

DORRIS CITY COUNCIL MINUTES
REGULAR MEETING AT CITY HALL
May 04th, 2026 at 6:00 pm

Call to order: Abner Weed

Flag Salute: Abner Weed

Roll Call: Abner Weed, Robert Baldwin, Stan beck, Barry Barkman, Donald Clontz.

Business of the Audience: *Superior court judge Kendall Hannon attended the meeting to introduce himself and announce he is running for Superior court Judge again. Discussion no action. Local Newspaper rep at Continental news Feature asked for an update on the city van. City Administrator Jocelyn Ibarra Stated that the grant manager at great northern hoped the van will be delivered by the end of May or start of June. As the van has just come into the state from New York for testing, licensing, and special add-ons the city requested. Discussion no action*

- 1. Approval of Agenda: Mr. Beck made a motion to approve the agenda with the amendment to replace number 4 with “Approval of invoice #770 to Lauer Electric in the amount of \$800.00for the work done on the housing rehab grant” as 126 north pine st will not be present. Mr. Barkman seconded. Motion passed unanimously.**
- 2. Siskiyou County Sheriff's Report: Sheriff was no able to attend however he did provide charts and lists of calls for council review. Discussion no action.**
- 3. Fire Department Report: Fire Chief was unable to attend however he did provide a list of calls for council review. Discussion no Action.**
- 4. Approval of invoice #770 to Lauer Electric in the amount of \$800.00for the work done on the housing rehab grant: Mr. Beck Made a motion to approve invoice #770 to Lauer Electric in the amount of \$800.00for the work done on the housing rehab grant. Mr. Clontz Seconded. Motion passed unanimously.**
- 5. Approval of Payment Plan for 113 north Pine St: Resident was not present. Mr. Weed made a motion to allow Resident to resubmit for payment plan with no prejudice. Mr. Baldwin seconded. Motion passed unanimously.**
- 6. Approve Retention Invoice # 4645 for Jakes Construction in the amount of \$1000.00: Mr. Weed made a motion to approve Invoice # 4645 for Jakes Construction in the amount of \$1000.00 for the housing rehab grant. Mr. Baldwin Seconded. Motion passed unanimously.**
- 7. Approval of MOU between Siskiyou County libraries and Local Communities: Mr. Weed made a motion to allow the city administrator to reach out to the city attorney on this matter as the county has not been withholding their end of the contract. The city is seeking mediation. Mr. Baldwin seconded. Motion passed unanimously.**
- 8. Set date for admin and fiscal committee to review of budget for 25-26 fiscal years: Mr. Clontz made a motion to set Tuesday may 12th @ 1:00 pm for the fiscal committee budget meeting. Mr. Barkman Seconded. Motion passed unanimously.**

Admin & Staff

9. Update on purchase of Body Camera and equipment: City Admin Presented we are waiting on a decision from animal control/abatement. Discussion no action.
10. Update on purchase of GPS Tracker and equipment: City Admin Presented we are waiting on a response from us cellular on upgrades. Discussion no action.
11. Update possible change in connection fees: City administrator presented that public works is working on this. Discussion no action.
12. Review of Timecards: council reviewed. Discussion no action.
13. Update Fire Truck Transfer: City administrator presented that a meeting is needed with the fire chief to complete this.
14. Closed Session- Employee appointment, evaluation, dismissal pursuant to (Gov. Code 54957), City Administrator. Closed: 7:25 Reopen: 7:50pm Direction given to staff. No action.
15. Future Agenda

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

- a. Approval of Payment of Bills:
- b. Approval of Minutes of the April 20th, 2026 (Discussion/Action)

Adjourned: 8:00pm

Abner Weed, Mayor

Jocelyn Ibarra, Deputy Clerk