



CITY COUNCIL

Bruce T. Roundy, Mayor
Jeffrey A. Tolley, Vice-Mayor
Dennis Hoffman
William "Billy" Irvin
Chris Dobbs

CITY OFFICIALS

Janet Wackerman
City Clerk

Leticia Espinosa
City Treasurer

CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street
ORLAND, CALIFORNIA 95963
Telephone (530) 865-1600
Fax (530) 865-1632

CITY MANAGER

Peter R. Carr

AGENDA REGULAR MEETING, ORLAND CITY COUNCIL

Monday, March 15, 2021

This meeting will be conducted pursuant to the provisions of the Governor's Executive Orders N-25-20 and N-29-20 which suspends certain requirements of the Ralph M. Brown Act.

In an effort to protect public health and prevent the spread of COVID-19, the City Council meeting will be teleconferenced using Zoom technology, and in compliance with current Executive Orders. All Councilmembers and City staff will be participating remotely.

The public may participate in the meeting by telephone or access the video via Zoom.
Please call: 1 (669) 900-9128 Webinar ID#: 883 5860 0464

Public comments are welcomed and encouraged in advance by emailing the City Clerk at jwackerman@cityoforland.com or by phone at (530) 865-1601 by 5:00 p.m. on the day of the meeting.

Closed Session – 5:15 PM
Regular Session – 6:00 PM

1. **CALL TO ORDER**
 - A. **Roll Call**
 - B. **Citizen comments on closed session items**
2. **CLOSED SESSION**

Pursuant to California Government Code Sections 54950 et seq., the City Council will hold a Closed Session. More specific information regarding this meeting is indicated below.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8
Property: 400 Mill Street
Agency Negotiator: Pete Carr, City Manager
Negotiation Parties: Terrie Barr
Under negotiation: Lease terms

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code section: 54956.9(d)(2) – two cases

PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT EVALUATION OF PERFORMANCE, DISMISSAL OR RELEASE

Pursuant to Government Code Section: 54957
Position: City Manager

3. RECONVENE TO REGULAR SESSION

- A. Roll Call

4. REPORT FROM CLOSED SESSION

(If the Closed Session is not completed before 6:00 PM, it will resume immediately following the Regular Session).

5. PLEDGE OF ALLEGIANCE

6. ORAL AND WRITTEN COMMUNICATIONS

- A. Citizen Comments:

Members of the public wishing to address the Council on any item(s) not on the agenda may do so at this time when recognized by the Mayor. However, no formal action or discussion will be taken unless placed on a future agenda. Public is advised to limit discussion to one presentation per individual. While not required, please state your name and address for the record. Please direct your comments to the Mayor or Vice Mayor. **(Oral communications will be limited to three minutes).**

7. CONSENT CALENDAR

- A. Approve Warrant List (payable obligations).
B. Approve City Council minutes for March.1, 2021.
C. Receive and file Economic Development Commission minutes of January 12, 2021.

Comments from the public are welcomed. The Mayor will announce the opportunity for comments related to Public Hearings and each action item on the agenda. Please limit your comments to three minutes per topic, and one comment per person per topic. Once the public comment period is closed, please allow the Council the opportunity to continue its consideration of the item without interruption.

8. ADMINISTRATIVE BUSINESS

- A. Presentation: Waste Management Inc./AB1383 Recycling Regulation Compliance
B. Green Waste Facility Update (Discussion/Direction) – Ed Vonasek, Public Works Director
C. Robbins Street (Discussion/Direction)– Ed Vonasek, Public Works Director/Paul Rabo, City Engineer
D. Verbal update on Covid-19's impact on the local economy and City operations, (Discussion/Direction) – Pete Carr, City Manager

9. CITY COUNCIL COMMUNICATIONS AND REPORTS

10. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on March 11, 2021.

A complete agenda packet is available for public inspection during normal business hours at City Hall, 815 Fourth Street, in Orland or on the City's website at www.cityoforland.com where meeting minutes and audio recordings are also available.

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 865-1601 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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CITY MANAGER

Peter R. Carr

WARRANT LIST

March 15, 2021

Warrant	3/11/21	\$	339,558.24
Payroll Compensation	2/25/21	\$	105,504.46
Pers	3/2/21	\$	21,483.38
Pers	3/2/21	\$	21,900.05
		\$	<u>488,446.13</u>

