

Vendor	Vendor Name	Date 07/02/20	Ck # 052220
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
90311-	Jul 01 2020	Plan/Sunny Truck Wash Annexation	1,915.00		1,915.00
90369-	Jul 01 2020	Plan/professional svcs	6,017.93		6,017.93
Totals			7,932.93	.00	7,932.93

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052220

PAY *****7,932*DOLLARS*AND*93*CENTS**

CHECK DATE
07/02/20

PAY EXACTLY
*****7,932.93*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
James Paschall

052220 123205054 000705111

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/30/20

Vendor # ECO01

Make warrant payable to: ECORP Consulting

Address:

City and State:

Invoice # or Statement Date: 90369

Description of Item(s) purchased: Plan/professional svcs

00	5060	210	6,017.93
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Amount of Request:

✓ \$6,017.93

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: _____ PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

June 12, 2020

Project No: 2017-161.02

Invoice No: 90369

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from May 1, 2020 to May 31, 2020

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Sr. Environmental Planner				
Martin, Michael	5/1/2020	4.00	120.00	480.00
Sunny Truck Wash Annexation report				
Martin, Michael	5/4/2020	1.00	120.00	120.00
Sunny Truck Wash Annexation				
Assistant Environmental Planner				
Lester, Claire	5/1/2020	.50	85.00	42.50
Finalized suggested projects in LEAP Grant memo & staff report.				
Lester, Claire	5/4/2020	1.50	85.00	127.50
Created legislative update to inform about future General Plan update requirements.				
Lester, Claire	5/5/2020	1.00	85.00	85.00
Created SB 2 timeline and budget. Created draft SB 2 memo to kick off the SB 2 projects & facilitate discussion.				
Lester, Claire	5/6/2020	1.00	85.00	85.00
Completed draft SB 2 timeline and budget. Completed draft SB 2 memo to kick off the SB 2 projects & facilitate discussion.				
Lester, Claire	5/7/2020	1.50	85.00	127.50
Completed draft LEAP Grant Staff Report for approval by City Council.				
Lester, Claire	5/20/2020	4.00	85.00	340.00
Began Orland LEAP grant application.				
Lester, Claire	5/21/2020	4.00	85.00	340.00
Completed Orland rezoning application, staff report, and NOE for three parcels.				
Lester, Claire	5/26/2020	1.00	85.00	85.00
After discussion with HCD: Completed the SB 2 Grant budget and timeline. Completed the GP update requirements discussion staff report and memo.				
Sr. Environmental Planner/Proj. Manager				
Friend, Scott	5/5/2020	.50	120.00	60.00
Staff Meeting				
Friend, Scott	5/6/2020	4.50	120.00	540.00
On-call, on-site office hours (calls, emails, LEAP grant report, PC meeting notices, Annexation materials, rezoning items)				
Friend, Scott	5/7/2020	1.00	120.00	120.00
Calls re: Tehama St. project (x2); call with GC Tax Collectors office and follow-up w/ Engineering				

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	90369
Friend, Scott	5/11/2020	.50 120.00	60.00	
Call with HCD re: 6th Cycle RHNA numbers				
Friend, Scott	5/13/2020	5.50 120.00	660.00	
on-call, on-site staffing hours (PC meeting prep.; CC meeting staff report; Housing PHLA conf. call; emails; calls)				
Friend, Scott	5/14/2020	1.50 120.00	180.00	
RCM/CP rezoning letters and routing				
Friend, Scott	5/15/2020	3.00 120.00	360.00	
PC activity report staff report and review and coordination of NEPA EA/FONSI/Public Notice for Liberty Bell Senior Apt's				
Friend, Scott	5/18/2020	2.50 120.00	300.00	
Planning Commission agenda items; 2nd May CC meeting				
Friend, Scott	5/20/2020	3.50 120.00	420.00	
on-call contract staffing (phone calls, emails, LEAP grant, calls with Building re: meter power meter connections)				
Friend, Scott	5/21/2020	2.50 120.00	300.00	
May Planning Commission meeting; call with Sign Co. re: sign reg's.				
Friend, Scott	5/22/2020	1.50 120.00	180.00	
Submittal of Annexation application for Sunny Truck wash project to LAFCO; calls with Redding, Chico, Davis re: 2nd electric meter				
Friend, Scott	5/27/2020	6.00 120.00	720.00	
Regular on-call, on-site planning hours (10 final inspections)				
Friend, Scott	5/28/2020	1.50 120.00	180.00	
Calls; email; June PC notice; LEAP grant				
Totals		53.50	5,912.50	
Total Labor				5,912.50

Unit Billing

Mileage Rate @ 57.5

5/31/2020 Monthly Mileage

45.43
45.43 45.43

Total this Phase \$5,957.93

Phase 002 Commerce Plaza/RCM Investments Rezoning

Professional Personnel

	Hours	Rate	Amount	
Associate Project Manager				
Clark, Tonni	5/15/2020	.50 120.00	60.00	
project manager support				
Totals	.50		60.00	
Total Labor				60.00
Total this Phase				\$60.00
Total this Invoice				\$6,017.93

Outstanding Invoices

Number	Date	Balance
90192	5/22/2020	8,168.60
Total		8,168.60

Project	2017-161.02	City of Orland On-Call Planning 19/20	Invoice	90369
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Authorized By: Gloria Cochran Date: 6.12.2020
for
Scott Friend

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/30/20

Vendor # ECO01

Make warrant payable to: ECORP Consulting

Address:

City and State:

Invoice # or Statement Date: 90311

Description of Item(s) purchased: Plan/Sunny Truck Wash Annexation

00	<u>2239</u>	D	1,915.00
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Amount of Request: ✓ \$1,915.00

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

00-2239 D

June 9, 2020

Project No: 2019-045

Invoice No: 90311

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from May 1, 2020 to May 31, 2020

Phase 006 Final EIR/NOD/MMRP

Professional Personnel

			Hours	Rate	Amount	
Sr. Environmental Planner						
Martin, Michael	5/15/2020		.50	145.00	72.50	
final review						
Totals			.50		72.50	
Total Labor						72.50
Total this Phase						\$72.50

Phase 007 Project Management

Professional Personnel

			Hours	Rate	Amount	
Sr. Environmental Planner						
Martin, Michael	5/22/2020		2.50	145.00	362.50	
Annexation document printing and assembly						
Sr. Environmental Planner/Proj. Manager						
Friend, Scott	5/1/2020		1.00	185.00	185.00	
Annexation Plan for services						
Friend, Scott	5/4/2020		1.50	185.00	277.50	
Annexation plan for services; tax assessor's information; voter request						
Friend, Scott	5/6/2020		1.50	185.00	277.50	
Complete Plan of Services; send draft information to Northstar; request use of Tax Bill in application; contact Registrar's office re: voter information						
Friend, Scott	5/11/2020		1.50	185.00	277.50	
Annexation plan for services and legal authorization notices						
Friend, Scott	5/14/2020		1.00	185.00	185.00	
pre-submittal package assembly						
Friend, Scott	5/22/2020		.50	185.00	92.50	
Finalize application for LAFCO submittal						
Friend, Scott	5/29/2020		1.00	185.00	185.00	
Submittal of Annexation Application for LAFCO						
Totals			10.50		1,842.50	
Total Labor						1,842.50
Total this Phase						\$1,842.50
Total this Invoice						\$1,915.00

Project	2019-045	Orland Truck Wash and Annexation Area	Invoice	90311
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Authorized By: Gloria Cochran Date: 6.9.2020
for
Michael Martin

Vendor	Vendor Name	Date 07/29/20	Ck # 052377
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ECO01	ECORP CONSULTING, INC
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Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
90623-	Jul 27 2020	Plan/profesional svcs	7,177.93		7,177.93
90719-	Jul 27 2020	Plan/Sunny Truck Wash	740.00		740.00
Totals			7,917.93	.00	7,917.93

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)
96-505/1232
50090

No. 052377

PAY *****7,917*DOLLARS*AND*93*CENTS**

CHECK DATE
07/29/20

PAY EXACTLY
*****7,917.93*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

James Paschall
CITY TREASURER

⑈052377⑈ ⑆123205054⑆ 0007051131⑈

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 7/27/20

Vendor # ECDØ1

Make warrant payable to: Ecorp Consulting

Address:

City and State:

Invoice # or Statement Date: 90719

Description of Item(s) purchased: Plan/Sunny Truck Wash

00 2239 D 740.00

Amount of Request: ✓ \$740.00

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: PRLC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

