

CITY COUNCIL

Bruce T. Roundy, Mayor
Jeffrey A. Tolley, Vice-Mayor
Dennis Hoffinan
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

Tuesday, July 6, 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.

This City Council meeting will be held at Carnegie Center, 912 Third Street, Orland and teleconferenced using Zoom technology in compliance with current Executive Orders. All Councilmembers and City staff will be participating in person.

The public may participate in the meeting at Carnegie Center, by telephone or access the video via Zoom.

Please call: 1 (669) 900-9128 Webinar ID#: 853 1243 3442

1. CALL TO ORDER – 6:00 P.M.
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. 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).**

5. CONSENT CALENDAR

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for June 21, 2021.
- C. Resolution Authorizing Overtime and Portal to Portal Pay for Orland City Fire Department Employees.
- D. Approve Waste Management Compactor Bin Service Rates.
- E. Amending Resolution Listing 21/22 Projects Funded by SB1.

Comments from the public are welcomed. The Mayor will announce the opportunity for comments related to 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.

6. ADMINISTRATIVE BUSINESS

- A. Request to Change day of City Council Meetings (Discussion/Action) – Justin Chaney, Fire Chief
- B. Park Impact Fees – Capital Improvement Prioritized List (Discussion/Direction) – Joe Fenske, Recreation Director
- C. Update On Drought Conditions (Discussion/Direction)– Pete Carr, City Manager

7. CITY COUNCIL COMMUNICATIONS AND REPORTS

8. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on July 2, 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.

5.A.

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WARRANT LIST

July 6, 2021

Warrant	6/30/21	\$	112,556.71
Payroll Compensation	6/17/21	\$	115,365.37
		\$	227,922.08

APPROVED BY

Bruce T. Roundy, Mayor

Jeffrey A. Tolley, Vice-Mayor

Dennis Hoffman, Councilmember

William "Billy" Irvin, Councilmember

Chris Dobbs, Councilmember

REPORT.: Jun 30 21 Wednesday
 RUN...: Jun 30 21 Time: 12:03
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Cash Disbursement Detail Report
 Check Listing for 06-21 thru 06-21 Bank Account.: 1001

PAGE: 001
 ID #: PY-DP
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
053716	06/30/21	AME13	AMERICAN FLAGS EXPRESS	-172.17	187374u	Ck# 053716 Reversed
053855	06/30/21	ABS01	ABSOLUTE HEATING & AIR	216.00	202809-1	ABSOLUTE HEATING & AIR
053856	06/30/21	AIR01	Airgas-USA, LLC	302.00	6462&2615	FD MEASURE A/OXYGEN
053857	06/30/21	AMA01	Amazon	832.15	6/10/21	LIB/BOOKS, SRP SUPPLIES
053858	06/30/21	ATT06	A T & T	272.80 23.67 47.50	6/20/21 16589197 16589204	PW/WELL COMMUNICATIONS PW/WHITEHAWK LIFT STATION PW/AIRPORT LIFTSTATION
Check Total.....:				343.97		
053859	06/30/21	BAS00	Basic Laboratory, Inc	3738.40	6/22/2021	PW/WATER LAB SERVICES
053860	06/30/21	COR04	CORBIN WILLITS SYSTEMS	508.34	00C106151	MULTI-DEPTS/MONTHLY SOFTWARE SUPPORT
053861	06/30/21	DOB01	CHRIS DOBBS	300.00	JUNE 2021	CITY COUNCIL STIPEND
053862	06/30/21	ECO01	ECORP CONSULTING, INC	8471.25	93593&56	PROFESSIONAL SERVICES MAY2021, TRUCK WASH EIR
053863	06/30/21	EIS00	Employers Investigative S	2134.09	5050411	PD/INTERAL AFFAIRS INVESTIGATION
053864	06/30/21	END00	END2END, INC.	15602.00	2100393	PD/ARMS ENTERPRISE,WEB PORTAL
053865	06/30/21	FAR03	Farwest Steel Corporation	2200.56	1784774	PW/SHOP MATERIALS
053866	06/30/21	FED01	FEDEX	82.09	740907134	FD MEASURE A/SHIPMENT FOR FIRE TRUCK LEASE
053867	06/30/21	FLE04	FLEMING, JOHN	1608.00	6/16-6/29	BD/INSPECTION SERVICES
053868	06/30/21	FUL04	Full Moon Portable Sanita	120.00	1313	PW/GREEN WASTE YARD, CITY YARD
053869	06/30/21	GLS00	GLENN CO. SHERIFF	20.00	62321-01	PW/LIVE SCAN FOR ED
053870	06/30/21	GRO00	Ferguson Enterprises Inc	16.89	259	PW/WATER MATERIALS
053871	06/30/21	GUE04	DEYSY GUERRERO	225.00	8/27/21	REC/POOL PARTY REIMBURSEMENT
053872	06/30/21	HIN03	Hinderliter deLlamas & As	470.66	9112	SALES TAX AUDIT SVCS
053873	06/30/21	HOF00	DENNIS G. HOFFMAN	300.00	JUNE 2021	CITY COUNCIL STIPEND
053874	06/30/21	HOM00	HOME DEPOT CREDIT SERVICE	1936.27	6/21/2021	PW/SHOP SUPPLIES
053875	06/30/21	HUD02	RHONDA HUDSON	210.00	6/29/2021	REC/COED SCORE KEEPER
053876	06/30/21	IRV00	BILLY IRVIN	300.00	JUNE 2021	CITY COUNCIL STIPEND
053877	06/30/21	KEL01	KELLER SUPPLY COMPANY	1135.62	556	PW/MULTI-CHLOR(WELLS)
053878	06/30/21	KRA00	Gerald Kraemer	60.00	5/20/21	FD-MEASURE A/REIMBURSEMENT FOR MEDICAL VISIT
053879	06/30/21	LEL00	LELY'S	227.59	42190	PW/WELL SUPPLIES
053880	06/30/21	LIN00	LINCOLN AQUATICS	1002.82	SN062836	REC/HYDROCHLORIC ACID
053881	06/30/21	LOM00	TYLER LOMBARD	285.00	6/1/21	FD MEASURE A/ EMR CLASS
053882	06/30/21	MAR18	MARKEN PPE RESTORATION	580.50	674	FD MEASURE A/JACKET LETTERING AND TAILS
053883	06/30/21	MCC06	CIERRA MCCARTHY	50.00	212	SWIM LESSON REFUND SESSION 3
053884	06/30/21	MCM00	McMaster-Carr	83.63	4784	PW/SEWER SUPPLIES
053885	06/30/21	MDR00	MDR NORTHSTATE FIRE TRAIN	845.00	6/2/21	FD MEASURE A/RT-130 WILDLAND REFRESHER, NWCG CERT
053886	06/30/21	MER06	ILSE MERCADO	150.00	413	REC/REFUND FOR PARK RESERVATION
053887	06/30/21	MME00	Municipal Maintenance Equ	853.02	603	SEWER/VACCON PARTS
053888	06/30/21	MUN03	MUNICIPAL EMERGENCY SVCS	2424.38 7832.16	1590064 OT1483501	FD MEASURE A/TAIL COAT, TAIL PANTS PW/WATER TRUCK SUPPLIES
Check Total.....:				10256.54		
053889	06/30/21	NEC00	NEC CLOUD COMMUNICATIONS	10.68	80119	FD MEASURE A/PHONE LINE
053890	06/30/21	ORH00	ORLAND HARDWARE	1776.78	6/27/2021	PW/MISC SUPPLIES
053891	06/30/21	ORL12	Orland-Laurel Masonic Hal	400.00	JULY2021	AC/RENT
053892	06/30/21	PGE00	PG&E	29.91 68.96	6/11/21 6/24/21	FD MEASURE A/ELECTRICITY FOR COLUSA ST PW/TRAFFIC CONTROL

