

**DORRIS CITY COUNCIL MINUTES
REGULAR MEETING AT CITY HALL
APRIL 20th, 2026 at 6:00 pm**

Call to order: Abner Weed

Flag Salute: Abner Weed

Roll Call: Abner Weed, Donald Clontz, Barry Barkman, Stan Beck

Business of the Audience: *No Business of Audience*

- 1. Approval of Agenda: Mr. Beck Made a motion to approve the agenda with the amendment(s) to change item number 2 to “117 South Triangle St would like to discuss a windmill possibly going on city property.” And add “Approval of Resolution 26-10 a resolution of the city council of the city of Dorris Adopting the fiscal year 2025-26 budget for the city of Dorris.” as item number 11.5 and add “Approval Of Finance Charge invoices #704032, #703925 #703711 & 703651 to Maggiora Brothers in the amount of \$34,254.10” as number 13 moving admin and staff to number 14. Mr. Barkman Seconded. Motion passed unanimously.**
- 2. 117 South Triangle St would like to discuss a windmill possibly going on city property: Resident at 117 South Triangle St presented an idea he has to bring traffic attention to local businesses in the Dorris Community. 117 S Triangle Continues and suggest the council put up a decorative windmill with a moving mechanical arm that points down west 3rd st towards the local businesses. Mr. Weed made a motion to put on future agenda once the funding has been obtained. Mr. Clontz Seconded. Item Moved to Future agenda until funding is obtained.**
- 3. Fire Department Report: No Fire Department Present.**
- 4. Approve Invoice # R2926 to Power up Electric for work done on Seattle St Lift Station Radiator in the amount of \$4,869.63: Mr. Beck made a motion to Approve Invoice # R2926 to Power up Electric for work done on Seattle St Lift Station Radiator in the amount of \$4,869.63. Mr. Clontz Seconded. Motion passed unanimously.**
- 5. Review & Approve Contract Change order #9 for the water system improvement project in the amount of \$788.50: Mr. Clontz Made a motion to Review & Approve Contract Change order #9 for the water system improvement project in the amount of \$788.50. Mr. Barkman Seconded. Motion Passed Unanimously.**
- 6. Approval of Fowl Permit for 117 North Juniper St.: Mr. Weed made a motion to Approve of Fowl Permit for 117 North Juniper St. Mr. Beck Seconded. Motion passes unanimously.**
- 7. Approval of City of Dorris applying for paperless bank statements with Sage Credit Union: Mr. Weed made a motion to approve the City of Dorris applying for paperless bank statements with Sage Credit Union. Mr. Clontz Seconded. Motion passed unanimously.**
- 8. Approval of MOU between Siskiyou County libraries and Local Communities: Mr. Weed made a motion to table this item until previous years agreements can be located. Mr. Clontz Seconded. Motion Passed unanimously. Added to future agenda.**

9. Approval of payment to LAFCO in the amount of \$711.38 for fiscal year 2025-2026: Mr. Weed made a motion to approve payment to LAFCO in the amount of \$711.38 for fiscal year 2025-2026. Mr. Barkman Seconded. Motion Passed unanimously.
10. Approve renumbering resolution 26-06 a resolution for the City Council of the city of Dorris approving the McKay Park Solar Array Fence Height us permit to resolution 26-07: Mr. Beck made a motion to approve renumbering resolution 26-06 a resolution for the City Council of the city of Dorris approving the McKay Park Solar Array Fence Height us permit to resolution 26-07. Mr. Clontz Seconded. Motion passed unanimously.
11. Approval and Review of budget for 25-26 fiscal year: Mr. Weed request that the budget be brought to the fiscal budget committee to review each line item within the budget before the budget is brought back to council. Mr. Clontz Seconded. Motion passed unanimously. Added to Future agenda.
- 11.5 Approval of Resolution 26-10 a resolution of the City Council of the City of Dorris Adopting the fiscal year 2025-26 amended budget for the City of Dorris. Mr. Weed made a motion to table until after the fiscal committee meeting whenever that may be. Mr. Beck Seconded. Motion Passed unanimously.
12. Approval for the purchase of body Camera and GPS tracking Equipment: Mr. Weed made a motion that the admin and staff decide what they would like and bring it back to council with totals for approval. Mr. Beck Seconded. Motion passed unanimously.

Admin & Staff

13. Update possible change in connection fees: City Admin Jocelyn Ibarra Presented, that public works is working on this.
14. Review of Timecards: Discussion no action.
15. Update on Drought Grant: City Admin Jocelyn Ibarra presented that the drought grant is officially closed as of April 09th 2026. Discussion no action.
16. Update Fire Truck Transfer: City Council made a visit to the fire station to obtain fire truck identification numbers needed to create resolution to transfer ownership of the fire engine.
17. Update on Customer Complaint: Discussion no action.
18. Update on ADA Parking at Mackay park: Discussion no action.
19. Closed Session- Employee appointment, evaluation, dismissal pursuant to (Gov. Code 54957), City Administrator. No Closed session this meeting.
20. Future Agenda

Consent Agenda - Mr. Weed made a motion to combine and approve items A&B. mr beck seconded motion approved unanimously.

- a. **Approval of Payment of Bills: (Discussion/Action)**
- b. **Approval of Minutes of the April 06th, 2026 (Discussion/Action)**

Adjourned:7:45pm

Abner Weed, Mayor

Jocelyn Ibarra, Deputy Clerk