July 21, 2020
Project No: 2019-045
Invoice No: 90719

City of Orland
815 Fourth Street
Orland, CA 95963

P2C

Project 2019-045

Orland Truck Wash and Annexation Area Project EIR

Professional Services from June 1, 2020 to June 30, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 6/1/2020	1.00	185.00	185.00
Calls with County Assessor's office re: noticing addresses; call with Steve Betts re: SOI application fee			
Friend, Scott 6/8/2020	1.00	185.00	185.00
Engage Glenn County on "island" issue			
Friend, Scott 6/20/2020	1.50	185.00	277.50
CC Report (Ord. and Findings)			
Friend, Scott 6/25/2020	.50	185.00	92.50
Annexation follow-up			
Totals	4.00		740.00
Total Labor			740.00
Total this Phase			\$740.00
Total this Invoice			\$740.00

Authorized By: *Gloria Cochran*
for Michael Martin

Date: 7.21.2020

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 7/27/20

Vendor # ECO01

Make warrant payable to: Ecorp Consulting Inc

Address:

City and State:

Invoice # or Statement Date: 90623

Description of Item(s) purchased: Plan/professional svcs

<u>00</u>	<u>5060</u>	210	7,177.93
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Amount of Request:

✓ \$7,177.93

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

July 14, 2020
Project No: 2017-161.02
Invoice No: 90623

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.02 City of Orland - On-Call Planning 2019/2020

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from June 1, 2020 to June 30, 2020

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Assistant Environmental Planner			
Lester, Claire 6/5/2020 Finalized LEAP Grant application.	1.00	85.00	85.00
Lester, Claire 6/8/2020 Research regarding approved SB 2 projects.	.50	85.00	42.50
Lester, Claire 6/9/2020 Created a Power of Attorney letter to authorize the rezoning of three parcels. Gathered additional information about requirements for this project.	1.00	85.00	85.00
Lester, Claire 6/10/2020 Created additional documents and maps for the "commerce plaza" rezoning application package and staff report.	2.50	85.00	212.50
Lester, Claire 6/11/2020 Firework AUP notice letters, code violation letter to Doris Gomez.	2.00	85.00	170.00
Lester, Claire 6/12/2020 Prepared LEAP application for mailing. AUP letter for fruit stand and CUP expiration letter for La Quinta.	2.00	85.00	170.00
Lester, Claire 6/16/2020 Brought LEAP Grant application to the post office to be postmarked and mailed.	1.00	85.00	85.00
Lester, Claire 6/29/2020 Follow up on SB 2 State Standard Agreement. Submitted LEAP via email in addition to standard submittal.	.50	85.00	42.50
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 6/1/2020 Commerce Plaza rezoning legal notices	1.00	120.00	120.00
Friend, Scott 6/3/2020 Meetings with Butte College group; Bruce Meyers; Frank Ross; AUP for OPD VIPS fireworks; calls/emails; ADU issue with John; no mail issue at Benson Est.	6.50	120.00	780.00
Friend, Scott 6/4/2020 Calls re: fences; final bldg. inspections; adu's in a backyard; NEPA grant at Liberty bell apt's; Butte College	2.00	120.00	240.00
Friend, Scott 6/5/2020 3-Core (Thatch) study inputs; call re: fencing (Rodriguez); call re: Stony Creek arundo	1.00	120.00	120.00
Friend, Scott 6/8/2020 Annual GHG emissions, AQ reporting form to State	1.00	120.00	120.00

Project	2017-161.02	City of Orland On-Call Planning 19/20		Invoice	90623
Friend, Scott	6/9/2020	.50	120.00	60.00	
PC Staff Report to Angie for June Mtg. (Rezoning)					
Friend, Scott	6/10/2020	6.50	120.00	780.00	
Regular on-site, contact staffing office work; Comm. Plaza rezoning (1.5)					
Friend, Scott	6/11/2020	1.50	120.00	180.00	
Mtg. with Butte College Team re: CUP and Parcel Map (W/ Ken S)					
Friend, Scott	6/12/2020	1.50	120.00	180.00	
Orland Family apt. calls; calls with Apt./ Mini-Storage owner; call with Glenn LAFCO; RHNA paperwork for HCD					
Friend, Scott	6/15/2020	2.00	120.00	240.00	
Fireworks AUP and CUP letter for SKP; Nuisance letter for E. Walker					
Friend, Scott	6/16/2020	1.50	120.00	180.00	
Call re: Mobile Vending on Walker; Painting of sound wall at Benson Est.; Legal ad and mailing list for Commerce Plaza; Parcel Map for Butte College					
Friend, Scott	6/18/2020	6.50	120.00	780.00	
Regular on-call, on-site staff planning hours; Fireworks AUP's					
Friend, Scott	6/19/2020	2.50	120.00	300.00	
June PC meeting (prep., attendance and follow-up); fruit stand AUP					
Friend, Scott	6/20/2020	1.00	120.00	120.00	
Commerce Plaza rezoning follow-up and CC staff report initiation					
Friend, Scott	6/22/2020	2.00	120.00	240.00	
Call (x2) re: Penbrook parcel (CHIP Land Developer); Butte College TPM; Call with Josephine re: Hotel property					
Friend, Scott	6/23/2020	.50	120.00	60.00	
LEAP grant					
Friend, Scott	6/24/2020	6.50	120.00	780.00	
Weekly contract staffing hours					
Friend, Scott	6/25/2020	1.50	120.00	180.00	
LEAP grant; Calls with Butte College project team and TSM					
Friend, Scott	6/26/2020	2.50	120.00	300.00	
Call with Josephine re: zoning; Commerce Plaza rezoning staff report package					
Friend, Scott	6/29/2020	4.00	120.00	480.00	
Staff report, findings, Ord. for Commerce Plaza rezoning; follow-ups with Ken re: MM sewer; follow-up with John re: building setbacks					
Totals		62.50		7,132.50	
Total Labor					7,132.50
Unit Billing					
Mileage Rate @ 57.5					
6/30/2020	Monthly Mileage			45.43	
Total Units				45.43	45.43
Total this Phase					\$7,177.93
Total this Invoice					\$7,177.93

Authorized By: Gloria Cochran Date: 7.14.2020
for
Scott Friend

Vendor	Vendor Name	Date 09/03/20	Ck # 052518	CITY OF ORLA ORLAND, CA 95	
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
90990-	Aug 31 2020	Plan/Consulting Svcs	4,455.90		4,455.90
Totals			4,455.90	.00	4,455.90

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052518

PAY *****4,455*DOLLARS*AND*90*CENTS**

CHECK DATE	PAY EXACTLY
09/03/20	*****4,455.90*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
[Signature]
James Paschall

⑈052518⑈ ⑆123205054⑆ 0007051131⑈

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 8/31/20

Vendor # ECO01

Make warrant payable to: ECORP Consulting

Address:

City and State:

Invoice # or Statement Date: 90990

Description of Item(s) purchased: Planning/Consult.Svcs

<u>00</u>	<u>5060</u>	210	4,455.90
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Amount of Request: ✓ \$4,455.90

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: _____ PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

August 20, 2020
Project No: 2017-161.03
Invoice No: 90990

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110
Senior Planner/Project Manager \$120
Assistant Planner \$85

Professional Services from July 1, 2020 to July 31, 2020

Phase 001 On-Call Planning Support
Professional Personnel

	Hours	Rate	Amount
Friend, Scott 7/13/2020 phone calls and emails with John and Rebecca re: solar and roads	1.00	120.00	120.00
Friend, Scott 7/15/2020 On-call, on-site staffing (SKP Ranch mtg.; AUP's)	6.50	120.00	780.00
Friend, Scott 7/16/2020 Letter to P. Farsia from SKP Ranch partnership re: sign; return realtor calls and address email re: LEAP funding supplement	1.50	120.00	180.00
Friend, Scott 7/17/2020 Follow-ups with Jon re: solar panel setbacks and permitting; call with Cameron Johnson re: Liberty Bell and Woodward Family Apt's	1.00	120.00	120.00
Friend, Scott 7/20/2020 SKP Letter to Farsai; Butte College TPM; Fence Handout; Encroachment Permit for outdoor dining	2.50	120.00	300.00
Friend, Scott 7/22/2020 On-call, on-site office hours	6.00	120.00	720.00
Friend, Scott 7/23/2020 Butte College devel. team mtg. - Site Plan review and PD zoning work	3.50	120.00	420.00
Friend, Scott 7/24/2020 Fence handout; Butte College follow-up; Call w/ John re: Solar Permitting; conv. w/ Precision Survey re: application fees; call with Steve Betts at Glenn LAFCO re: Sunny Truck Wash	2.50	120.00	300.00
Friend, Scott 7/27/2020 Butte College / Modern Bldg. map recordation meeting and follow-up re: zoning and need for use permit	2.00	120.00	240.00
Friend, Scott 7/29/2020 Office hours - on-call/on-site staffing	6.50	120.00	780.00
Friend, Scott 7/30/2020 AUP (x2); call with Councilmember Irving; Call with Ken re: pre-work for TPM recordation; call with Ed/Ken re: Hickory Sheds display lot	1.50	120.00	180.00
Lester, Claire 7/7/2020 Updated the fence FAQ sheet.	3.50	85.00	297.50
Totals	38.00		4,437.50
Total Labor			4,437.50