REPORT.: Jun 30 21 Wednesday
RUN....: Jun 30 21 Time: 12:03
Run By.: Deysy Guerrero

CITY OF ORLAND
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
053892	06/30/21	PGE00	PG&E	157.65 20.59 186.36 11.86	REC426-6 6/11/2021 6/21/2021 6/23/2021	REC/LIGHTS FOR RD 200 PW/WALKER STREET PEDESTAL PW/ROAD MM LIFT STATION PW/EVA DRIVE WELL
Check Total.....:				475.33		
053893	06/30/21	QUE02	MANUEL QUEZADA	3000.00	062121	FEE REFUND 20 E WALKER ST
053894	06/30/21	QUI02	QUILL CORP.	397.80	945,590	MULTI/OFFICE SUPPLIES
053895	06/30/21	R&B00	R&B A CORE & MAIN COMPANY	58.35	989	PW/WATER PARTS
053896	06/30/21	ROL00	ROLLS, ANDERSON & ROLLS	10646.36	MAY 2021	CONTRACT SERVICES, TEHAMA ST
053897	06/30/21	ROM04	SANDY ROMANO	56.00	6/29/21	REC/COED SCORE KEEPER
053898	06/30/21	ROU00	BRUCE T. ROUNDY	300.00	JUNE 2021	CITY COUNCIL STIPEND
053899	06/30/21	SEI00	ROY R SEILER, C.P.A	3189.20	30353	ACCOUNTING PROFESSIONAL SERVICES
053900	06/30/21	SON05	Sonsray Machinery	743.23	27901-04	PW/LOADER PARTS
053901	06/30/21	TEL00	TELEWAVE, INC	18792.26	4654	FD MEASURE A/REPEATER PROJECT
053902	06/30/21	TIA00	TIAA COMMERCIAL FINANCE,	299.87	6/26/21	MULTI/COPIER LEASE
053903	06/30/21	TOL04	JEFFREY TOLLEY	300.00	JUNE 2021	CITY COUNCIL STIPEND
053904	06/30/21	TRA02	TRANSAMERICA	627.00	JUNE 2021	GROUP TERM INSURANCE
053905	06/30/21	TUR01	Rae Turnbull	45.00	6/13/2021	AC/WEBSITE NEWSLETTER
053906	06/30/21	USA04	USA Blue Book	404.06	638272	PW/WATER PARTS
053907	06/30/21	VAN00	VANTAGE POINT TRANSFER AG	1656.90	061721	DEF COMP PLAN 304591
053908	06/30/21	VER03	Verizon Wireless	228.08 542.11 164.04	2101248 988210124 988210125	PW/SCADA COMPUTER/IPADS, PD-LAPTOP REC/CELL PHONE & TABLET USAGE FD MEASURE A/ RESPONSE SERVICE FOR CITY ENGINE
Check Total.....:				934.23		
053909	06/30/21	WAT03	Bill Wathen	1070.00	6/29/21	REC/COED SCORE KEEPER
053910	06/30/21	WEL02	Wells Fargo Vendor Fin Se	199.34	501557745	BD-PLAN/COPIER LEASE
053911	06/30/21	WEX00	WEX BANK	41.99 1649.66 3818.27 6189.76 179.42	246431BD 464315FD 464315PW 2464315PD 464315REC	BD/FUEL FD/FUEL PW/FUEL PD/FUEL REC/FUEL
Check Total.....:				11879.10		
Cash Account Total.....:				112556.71		
Total Disbursements.....:				112556.71		
Cash Account Total.....:				.00		