APPROVED BY

Bruce T. Roundy, Mayor

Jeffrey A. Tolley, Vice-Mayor

Dennis Hoffman, Councilmember

William "Billy" Irvin, Councilmember

Chris Dobbs, Councilmember

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
053315	03/02/21	REI02	MICHELLE REINEMAN	-364.00	2/22/21u	Ck# 053315 Reversed
053329	03/11/21	ABD00	ADVANCED DOCUMENT	97.64	INV40451	BD-PLAN/COPIES
				36.05	INV40452	PD/CONTRACT OVERAGE CHARGE
				103.22	INV40453	CITY HALL/COPIES
			Check Total.....:	236.91		
053330	03/11/21	AIR01	Airgas-USA, LLC	104.31	10798	MEASURE A-FD/MEDICAL OXYGEN
053331	03/11/21	ALT03	ALTERNATE FORCE	1650.95	239812	PD/RED MAN INSTRUCTOR SUIT FOR TRAINING
053332	03/11/21	AME01	AMERIPRIDE UNIFORM SVCS	767.66	2/28/2021	PW/UNIFORM CLEANING
053333	03/11/21	AND06	EDGAR ANDRADE	100.00	MARCH2021	Measure A UNIFORMS
053334	03/11/21	APP02	Appeal-Democrat	315.60	2/28/2021	PUBLIC HEARING,ORDINANCE NO.2021-01
053335	03/11/21	ASB00	WORLD OIL ENVIROMENTAL SE	160.00	3/1/2021	PW/USED OIL PICK-UP
053336	03/11/21	ATT06	A T & T	475.44	2/20/2021	PW/WELL COMMUNICATION
				136.09	2/25/2021	AC/PHONE LINE
			Check Total.....:	611.53		
053337	03/11/21	AUT00	Auto Zone Inc.	79.93	4624&4941	PD/WIPERS, CARCOVER
053338	03/11/21	BAL00	Knife River Construction	1393.09	5083&4642	STREETS/ASPHALT
053339	03/11/21	BAS00	Basic Laboratory, Inc	268.80	2/28/2021	PW/LAB SERVICES
053340	03/11/21	BAU00	BAUER COMPRESSORS	655.89	275659	FD MEASURE A/COMPRESSOR SERVICE REPAIR
053341	03/11/21	BBK00	BEST BEST & KRIEGER	7030.87	898834	PROFESSIONAL SERVICES FEB 2021
053342	03/11/21	BUC00	BUCKE'S FEED & GRAIN	118.47	239148	PW/BOOTS
053343	03/11/21	BYW00	ByWater Solutions	3399.00	5600	LIB/ANNUAL SOFTWARE SUPPORT AND HOSTING
053344	03/11/21	CAM00	Gary Campbell	7953.34	837991	FD-MEASURE A/REIMBURSEMENT FOR MATERIALS
053345	03/11/21	CAR02	CARDMEMBER SERVICE	94.78	FEB21	REC/PICKLEBALL CENTER
				1568.10	FEB25,21	FD/TRAINING, LODGING, PARTS FOR ENGINE #28
				3413.80	feb25,21	MULTI-DEPTS/MISC SUPPLIES
				1448.28	1/28-2/25	PD/ACROBAT, LODGING-TRAINING, OFFICE SUPPLIES
				5.50	2/25/2021	LIB/POSTAGE
				909.46	25FEB2021	PW/SHOP SUPPLIES
				264.99	FEB-MAR21	CLERK/ZOOM & PLANNING COMMISSIONERS ACADEMY
			Check Total.....:	7704.91		
053346	03/11/21	CAR03	GRANT CARMON	100.00	MARCH2021	Measure A UNIFORMS
053347	03/11/21	CES00	Kyle Cessna	100.00	MARCH2021	Measure A UNIFORMS
053348	03/11/21	COL11	COLANTUONO, HIGHSMITH& WH	4631.50	45704	LAFCO INDEMNIFICATION SUNNY TRUCK
053349	03/11/21	COM02	Comcast	399.95	2/22/2021	FD/INTERNET
				289.78	MAR-APR21	MULTI-DEPTS/INTERNET CONNECTION
			Check Total.....:	689.73		
053350	03/11/21	CON12	CONNECT TELCO	1032.00	2609	FD-MEASURE A/REPEATER PROJECT
053351	03/11/21	COP01	COPWARE, INC	615.00	85537	PD/LEGAL SOURCEBOOK, SITE LICENSE FOR SWORN OFFICER
053352	03/11/21	COR00	CORNING LUMBER CO., INC.	244.36	2/25/21	PW/MISC SUPPLIES AND MATERIALS
053353	03/11/21	COR02	Corning Chevrolet Buick	1864.98	2/28/2021	PD FLEET/PARTS
053354	03/11/21	CRE00	CREATIVE COMPOSITION	17.67	T11074	PD/TAXES FOR PREVIOUS INVOICE
053355	03/11/21	CSA00	CSAC-EIA	405.72	OCT-DEC20	EMPLOYEE ASST PROGRAM
053356	03/11/21	CSG00	CSG CONSULTANTS, INC.	663.00	233	BD/FIRE PLAN REVIEW
053357	03/11/21	DOJ03	DEPARTMENT OF JUSTICE	32.00	497857	PD/FINGERPRINT APP.
053358	03/11/21	EIN02	Gregory P. Einhorn	3850.00	14305	CA/CONTRACT SERVICES
053359	03/11/21	FLE04	FLEMING, JOHN	1488.00	3/9/21	BD/INSPECTION SERVICES
053360	03/11/21	FLO03	JOSE FLORES	100.00	MARCH2021	MEASURE A UNIFORMS
053361	03/11/21	FUL00	KRISTOPHER FULLMORE	100.00	MARCH2021	Measure A UNIFORMS

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
053362	03/11/21	GAN00	Gandy & Staley Oil Co.	1336.66	136544	PW/LUBE OILS
053363	03/11/21	GCS02	GCS Environmental Equip.S	3880.28	22828	STREETS/SWEEPERS PARTS
053364	03/11/21	GLE39	Glenn Groundwater Authori	2839.64	21-GGA-09	GGA MEMBER FUNDING OBLIGATION
053365	03/11/21	GOL01	GOLDEN STATE RISK	48708.48	4/2021	HEALTH,DENTAL & VISION INSURANCE
053366	03/11/21	GOL05	GOLDEN STATE EMERGENCY VE	123.83	26976	FD-MEASURE A/COMPOSITE BALL REPAIR KIT
053367	03/11/21	GRA02	GRAINGER, INC.	2261.86	6597,0114	PW/SHOP SUPPLIES & SAFETY STAIRS
053368	03/11/21	HEI01	VIRGIL HEISE	100.00	3/1/21	FD/JANITORIAL
053369	03/11/21	HOL05	HOLDREGE & KULL (AN NV5 C	247.50	203143	RD MM SEWERLINE SOIL TESTING SERVICES
053370	03/11/21	JCN00	J.C. NELSON SUPPLY	372.69	757619	PW-BM/CLEANING SUPPLIES
053371	03/11/21	JOH02	SEAN JOHNSON	100.00	MARCH2021	Measure A UNIFORMS
053372	03/11/21	KEL01	KELLER SUPPLY COMPANY	784.04	2/15/2021	PW/MULTI-CHLOR WELLS
053373	03/11/21	LIF00	Life Assist Inc.	129.30	1071645	MEASURE A FD/MEDICAL SUPPLIES
053374	03/11/21	LOW00	Katherine Lowery	100.00	MARCH2021	Measure A UNIFORMS
053375	03/11/21	MAL00	MALLORY SAFETY AND SUPPLY	5439.84	5031908	FD-MEASURE A/FOAM
053376	03/11/21	MAR17	MARTINDALE, RYAN	100.00	MARCH2021	MEASURE A UNIFORMS
053377	03/11/21	MCM00	McMaster-Carr	1595.19	886,146	PW/SHOP MATERIALS
053378	03/11/21	MEJ00	Lilia Mejia-Aparicio	100.00	MARCH2021	Measure A UNIFORMS
053379	03/11/21	MEZ00	JODY MEZA	200.00	FEB 2021	LIB/MILEAGE
053380	03/11/21	MIL07	MILLS, DARYL	100.00	MARCH2021	Measure A UNIFORMS
053381	03/11/21	MJB00	MJB WELDING SUPPLY, INC	9.50	1331829	PW/CYLINDER RENTAL
053382	03/11/21	MTS00	Mt. Shasta Spring Water	82.46	466814	FD/COFFEE
053383	03/11/21	MUN03	MUNICIPAL EMERGENCY SVCS	104889.81	552303	OTS GRANT/FD EQUIP
053384	03/11/21	NAP00	NAPA AUTO PARTS	2177.97	02/25/21	PW/SHOP MATERIALS, FLEET PARTS
				71.67	2/25/2021	FD-MEASURE A/SOLENOID & ANTENNA ENGINE#28
			Check Total.....:	2249.64		
053385	03/11/21	NOR06	NOR-MAC INC.	236.63	4153228-1	PARKS/SUPPLIES
053386	03/11/21	ORE00	O'REILLY AUTO	788.46	2/28/2021	FLEET/PD&PW PARTS, SHOP MATERIALS
053387	03/11/21	ORH00	ORLAND HARDWARE	316.30	2/27/21	FD-MEASURE A/OFFICE SUPPLIES
				1384.92	2/27/2021	PW/MISC SUPPLIES
				36.27	457448,83	PD/OFFICE EQUIPMENT
			Check Total.....:	1737.49		
053388	03/11/21	ORL00	ORLAND VOLUNTEER FIRE DPT	364.00	102	FD-MEASURE A/REIMBURSEMENT FOR CPR CLASS
				40000.00	2021	FD/VOLUNTEER SUPPORT
			Check Total.....:	40364.00		
053389	03/11/21	ORL15	Orland Saw & Mower	398.01	2/28/21	PW/SHOP SUPPLIES PARKS/EQUIP.MAINTENANCE
053390	03/11/21	PEN05	PENQUIN MANAGEMENT INC	1518.00	63034	FD/DISPATCH
053391	03/11/21	PGE00	PG&E	19397.69	3/15/21	MULTI-DEPTS/UTILITY USAGE
				118.00	2/19/2021	PW/ROAD MM LIFT STATION
				17.03	2/23/2021	PW/EVA DRIVE WELL
			Check Total.....:	19532.72		
053392	03/11/21	PIN01	EDGAR PINEDO	100.00	MARCH2021	Measure A UNIFORMS
053393	03/11/21	PIN02	EDGAR PINEDO	208.88	2/28/2021	PD/MILEAGE REIMBURSEMENT
053394	03/11/21	QUI02	QUILL CORP.	1878.24	14689061	MULTI-DEPTS/OFFICE SUPPLIES
053395	03/11/21	ROE01	Thomas Roenspie	150.00	3/7/2021	PD/PER DIEM FTO UPDATE TRAINING
053396	03/11/21	ROE02	Thomas Roenspie	100.00	MARCH2021	Measure A UNIFORMS
053397	03/11/21	SEI00	ROY R SEILER, C.P.A	3189.20	30050	ACCOUNTING PROFESSIONAL SERVICES