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	90990
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Unit Billing

Mileage Rate @ 57.5

7/31/2020

monthly mileage

18.40

Total Units

18.40

18.40

Total this Phase

\$4,455.90

Total this Invoice

\$4,455.90

Authorized By:

Gloria Cochran

Date:

8.20.2020

for

Scott Friend

052639
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 09/30/20	Ck # 052639	05203 CITY OF ORL ORLAND, CA 95		
ECO01	ECORP CONSULTING, INC					
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total	
91282-	Sep 29 2020	PLAN/SUNNY TRUCK WASH ANNEXATION	370.00		370.00	
Totals			370.00	.00	370.00	

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052639

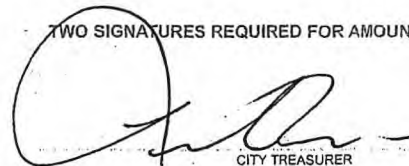
PAY *****370*DOLLARS*AND*00*CENTS**

CHECK DATE
09/30/20

PAY EXACTLY
*****370.00*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

052639 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 9/29/20

Vendor # ECO01

Make warrant payable to: Ecorp Consulting

Address: /

City and State:

Invoice # or Statement Date: 91282

Description of Item(s) purchased: Plan/Sunny Truck Wash Annexation

00

2239

D

370.00

Amount of Request:

\$370.00

X

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: _____



To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

September 23, 2020
Project No: 2019-045
Invoice No: 91282

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from August 1, 2020 to August 31, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager				
Friend, Scott 7/13/2020	.50	185.00	92.50	
Correspondence with LAFCO re: timing and details				
Friend, Scott 8/17/2020	1.00	185.00	185.00	
LAFCO meeting mailing labels				
Friend, Scott 8/26/2020	.50	185.00	92.50	
Follow-up with Glenn LAFCO re: mailings and notices for Sept. LAFCO hearing				
Totals	2.00		370.00	
Total Labor				370.00
		Total this Phase		\$370.00
		Total this Invoice		\$370.00

Authorized By:

Gloria Cochran

Date: 9.23.2020

Michael Martin

052698
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 10/15/20	Ck # 052698	052698 CITY OF ORL ORLAND, CA 95		
ECO01	ECORP CONSULTING, INC					
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total	
91250-	Oct 14 2020	PLAN/CONTRACT SVCS	7,335.00		7,335.00	
Totals			7,335.00	.00	7,335.00	

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052698

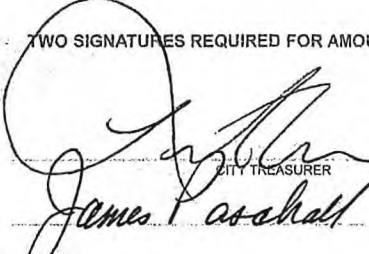
PAY *****7,335*DOLLARS*AND*00*CENTS**

CHECK DATE
10/15/20

PAY EXACTLY
*****7,335.00*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

052698 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 9/29/20

Vendor # ECO01

Make warrant payable to: Ecorp Consulting

Address:

City and State:

Invoice # or Statement Date: 91250

Description of Item(s) purchased: Plan/contract svcs

<u>00</u>	<u>5060</u>	210	7,335.00
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Amount of Request: \$7,335.00 X

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature:  _____

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

September 21, 2020

Project No: 2017-161.03

Invoice No: 91250

City of Orland
815 Fourth Street
Orland, CA 95963

PRC

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from August 1, 2020 to August 31, 2020

Phase 001 On-Call Planning Support
Professional Personnel

		Hours	Rate	Amount
Friend, Scott	8/3/2020	2.00	120.00	240.00
NEPA work for Janet on Walker St.; Call with OHB re: site plan/CUP revisions				
Friend, Scott	8/5/2020	6.00	120.00	720.00
on- and off-site contract staff planning work				
Friend, Scott	8/6/2020	1.50	120.00	180.00
Fence FAQ sheet; call with John re: ground-mount solar panels; fence on side-lot line				
Friend, Scott	8/7/2020	1.00	120.00	120.00
Coord of Liberty Bell RROF forms signing; call with Janet re: NOD filings				
Friend, Scott	8/10/2020	1.00	120.00	120.00
Call with B Hamilton re: Meyers map; call with Ken about logistics of BC TPM; call with Janet re: PC meeting				
Friend, Scott	8/12/2020	6.50	120.00	780.00
Bruce Meyers map meeting; on-call/in-office staffing hours; BC TPM report; Sunny Truck Wash annexation follow-up				
Friend, Scott	8/17/2020	1.00	120.00	120.00
Sunny Truck Wash LAFCO (0.5); HOP's for mobile detailing/internet sales (0.5)				
Friend, Scott	8/19/2020	6.50	120.00	780.00
On-call; on-site planning office hours (CHIP inspections; PC meeting prep; TPM 2020-01 coordination; general planning tasks (LEAP coord./property info/quezada ?'s/B Meyers ?; etc.); Farsai/Pillal FPPC filing				
Friend, Scott	8/20/2020	3.50	120.00	420.00
August PC meeting (Seegert TPM)(2.0); HOP for mobile auto repair (0.5); general property information (CHIP - 0.5); calls with Ed and Ken re: CHIP project inspection issues (0.5)				
Friend, Scott	8/21/2020	4.00	120.00	480.00
Recordation of Seegert Map (0.5); Sunny Truck Wash labels (0.5); Farsai/Pillal FPPC filing response (2.0); Street side yard setback Code amend (0.5); Fences code review and consideration (from PC - 0.5)				
Friend, Scott	8/24/2020	5.00	120.00	600.00
Personal narrative and narrative write-ups for legal for FPPC matter				
Friend, Scott	8/26/2020	6.50	120.00	780.00
Regular on-call, on-site planning office hours; follow-up re: TPM 2020-01 and delivery of materials to RAR				

Project	2017-161.03	City of Orland - On-Call Planning 20/21			Invoice	91250
Friend, Scott	8/27/2020	3.00	120.00		360.00	
Communications with legal re: FPPC complaint allegation; calls with Ed and Ken re: use of public rights-of-way for outdoor COVID uses						
Friend, Scott	8/28/2020	2.50	120.00		300.00	
Research for FPPC Complaint; review of Farwood Encroachment permit applic/						
Friend, Scott	8/31/2020	3.00	120.00		360.00	
FPPC Complaint submittal; Call re: fence at 376 Papst Ave and review of personal letter from owner; call with RAR re: easement on TPM 2020-01						
Lester, Claire	8/3/2020	.50	85.00		42.50	
Completed LEAP Grant application update and authorization letter as requested by HCD.						
Lester, Claire	8/10/2020	.50	85.00		42.50	
Correspondence with the LEAP Grant application reviewer and further updates to app. materials.						
Lester, Claire	8/21/2020	1.00	85.00		85.00	
Addressed LEAP Grant App. mailing issue. Discussed ZC amendments for fence height and setbacks.						
Lester, Claire	8/24/2020	.50	85.00		42.50	
Re-assembly and mailing of Leap Grant Application.						
Lester, Claire	8/27/2020	.50	85.00		42.50	
Gathered information regarding street-side fence height and setbacks from surrounding cities to inform a possible code amendment.						
Martin, Michael	8/12/2020	2.00	120.00		240.00	
Writing PES for Walker St/SR 32 Improvement Project						
Martin, Michael	8/13/2020	1.00	120.00		120.00	
Writing PES for Walker St/SR 32 Improvement Project						
Martin, Michael	8/14/2020	3.00	120.00		360.00	
Writing PES for Walker St/SR 32 Improvement Project						
Totals		62.00			7,335.00	
Total Labor						7,335.00
Total this Phase						\$7,335.00
Total this Invoice						\$7,335.00

Authorized By: gloria Cochran Date: 9.21.2020
for Scott Friend

052771
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 10/29/20	Ck # 052771		
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
1400&1419-	Oct 28 2020	PROFESSIONAL SERVICES SEP 2020 & TRUCK WAS	7,951.20		7,951.20
Totals			7,951.20	.00	7,951.20

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052771

PAY *****7,951*DOLLARS*AND*20*CENTS**

CHECK DATE

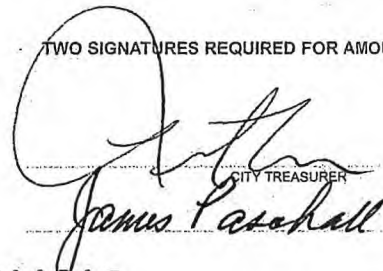
10/29/20

PAY EXACTLY

*****7,951.20*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

052771 123205054 0007051191

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 10/27/20

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 91400 & 91419

Description of Item(s) purchased: Professional SEP 2020 , Truck Wash

00	<u>5060</u>	<u>210</u>	\$ 7,303.70	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>	\$ 647.50	Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 7,951.20 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
 2525 Warren Drive
 Rocklin, CA 95677
 (916)782-9100