REPORT.: 06/17/21
 RUN....: 06/17/21 Time: 16:32
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num Name	Actual Period	Fiscal Period	Gross Amount
14183	06/17/21	06/16/21	CLO00 CLOYD, RILEY J	06-21	12-21	877.25
14184	06/17/21	06/16/21	CLO01 CLOYD, HANNAH	06-21	12-21	206.50
14185	06/17/21	06/16/21	COM01 COMBS, DANIEL T	06-21	12-21	837.38
14186	06/17/21	06/16/21	FIC00 FICHTER, QUENTIN	06-21	12-21	1484.73
14187	06/17/21	06/16/21	FOS00 FOSTER , EMILY	06-21	12-21	143.50
14188	06/17/21	06/16/21	KAR00 KARLE, CARSON	06-21	12-21	287.00
14189	06/17/21	06/16/21	LAN00 LANDEROS, LORENZO A	06-21	12-21	112.00
14190	06/17/21	06/16/21	ORO02 OROZCO, EVVEN	06-21	12-21	161.00
14191	06/17/21	06/16/21	RUB00 RUBIO, JENNIFER	06-21	12-21	224.00
14192	06/17/21	06/16/21	SIL01 SILVA, SOPHIA MARIE	06-21	12-21	84.00
14193	06/17/21	06/16/21	TES00 TESTERMAN, RUBY	06-21	12-21	441.00
14194	06/17/21	06/16/21	VLA01 VLACH, ETHAN	06-21	12-21	189.00
14195	06/17/21	06/16/21	WAT01 WATHEN, CELESTINA S	06-21	12-21	217.00
14196	06/17/21	06/16/21	WAT03 WATHEN, AIDEN	06-21	12-21	556.50
14197	06/17/21	06/16/21	WAT04 WATHEN, MIDASIA	06-21	12-21	56.00
Z03885	06/17/21	06/16/21	ALV00 ALVARADO, ENRIQUE	06-21	12-21	360.50
Z03886	06/17/21	06/16/21	ALV01 ALVA, MICAELA	06-21	12-21	1627.48
Z03887	06/17/21	06/16/21	AND00 ANDRADE, EDGAR	06-21	12-21	2565.32
Z03888	06/17/21	06/16/21	BAL00 BALDRIDGE, THEA	06-21	12-21	532.00
Z03889	06/17/21	06/16/21	BEL00 BELTER, ANNIE	06-21	12-21	598.50
Z03890	06/17/21	06/16/21	CAR02 CARMON, GRANT E	06-21	12-21	3774.27
Z03891	06/17/21	06/16/21	CAR03 CARR, PETER R	06-21	12-21	5769.23
Z03892	06/17/21	06/16/21	CES00 CESSNA, KYLE A	06-21	12-21	3587.43
Z03893	06/17/21	06/16/21	CHA01 CHANEY, JUSTIN	06-21	12-21	3745.38
Z03894	06/17/21	06/16/21	CON00 CONTRERAS, ISAAC	06-21	12-21	182.00
Z03895	06/17/21	06/16/21	CRA00 CRANDALL, JEREMY	06-21	12-21	353.08
Z03896	06/17/21	06/16/21	ESP00 ESPINOSA, LETICIA	06-21	12-21	1869.33
Z03897	06/17/21	06/16/21	ESP01 ESPELAND, JACOB	06-21	12-21	1081.50
Z03898	06/17/21	06/16/21	ESP02 ESPELAND, SAM	06-21	12-21	264.69
Z03899	06/17/21	06/16/21	FEN03 FENSKE, JOSEPH H	06-21	12-21	2854.74
Z03900	06/17/21	06/16/21	FLO00 FLORES, JOSE D	06-21	12-21	2762.24
Z03901	06/17/21	06/16/21	FUL00 FULLMORE, KRISTOPHER	06-21	12-21	3079.19
Z03902	06/17/21	06/16/21	GAM00 GAMBOA, YADIRA	06-21	12-21	282.40
Z03903	06/17/21	06/16/21	GUE01 GUERRERO, DEYSY D	06-21	12-21	2328.92
Z03904	06/17/21	06/16/21	GUE02 GUERRERO, JORGE	06-21	12-21	2046.24
Z03905	06/17/21	06/16/21	HAR00 ZOLLERHARRIS, TRAVIS	06-21	12-21	541.41
Z03906	06/17/21	06/16/21	JOH01 JOHNSON, SEAN KARL	06-21	12-21	4328.26
Z03907	06/17/21	06/16/21	KOC00 KOCHEMS, ALISON	06-21	12-21	476.00
Z03908	06/17/21	06/16/21	KOC01 KOCHEMS, EMMA	06-21	12-21	367.50
Z03909	06/17/21	06/16/21	LED00 LEDAY, JESSICA E	06-21	12-21	2524.73
Z03910	06/17/21	06/16/21	LOW00 LOWERY, KATHERINE	06-21	12-21	3143.61
Z03911	06/17/21	06/16/21	MAR02 MARTINDALE, RYAN EUGENE	06-21	12-21	1691.14
Z03912	06/17/21	06/16/21	MEJ00 APARICIO, LILIA MEJIA	06-21	12-21	1933.16
Z03913	06/17/21	06/16/21	MEZ00 MEZA, JODY L	06-21	12-21	3419.26
Z03914	06/17/21	06/16/21	MIL00 MILLS, DARYL A	06-21	12-21	2917.67
Z03915	06/17/21	06/16/21	MYE00 MYERS, KEVIN	06-21	12-21	626.87
Z03916	06/17/21	06/16/21	ORO03 OROZCO, ETHAN	06-21	12-21	168.00
Z03917	06/17/21	06/16/21	ORO04 OROZCO, JORDAN	06-21	12-21	168.00
Z03918	06/17/21	06/16/21	OVA00 OVARD, CONNOR	06-21	12-21	185.50
Z03919	06/17/21	06/16/21	PAI01 PAILLON, MICHAEL	06-21	12-21	2011.66
Z03920	06/17/21	06/16/21	PAN00 PANIAGUA, BLANCA A	06-21	12-21	648.34
Z03921	06/17/21	06/16/21	PEN01 PENDERGRASS, REBECCA A	06-21	12-21	2273.39
Z03922	06/17/21	06/16/21	PER00 PEREZ, MARGARITA T	06-21	12-21	1843.83
Z03923	06/17/21	06/16/21	PHI00 PHILLIPS, AMELIA	06-21	12-21	238.00
Z03924	06/17/21	06/16/21	PIN00 PINEDO, EDGAR ESTEBAN	06-21	12-21	2421.11
Z03925	06/17/21	06/16/21	POR00 PORRAS, ESTEL	06-21	12-21	1711.82
Z03926	06/17/21	06/16/21	PUN00 PUNZO, GUILLERMO	06-21	12-21	1804.66
Z03927	06/17/21	06/16/21	PUR01 PURCHASE, HEATHER	06-21	12-21	1511.69
Z03928	06/17/21	06/16/21	RIC01 RICE, GERALD W	06-21	12-21	1990.85
Z03929	06/17/21	06/16/21	ROD00 RODRIGUES, ANTHONY	06-21	12-21	3532.79
Z03930	06/17/21	06/16/21	ROE00 ROENSPIE, THOMAS LUKE	06-21	12-21	3270.75
Z03931	06/17/21	06/16/21	ROM00 ROMERO, ARNULFO	06-21	12-21	2786.98
Z03932	06/17/21	06/16/21	SCH03 SCHMITKE, JENNIFER	06-21	12-21	1699.53
Z03933	06/17/21	06/16/21	SOE00 SOETH, MATTHEW A	06-21	12-21	1360.00
Z03934	06/17/21	06/16/21	STE01 STEWART, ROY E	06-21	12-21	2575.77
Z03935	06/17/21	06/16/21	SUA02 SUAREZ, BRYAN E	06-21	12-21	1874.91
Z03936	06/17/21	06/16/21	SWI00 SWINHART, ROBERT	06-21	12-21	1636.91
Z03937	06/17/21	06/16/21	VAL00 VALENZUELA , BRENDA	06-21	12-21	316.54
Z03938	06/17/21	06/16/21	VLA00 VLACH, RAYMOND JOSEPH	06-21	12-21	4468.46
Z03939	06/17/21	06/16/21	VLA02 VLACH, ZOE	06-21	12-21	171.50
Z03940	06/17/21	06/16/21	VON00 VONASEK, EDWARD J	06-21	12-21	4183.29
Z03941	06/17/21	06/16/21	WAC00 WACKERMAN, JANET	06-21	12-21	3000.18

115365.37

MINUTES OF THE ORLAND CITY COUNCIL
REGULAR MEETING HELD JUNE 21, 2021

CALL TO ORDER

Meeting called to order by Mayor Roundy at 6:00 p.m.

