

AGENDA

REGULAR MEETING

CITY COUNCIL & REDEVELOPMENT AGENCY CITY OF YUBA CITY

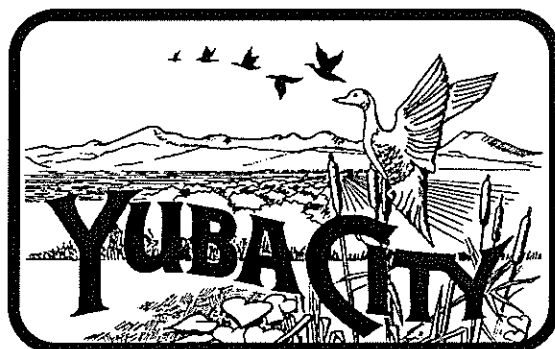
MARCH 3, 2009

CLOSED SESSION – 5:30 P.M. – BUTTE ROOM
REGULAR MEETING – 7:00 P.M. – COUNCIL CHAMBERS

LESLIE McBRIDE
Mayor

KASH GILL
Mayor Pro Tem

TEJ MAAN
Councilmember



JOHN DUKES
Councilmember

JOHN MILLER
Councilmember

STEVEN JEPSEN
City Manager

TIMOTHY HAYES
City Attorney

**Council Chambers Wheelchair Accessible
1201 Civic Center Blvd., Yuba City, CA**

If you need assistance in order to attend the City Council meeting, or if you require auxiliary aids or services, e.g., hearing aids or signing services to make a presentation to the City Council, the City is happy to assist you. Please contact City offices at 530/822-4601 at least 72 hours in advance so such aids or services can be arranged.

City Hall TDD: 530-822-4732

**AGENDA
REGULAR MEETING OF
CITY COUNCIL & REDEVELOPMENT AGENCY
CITY OF YUBA CITY
Council Chambers
March 3, 2009
Closed Session 5:30 P.M.
Regular Meeting 7:00 P.M.**

Materials related to an item on this Agenda submitted to the Council/Redevelopment Agency after distribution of the agenda packet are available for public inspection in the City Clerk's office at 1201 Civic Center Blvd., Yuba City, during normal business hours. Such documents are also available on the City of Yuba City's website at www.yubacity.net subject to staff's availability to post the documents before the meeting.

Closed Session 5:30 p.m.—Butte Room

Confer with real property negotiators Steven Jepsen and Steve Kroeger pursuant to Government Code Section 54956.8 regarding negotiations on the possible sale of the following property or portion thereof: APN 52-380-017.

Confer with real property negotiators Steven Jepsen and Steve Kroeger pursuant to Government Code Section 54956.8 regarding negotiations on the possible purchase of the following property or portion thereof: APN 52-502-008.

Confer with real property negotiators Steven Jepsen and George Musallam pursuant to Government Code Section 54956.8 regarding negotiations on the possible purchase of the following property or portion thereof: APN 52-164-002.

Confer with real property negotiators Steven Jepsen and William Lewis pursuant to Government Code Section 54956.8 regarding negotiations for the possible purchase of a portion of APN 22-030-006 and APN 22-030-057.

Confer with real property negotiators Steven Jepsen and George Musallam pursuant to Government Code Section 54956.8 regarding negotiations for the possible purchase of Union Pacific railroad right of way.

Confer with labor negotiators Steven Jepsen and Steve Kroeger regarding negotiations with the following associations: Yuba City Police Officers, Police Sergeants, Yuba City Firefighters Local 3793, Yuba City Fire Management, Confidential Employees, Executive Services Employees, First Level Managers, Mid Managers, and Yuba City Employees, pursuant to Section 54957.6 of the Government Code.

Regular Meeting 7:00 p.m.—Council Chambers

Call to Order

Roll Call: _____ Mayor McBride
 _____ Mayor Pro Tem Gill
 _____ Councilmember Dukes
 _____ Councilmember Maan
 _____ Councilmember Miller

Invocation

Pledge of Allegiance to the Flag

Presentations and Proclamations

1. Proclamation for DeMolay Month

Public Hearings

2. Amendments to the City's Municipal Code relating to new code enforcement programs and procedures for nuisance abatement (1st reading of ordinances)

Recommendation: Conduct a public hearing and after review take the following actions:

- a. Introduce an Ordinance for approval to repeal Title 6, Chapter 8 and Title 4, Chapter 8 of the Yuba City Municipal Code and reenact Title 4, Chapter 8 regarding Nuisance Abatement as indicated on the exhibit, and waive the first reading;
- b. Introduce an Ordinance to add Chapter 6 to Title 1 of the Yuba City Municipal Code pertaining to an Administrative Citation Program as indicated on the exhibit, and waive the first reading;
- c. Adopt a Resolution for the establishment of new civil penalties for failure to maintain foreclosed properties as indicated on the exhibit; and
- d. Adopt a Resolution approving the Statement of Code Enforcement Policies as indicated on the exhibit.