October 16, 2020

Project No: 2017-161.03

Invoice No: 91400

City of Orland
 815 Fourth Street
 Orland, CA 95963

PRC

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from September 1, 2020 to September 30, 2020

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Friend, Scott 9/2/2020 On-call, on-site office hours	5.50	120.00	660.00
Friend, Scott 9/3/2020 Fence code amendment; calls with RAR and Ed re: Phase II work for Rec. Trail project	2.00	120.00	240.00
Friend, Scott 9/4/2020 Fence Code Amendment (photos and text)	1.50	120.00	180.00
Friend, Scott 9/8/2020 FPPC - Form 700 responses and calls; Start Sept. PC materials - Fence code amend.	2.50	120.00	300.00
Friend, Scott 9/9/2020 On-site office staffing; Sept. PC staff report (Penbrook ext.)	5.50	120.00	660.00
Friend, Scott 9/10/2020 Sept PC staff report - Penbrook Ext.	1.00	120.00	120.00
Friend, Scott 9/11/2020 2.0 Annexation Prep. - Sunny Truck Wash 1.0 Planning Tasks 0.5 FPPC	3.50	120.00	420.00
Friend, Scott 9/14/2020 Sunny Truck Wash LAFCO hearing.....(so much pain and suffering....)	2.50	120.00	300.00
Friend, Scott 9/16/2020 On-call, on-site staffing hours	6.00	120.00	720.00
Friend, Scott 9/17/2020 Follow-up ADU FAQ update; Call with Janet re: Ped X-ing proejct NOE; call with realtors (x2) re: zoning and use permits	1.50	120.00	180.00
Friend, Scott 9/18/2020 Call with Modern Bldg. re: potential future land purchase and extension of Cortina Dr.	.50	120.00	60.00
Friend, Scott 9/21/2020 Penbrook TSM research for KHovanian Homes; Call with Realtor re: meat packing plant user; call with Ol' Hickory Sheds owner re: site selection; call with ?? re: Taco Truck siting locations; call with CHIP re: inspections at Benson Est.	1.50	120.00	180.00
Friend, Scott 9/23/2020 on-call, on-site office hours; meeting at NorthStar re: Sunny Truck Wash	6.00	120.00	720.00
Friend, Scott 9/24/2020 Fences Code Amendment	1.00	120.00	120.00
Friend, Scott 9/25/2020 LAFCO Response - Sunny Truck Wash	2.50	120.00	300.00

Fr

Mon

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	91400
Friend, Scott	9/28/2020	1.50 120.00	180.00	
phone calls (accessory structure; John re: ADU's; Letty re: DMV auto sales paperwork); Sunny Truck wash lafco research				
Friend, Scott	9/30/2020	6.50 120.00	780.00	
On-call, on-site contract staff planning				
Lester, Claire	9/2/2020	.50 85.00	42.50	
Began the fence request for recommendation staff report for the planning commission.				
Lester, Claire	9/3/2020	2.00 85.00	170.00	
Completed the first draft of the fence request for recommendation staff report for the planning commission.				
Lester, Claire	9/11/2020	3.00 85.00	255.00	
Orland Municipal Code fence regulation amendments staff report and PowerPoint.				
Lester, Claire	9/14/2020	.50 85.00	42.50	
Updates to fence staff report. Submitted staff report.				
Lester, Claire	9/22/2020	2.00 85.00	170.00	
Began strikethrough, underline code amendments for fences.				
Lester, Claire	9/25/2020	2.00 85.00	170.00	
Continued strikethrough, underline code amendments for fences and accompanying staff report.				
Lester, Claire	9/28/2020	2.00 85.00	170.00	
Completed strikethrough, underline code amendments for fences and accompanying staff report.				
Martin, Michael	9/18/2020	1.00 120.00	120.00	
Categorical Exemption for Walker St pedestrian improvements project				
Totals		64.00	7,260.00	
Total Labor				7,260.00

Unit Billing

Mileage Rate @ 57.5

9/30/2020	Monthly Mileage	43.70	
	Total Units	43.70	43.70

Total this Phase \$7,303.70

Total this Invoice \$7,303.70

Outstanding Invoices

Number	Date	Balance
91250	9/21/2020	7,335.00
Total		7,335.00

Authorized By: Gloria Cochran Date: 10.16.2020
for Scott Friend

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

October 19, 2020

Project No: 2019-045

Invoice No: 91419

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from September 1, 2020 to September 30, 2020

Phase 007 Project Management

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	9/14/2020	2.00	185.00	370.00	
LAFCO hearing					
Friend, Scott	9/17/2020	.50	185.00	92.50	
follow-up meeting coordination					
Friend, Scott	9/24/2020	1.00	185.00	185.00	
LAFCO meeting coordination; special meeting research; attorney research					
Totals		3.50		647.50	
Total Labor					647.50
			Total this Phase		\$647.50
			Total this Invoice		\$647.50

Authorized By: Gloria Cochran Date: 10.19.2020
for Michael Martin

Vendor	Vendor Name	Date 11/12/20	Ck # 052843
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
91573-	Nov 12 2020	PLAN/CONTRACT SERVICES	7,673.60		7,673.60
Totals			7,673.60	.00	7,673.60

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052843

PAY *****7,673*DOLLARS*AND*60*CENTS**

CHECK DATE
11/12/20

PAY EXACTLY
*****7,673.60*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

[Signature]
CITY TREASURER
James Marshall

052843 123205054 0007051134

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 11/10/20

Vendor # ECO01

Make warrant payable to: Ecorp Consulting /

Address:

City and State:

Invoice # or Statement Date: 91573

Description of Item(s) purchased: Plan/contract svcs

<u>00</u>	<u>5060</u>	<u>210</u>	7,673.60
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Amount of Request:

\$7,673.60

✓

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: _____



To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

November 5, 2020

Project No: 2017-161.03

Invoice No: 91573

City of Orland
815 Fourth Street
Orland, CA 95963



Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from October 1, 2020 to October 31, 2020

Phase 001 On-Call Planning Support

Professional Personnel

	Hours	Rate	Amount
Friend, Scott 10/1/2020 .50 120.00 60.00 Calls with Heritage Realty and calls with interested party on Lynwood Phase II and Orland Park projects			
Friend, Scott 10/2/2020 .50 120.00 60.00 Work with Janet on envir. for Streets project			
Friend, Scott 10/5/2020 1.50 120.00 180.00 Linwood Phase II research and email communications			
Friend, Scott 10/7/2020 6.50 120.00 780.00 On-call, on-site Planning staffing hours (x3 pre-app meetings; x6 phone messages; emails; x2 AUP's; PC agenda)			
Friend, Scott 10/8/2020 3.00 120.00 360.00 October PC Mtg. package materials			
Friend, Scott 10/9/2020 2.00 120.00 240.00 Oct. PC meeting (ppt. and report)			
Friend, Scott 10/12/2020 1.50 120.00 180.00 Fences Code Amendment			
Friend, Scott 10/14/2020 6.50 120.00 780.00 On-call, on-site office staffing			
Friend, Scott 10/15/2020 5.00 120.00 600.00 Sunny Truck Wash Response Memo; Oct. PC meeting; electronic campaign sign			
Friend, Scott 10/16/2020 3.00 120.00 360.00 Correspondence with Jeff Powell re: fire hazard presentation at Nov. PC meeting; call with Modern Bldg. re: PD zoning at Butte College site; call with Caltrans re: ADA project; call with RAR re: trails project envir.; LAFCo responses; calls with Greg and Ed re: "Coach Joe" political sign			
Friend, Scott 10/21/2020 5.50 120.00 660.00 regular on-call office hours			
Friend, Scott 10/22/2020 3.00 120.00 360.00 Sunny Truck Wash response letter; Call with Paul R. re: trails project envir.; call with realtor re: affordable hours sites; email re: need for home occupation permit; minor modification to draft fences ZCA			
Friend, Scott 10/23/2020 5.00 120.00 600.00 Sunny Truck Wash response letter			
Friend, Scott 10/26/2020 1.50 120.00 180.00 Final edits to LAFCo response document			