REPORT.: Mar 11 21 Thursday
 RUN...: Mar 11 21 Time: 08:59
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Cash Disbursement Detail Report
 Check Listing for 03-21 thru 03-21 Bank Account.: 1001

PAGE: 003
 ID #: PY-DP
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
053398	03/11/21	SIL06	SILKE	7315.65	98450	PD/BASE STATION,ANTENNA & SCADA SYSTEM
053399	03/11/21	SIM01	SIMPLOT	365.81	44588	PARKS/CHEMICALS
053400	03/11/21	SON05	Sonsray Machinery	4214.62	P26603-04	PW/LOADER PARTS
053401	03/11/21	STO04	Jeffrey G. Dunn	213.00	2/8/2020	PEST CONTROL SERVICES
053402	03/11/21	SUN02	SUNRISE ENVIRONMENTAL	1817.43	119029	PW/SHOP SUPPLIES
053403	03/11/21	SUN05	Sun Life Financial	4326.02	FEB2021	GAP INSURANCE
053404	03/11/21	T-M00	T-MOBILE	88.55	2/20/21	LIB/WIFI HOTSPOT
053405	03/11/21	TIA00	TIAA COMMERCIAL FINANCE,	246.93	7972836	PD/COPIER RENTAL FEE
053406	03/11/21	TRA02	TRANSAMERICA	660.00	FEB 2021	SUPPLEMENTAL INSURANCE
053407	03/11/21	TUR01	Rae Turnbull	45.00	2/12/21	AC/WEBSITE NEWSLETTER
053408	03/11/21	ULI00	Uline	101.11	130761501	PD/PAPER CUTTER-BUTCHER PAPER
053409	03/11/21	VAL02	VALLEY ROCK PRODUCTS	319.37	1144836	PW/BASE ROCK
053410	03/11/21	VAL10	Valley Truck & Tractor	42.69	1059355	PARKS/MOWER PARTS
053411	03/11/21	VAN00	VANTAGE POINT TRANSFER AG	1749.77	22521	DEF COMP PLAN 304591
053412	03/11/21	VER03	Verizon Wireless	164.04	2/16/21	FD-MEASURE A/RESPONSE SERVICE
				104.48	73535045	REC/CELL PHONE USAGE
				245.41	873535044	PW/SCADA COMPUTER/IPADS, PD-LAPTOPS
			Check Total.....:	513.93		
053413	03/11/21	VLA00	RAYMOND J. VLACH	100.00	MARCH2021	Measure A UNIFORMS
053414	03/11/21	WAT00	WATCH GUARD VIDEO	11070.00	005106A	PD/SOFTWARE MAINT-WARRANTY
				10395.00	NV0000727	PD/SOFTWARE AND HOSTING
			Check Total.....:	21465.00		
053415	03/11/21	WES04	WESTERN READY MIX	584.79	53157	PW/STREETS
053416	03/11/21	WIR00	WIRELESS CONNECTION, LLC	1315.00	INV668678	PD/FCC LICENSING @ BLACK BUTTE
			Cash Account Total.....:	339558.24		
			Total Disbursements.....:	339558.24		