Public Communication

You are welcome and encouraged to participate in this meeting. Public comment is taken on items listed on the agenda when they are called. Public comment on items not listed on the agenda will be heard at this time. Comments on controversial items may be limited and large groups are encouraged to select representatives to express the opinions of the group.

3. Written Requests

Members of the public submitting written requests, at least 24 hours prior to the meeting, will be normally allotted 5 minutes to speak.

4. Appearance of Interested Citizens

Members of the public may address the City Council on items of interest that are within the City's jurisdiction. Individuals addressing general comments are encouraged to limit their statements to 3 minutes.

Bid Openings

5. Major Street Rehabilitation – RSTP 2008 Project

- Recommendation:
- a. Award Contract No. 08-09, Major Street Rehabilitation – RSTP 2008 Project, to Knife River Construction, of Chico, CA in the amount of their total bid of \$1,081,109.35, including the Add Alternate – Railroad Avenue.
 - b. Authorize the City Manager to execute the contract on behalf of the City, following approval by the City Attorney.

- c. Authorize a total transfer of \$1,212,497.44 from Account No. 921026-65501 (Residential Rehab) to Account No. 921051-65501 (Road Rehabilitation).
- d. Authorize related revenue and expenditure budget adjustments to Account Nos. 220-43195 (Streets/Road Special Revenue Fund – Federal Intergovernmental Revenues) and 921051 (Road Rehabilitation) to appropriate funds for the RSTP funded portion of this project.

Consent Calendar

All matters listed under Consent Calendar are considered to be routine and can be enacted in one motion. There will be no separate discussion of these items prior to the time that Council votes on the motion unless members of the City Council, staff or public request specific items to be discussed or removed from the Consent Calendar for individual action.

6. Agreement with the Ferguson Group, Washington DC for Flood Protection and lobbying efforts on behalf of Yuba City and Sutter County

- Recommendation:
- a. Authorize the City Manager to execute an Agreement with the Ferguson Group of Washington DC for lobbying services including compensation reimbursement not to exceed 50 percent of the cost or \$63,000
 - b. Approve a related supplemental appropriation of \$30,000 to the Redevelopment Agency Professional Services Account 6011-62701

7. Rubber Cape Seal Project 2009

- Recommendation: Adopt a resolution approving the plans and specifications for the Rubber Cape Seal Project 2009 and authorizing advertisement for bids on the project. Engineer's Estimate - \$250,000.

8. 2009 Slurry Seal Project

- Recommendation: Adopt a resolution approving the plans and specifications for the 2009 Slurry Seal Project and authorizing advertisement for bids on the project. Engineer's Estimate - \$300,000.

9. Grant of Non-Exclusive Irrevocable Easement Agreement with Pacific Bell Telephone Company for property located at 1301 Tharp Road [APN 59-010-072]

- Recommendation: Adopt a resolution approving the execution of an Easement Agreement with Pacific Bell Telephone Company for the grant of a non-exclusive irrevocable easement for property located at 1301 Tharp Road [APN 59-010-072].

10. Reimbursement Agreement – Kenneth and Lanell Phillips

- Recommendation: Adopt a resolution approving the execution of a Reimbursement Agreement with Kenneth and Lanell Phillips for the installation of a sanitary sewer line on Hooper Road. [located at 1293 Hooper Road]

General Items

11. Professional Services Agreement Modification – Regarding the preparation of the Lincoln East Specific Plan, EIR and accompanying documents

Recommendation: Authorize the City Manager to amend the Agreement for Professional Services with RRM Design Group as outlined in the Lincoln East Specific Plan Contract for \$31,000 for the funding of the Lincoln East Specific Plan; EIR and accompanying documents; and, approve a supplemental appropriation and related transfers in the amount of \$38,000 from account #301-30560 (General Unallocated CIP Account) to account #2901-62754 (Specific Plan Fees Account), and related transfers in the amount of \$66,000 from account #9*-1047 (LESP CIP) to #2901-62754 (Specific Plan Fees Account).

12. Allocation of a Limited Term Construction Inspector position to the Public Works Department

Recommendation: Adopt a resolution approving one limited term Construction Inspector position in the Public Works Department for a period not to exceed one year and authorize the Director of Finance to allocate funding through the Capital Improvement Program for the cost of the position.

Business from the City Council/Redevelopment Agency Board

13. City Council Reports

- Councilmember Dukes
- Councilmember Maan
- Councilmember Miller
- Mayor Pro Tem Gill
- Mayor McBride

Adjournment