Meeting opened with the pledge of allegiance.

ROLL CALL

Councilmembers present:	Councilmembers Dennis Hoffman, Billy Irvin, Chris Dobbs, Vice Mayor Jeffrey A. Tolley and Mayor Bruce T. Roundy
Councilmembers absent:	None
Staff present:	City Manager Pete Carr, City Attorney Greg Einhorn, Public Works Director Ed Vonasek, City Engineer Paul Rabo, Police Chief Joe Vlach and City Clerk/Administrative Services Manager Janet Wackerman
Staff present via teleconference:	Recreation Director Joe Fenske

ORAL AND WRITTEN COMMUNICATIONS

Citizen Comments: None

PRESENTATION – Tim Olson, Vice President, Financial Center Manager, Merchants Bank (Orland Branch)

Mr. Olson presented a check to Mayor Roundy in the amount of \$1,000 for the "Every Child Swims" program. Mayor Roundy thanked Mr. Olson and stated the community appreciates the donation.

ACCEPTANCE OF PROPOSED DONATION (Discussion/Action) – Arne Gustafson, Ben Pforsich & Tracey Quarne, members, Orland Rotary Club

Mr. Gustafson stated the Orland Rotary Club proposes to donate exercise equipment that will be located adjacent to the Linwood Subdivision, alongside the existing Recreation Trail. The budget for the project is \$15,000 with \$5,000 provided by the Club and \$10,000 from a Rotary Foundation grant. Rotary will purchase all equipment and supplies, assemble the exercise structures and assist the City of Orland with pouring of the concrete and placing timber borders and wood chips. The City would provide the equipment to grade the area, dig the footings and provide maintenance. Upon motion made by Councilmember Hoffman and seconded by Councilmember Dobbs, the Orland Rotary grant proposal was approved; Council accepted the donation of the exercise equipment for the recreation trail in the Linwood Subdivision and authorized City Staff to work with the Rotary Club on the project. The motion carried, 5-0.

PUBLIC HEARING

Unmet transit needs for Glenn County and forward comments to the Glenn County Transportation Commission for consideration – Mardy Thomas, Planning Manager

Mr. Thomas stated the Glenn County Transportation Commission, acting as the transportation planning agency, is required to hold a minimum of one public hearing to receive comments on unmet transit needs that may exist and that might be reasonable to meet. Mayor Roundy opened the Public Hearing at 6:17 p.m. for public comments. There were no comments received, the Public Hearing closed at 6:19 p.m.

Vice Mayor Tolley stated he had a 90-year-old woman ask him if he knew of transportation that could take her to the store, etc. Mr. Thomas stated the County's "Dial-A-Ride" provides door-to-door service with space available in the vehicle for groceries, etc. He added, for medical appointments, there are volunteer drivers that receive a stipend and mileage reimbursement for each trip.

Mayor Roundy and Mr. Thomas brought to the Council's attention that it is possible the area around the new Butte College could be used for a transit hub.

CONSENT CALENDAR

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for June 7, 2021.
- C. Authorize City Manager or designee to sign construction contract with Pelagic Engineering for Pedestrian Countdown Signal Heads and Pavement Markings project.

Upon motion made by Vice Mayor Tolley and seconded by Councilmember Irvin, Item 8.C was pulled for further discussion. The motion carried 5-0.

Mr. Carr explained the contract with Pelagic Engineering was for the installation of pedestrian countdown signal heads at the traffic signals within the city limits. Funding will come from a CalTrans grant. Ms. Wackerman stated pavement markings will also be added at all non-signalized intersections on SR32.

Councilmember Irvin asked if the crossing at Monterey and Sixth Street could be added to the project. Ms. Wackerman stated it was not included because it did not meet this grant's criteria but funding for this crossing is always being pursued.

Upon motion made by Vice Mayor Tolley and seconded by Councilmember Dobbs the consent calendar was approved. The motion carried 5-0.

ADMINISTRATIVE BUSINESS

A. Local Groundwater Resources and Options for Drought Mitigation — Paul Rabo, City Engineer

Mr. Rabo presented a review of groundwater resources within the City. He stated the water conservation in 2014 helped the City's water supplies and for the most part, residents are presently continuing to conserve. Mr. Carr pointed out the four-stage water shortage contingency plan that was developed in 2014 could still be used, if directed by the City Council and updated. Discussion was held on whether to begin implementing water conservation measures. It was determined that the City is entering Stage 1 of its Plan with restrictions on use of water for landscape irrigation, and modifications of the base allotment for water rates, coming soon but no date certain was set.

Staff was directed to update the 2014 Plan and report back at each Council meeting this summer.

B. Update and Options for Use of ARPA Funds (Discussion/Direction)— Pete Carr, City Manager

Mr. Carr requested Councilmembers continue their consideration of intent for use of items that will be funded with ARPA funds. He noted that as the City moves forward, there may be changes to the

amount of funding needed for the projects listed. The City will receive \$936K this year and \$936K in 2022, all of which will be deemed replacement of revenue unrealized due to COVID.

(Councilmember Irvin left at 8:20 p.m.)

Mayor Roundy asked if funding has been set-aside for the pump track. Mr. Carr stated the track would be funded with impact fees and is a project in planning.

There were no other additions or deletions to the presented list.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Dobbs:

- Nothing to report

Vice Mayor Tolley:

- Attended the one-year anniversary ribbon cutting at Three Little Birds
- Attended the Fire Department dinner at the Fire Hall.

Councilmember Hoffman:

- Will place the Planning Commission vacancy on his personal Facebook page.
- Attended Transportation Commission meetings.

Councilmember Irvin:

- Not present

Mayor Roundy:

- Attended Glenn County Groundwater Sustainability meeting.
- Attended Resource Conservation District meeting.
- Vice Mayor Tolley will be giving the Fourth of July speech at the picnic.
- Next City Council meeting will be held Tuesday, July 6 due to the July 4th holiday.

Meeting adjourned at 8:28 p.m.