REPORT.: 02/25/21
 RUN....: 02/25/21 Time: 14:35
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14149	02/25/21	02/24/21	ALL00	ALLEN, JERRY G	02-21	08-21	636.84
14150	02/25/21	02/24/21	FIC00	FICHTER, QUENTIN	02-21	08-21	1484.72
Z03531	02/25/21	02/24/21	ALV01	ALVA, MICAELA	02-21	08-21	1627.48
Z03532	02/25/21	02/24/21	AND00	ANDRADE, EDGAR	02-21	08-21	2565.32
Z03533	02/25/21	02/24/21	CAR02	CARMON, GRANT E	02-21	08-21	3347.43
Z03534	02/25/21	02/24/21	CAR03	CARR, PETER R	02-21	08-21	5057.58
Z03535	02/25/21	02/24/21	CES00	CESSNA, KYLE A	02-21	08-21	3587.42
Z03536	02/25/21	02/24/21	CHA01	CHANEY, JUSTIN	02-21	08-21	3583.85
Z03537	02/25/21	02/24/21	CRA00	CRANDALL, JEREMY	02-21	08-21	1989.99
Z03538	02/25/21	02/24/21	ESP00	ESPINOSA, LETICIA	02-21	08-21	1782.38
Z03539	02/25/21	02/24/21	ESP02	ESPELAND, SAM	02-21	08-21	186.84
Z03540	02/25/21	02/24/21	FEN03	FENSKE, JOSEPH H	02-21	08-21	2854.74
Z03541	02/25/21	02/24/21	FLO00	FLORES, JOSE D	02-21	08-21	2762.24
Z03542	02/25/21	02/24/21	FUL00	FULLMORE, KRISTOPHER	02-21	08-21	3079.20
Z03543	02/25/21	02/24/21	GAM00	GAMBOA, YADIRA	02-21	08-21	268.28
Z03544	02/25/21	02/24/21	GUE01	GUERRERO, DEYSY D	02-21	08-21	2328.92
Z03545	02/25/21	02/24/21	GUE02	GUERRERO, JORGE	02-21	08-21	2046.24
Z03546	02/25/21	02/24/21	HAR00	ZOLLERHARRIS, TRAVIS	02-21	08-21	1804.69
Z03547	02/25/21	02/24/21	JOH01	JOHNSON, SEAN KARL	02-21	08-21	4328.26
Z03548	02/25/21	02/24/21	LED00	LEDAY, JESSICA E	02-21	08-21	2524.73
Z03549	02/25/21	02/24/21	LOW00	LOWERY, KATHERINE	02-21	08-21	2993.92
Z03550	02/25/21	02/24/21	MAR02	MARTINDALE, RYAN EUGENE	02-21	08-21	1504.84
Z03551	02/25/21	02/24/21	MEJ00	MEJIA, LILIA APARACIO	02-21	08-21	1933.16
Z03552	02/25/21	02/24/21	MEZ00	MEZA, JODY L	02-21	08-21	3419.26
Z03553	02/25/21	02/24/21	MIL00	MILLS, DARYL A	02-21	08-21	2917.67
Z03554	02/25/21	02/24/21	MYE00	MYERS, KEVIN	02-21	08-21	603.06
Z03555	02/25/21	02/24/21	PAI01	PAILLON, MICHAEL	02-21	08-21	1994.32
Z03556	02/25/21	02/24/21	PAN00	PANIAGUA, BLANCA A	02-21	08-21	639.92
Z03557	02/25/21	02/24/21	PEN01	PENDERGRASS, REBECCA A	02-21	08-21	2273.39
Z03558	02/25/21	02/24/21	PER00	PEREZ, MARGARITA T	02-21	08-21	1843.83
Z03559	02/25/21	02/24/21	PIN00	PINEDO, EDGAR ESTEBAN	02-21	08-21	3248.51
Z03560	02/25/21	02/24/21	POR00	PORRAS, ESTEL	02-21	08-21	1711.83
Z03561	02/25/21	02/24/21	PUN00	PUNZO, GUILLERMO	02-21	08-21	1686.50
Z03562	02/25/21	02/24/21	RIC01	RICE, GERALD W	02-21	08-21	2030.27
Z03563	02/25/21	02/24/21	ROD00	RODRIGUES, ANTHONY	02-21	08-21	2792.63
Z03564	02/25/21	02/24/21	ROE00	ROENSPIE, THOMAS LUKE	02-21	08-21	3543.23
Z03565	02/25/21	02/24/21	ROM00	ROMERO, ARNULFO	02-21	08-21	2764.91
Z03566	02/25/21	02/24/21	SCH03	SCHMITKE, JENNIFER	02-21	08-21	1700.01
Z03567	02/25/21	02/24/21	STE01	STEWART, ROY E	02-21	08-21	2575.77
Z03568	02/25/21	02/24/21	SUA02	SUAREZ, BRYAN E	02-21	08-21	1874.92
Z03569	02/25/21	02/24/21	SWI00	SWINHART, ROBERT	02-21	08-21	1636.90
Z03570	02/25/21	02/24/21	VAL00	VALENZUELA, BRENDA	02-21	08-21	316.54
Z03571	02/25/21	02/24/21	VLA00	VLACH, RAYMOND JOSEPH	02-21	08-21	4468.46
Z03572	02/25/21	02/24/21	VON00	VONASEK, EDWARD J	02-21	08-21	4183.28
Z03573	02/25/21	02/24/21	WAC00	WACKERMAN, JANET	02-21	08-21	3000.18

105504.46

MINUTES OF THE ORLAND CITY COUNCIL
REGULAR MEETING HELD MARCH 1, 2021

CALL TO ORDER

Meeting called to order by Mayor Roundy at 6:01 p.m.

Meeting opened with the pledge of allegiance.

ROLL CALL

Councilmembers present via teleconference: Councilmembers Billy Irvin, Dennis Hoffman,
Chris Dobbs, Vice Mayor Jeffrey A. Tolley and Mayor
Bruce T. Roundy

Councilmembers absent: None

Staff present via teleconference: City Attorney Greg Einhorn, City Manager Pete Carr,
Fire Chief Justin Chaney, Accounting Manager Rebecca
Pendergrass, Recreation Director Joe Fenske, Library
Director Jody Meza and City Clerk/Administrative
Services Manager Janet Wackerman

ORAL AND WRITTEN COMMUNICATIONS

Citizen Comments:

John McDermott commended Mr. Fenske and Trevor Shannon for their work on establishing the pickleball courts in Vinsonhaler Park. He has seen a lot of playing activity on these courts.

APPOINTMENT TO COMMISSION

Mayor Roundy presented the following community member for confirmation by City Council:

Library Commission – one (1) vacancy filling an unexpired term expiring Dec. 31, 2021 Applicant: Mary Ann Deeming (consider appointment)

Action: Councilmember Hoffman moved, seconded by Vice Mayor Tolley to approve appointment of Mary Ann Deeming to the Library Commission to fill an unexpired term expiring December 31, 2021. The motion carried 4-1 by the following roll call vote:
AYES: Councilmembers Hoffman, Vice-Mayor Tolley, Councilmember Dobbs, and Mayor Roundy
NOES: Councilmember Irvin
ABSENT: None
ABSTAIN: None

CONSIDER APPOINTMENTS OF CITY COUNCIL REPRESENTATIVES TO CAL CITIES and CHAMBER OF COMMERCE

Vice Mayor Tolley asked to be relieved of his appointment as representative to Cal Cities. Mayor Roundy offered to attend the Sacramento Valley region meetings as the city representative.

Councilmember Hoffman stated he would like to continue as the City's representative to the Chamber of Commerce.

Action: Councilmember Hoffman moved, seconded by Vice Mayor Tolley to appoint Mayor Roundy as city representative to Cal Cities. The motion carried unanimously by roll call vote:
AYES: Councilmember Hoffman, Vice Mayor Tolley, Councilmembers Irvin and Dobbs and Mayor Roundy
NOES: None
ABSENT: None
ABSTAIN: None

CONSENT CALENDAR

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for February 16, 2021.
- C. Council Position on SB 9 (Atkins), *Increased Density in Single-Family Zones*.

Mr. Carr asked for Item C to be pulled for further discussion.

Action: Vice Mayor Tolley moved, seconded by Councilmember Irvin to approve Items A and B of the consent calendar. The motion carried 5-0 by the following roll call vote:
AYES: Vice Mayor Tolley, Councilmembers Irvin, Hoffman and Dobbs and Mayor Roundy
NOES: None
ABSENT: None
ABSTAIN: None

Councilmembers discussed the amendments for SB9 suggested by Cal Cities. Mr. Carr stated three of these amendments would be pertinent to Orland. Councilmembers discussed whether to support Cal Cities adding the amendments.

