***Submit completed worksheet to:***

*Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** | **5 Min** | **Meeting Date:** | **January 2, 2024** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Elizabeth Nielsen** | **Phone:** | **530-842-8012** |
| **Address:** | **1312 Fairlane Road, Suite 1** |
| **Person Appearing/Title:** | **Elizabeth Nielsen** |
| **Subject/Summary of Issue:** |
| Staff is providing for Board approval a letter of support for a cooperative reforestation grant by Jefferson Resource Company (JRC), a forest management and environmental consulting firm, on behalf of the Family Water Alliance (FWA), a non-profit organization that focuses on private properties rights and water rights in Northern California. The community of Weed has been annually stricken with the burden of catastrophic wildfires and severe drought which has led to a multitude of issues with regards to establishing healthy and vibrant forests. This project plans to put forth a substantial reforestation effort across the heavily impacted landscape. The target conditions for the treated areas are to have healthy and resilient forests that are resistant to natural disturbances such as wildfire, pests, drought, and increasing temperatures. The successful establishment of newly planted forests in burned areas requires site preparation which will necessitate mechanical operations and herbicide treatments to combat competing vegetation. |
| **Financial Impact:** |
| **NO** | [x]  | *Describe why no financial impact:*       |
| **YES** | [ ]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: |       |  |  |  |  |
| Fund:  |       |  | Description: |       | Org.: |       | Description: |       |
| Account: |       |  | Description: |       |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| If so desired, the Board approves the letter and authorizes the Chair to sign.  |
| **Reviewed as recommended by policy:** |  | ***Special Requests*:** |
| County Counsel |       |  |  |
|  |  |  | *Certified Minute Order(s)* |       | *Quantity:* |       |
| Auditor |       |  |  |  |  |  |
|  |  |  |  |  |  |
| Personnel |       |  | *Other:* |       |
| CAO |       |  |       |

***NOTE: For consideration for placement on the agenda, the original agenda worksheet and backup material must be submitted directly to the Board Clerk (after reviewing signatures have been obtained) by 10:00 a.m. on the Monday the week prior to the Board Meeting.*** Revised 8/09/2021