Janet Wackerman, City Clerk

Bruce T. Roundy, Mayor

**City of Orland
Orland City Fire Department**

Resolution No.: 2021-14

**Authorizing Overtime and Portal to Portal Pay for
Orland City Fire Department Employees**

WHEREAS, the Orland City Fire Department is a public agency located in the County of Glenn, State of California, and

WHEREAS, the Orland City Fire Department desires to provide fair and legal payment to all of its employees for time worked; and

WHEREAS, the Orland City Fire Department has in its employ fire response personnel including: Fire Chief, Assistant Chief, Fire Captain, Engineer, Firefighter/Paramedic, Firefighter/EMT, Firefighter; and

WHEREAS, the Orland City Fire Department will compensate its employees portal to portal while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response; and

WHEREAS, the Orland City Fire Department will compensate its employees overtime in accordance with their current Memorandum of Understanding while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response.

NOW THEREFORE BE IT RESOLVED that the conditions set forth in this resolution, as stated above, take effect upon adoption by the Orland City Fire Department.

PASSED, APPROVED AND ADOPTED this 6th day of July 2021.

Bruce T. Roundy, Mayor

ATTEST:

I, Janet Wackerman, Clerk of the City of Orland, hereby certify that the foregoing resolution was duly passed at a regular meeting of the City of Orland held on the 6th day of, July 2021 by the following vote on roll call:

Ayes: _____

Noes: _____

Abstain: _____

Absent: _____

Janet Wackerman, City Clerk

CITY OF ORLAND
CITY COUNCIL AGENDA ITEM #: 5.D.
MEETING DATE: July 6, 2021

TO: Honorable Mayor and Council
FROM: Pete Carr, City Manager/Finance Director
SUBJECT: **Solid Waste Compactor Rate** (Consent / Action)

Waste Management proposes a rate for a new service: collection and disposal of commercial compacted waste.

BACKGROUND:

The City in 2020 approved a new 10-year franchise agreement and MOU with Waste Management, effective January 1, 2021, to collect, haul and dispose of mixed solid waste and recyclables in the City. The Collection Agreement, coordinated with Willows and Glenn County, included specified rates for various modes and levels of service. It did not anticipate customers using commercial-grade trash compactors at dumpster sites.

DISCUSSION:

One commercial solid waste customer in Orland is now using a compactor, resulting in fewer required collections but each load being much heavier and more dense. Waste Management must account for this change in required service and adjust rates accordingly.

City Staff deems the proposed new rates reasonable.
This rate schedule can be amended to the master agreement without the need for a new agreement.

Attachment (1): Proposed compactor rate incorporated into existing rate commercial customer schedule.

RECOMMENDATION: Approve contract amendment adding a rate schedule for compacted commercial service.

COMMERCIAL	Rate Eff 1/1/21
MSW Compactor Bin Service Rates*	
1 Yard MSW Compactor	\$149.12
1.5 Yard MSW Compactor	\$175.01
2 Yard MSW Compactor	\$212.21
3 Yard MSW Compactor	\$292.87
4 Yard MSW Compactor	\$377.14
6 Yard MSW Compactor	\$525.98

*Per Bin, Per Weekly Service Frequency

Fiscal Impact of Recommendation: None. The customer will be billed directly by the franchise vendor.



COLLECTION SERVICES PROPOSAL
City of Orland
Effective - 1/1/2021
Service Charge Fee Schedule

Disposal Adj. %
14.14%

RESIDENTIAL	Current Monthly Rate	Disposal Adjustment	New Rate
Cart Services (MSW & Recycle)			
Senior 35 Gallon Cart (65 and older)	\$13.18	\$1.86	\$15.04
35 Gallon Cart	\$17.30	\$2.45	\$19.75
64 Gallon Cart	\$18.30	\$2.59	\$20.89
96 Gallon Cart	\$27.65	\$3.91	\$31.56
96 Gallon Yard Waste - 1st Cart	\$4.95	\$0.70	\$5.65
Ancillary Services			
Additional recycling cart after 1st cart	\$7.51	\$1.06	\$8.57
Additional yard waste cart after 1st cart	\$7.51	\$1.06	\$8.57
Cancellation of yard waste services within the first 6 months of set up	\$25.00	\$3.54	\$28.54
Side Yard Assisted Service - medically justified	No Charge	N/A	No Charge
Side Yard Assisted Service - NOT medically justified	\$10.46	\$1.48	\$11.94
Bad Check/EFT Charge	\$30.00	N/A	\$30.00
Finance Charge past due greater than 30 days	2.50%	N/A	2.50%
Finance Charge past due greater than 30 days - minimum charge	\$5.00	N/A	\$5.00
Replacement Cart-if due to customer negligence	Market Rate	N/A	Market Rate
Extra Pick up - 35 Gallon	\$4.52	\$0.64	\$5.16
Extra Pick up - 64 Gallon	\$6.25	\$0.88	\$7.13
Extra Pick up - 96 Gallon	\$7.91	\$1.12	\$9.03
Extra Pick up - 35, 64, 96 Gallon on non-route day	\$13.43	\$1.90	\$15.33
Contamination in Residential Containers * (per cart/per service)	\$16.00	\$0.00	\$16.00
Overage charge (cart too full for lid to close) *	\$16.00	\$0.00	\$16.00
Bad Pay/Reactivation Fees (no delivery)	\$32.00	\$4.52	\$36.52
Bad Pay/Reactivation Fees (with delivery)	\$45.00	\$6.36	\$51.36

* Contamination/Overage charged after 1st warning

COMMERCIAL	Current Monthly Rate	Disposal Adjustment	New Rate
MSW Bin Services			
1 Yard MSW - 1xWeek	\$90.81	\$12.84	\$103.65
1 Yard MSW - 2xWeek	\$127.11	\$17.97	\$145.08
1 Yard MSW - 3xWeek	\$167.31	\$23.66	\$190.97
1 Yard MSW - 4xWeek	\$218.38	\$30.88	\$249.26
1 Yard MSW - 5xWeek	\$271.94	\$38.45	\$310.39
1.5 Yard MSW - 1xWeek	\$97.69	\$13.81	\$111.50
1.5 Yard MSW - 2xWeek	\$136.76	\$19.34	\$156.10
1.5 Yard MSW - 3xWeek	\$180.00	\$25.45	\$205.45
1.5 Yard MSW - 4xWeek	\$234.94	\$33.22	\$268.16
1.5 Yard MSW - 5xWeek	\$292.56	\$41.37	\$333.93
2 Yard MSW - 1xWeek	\$114.47	\$16.19	\$130.66
2 Yard MSW - 2xWeek	\$198.62	\$28.08	\$226.70
2 Yard MSW - 3xWeek	\$282.75	\$39.98	\$322.73
2 Yard MSW - 4xWeek	\$369.06	\$52.19	\$421.25
2 Yard MSW - 5xWeek	\$459.58	\$64.98	\$524.56
3 Yard MSW - 1xWeek	\$153.53	\$21.71	\$175.24
3 Yard MSW - 2xWeek	\$253.58	\$35.86	\$289.44
3 Yard MSW - 3xWeek	\$350.85	\$49.61	\$400.46
3 Yard MSW - 4xWeek	\$451.81	\$63.89	\$515.70
3 Yard MSW - 5xWeek	\$610.24	\$86.29	\$696.53
4 Yard MSW - 1xWeek	\$195.74	\$27.68	\$223.42
4 Yard MSW - 2xWeek	\$324.41	\$45.87	\$370.28
4 Yard MSW - 3xWeek	\$449.91	\$63.62	\$513.53