Action: Vice Mayor Tolley moved, seconded by Councilmember Dobbs authorizing Mayor Roundy to sign the letter on the Council's position of SB9 as presented in the agenda packet. The motion carried 5-0 by the following roll call vote:
AYES: Vice Mayor Tolley, Councilmembers Dobbs, Hoffman and Irvin and Mayor Roundy
NOES: None
ABSENT: None
ABSTAIN: None

PUBLIC HEARING

Approve and adopt Ordinance No. 2021-02 adding Section 15.04.030 to the Orland Municipal Code regarding additional fee for work done without a building permit– Pete Carr, City Manager

Mr. Carr introduced the item and Mayor Roundy asked Councilmembers for comments. No comments were received, and he opened the Public Hearing at 6:36 p.m.

Byron Denton, resident, stated he supported the Ordinance. No other comments were received, and the Public Hearing was closed at 6:37 p.m.

Action: Councilmember Hoffman moved, seconded by Councilmember Dobbs to adopt Ordinance No. 2021-02. The motion carried 4-1 by the following roll call vote:

AYES:	Councilmembers Hoffman, and Dobbs, Vice Mayor Tolley and Mayor Roundy
NOES:	Councilmember Irvin
ABSENT:	None
ABSTAIN:	None

Mayor Roundy asked Councilmember Irvin why he had voted no. Councilmember Irvin stated he has expressed in previous meetings that he wanted a set minimum amount for working without a permit and the final ordinance does not have that language in it.

ADMINISTRATIVE BUSINESS

A. Skatepark (Discussion/Direction) – Joe Fenske, Recreation Director

Mr. Fenske updated Councilmembers on discussions and meetings held regarding a skatepark for Orland. He noted that prices could have increased (\$150K for above ground, \$450K-600K for bowls) since his survey of 2012. Additionally, if an above ground skatepark is chosen, costs for a concrete pad would also have to be included. Vice Mayor Tolley asked if any kids were consulted about steel ramps. Mr. Fenske stated he had not but does know it needs to be in a highly visible area and could be for bikes and skateboards.

Councilmember Irvin asked if there was a location proposed. Mr. Fenske stated Vinsonhaler is the preferred location. Councilmember Irvin asked if Library Park could be used. Mr. Fenske stated trees would have to be removed to make room and because of the library, this park should be kept quiet. Mayor Roundy stated visibility was important for a location.

Mr. Denton asked what kind of liability the City would have. Mr. Einhorn stated a city's liability depends on the design and maintenance but liability would not necessarily preclude building a public park amenity.

Kyle Logan, resident, offered support for a skatepark and would recommend concrete.

Upon consensus of those present, Mr. Fenske will approach the Parks and Recreation Commission for more consideration and report back to City Council at a later date.

B. Update: Pension Cost Management (Discussion/Direction) – Pete Carr, City Manager

City staff and Councilmembers continued their discussion on pension cost management. Mr. Carr suggested part of the debt, versus the whole debt, could be addressed. Ms. Pendergrass brought to Councilmembers' attention applying cash reserves to a Section 115 Trust or restructuring thru a "fresh start" amortization.

Councilmember Dobbs offered an independent advisor he knows to talk with the Council about their options. Mr. Carr stated he is not opposed to having a firm help and suggested using someone on a commission basis versus a flat fee. Some of the companies used by local cities include NHA Advisors, Wulf Hansen & Company, Capital PFG and Cal Muni. He added that restructuring the pension obligation bond could free up funds for the public safety facility. Jeffrey Small, Capital PFG, stated his firm was looking for funding for the city's public safety facility and looked at paying down the UAL. He recommends a targeted approach by starting with the oldest loan to help in reducing the city's debt.

Councilmember Irvin asked why city employees couldn't be paid more and not offered PERS. Ms. Pendergrass stated it would cost approximately \$40 million for the city to leave PERS. Councilmember Irvin asked if a city employee could be hired and not be enrolled in PERS. Mr.

Carr stated per the contract the city has with PERS, any full-time employee must be enrolled in PERS.

Upon consensus of those present, Mr. Carr will look into having an advisor come to talk with the City Council regarding their pension options at a future meeting.

C. Verbal update on Covid-19's impact on the local economy and City operations, (Discussion/Direction) – Pete Carr, City Manager

Mr. Carr reported there are currently 61 active cases and seven hospitalizations. As of February 23 the virus case rate is declining and he predicts it will reach nine or ten by Tuesday. Approximately 2,200 persons have been inoculated in the County. Optum Serve site remains open for walk-ins. Discussion with County officials on what can be done with the next round, CV-2 and 3, are being held. Representative John Garamendi has informed the City that \$1.4 million will be available if the next stimulus bill is passed. It is unknown if there will be any strings attached to receive the funds.

There is one city employee active case. Mr. Fenske is developing schedules for outdoor sports now that the State allows them.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Hoffman:

- Nothing to report

Councilmember Dobbs:

- Orland Volunteer Fire Department annual ticket drive begins March 6.

Councilmember Irvin:

- Nothing to report

Vice Mayor Tolley:

- Would like a discussion on broadband on a future agenda;
- CA has a budget surplus but will roll into a deficit soon;
- Alerted staff regarding a tree that was uprooting in Lollipop Land that should be taken care of as soon as possible.

Mayor Roundy:

- Taste of Glenn County has concluded. Mr. Carr stated there were over 100 participants and winners have been announced;
- He will be attending the LAFCo and Water Authority meetings Monday.

Meeting adjourned at 8:09 p.m.

Janet Wackerman, City Clerk

Bruce T. Roundy, Mayor

CITY OF ORLAND
ECONOMIC DEVELOPMENT COMMISSION MEETING
January 12, 2021

1. CALL TO ORDER

The meeting was called to order by Chairperson Hamilton at 6:00 pm

2. PLEDGE OF ALLEGIANCE – led by Ron Lane.

3. ROLL CALL

Present: Brien Hamilton, Russell Pierce, Charles Gee, Ron Lane and David Allee

Absent: None

Councilmembers: Jeffrey A. Tolley

Staff: Pete Carr, Rebecca Pendergrass

4. ORAL AND WRITTEN COMMUNICATIONS

None

5. ELECTION OF COMMISSION CHAIR AND VICE CHAIR 2021

Commissioner Lane nominated Commissioner Allee, who respectively declined, noting that he believes it is important for other Commissioners who have yet to have the opportunity to act as Chairperson, to do so. Commissioner Allee nominated Commissioner Lane for Chair and Commissioner Pierce for Vice Chair. With no further nominations made, a vote was held to appoint Commissioner Ron Lane as Chairperson and Commissioner Russell Pierce as Vice Chairperson. 5-0-0-0 Ayes: Commissioners Pierce, Hamilton, Gee, Allee and Lane; Noes: None; Abstain: None; Absent: None.

6. CONSENT CALENDAR

Approval of the October 13, 2020 minutes

Commissioner Allee requested the following correction be made;

Agenda Item #1 – Meeting Called to Order by Commissioner Allee be changed to reflect that Chairperson Hamilton called the meeting to order.