Project	2017-161.03	City of Orland - On-Call Planning 20/21			Invoice	91573
Friend, Scott	10/27/2020	.50	120.00		60.00	
responses to final edits on LAFCo response document						
Friend, Scott	10/28/2020	6.50	120.00		780.00	
On-site office hours						
Friend, Scott	10/29/2020	2.00	120.00		240.00	
Home Occupation Permit (Hernandez); Call with Modern Bldg. about site plan package; call with Paul re: timing of COA's for site improvements at Simplot; call with Tracey Q. re: school Dist. signage at Success Plaza; Call with Gary Mandrich re: Orland Park improvements (KHovanian Homes)						
Lester, Claire	10/6/2020	2.00	85.00		170.00	
Updated fences staff report and corresponding suggested code amendment. Updated the Ppt.						
Lester, Claire	10/7/2020	.50	85.00		42.50	
Made additional updates to the fence staff report, code amendment, and PowerPoint.						
Lester, Claire	10/9/2020	.50	85.00		42.50	
Saved all fence staff report and presentation materials as PDFs and sent to the City						
Lester, Claire	10/15/2020	1.00	85.00		85.00	
Meeting preparation and time to drive to Orland PC meeting.						
Lester, Claire	10/16/2020	2.00	85.00		170.00	
Planning Commission Meeting.						
Lester, Claire	10/23/2020	2.50	85.00		212.50	
Municipal code text amendment and staff report.						
Lester, Claire	10/26/2020	3.00	85.00		255.00	
Completed the staff report package and proposed text amendments regarding fences for the next PC meeting.						
Lester, Claire	10/29/2020	1.00	85.00		85.00	
Created advance draft CC staff report for fence code amendments.						
Totals		66.50			7,542.50	
Total Labor						7,542.50
Reimbursable Expenses						
Reimbursable Expenses						
10/1/2020	Scott M Friend	8/26 Mileage			21.85	
10/1/2020	Scott M Friend	9/2 Mileage			21.85	
10/1/2020	Scott M Friend	9/9 Mileage			21.85	
10/7/2020	Scott M Friend	10/7 Mileage			21.85	
10/14/2020	Scott M Friend	10/14 Mileage			21.85	
10/15/2020	Scott M Friend	10/15 Mileage			21.85	
Total Reimbursables					131.10	131.10
Total this Phase						\$7,673.60
Total this Invoice						\$7,673.60
Outstanding Invoices						
Number		Date		Balance		
91400		10/16/2020		7,303.70		
Total				7,303.70		

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	91573
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Authorized By: *Gloria Cochran* Date: 11.5.2020
for
Scott Friend

052999
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 12/17/20	Ck # 052999	CITY OF ORLAND ORLAND, CA 95858	
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
91900-	Dec 16 2020	Plan/Contract svcs	8,610.00		8,610.00
Totals			8,610.00	.00	8,610.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052999

PAY *****8,610*DOLLARS*AND*00*CENTS**

CHECK DATE

12/17/20

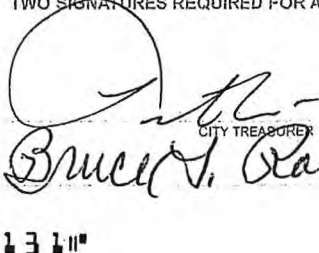
PAY EXACTLY

*****8,610.00*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

052999 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 12/16/20

Vendor # ECO01

Make warrant payable to: Ecorp Consulting

Address:

City and State:

Invoice # or Statement Date: 91900

Description of Item(s) purchased: Plan/Contract svcs

<u>00</u>	<u>5060</u>	<u>210</u>	<u>8610.00</u>
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Amount of Request:

✓ \$8,610.00

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

December 11, 2020

Project No: 2017-161.03

Invoice No: 91900

City of Orland
815 Fourth Street
Orland, CA 95963

RRC

Project 2017-161.03

City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from November 1, 2020 to November 30, 2020

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	11/2/2020	1.50	120.00	180.00
Calls with Becky Johns Real Estate re: Penbrook; Call with Gary Mandarich re: potential improvement costs at Orland Park and Linwood; review of MSR for Truck Wash information				
Friend, Scott	11/3/2020	.50	120.00	60.00
Emails to State re: SB2 and LEAP grant items				
Friend, Scott	11/4/2020	6.50	120.00	780.00
On-call, on-site staffing hours				
Friend, Scott	11/5/2020	2.00	120.00	240.00
Modern Building PD zoning matter; call re: Chevron Car Wash; calls re: Amazon building in County; call with Paul R. re: trail alignment; email to John F. re: setbacks for sheds				
Friend, Scott	11/6/2020	2.50	120.00	300.00
Prep. for LAFCo hearing				
Friend, Scott	11/9/2020	4.00	120.00	480.00
November LAFCo meeting (Willows) - Orland Truck Wash				
Friend, Scott	11/11/2020	6.50	120.00	780.00
On-call, on-site contract staffing hours				
Friend, Scott	11/12/2020	4.00	120.00	480.00
Post LAFCO follow-up tasks; calls x2 re: Linwood and Orland Park; Home Occupation for Leti; HCD re: SB2 applic.				
Friend, Scott	11/13/2020	3.50	120.00	420.00
Planning Commission / ZCA work; calls re: Tehama St. access; 2x CUP's				
Friend, Scott	11/16/2020	1.50	120.00	180.00
November CC and closed session meeting (potential litigation)				
Friend, Scott	11/17/2020	1.00	120.00	120.00
legal notices for Janet for Dec. CUP's at PC				
Friend, Scott	11/18/2020	6.50	120.00	780.00
On-call, on-site office hours				
Friend, Scott	11/19/2020	1.50	120.00	180.00
Calls with Gary Mandarich re: improvements at Orland Park and Lynwood 2 and call with "Rick" (younger developer guy) re: same projects; coordination of Parcel Viewer Updates with GIC				
Friend, Scott	11/20/2020	2.00	120.00	240.00
Call with Leti and John re: shed setbacks; call with John re: Code Enf. front-yard issue; emails re: duplexes/triplexes at Westhaven; start to update Annual Dept. report presentation to City Council				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	91900
Staff report packets; CP 2020-02				
	Totals	95.75	8,610.00	
	Total Labor			8,610.00
			Total this Phase	\$8,610.00
			Total this Invoice	\$8,610.00

Authorized By: *Gloria Cochran* Date: 12.11.2020
for Scott Friend

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	91900
Friend, Scott	11/23/2020	1.50 120.00	180.00	
December PC staff reports (CUP's 2020-01 and -02)				
Friend, Scott	11/24/2020	.50 120.00	60.00	
Call with user of space at 535 Tehama St. - call re: need for permits.....Call with GIC re: need to change projection of "planned but not constructed" infrastructure on Parcel Viewer software				
Friend, Scott	11/25/2020	3.50 120.00	420.00	
Orland Contract Staffing Tasks (calls, emails, Dec. PC meeting staff reports)				
Friend, Scott	11/30/2020	1.50 120.00	180.00	
CUP's; NOD for Greg; Calls re: Lynwood and Orland Park				
Lester, Claire	11/2/2020	1.50 85.00	127.50	
Discussion of staff report with Scott and subsequent changes to the PC & CC staff reports and draft code amendment.				
Lester, Claire	11/4/2020	1.00 85.00	85.00	
Finalized and shared staff report package.				
Lester, Claire	11/9/2020	.50 85.00	42.50	
Completed a matrix outlining the SB 2 & LEAP projects for team members.				
Lester, Claire	11/10/2020	2.50 85.00	212.50	
Annexation & rezoning staff report, redesignation staff report, cover page outlining next steps, and RFP for EIR/ MND.				
Lester, Claire	11/11/2020	8.00 85.00	680.00	
Annexation & rezoning staff report, redesignation staff report, cover page outlining next steps, and RFP for EIR/ MND.				
Lester, Claire	11/12/2020	6.50 85.00	552.50	
Annexation & rezoning staff report, redesignation staff report, cover page outlining next steps, and RFP for EIR/ MND.				
Lester, Claire	11/13/2020	4.00 85.00	340.00	
Annexation & rezoning staff report, redesignation staff report, cover page outlining next steps, and RFP for EIR/ MND.				
Martin, Michael	11/24/2020	1.00 120.00	120.00	
Review of City's Housing Element RFP				
Martin, Michael	11/25/2020	1.00 120.00	120.00	
Move to city's SB2 grant project number when obtained. Review and analysis of various Objective Design Development Standards in other jurisdictions				
Martin, Michael	11/30/2020	2.25 120.00	270.00	
Move to SB2 grant under Objective Design Standards. Research and review of existing standards for other cities.				
Rupard, Megan	11/13/2020	2.00	0.00	
CUP 2020 01 and CUP 2020 02 project startup				
Rupard, Megan	11/16/2020	2.00	0.00	
CUP 2020-02 Packet				
Rupard, Megan	11/17/2020	2.00	0.00	
CUP 2020-01 staff report, CUP 2020-02 staff report				
Rupard, Megan	11/18/2020	1.00	0.00	
Work on AUP2020-23 approval letter and COA				
Rupard, Megan	11/19/2020	2.00	0.00	
Work on AUP 2020-23 and AUP 2020-21				
Rupard, Megan	11/20/2020	2.00	0.00	
CUP 2020-01 staff report, mailing list				
CUP 2020-02 staff report, legal notice, mailing list				
Rupard, Megan	11/23/2020	2.00	0.00	
Staff report packets; CUP 2020-01				
Rupard, Megan	11/24/2020	4.00	0.00	

21 hrs.
seeking explan.
from EICORP.
Scott: all
post LAPCO
for Sunny

\$ 1700 +

052935
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 12/03/20	Ck # 052935		
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
91665-	Dec 01 2020	PLAN/Sunny Truck Wash Annexation	462.50		462.50
Totals			462.50	.00	462.50

CITY OF ORLAND
ORLAND, CA 95167

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 052935

PAY *****462*DOLLARS*AND*50*CENTS**

CHECK DATE

12/03/20

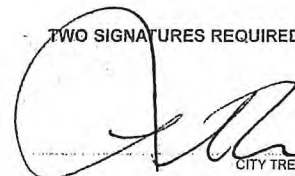
PAY EXACTLY

*****462.50*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000



CITY TREASURER

MP

MP

052935 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: December 1, 2020

Vendor # ECO01

Make warrant payable to: ECORP CONSULTING, INC.