4 Yard MSW - 4xWeek	\$580.04	\$82.02	\$662.06
4 Yard MSW - 5xWeek	\$724.99	\$102.51	\$827.50
6 Yard MSW - 1xWeek	\$262.92	\$37.18	\$300.10
6 Yard MSW - 2xWeek	\$434.69	\$61.47	\$496.16
6 Yard MSW - 3xWeek	\$607.43	\$85.89	\$693.32
6 Yard MSW - 4xWeek	\$785.70	\$111.10	\$896.80
6 Yard MSW - 5xWeek	\$982.06	\$138.86	\$1,120.92
Recycling Bin Services			
1 Yard RECYCLE - 1xWeek	\$45.41	\$6.42	\$51.83
1 Yard RECYCLE - 2xWeek	\$63.56	\$8.99	\$72.55
1 Yard RECYCLE - 3xWeek	\$83.66	\$11.83	\$95.49
1 Yard RECYCLE - 4xWeek	\$109.19	\$15.44	\$124.63
1 Yard RECYCLE - 5xWeek	\$135.97	\$19.23	\$155.20
1.5 Yard RECYCLE - 1xWeek	\$48.85	\$6.91	\$55.76
1.5 Yard RECYCLE - 2xWeek	\$68.38	\$9.67	\$78.05
1.5 Yard RECYCLE - 3xWeek	\$90.00	\$12.73	\$102.73
1.5 Yard RECYCLE - 4xWeek	\$117.47	\$16.61	\$134.08
1.5 Yard RECYCLE - 5xWeek	\$146.28	\$20.68	\$166.96
2 Yard RECYCLE - 1xWeek	\$57.24	\$8.09	\$65.33
2 Yard RECYCLE - 2xWeek	\$99.31	\$14.04	\$113.35
2 Yard RECYCLE - 3xWeek	\$141.38	\$19.99	\$161.37
2 Yard RECYCLE - 4xWeek	\$184.53	\$26.09	\$210.62
2 Yard RECYCLE - 5xWeek	\$229.79	\$32.49	\$262.28
3 Yard RECYCLE - 1xWeek	\$76.77	\$10.85	\$87.62
3 Yard RECYCLE - 2xWeek	\$126.79	\$17.93	\$144.72
3 Yard RECYCLE - 3xWeek	\$175.43	\$24.81	\$200.24
3 Yard RECYCLE - 4xWeek	\$225.91	\$31.94	\$257.85
3 Yard RECYCLE - 5xWeek	\$305.12	\$43.14	\$348.26
4 Yard RECYCLE - 1xWeek	\$97.87	\$13.84	\$111.71
4 Yard RECYCLE - 2xWeek	\$162.21	\$22.94	\$185.15
4 Yard RECYCLE - 3xWeek	\$224.96	\$31.81	\$256.77
4 Yard RECYCLE - 4xWeek	\$290.02	\$41.01	\$331.03
4 Yard RECYCLE - 5xWeek	\$362.50	\$51.26	\$413.76

6 Yard RECYCLE - 1xWeek	\$131.46	\$18.59	\$150.05
6 Yard RECYCLE - 2xWeek	\$217.35	\$30.73	\$248.08
6 Yard RECYCLE - 3xWeek	\$303.72	\$42.95	\$346.67
6 Yard RECYCLE - 4xWeek	\$392.85	\$55.55	\$448.40
6 Yard RECYCLE - 5xWeek	\$491.03	\$69.43	\$560.46
COMMERCIAL CARTS			
64 Gallon Cart - MSW	\$20.00	\$2.83	\$22.83
96 Gallon Cart - MSW	\$28.53	\$4.03	\$32.56
64 Gallon Cart - Recycling - Every Other Week	\$10.00	\$1.41	\$11.41
96 Gallon Cart - Recycling - Every Other Week	\$14.26	\$2.02	\$16.28
MSW Compactor Bin Service Rates			
1 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$149.12
1.5 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$175.01
2 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$212.21
3 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$292.87
4 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$377.14
6 Yard MSW Compactor - Per Bin, Per Weekly Service Frequency			\$525.98
Extra Pickups			
Extra Pick up - Service Day - 1 yard	\$27.71	\$3.92	\$31.63
Extra Pick up - Service Day - 1.5 yard	\$34.06	\$4.82	\$38.88
Extra Pick up - Service Day - 2 yard	\$40.38	\$5.71	\$46.09
Extra Pick up - Service Day - 3 yard	\$47.69	\$6.74	\$54.43
Extra Pick up - Service Day - 4 yard	\$59.32	\$8.39	\$67.71
Extra Pick up - Service Day - 6 yard	\$78.00	\$11.03	\$89.03
Temporary Bins			
4 Yard Temp Bin - 3-day rental	\$99.47	\$14.07	\$113.54
4 Yard Temp Bin per day after 3rd day	\$34.95	\$4.94	\$39.89
Ancillary Services			
Walk in/Pull Out per Bin per Service over 10 feet	\$14.50	\$2.05	\$16.55
Bad Check/EFT Charge	\$30.00	N/A	\$30.00
Finance Charge past due greater than 30 days	2.50%	N/A	2.50%
Finance Charge past due greater than 30 days - minimum charge	\$5.00	N/A	\$5.00
Trip Charge (WM unable to service due to non-WM caused circumstance)	\$25.00	\$3.54	\$28.54
Replacement Bin-if due to customer negligence	Market Price	N/A	Market Price
Key Charge when container access requires driver to remove lock per month	\$5.00	\$0.71	\$5.71
Contamination in Commercial Bins/Carts * (per Bin/Cart per service)	\$55.24	\$0.00	\$55.24
Overage/Snapshot charge (bin too full for lid to close) *	\$75.00	\$0.00	\$75.00
Bad Pay/Reactivation fee (no delivery)	\$32.00	\$4.52	\$36.52
Bad Pay/Reactivation fee (with delivery)	\$55.00	\$7.78	\$62.78