Moved by Commissioner Allee, seconded by Commissioner Hamilton, motion carried to approve the October 13, 2020 minutes as corrected. 5-0-0-0 Ayes: Commissioners Gee, Hamilton, Pierce, Lane and Allee; Noes: None; Abstain: None; Absent: None. Motion carried.

7. ITEMS FOR DISCUSSION OR ACTION

A. Review 2020 work plan

The Commission reviewed the past year's work plan and its categories. Commissioner Hamilton stated that due to the past year's difficulties there was not a huge focus on the work plan. After discussion, the project topics including, Homelessness, Cannabis, Workforce/Development, City Beautification, Local Products: Expansion and Sales & Development of Downtown, and Entertainment Events/Attractions were considered of much importance and should remain on the work plan for the upcoming year. Commissioner Allee recommended that project item titled "Broadband/Wi-Fi" be dropped from the future work plan as forward momentum is nearly impossible at a local level.

B. Set workplan and meeting frequency for 2021

The workplan for 2021 was discussed during the previous agenda item's discussion. The Commission discussed different options for future meeting dates and times. The Commission agreed that the day and time of the current meeting (2nd Tuesday of the month at 6:00pm) worked well. Chairperson Lane pointed out that there were a few meetings cancelled last year and that it might be best to change the meetings from every month to every other month. Moved by Commissioner Allee, seconded by Chairperson Lane, motion carried to set the meeting date to the second Tuesday at 6pm of every other month. 5-0-0-0 Ayes: Commissioners Hamilton, Pierce, Gee, Lane and Allee; Noes: None; Abstain: None; Absent: None. Motion carried.

8. STAFF REPORTS

City Manager update on:

A. Annexations for commercial development

City Manager Carr reminded the Commission of the pending annexation for Sunny Truck Wash that was originally approved by Orland City Council in May of 2020. The annexation was then approved by Glenn County LAFCo on November 9, 2020. After thirty days the annexation would have been finalized but an approximately 18-point challenge was received. For the annexation to be completed LAFCo would like the representation from both parties to work together to come to an agreement on each point of the challenge.

B. Downtown directional signage

City Manager Carr reported that the downtown directional signage had been updated as some businesses that participated in the program are no longer in operation and some newer businesses, such as Bless Your Heart Mercantile, wanted to partake in the program. This project originated from the Economic Development Commission.

C. COVID relief grants

City Manager Carr reminded the Commission of the CARES Act funds that were allocated to the City of Orland in the amount of eighty-four thousand dollars. The funds

were to be distributed to local businesses to offset out of pocket expenses related to COVID and to replace lost revenue. The City decided to partner with the County as they had an approved application/program plan. The federal government stated that a few changes must be made in the application/program plan for the funds to be released. Local businesses have applied for those grant funds and approvals have been made. Funds will be dispersed once the required changes have been completed.

D. Airport industrial park news

City Manager Carr reported that continued progress has been made out at the industrial park for the distribution center. It is expected that one hundred to one and fifty employees will be hired. No official announcement has been made but it is believed that Amazon is the company that will be occupying the space.

E. Honeybee Discovery Center update

City Manager Carr stated that the Honeybee Discovery Board of Directors put out a Request for Proposals (RFP) to find an Architect for a new Honeybee Discovery Center. The Board has continued with ongoing fundraising in an effort to bring the new center to life.

F. General business and economic news

City Manager Carr shared that Randy Fortner is now associated with Century 21 Realty. Many businesses are treading water in the current environment but some businesses, like Orland Meat Market, has reported increased sales compared to this time last year, due to the desire to shop locally. Used car sales are also on the rise. Restaurants and hotels are still down significantly.

9. COMMISSIONER REPORTS

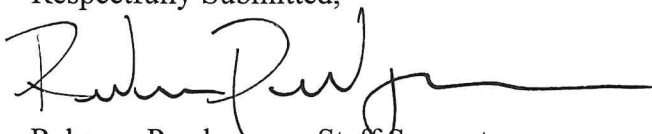
Chairperson Lane stated that Cars and Coffee would be taking place this Saturday from 9am to 11am at the South Street Deli Restaurant. This event takes place the third Saturday of every month.

10. FUTURE AGENDA ITEMS

Commissioner Hamilton ask that an update regarding the Amazon Distribution Center be given at the next Commission meeting.

11. ADJOURN – 7:01 pm

Respectfully Submitted,



Rebecca Pendergrass, Staff Support

Ron Lane, Chairperson

CITY OF ORLAND

CITY COUNCIL AGENDA ITEM #: 8.B.

MEETING DATE: March 15, 2021

TO: Honorable Mayor and Council
FROM: Ed Vonasek, Director of Public Works
SUBJECT: Green Waste Operations Update (Discussion/Action)

Staff seeks direction for the future of the Green Waste operation

BACKGROUND

In the 1995 the City banned burning within the City limits. During that time, a green waste disposal site was established at County Road 21 and N. In 2011 after excessive illegal dumping the City hired a part time individual to watch for trash dumping and receive user fees. Over the years we have found that a three-day window (Friday-Saturday) for accepting green waste has been sufficient in meeting residents needs. City Council set rates to offset the expenses the site was incurring, which includes salary, toilet rental, and brush grinding. Periodically the Council will revisit the rate structure and adjust accordingly based on revenue and expense, last change of rate structure was in March 2020.

DISCUSSION

At its October 19th 2020 meeting discussion, the council was informed that the operating expenses had increased significantly. To reconcile the added expense the current rates will either need to increase or we can close operations. Council directed staff to increase prices effective December 1, nearly doubling the fees, and report back in 6 months.

- Reports after 3 months from the Green Waste Facility operator claims loss of sales to smaller trucks citing price increases. Larger trucks, landscapers seem to continue to come with pass-thru billing.
- We do not know the impacts on the GCPW road department of any illegal dumping in the county due to the rise of prices.
- Reports from the Fire Chief and Fire Dispatch during the 19-20 FY -- the City had 6 calls for service for burning in the city limits, in 20-21 there have already been 12.
- Dec-Feb revenue compared to previous year: 19/20 \$4149 vs 20/21 \$4895_____

RECOMMENDATION:

Options—

1. Stay the course (leave fees as set)
2. Rollback prices to the smaller vehicles to see if that helps the smaller in town customers
3. Reduce days of service (currently Thur, Fri, Sat)
4. Close the site

Direct staff of Council wishes

Fiscal Impact of Recommendation: All costs not covered by the revenue are borne by the general fund

CITY OF ORLAND

CITY COUNCIL AGENDA ITEM #: 8.C.

MEETING DATE: March 15, 2021

TO: Honorable Mayor and Council

FROM: Ed Vonasek, Director of Public Works
Paul Rabo, City Engineer RAR

SUBJECT: Robbins Street Information: background, conditions

Staff is providing costs and information for potential future improvements to Robbins Street.