Address:

City and State:

Invoice # or Statement Date: 91665

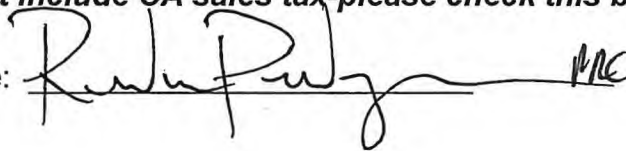
Description of Item(s) purchased: PLAN/Sunny Truck Wash Annexation

00	<u>2239</u>	<u>D</u>	\$ 462.50
	<u> </u>		

Amount of Request: \$462.50

If the invoice did not include CA sales tax-please check this box ☐

Authorizing Signature: _____



To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

November 17, 2020

Project No: 2019-045

Invoice No: 91665

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from October 1, 2020 to October 31, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 10/1/2020	1.00	185.00	185.00
LAFCO review letter / comment letter			
Friend, Scott 10/13/2020	.50	185.00	92.50
Review of LAFCO letter			
Friend, Scott 10/14/2020	.50	185.00	92.50
Review of LAFCO letter			
Friend, Scott 10/15/2020	.50	185.00	92.50
Confirmation of notice mailing with EO; query re: distance / radius of notices; review of EO staff report for inclusion in City response			
Totals	2.50		462.50
Total Labor			462.50
Total this Phase			\$462.50
Total this Invoice			\$462.50

Authorized By: Gloria Cochran Date: 11.17.2020

Michael Martin

00-2239 - D

053169
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 01/27/21	Ck # 053169	CITY OF ORLAND ORLAND, CA 95131	
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
1841&2170-	Jan 26 2021	ANNEXATION PROJECT EIR, TRUCK WASH	277.50		277.50
Totals			277.50	.00	277.50

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053169

PAY *****277*DOLLARS*AND*50*CENTS**

CHECK DATE

01/27/21

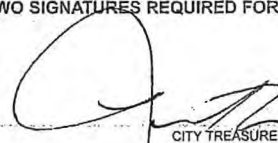
PAY EXACTLY

*****277.50*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER



BP

BP

053169 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 1/25/21

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 91841 & 92170

Description of Item(s) purchased: Truck Wash and Annexation Project EIR Nov-Dec 2020

00	<u>5060</u>	<u>210</u>			Professional Services
27	<u>5400</u>	<u>210</u>			Sewer
73	<u>6274</u>	<u>210</u>			Recreation Grant
00	<u>2239</u>	<u> </u>	\$	277.50	Orland Truck Wash
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		
—	<u> </u>	<u> </u>	\$		

Amount of Request: \$ 277.50 X

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Annexation
Pending
Final
12/14/20
ice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

December 7, 2020
Project No: 2019-045
Invoice No: 91841

1000 Fourth Street
Orland, CA 95963

PRE

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from November 1, 2020 to November 30, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 11/23/2020	1.00	185.00	185.00
Post-LAFCo follow-up communications: ensure Annexation actions occur			
Totals	1.00		185.00
Total Labor			185.00
Total this Phase			\$185.00
Total this Invoice			\$185.00

Outstanding Invoices

Number	Date	Balance
91665	11/17/2020	462.50
Total		462.50

Authorized By: Gloria Cochran Date: 12.7.2020
for Michael Martin

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

January 18, 2021
Project No: 2019-045
Invoice No: 92170

City of Orland
815 Fourth Street
Orland, CA 95963

} RC

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from December 1, 2020 to December 31, 2020

Phase 007 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Environmental Planner/Proj. Manager			
Friend, Scott 12/23/2020	.50	185.00	92.50
Outreach to LAFCO EO re: action items and next steps			
Totals	.50		92.50
Total Labor			92.50
Total this Phase			\$92.50
Total this Invoice			\$92.50

Outstanding Invoices

Number	Date	Balance
91841	12/7/2020	185.00
Total		185.00

Authorized By: Gloria Cochran
for Michael Martin

Date: 1.18.2021

053225
CITY OF ORLAND
ORLAND, CA 95963

0532

Vendor	Vendor Name	Date 02/11/21	Ck # 053225		
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
92293-	Feb 04 2021	PROFESSIONAL SERVICES	13,190.00		13,190.00
Totals			13,190.00	.00	13,190.00

CITY OF ORL
ORLAND, CA 95

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053225

PAY *****13,190*DOLLARS*AND*00*CENTS**

CHECK DATE
02/11/21

PAY EXACTLY
*****13,190.00*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000

Janet Markman ^{MP}
CITY TREASURER
Bruce T. Roundy

053225 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 2/1/21

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 92293

Description of Item(s) purchased: Professional Services from Dec 2020

00	<u>5060</u>	<u>210</u>	\$ 13,190.00	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 13,190.00 ✓

Authorizing Signature: _____ *PNC*

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

January 28, 2021

Project No: 2017-161.03

Invoice No: 92293

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.03

City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from December 1, 2020 to December 31, 2020

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	12/1/2020	.50	120.00	60.00
Routing of LLA 2020-01 for review (Ed, Paul)				
Friend, Scott	12/2/2020	6.50	120.00	780.00
on-call, on-site planning services (staff report packages for CUP's; routing of SPR exhibit (Butte College); calls, emails, staff dialogues (impact fees, setbacks),				
Friend, Scott	12/3/2020	.50	120.00	60.00
LLA 2020-01 information from RAR				
Friend, Scott	12/4/2020	1.50	120.00	180.00
Calls with staff (Janet, Ed, Paul R, Rebecca) re: impact fee applicability; public phone calls				
Friend, Scott	12/9/2020	6.50	120.00	780.00
On-call, on-site office hours				
Friend, Scott	12/10/2020	4.00	120.00	480.00
December PC Meeting Staff Reports (CUP's x2)				
Friend, Scott	12/11/2020	3.00	120.00	360.00
Conf. call with Pete & Greg re: LAFCO annexation; calls with Janet re: PC meeting agenda and reports; call with CUP 2020-01 applicant re: meeting on Thursday				
Friend, Scott	12/14/2020	1.50	120.00	180.00
PC Agenda items; PC quorum checks; LAFCo legal assistance inquiries; call with RAR re: phase II of trail project envr.				
Friend, Scott	12/16/2020	6.50	120.00	780.00
on-call, on-site office hours				
Friend, Scott	12/17/2020	3.00	120.00	360.00
Dec PC meeting and inquiries re: permit fees on Linwood PII and Orland Park PI				
Friend, Scott	12/21/2020	3.00	120.00	360.00
December 21 CC Meeting - Annual Reporting				
Friend, Scott	12/23/2020	4.50	120.00	540.00
On-site, on-call planning				
Friend, Scott	12/24/2020	1.50	120.00	180.00
CUP Approval notices for 2020-01 and 2020-02				
Martin, Michael	12/18/2020	3.00	120.00	360.00
Move to Royce Recreation Trail Phase II research upon task order setup.				
Martin, Michael	12/21/2020	4.00	120.00	480.00
Research for Recreational Trail Phase II				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92293
Rupard, Megan	12/3/2020	1.00	85.00	85.00
Staff report LLA 2020-01				
Rupard, Megan	12/7/2020	2.50	85.00	212.50
LLA#2020-01 staff report and package				
Rupard, Megan	12/9/2020	1.00	85.00	85.00
LLA#2020-01 staff report and package				
Rupard, Megan	12/10/2020	1.00	85.00	85.00
Planning Commission Meeting Powerpoint				
Totals		55.00		6,407.50
Total Labor				6,407.50
Total this Phase				\$6,407.50

Phase	002	SB2 Grant Projects
Task	2.1	Objective Design and Development Standards
Professional Personnel		