* Contamination/Overage charged after 1st warning

ROLL OFF	Current Monthly Rate	Disposal Adjustment	New Rate
Containers Services			
20 Yard Roll Off Container (includes 3 tons disposal)*	\$442.96	\$62.63	\$505.59
30 Yard Roll Off Container (includes 3 tons disposal)*	\$502.48	\$71.05	\$573.53
Ancillary Services			
Min Haul Charge - 7-day rental charged per day on 8th day	\$11.61	\$1.64	\$13.25
Trip Charge (WM unable to service due to non-WM caused circumstance)	\$161.20	\$22.79	\$183.99
Relocation Charge (Move box to new location on customers current site)	\$161.20	\$22.79	\$183.99
Bad Check/EFT Charge	\$30.00	N/A	\$30.00
Finance Charge past due greater than 30 days	2.50%	N/A	2.50%
Finance Charge past due greater than 30 days - minimum charge	\$5.00	N/A	\$5.00
Replacement Bin-if due to customer negligence	Market Price	N/A	Market Price

*Any tonnage in excess will be charged the landfill rate plus applicable franchise fees

CITY OF ORLAND

CITY COUNCIL CONSENT AGENDA ITEM #: 5.E.

MEETING DATE: July 6, 2021

TO: Honorable Mayor and Council

FROM: Janet Wackerman, Administrative Services Manager

SUBJECT: Amending Resolution Listing 21/22 Projects Funded by SB1: The Road Repair and Accountability Act

The City of Orland approved a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 with Resolution 2021-09.

BACKGROUND

At the City Council meeting of May 3, 2021, Resolution 2021-09 was adopted unanimously, listing projects to receive RMRA funding. Since the Resolution did not stipulate the estimated useful life of the plans for the Road M ½ project, the California Transportation Commission requested the Resolution be amended. City Engineer Paul Rabo estimates the useful life of the plans to be one (1) year.

DISCUSSION

The wording "Estimated useful life: 1 (one) year." will be added to the Road M1/2 plan preparation, as shown on the attachment.

Attachment:

Resolution 2021-09

RECOMMENDATION

Accept amended Resolution 2021-09 and authorize the City Manager or his designee to submit to the California Transportation Commission.

Fiscal Impact of Recommendation: None

RESOLUTION NO. 2021-09

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2021-22 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$162,944 in RMRA funding in Fiscal Year 2021-22 from SB 1; and

WHEREAS, this is the fifth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City repair local commercial routes in the downtown area, reconstruct a portion of Shasta Street between Papst Avenue and Sixth Street and develop plans for the rehabilitation of Road M ½ between State Route 32 and Bryant Street; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into an excellent condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Orland, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with fiscal year 2021-22 Road Maintenance and Rehabilitation Account revenues:

Prepare plans for the rehabilitation of Road M1/2 from State Route 32 to Bryant Street; the plan will be produced to include Pavement Rehab/Repair (Existing), Sidewalk and/or crosswalk rehab/repair (existing), ADA Curb ramp Rehab/Repair (Existing) and repairs to culvert (Existing). Estimated useful life: 1 (one) year. Plans to be completed by 2022. Anticipated year of construction: 2023.

3. The following previously proposed and adopted projects may utilize fiscal year 2021-22 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Repair commercial routes in the downtown area bordered by Walker Street to the north, Colusa Street to the south, Sixth Street to the west and Third Street to the east; This project will include: ADA Curb Ramp Rehab/Repair (Existing), Pavement Rehab/Repair (Existing) and Sidewalk and/or Crosswalk Rehab/Repair (Existing). Estimated useful life: 15 years at a minimum, 20 years at a maximum. Anticipated year of construction: 2020.

Reconstruct a portion of Shasta Street between Papst Avenue and Sixth Street. This project will include ADA Curb Ramp Installation (New), ADA Curb Ramp Rehab/Repair (Existing), Pavement Rehab/Repair (Existing), Paving and/or Striping Rehab/Repair (Existing Safety), Sidewalk and/or Crosswalk Rehab/Repair (Existing). Estimated useful life: 15 years at a minimum, 20 years at a maximum. Anticipated year of construction: 2021.

PASSED AND ADOPTED by the City Council of the City of Orland, State of California this 3rd day of May 2020, by the following vote:

Ayes -	Councilmembers Irvin, Dobbs, Hoffman, Vice Mayor Tolley and Mayor Roundy
Noes-	None
Absent -	None
Abstain-	None

Bruce T. Roundy, Mayor

Attest:

Janet Wackerman, City Clerk

CITY OF ORLAND

CITY COUNCIL AGENDA ITEM #: 6.A.

MEETING DATE: July 6, 2021

TO: Honorable Mayor and Council

FROM: Justin Chaney, Fire Chief

SUBJECT: Consider Council Meeting Schedule (Discussion/Direction)

Fire Chief will request City Council consider whether any changes should be made to the schedule for its regular meetings.

BACKGROUND

The City Council a couple of years ago went from a 7:00pm start time to 6:00pm, with closed session items preceding the regular open session. The Council has met on Mondays for many years; however, Mondays are always problematic for the Orland Volunteer Fire Department and thus a conflict for the Fire Chief. Monday is also a conflict for several holidays each year, requiring regular meetings to be rescheduled to Tuesday.

Day of the week and start times are entirely up to each jurisdiction, but are established by municipal code so an adjustment requires formal Council action by ordinance.

DISCUSSION

Orland Fire Chief is requesting to consider changing the day of the City Council meeting as the Fire Chief advised the volunteers have fire training on the same evenings. This causes a conflict for the Fire Chief and three other departments heads that are now members of OVFD.

Day of the Week:

- Willows City Council meets 2nd and 4th Tuesdays.
- Corning and Chico meet on Tuesdays. Chico is 1st & 3rd, Corning 2nd & 4th.
- Orland School Board meetings are on Tuesdays or Thursdays.
- GCOE meets Tuesdays, Wednesday or Thursdays.

RECOMMENDATION:

Change City Council meetings to Tuesdays.

Fiscal Impact of Recommendation: None.