BACKGROUND

Robbins Street is an undeveloped alley between Papst & Woodward. Early 2000's a developer had plans to construct the alley and all the houses on the proposed map. After the developer passed away the undeveloped map reverted to previous planning usages. There are 2 houses that predate the naming for the alley to Robbins Street. Many people have had the idea to develop the roadway in conjunction with the building of houses. Most recently local contractors built 3 houses accessible only from E. Yolo Street because the development plan for Robbins was cost prohibitive.

DISCUSSION

Please find attached an Engineer's Estimate to construct Robbins Street for your review. The costs are based on the recently completed Tehama Street project as well as Caltrans contract cost data. The estimated costs assume the project would be constructed with Federal, State, or local funds and would require the payment of prevailing wages to contractors and subcontractors.

Also attached is a map of the right-of-way the City would need to acquire to complete the construction of the improvements. I consulted with a right-of-way consultant who has helped us in the past with acquisitions and they recommended the City consider the following items:

- What is the potential damage or drop in value of the parcel if right-of-way is acquired?
- Is the City willing to purchase a property and relocate its owner/tenants?
- Is the City prepared to use eminent domain to acquire right-of-way?
- Is the City prepared to make concessions on improvements or provide additional improvements?

The consultant was unable to provide a budgetary cost for right-of-way acquisition because of the questions that need to be answered. Even though we can't provide a budgeting cost for right-of-way acquisition at this time, the City should expect the cost to prepare necessary documents, perform negotiations, and acquire the right-of-way to be significant.

Attachments:

--Engineers estimate

--ROW map

--Satellite maps – 2004 and current

RECOMMENDATION: None -- information only

Robbins Street Improvements
Preliminary Engineer's Estimate of Probable Quantities and Costs
March, 2021

ITEM	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1.	Mobilization	1 LS	\$ 10,000.00 /LS	\$ 10,000.00
2.	Traffic control	1 LS	\$ 5,000.00 /LS	\$ 5,000.00
3.	Water Pollution Control	1 LS	\$ 5,000.00 /LS	\$ 5,000.00
4.	Clearing and grubbing	1 LS	\$ 15,000.00 /LS	\$ 15,000.00
5.	Remove curb and gutter	65 LF	\$ 30.00 /LF	\$ 1,950.00
6.	Remove sidewalk	40 SF	\$ 12.00 /SF	\$ 480.00
7.	Remove tree	1 EA	\$ 1,000.00 /EA	\$ 1,000.00
8.	Remove manhole	1 EA	\$ 3,000.00 /EA	\$ 3,000.00
9.	Remove drop inlet	1 EA	\$ 1,800.00 /EA	\$ 1,800.00
10.	Remove storm drain pipe	650 LF	\$ 50.00 /LF	\$ 32,500.00
11.	Relocate fence	925 LF	\$ 50.00 /LF	\$ 46,250.00
12.	Relocate utility pole	4 EA	\$ 10,000.00 /EA	\$ 40,000.00
13.	Relocate water meter	1 EA	\$ 1,000.00 /EA	\$ 1,000.00
14.	Relocate mailbox	1 EA	\$ 400.00 /EA	\$ 400.00
15.	Roadway excavation	1 LS	\$ 60,000.00 /LS	\$ 60,000.00
16.	Hot-mix asphalt (2" depth)	525 TON	\$ 125.00 /TON	\$ 65,625.00
17.	Aggregate base (8" depth)	2,350 TON	\$ 45.00 /TON	\$ 105,750.00
18.	City Std. 202 curb and gutter	2,260 LF	\$ 40.00 /LF	\$ 90,400.00
19.	City Std. 204 sidewalk	9,060 SF	\$ 10.00 /SF	\$ 90,600.00
20.	City Std. 207 curb ramp	4 EA	\$ 3,000.00 /EA	\$ 12,000.00
21.	City Std. 601 street sign	2 EA	\$ 500.00 /EA	\$ 1,000.00
22.	City Std. 401 drop inlet	4 EA	\$ 3,500.00 /EA	\$ 14,000.00
23.	12" dia. storm drain pipe	630 LF	\$ 125.00 /LF	\$ 78,750.00
24.	15" dia. storm drain pipe	50 LF	\$ 150.00 /LF	\$ 7,500.00
25.	Connect to existing storm drain manhole	1 EA	\$ 2,500.00 /EA	\$ 2,500.00
26.	Single water service	3 EA	\$ 1,000.00 /EA	\$ 3,000.00
27.	Double water service	7 EA	\$ 1,700.00 /EA	\$ 11,900.00
28.	City Std. 406 sanitary sewer manhole	1 EA	\$ 7,500.00 /EA	\$ 7,500.00
29.	4" dia. ductile iron sanitary sewer lateral	18 EA	\$ 1,500.00 /EA	\$ 27,000.00
30.	Adjust utility cover to finish grade	8 EA	\$ 1,000.00 /EA	\$ 8,000.00
31.	Adjust manhole to finish grade	5 EA	\$ 1,200.00 /EA	\$ 6,000.00