		Hours	Rate	Amount
Clark, Tonni	12/4/2020	1.00	120.00	120.00
project task updates				
Martin, Michael	12/2/2020	2.50	120.00	300.00
Objective Design Standards research				
Martin, Michael	12/3/2020	3.00	120.00	360.00
Objective Design Standards research				
Martin, Michael	12/4/2020	1.50	120.00	180.00
Objective Design Standards research				
Martin, Michael	12/9/2020	2.00	120.00	240.00
Objective design standards research				
Martin, Michael	12/10/2020	1.00	120.00	120.00
Objective design standards research				
Martin, Michael	12/11/2020	1.50	120.00	180.00
writing ordinance				
Martin, Michael	12/14/2020	4.00	120.00	480.00
research and writing adm draft objective design standards				
Martin, Michael	12/15/2020	2.00	120.00	240.00
research and writing adm draft objective design standards				
Martin, Michael	12/16/2020	3.00	120.00	360.00
writing standards				
Martin, Michael	12/18/2020	1.00	120.00	120.00
writing standards				
Martin, Michael	12/21/2020	2.00	120.00	240.00
Writing Objective Design Standards				
Martin, Michael	12/22/2020	3.00	120.00	360.00
Writing Objective Design Standards				
Martin, Michael	12/23/2020	2.00	120.00	240.00
Writing Objective Design Standards				
Martin, Michael	12/24/2020	4.00	120.00	480.00
Writing Objective Design Standards				
Totals		33.50		4,020.00
Total Labor				4,020.00
Total this Task				\$4,020.00
Total this Phase				\$4,020.00

Phase	003	LEAP Grant Projects
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Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92293
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Task 3.1 General Plan Update
Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	12/1/2020	2.00	85.00	170.00	
General Plan Update					
Rupard, Megan	12/2/2020	2.00	85.00	170.00	
Project Initiation/Scoping					
Rupard, Megan	12/3/2020	3.00	85.00	255.00	
Project Initiation/Scoping					
Rupard, Megan	12/4/2020	2.00	85.00	170.00	
Project Initiation/Scoping					
Rupard, Megan	12/15/2020	1.50	85.00	127.50	
General Plan update					
Rupard, Megan	12/16/2020	3.00	85.00	255.00	
Environmental justice section					
Rupard, Megan	12/17/2020	2.00	85.00	170.00	
Environmental justice section					
Rupard, Megan	12/18/2020	2.00	85.00	170.00	
Environmental justice section					
Rupard, Megan	12/21/2020	2.00	85.00	170.00	
Environmental justice section					
Rupard, Megan	12/23/2020	3.00	85.00	255.00	
Environmental justice section					
Totals		22.50		1,912.50	
Total Labor					1,912.50
Total this Task					\$1,912.50

Task 3.1A Safety Element
Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	12/8/2020	2.00	85.00	170.00	
Safety Element Update - fire hazard planning, evacuation routes					
Rupard, Megan	12/9/2020	2.00	85.00	170.00	
Safety element update - gather fire and flood maps/data					
Rupard, Megan	12/10/2020	2.00	85.00	170.00	
Safety element update					
Rupard, Megan	12/22/2020	2.00	85.00	170.00	
Safety element update					
Rupard, Megan	12/23/2020	2.00	85.00	170.00	
Safety element update					
Totals		10.00		850.00	
Total Labor					850.00
Total this Task					\$850.00
Total this Phase					\$2,762.50
Total this Invoice					\$13,190.00

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92293
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Authorized By: Gloria Cochran Date: 1.28.21
for
Scott Friend

053289
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 02/25/21	Ck # 053289		
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
92472-	Feb 22 2021	PROFESSIONAL SERVICES JAN 2021	10,630.00		10,630.00
Totals			10,630.00	.00	10,630.00

CITY OF ORLAND

815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053289

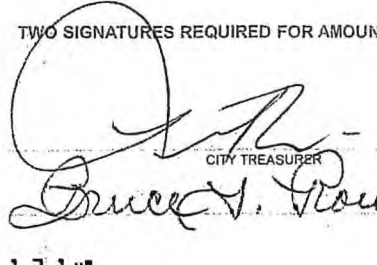
PAY *****10,630*DOLLARS*AND*00*CENTS**

CHECK DATE
02/25/21

PAY EXACTLY
*****10,630.00*

TO THE
ORDER OF **ECORP CONSULTING, INC**
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

053289 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 2/22/21

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 92472

Description of Item(s) purchased: Professional Services from Jan 2021

00	<u>5060</u>	<u>210</u>	\$ 10,630.00	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 10,630.00 X

Authorizing Signature: PRLC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

February 19, 2021

Project No: 2017-161.03

Invoice No: 92472

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from January 1, 2021 to January 31, 2021

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	1/4/2021	1.50	120.00	180.00
Emails/Phone calls; citizen inquiry responses				
Friend, Scott	1/6/2021	5.00	120.00	600.00
On-site research for Romy Truck wash; calls with developers/interests/citizens (x5); communications				
Friend, Scott	1/8/2021	2.50	120.00	300.00
CC Staff Report - Fences				
Friend, Scott	1/11/2021	1.00	120.00	120.00
Review of 2 buildings plot plans for John F.				
Friend, Scott	1/12/2021	.50	120.00	60.00
Returning Public Inquiry phone calls				
Friend, Scott	1/13/2021	3.50	120.00	420.00
Off-site, on-site staffing (calls, emails, review PC minutes, LAFCo Follow-up, Questions from Letty)				
Friend, Scott	1/14/2021	3.00	120.00	360.00
Remote log in issues with MITSC, Questions from John and Letty (setbacks and zoning and ADU), Call with Chuck T. Re: development costs and probable COA's for a MFR project on E. Mill, Call from Carl's JR rep re: Hoff Wat Parcel				
Friend, Scott	1/15/2021	1.50	120.00	180.00
Review of draft Obj. Devel. standards project materials, call with Janet re: PC meeting on Thursday				
Friend, Scott	1/18/2021	1.50	120.00	180.00
Review/Prep. of draft CC staff report re: Fences				
Friend, Scott	1/20/2021	5.00	120.00	600.00
On-site planning office hours (AUP's; mtg. with Manuel; work with Letty on Code Enf., routing of LLA)				
Friend, Scott	1/21/2021	2.00	120.00	240.00
Jan. Planning Commission meeting				
Friend, Scott	1/22/2021	1.00	120.00	120.00
Legal notice to Janet for Fence Code Amendment; review of PC meeting minutes for Jan. mtg.				
Friend, Scott	1/25/2021	1.00	120.00	120.00
Call from Becky J re: zoning and use question; call from lady wanting to open meal catering business; call from John F. re: ADU law				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92472
Friend, Scott	1/26/2021	.50 120.00	60.00	
Phone call w/ Janet re: legal notice (Fences); call with Ysenia re: trail project NEPA				
Friend, Scott	1/27/2021	5.50 120.00	660.00	
On-call, on-site office hours				
Friend, Scott	1/28/2021	2.00 120.00	240.00	
Call with Seth M. re: LAFCO issue; Fence Staff report to Janet for CC meeting				
Friend, Scott	1/29/2021	2.00 120.00	240.00	
Meeting with Chuck Tatreau re: multi-family building in Orland; call with Ed re: road access (Royce); call with Justin (OFD) re: 2nd access road standards; call with Dino V. re: infrastructure phasing at Linwood P2 and Orland Park (Hambright Rd.)				
Martin, Michael	1/4/2021	1.50 120.00	180.00	
review and information gathering for recreational trail project phase 2				
Rupard, Megan	1/11/2021	.50 85.00	42.50	
City Council Public Notice ZCA 2020-01				
Rupard, Megan	1/14/2021	3.00 85.00	255.00	
Created a step-by-step guide to the annexation process and associated fee schedule				
Rupard, Megan	1/20/2021	1.00 85.00	85.00	
Fence Code Amendments CC Staff Report				
Rupard, Megan	1/22/2021	1.00 85.00	85.00	
Fence Code Amendments CC Staff Report				
Rupard, Megan	1/28/2021	1.00 85.00	85.00	
Fence Ordinance CC Staff Report				
Totals		47.00	5,412.50	
Total Labor				5,412.50
			Total this Phase	\$5,412.50

Phase	002	SB2 Grant Projects			
Task	2.1	Objective Design and Development Standards			
Professional Personnel					
			Hours	Rate	Amount
Friend, Scott	1/15/2021		1.00	120.00	120.00
QA/QC of Draft Text					
Martin, Michael	1/25/2021		1.50	120.00	180.00
writing objective design standards					
Martin, Michael	1/26/2021		2.00	120.00	240.00
writing objective design standards					
Totals			4.50		540.00
Total Labor					540.00
			Total this Task		\$540.00

Task	2.2	Housing Element Update			
Professional Personnel					
			Hours	Rate	Amount
Friend, Scott	1/13/2021		1.00	120.00	120.00
Updates to Draft RFP from CM					
Friend, Scott	1/25/2021		1.00	120.00	120.00
Edits to Draft RFP per Pete					
Friend, Scott	1/29/2021		.50	120.00	60.00

