February 02, 2026**

Adjourned: 7:39pm

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Abner Weed, Mayor

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Joanna Wynant, Deputy Clerk