Subtotal \$ 754,905.00

Construction Contingency (10%): \$ 75,490.50

Construction Engineering (15%): \$ 113,235.75

Construction Total: \$ 943,631.25

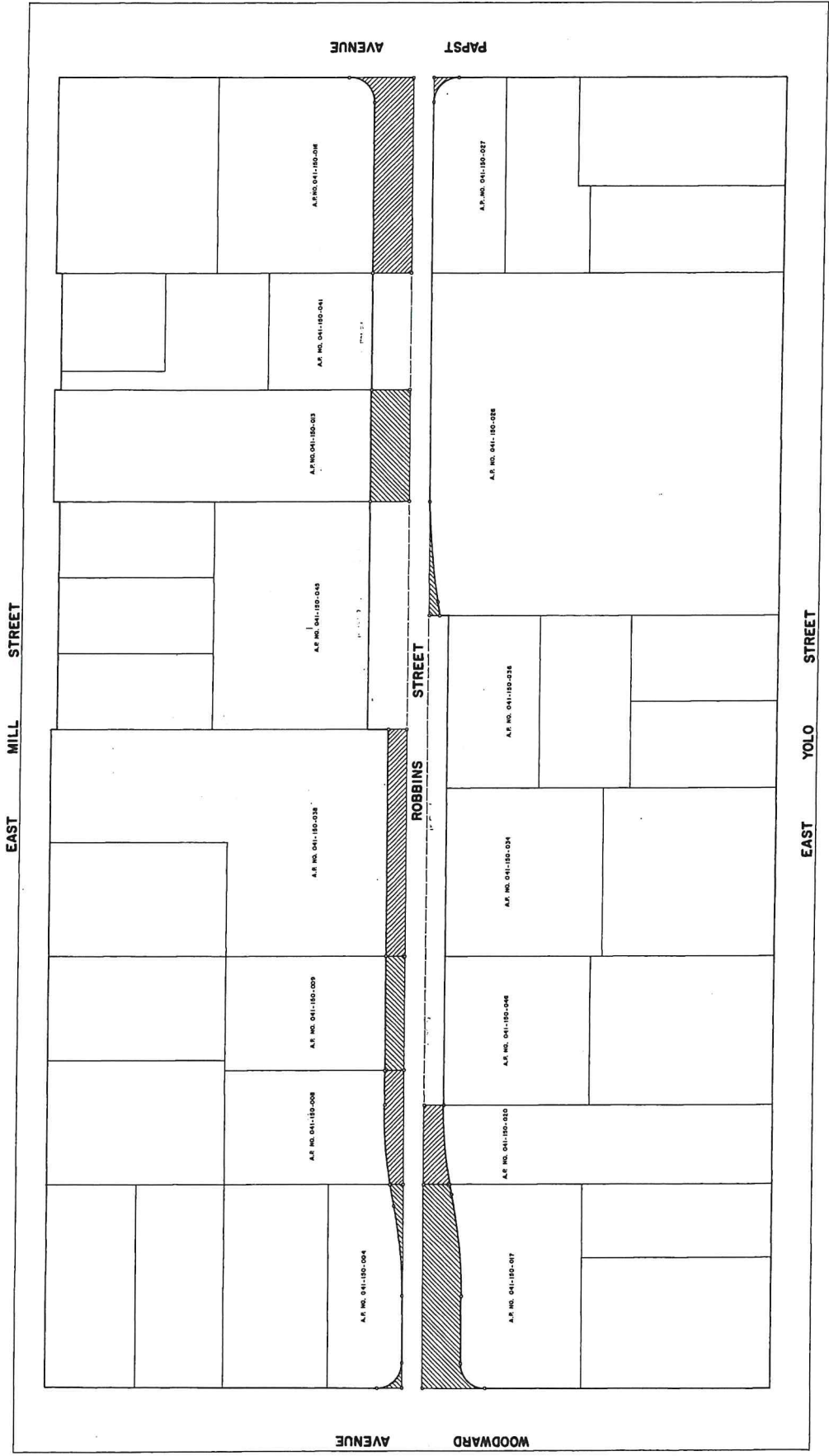
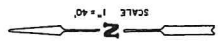


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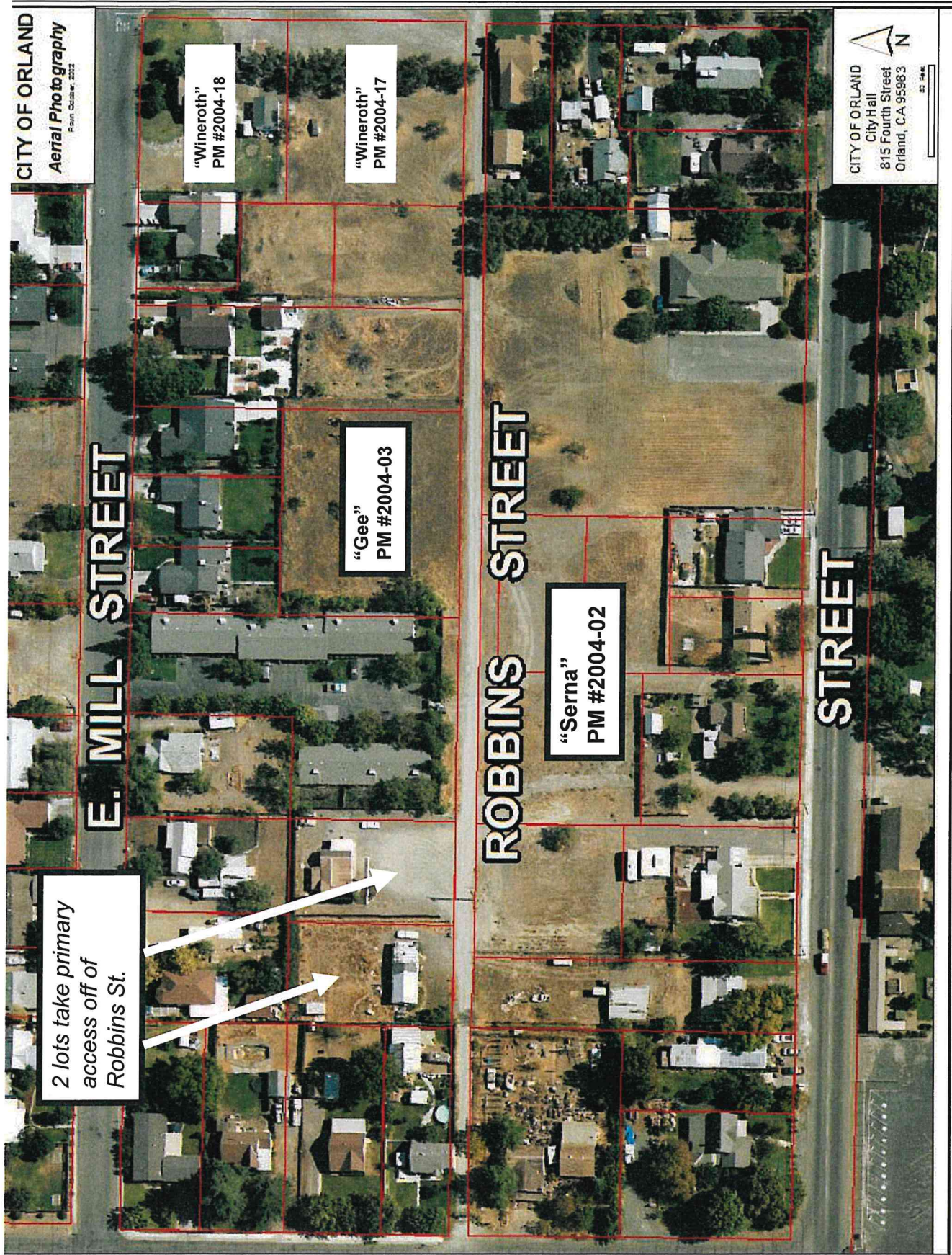
Paul W. Rabo
R.C.E. 72209

Date: 3/9/2021

Note: The above unit costs were obtained from actual construction costs from similar projects listed on the Caltrans Contract Cost Data database, as well as projects administered by the local agency.



Prepared by BAN Drawn by BAN Checked by MSB	Date OCTOBER, 1998	City of CITY OF ORLAND	Prepared by RAR ROLLS ANDERSON & ROLLS CIVIL ENGINEERING 111 S. 150TH ST., SUITE 100, ORLAND, WA 99551-1100	Project No. 1 OF 1 Date 93012
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CITY OF ORLAND
Aerial Photography
From October, 2022

CITY OF ORLAND
City Hall
815 Fourth Street
Orland, CA 95963
25 Feet

E. MILL STREET

ROBBINS STREET

STREET

"Wineroth"
PM #2004-18

"Wineroth"
PM #2004-17

"Gee"
PM #2004-03

"Serna"
PM #2004-02

2 lots take primary
access off of
Robbins St.