City of Orland
City Council Agenda Item #: 6.B.
Meeting Date: July 6th, 2021

TO: Honorable Mayor and City Council

FROM: Recreation Director – Joe Fenske

SUBJECT: Park Impact Fees - Capital Improvement Prioritized List (Discussion/Direction)

BACKGROUND

Parks related impact fees can be used for new, upgraded, or expanded facilities, but not for routine maintenance. Park impact fees in the recent past have been used at the City Pool, splash pad, playgrounds at Lolli Pop, Heartland, Lely Park, creation of new basketball courts, group covered picnic area, spectator seating at Bihler Field and many more other projects the Community of Orland has benefited from in the past 5-7 years.

DISCUSSION

As of April 2021, the Park Impact Fee account is \$397,000 dollars. Of those funds, the Recreation Commission set aside \$40,000 in 2017 for Lely Park ball field improvements and \$12,000 in 2016 for pump track. The budget remaining in the park impact fee account would leave approximately \$345,000 unobligated.

At the April 28th Recreation Commission meeting the Commission prioritized the following:

- Four Pickleball courts at Vinsonhaler Park to not exceed \$200,000
- Lely Park Basketball lighting to not exceed \$40,000
- Set aside \$100,000 to start a fund to replace softball field lighting at Lely Park

Staff is confident these projects can be completed within budget with volunteer help from community members. Community members have confirmed with City staff they are willing to donate their time to help construct the pickleball courts. With community volunteer help it will free up Park Impact fee funds for future projects for the City of Orland.

ATTACHMENT:

- Additional information from John McDermott regarding construction and community volunteer help for a set of pickleball courts.

RECOMMENDATION:

Consider and accept the Capital Improvement recommendations from the Recreation Commission.

Fiscal Impact of Recommendation:

Deduction in funds from the Park Impact Fee account. No impact on General Fund.

City of Orland



Subject: Pickleball Courts at Vinsonhaler Park

Author: John McDermott, Joe Fenske

Department: Recreation

Date: July 7th, 2021

Background

A unanimous recommendation was made by the Recreation Commission to proceed with construction of four Pickleball courts at Vinsonhaler Park.

Discussion

- Pickleball is one of the fastest growing family sporting activities in the nation.
- All ages and skill levels can play, an entire family activity.
- Total project construction costs to be below \$200,000 including concrete, surfacing, power, lights, nets, fencing, etc.
- Ground preparation completed Public Works crews and volunteers.
- Concrete courts prepped and poured by volunteers. Licensed contractors and journeyman concrete workers are part of the volunteer crew.
- After consultation with Mr. Carr and Mr. Einhorn volunteer labor can be used in place of paid contractors.
- Horseshoe pits will be removed; Lely Park does provide horseshoe pits.
- Considerable cost savings using volunteer labor will leave impact funds for tennis courts and basketball improvements and softball lighting.
- Disc golf minimally impacted, no significant disc golf course realignment needed.
- Two dying and decaying trees to be removed. Will be replaced.
- Orland will have another family recreational activity for the entire family, safe recreation, courts within sight of Lollipop Land playground.

Recommendation

- Approve the construction of the Vinsonhaler Park Pickleball Courts using no more than \$200,000 of recreation impact fees for construction

Fiscal Impact of Recommendation


- \$200,000 in recreation impact fees used, no impact on the General Fund

Vinsonhaler Pickleball Courts



Vinsonhaler Pickleball Courts

Legend

 Vinsonhaler Pickleball Court



CITY OF ORLAND
CITY COUNCIL AGENDA ITEM #: 6.C

MEETING DATE: July 6, 2021

TO: Honorable Mayor and Council
FROM: Pete Carr, City Manager
SUBJECT: Drought Update and Plan Revision (Discussion/Action)

City Council will consider current groundwater resources and City Staff recommendations for responding to the drought emergency.

BACKGROUND

City Council on June 1 declared a local drought emergency and on June 21 designated Orland as being in Stage 1 of its 4-stage Water Shortage Contingency Plan. Council directed staff to revise and update the plan, and to notify water customers of the need to conserve and that restrictions may be coming soon. Water usage restrictions were not to be implemented July 1 as previously discussed.

Council directed Staff to update the Council at each meeting this summer. No new drought guidance has been received from the State.

DISCUSSION

Weekly checks of our groundwater levels indicate no substantial new decrease to the water table as it affects City wells at this time. While shallower private wells continue to go dry in the area surrounding Orland, municipal wells are continuing to provide sustained quality, flow and pressure.

The City continues to provide sales of bulk water at \$10/1000 gallons to help alleviate domestic use dry well crises for Glenn County property owners. Customer demand has not been overwhelming nor as strong as anticipated [yet]. City of Willows is also now set up to augment this service.

Staff notified customers along with the June 1st billing that conservation measures are encouraged due to the drought. City also leveraged social media and the City website to inform customers about the City response to the drought emergency. The August 1 billing will contain additional and updated information. A separate notice can be mailed out this week if decisions are made this evening that should be communicated to customers prior to August 1. Council may wish to provide direction to Staff as to the continuance of this service from Orland municipal wells.

Staff recommends Orland retain 2013 as the benchmark year for comparing usage/conservation, as the state has not yet designated any other standard of measurement.

Staff recommends that days of the week and times of the day restrictions per OMC 13.06.070 be implemented at Stage 2.

Staff recommends revisions to the 2014 Water Shortage Contingency Plan as shown on the June 21 draft with additional revisions to emergency rates presented this evening:

- 15,000 gallon bi-monthly allotment would continue unless Council feels a reduction to something like 12,000 is needed due to dire well conditions. It should be noted that 15,000/2 mos for a family of four = 62.5 gallons per person per day; 12,000 would be 50 gals/pp/day.
- Tiers would kick in at Stage 2 with simple, easy-to-understand cost.
- Rates per tier would increase accordingly at Stage 3 and Stage 4.

The objective would be to induce a curtailment in usage of high volumes of water per household without requiring extreme measures depriving people or trees of enough water to survive.

Due to the structure of bi-monthly meter reads and water billing procedures, an emergency change in rates can readily be implemented as of July 26 for the Aug/Sept bill mailed October 1 or as of September 26 for the Oct/Nov bill which is mailed out December 1, but not at odd times out-of-cycle.

Attachment (1):

- Draft 3.2 Orland Water Shortage Contingency Plan July 6 2021

RECOMMENDATION:

Adopt draft plan as presented or as amended, direct Staff accordingly.

Direct Staff, if desired, regarding bulk water sales.

Fiscal Impact of recommendation:

No budget impact is projected. Ideally, customers would conform water usage to stated water conservation measures resulting in no net revenue or expense change for the City.