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92472
	send RFP to Janet for distribution / release			
	Totals	2.50	300.00	
	Total Labor			300.00
			Total this Task	\$300.00
			Total this Phase	\$840.00

Phase	003	LEAP Grant Projects
Task	3.1	General Plan Update
Professional Personnel		

		Hours	Rate	Amount	
Rupard, Megan	1/4/2021	2.00	85.00	170.00	
Environmental justice text amendments					
Rupard, Megan	1/5/2021	2.00	85.00	170.00	
Environmental justice text amendments					
Rupard, Megan	1/8/2021	2.00	85.00	170.00	
Environmental justice text amendments					
Rupard, Megan	1/25/2021	1.00	85.00	85.00	
Begin developing list of proposed amendments					
Rupard, Megan	1/26/2021	5.00	85.00	425.00	
Reviewed general plan and developed general plan amendments roadmap					
Rupard, Megan	1/27/2021	2.00	85.00	170.00	
Reviewed general plan and developed list of questions for general plan amendments					
Rupard, Megan	1/29/2021	2.00	85.00	170.00	
Reviewed general plan and developed list of questions for general plan amendments					
Totals		16.00		1,360.00	
Total Labor					1,360.00
			Total this Task		\$1,360.00

Task	3.1A	Safety Element
Professional Personnel		

		Hours	Rate	Amount	
Rupard, Megan	1/6/2021	2.00	85.00	170.00	
Climate adaptation vulnerability assessment					
Rupard, Megan	1/7/2021	2.00	85.00	170.00	
Climate adaptation vulnerability assessment					
Rupard, Megan	1/8/2021	2.00	85.00	170.00	
Climate change vulnerability assessment					
Rupard, Megan	1/11/2021	2.00	85.00	170.00	
Climate change vulnerability assessment					
Rupard, Megan	1/12/2021	3.00	85.00	255.00	
Climate change narrative					
Rupard, Megan	1/13/2021	3.00	85.00	255.00	
Climate change narrative					
Rupard, Megan	1/14/2021	2.00	85.00	170.00	
Safety element text amendments: flood information and hazards					
Rupard, Megan	1/15/2021	4.00	85.00	340.00	
Safety element text amendments: flood hazards, wildland and urban fire hazards, geologic and seismic hazards					

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92472
Rupard, Megan	1/18/2021	5.50	85.00	467.50
Climate change section: brief climate change overview, state laws, local impacts, goals, policies, objectives				
Rupard, Megan	1/19/2021	3.00	85.00	255.00
Update fire hazard information				
Rupard, Megan	1/20/2021	3.00	85.00	255.00
Update flood hazard information				
Totals		31.50		2,677.50
Total Labor				2,677.50
Total this Task				\$2,677.50

Task 3.1B Circulation Element

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	1/28/2021	2.00	85.00	170.00	
Worked on complete streets (AB 1358) narrative and related policies and vehicle miles traveled (SB 743) narrative and policies					
Rupard, Megan	1/29/2021	2.00	85.00	170.00	
Worked on complete streets (AB 1358) narrative and related policies and vehicle miles traveled (SB 743) narrative and policies					
Totals		4.00		340.00	
Total Labor					340.00
Total this Task					\$340.00
Total this Phase					\$4,377.50
Total this Invoice					\$10,630.00

Outstanding Invoices

Number	Date	Balance
92293	1/28/2021	13,190.00
Total		13,190.00

Authorized By: Gloria Cochran Date: 2.19.21

Scott Friend

053451
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 04/01/21	Ck # 053451	CITY OF ORLA ORLAND, CA 959	
ECO01	ECORP CONSULTING, INC				
Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
92792-	Mar 30 2021	PROFESSIONAL SERVICES FOR FEB 2021	11,361.08		11,361.08
Totals			11,361.08	.00	11,361.08

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053451

PAY *****11,361*DOLLARS*AND*08*CENTS**

CHECK DATE

04/01/21

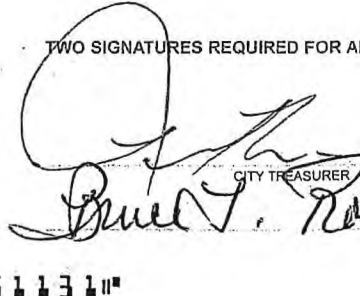
PAY EXACTLY

*****11,361.08*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

053451 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 3/30/21

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 92792

Description of Item(s) purchased: Professional Services from FEB 2021

00	<u>5060</u>	<u>210</u>	\$ 11,361.08	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	<u> </u>	

Amount of Request:

\$ 11,361.08 X

Authorizing Signature: _____



To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

March 26, 2021

Project No: 2017-161.03

Invoice No: 92792

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from February 1, 2021 to February 28, 2021

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	2/1/2021	1.00	120.00	120.00
Sunny Truck Wash project/LAFCO items; call from Dino V. re: Linwood P2 improvements				
Friend, Scott	2/3/2021	6.00	120.00	720.00
On-site contract staffing hours				
Friend, Scott	2/4/2021	1.00	120.00	120.00
Housing Element RFP final edits				
Friend, Scott	2/5/2021	3.00	120.00	360.00
LLA 2021-01; final letters to CUP's re: PC action; LLA follow-ups with Paul and Ed; call with Tina Grivey re: "easement" for access to 218 E. Yolo parcel (Robbins Ln)				
Friend, Scott	2/8/2021	1.00	120.00	120.00
OUWUA communications; LAFCO hearing; call from Becky Johns re: Robbins St.				
Friend, Scott	2/10/2021	5.00	120.00	600.00
on-call, on-site staffing hours				
Friend, Scott	2/11/2021	1.50	120.00	180.00
Staff Report Package Prep. - Fences Public Hearing				
Friend, Scott	2/12/2021	1.00	120.00	120.00
Phone calls and emails; information to Deysy (Penbrook materials); OUWUA canal underground email traffic				
Friend, Scott	2/17/2021	6.00	120.00	720.00
On-call, on-site staffing hours				
Friend, Scott	2/22/2021	1.00	120.00	120.00
Return Emails and phone calls				
Friend, Scott	2/24/2021	6.50	120.00	780.00
on-site, on-call staffing hours				
Friend, Scott	2/25/2021	1.00	120.00	120.00
OUWUA canal research (Parker LLA)				
Friend, Scott	2/26/2021	2.00	120.00	240.00
Meeting with P. Rabo re: OUWUA canal undergrounding; Montague LLA; and, Parker LLA and Visinoni; Emails with Pete re: Downtown Mixed Use zoning and Manual Q. downtown project				
Martin, Michael	2/2/2021	7.50	120.00	900.00
2020 GP/HE Annual Report and staff report				
Martin, Michael	2/3/2021	5.00	120.00	600.00
2020 GP/HE Annual Report and staff report				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92792
Martin, Michael	2/5/2021	.50 120.00	60.00	
Call and email with Bureau of reclamation about Orland recreational Trail project				
Martin, Michael	2/10/2021	3.00 120.00	360.00	
writing 2020 GP/HE Annual Report and staff report				
Martin, Michael	2/11/2021	1.00 120.00	120.00	
writing 2020 GP/HE Annual Report and staff report				
Martin, Michael	2/12/2021	2.00 120.00	240.00	
writing 2020 GP/HE Annual Report and staff report				
Rupard, Megan	2/2/2021	1.00 85.00	85.00	
Fence Ordinance staff report Feb 16 meeting				
Rupard, Megan	2/4/2021	5.00 85.00	425.00	
LLA #2021-01 Staff Report and Comment Letter				
Rupard, Megan	2/5/2021	3.00 85.00	255.00	
LLA #2021-01 Staff Report Package and Comment Letter				
Rupard, Megan	2/8/2021	5.50 85.00	467.50	
Worked on LLA#2021-01 Staff report packet, draft approval letter				
Worked on LLA#2020-01 Staff report packet, draft approval letter				
Recreation Trail Phase 2 meeting				
Rupard, Megan	2/9/2021	1.00 85.00	85.00	
LLA#2020-01 Approval Letter				
Rupard, Megan	2/10/2021	1.00 85.00	85.00	
Revised approval letter (LLA#2020-01) and application complete letter (LLA#2021-01)				
Rupard, Megan	2/17/2021	2.00 85.00	170.00	
CUP 2020-01 Approval letter and use permit				
CUP 2020-02 Approval letter and use permit				
Rupard, Megan	2/19/2021	2.00 85.00	170.00	
Revised approval letters: CUP 2020-01, CUP 2020-02, LLA 2020-01, LLA 2021-01				
Rupard, Megan	2/22/2021	1.50 85.00	127.50	
Draft review comment letter LLA#2021-01 (Parker)				
Rupard, Megan	2/24/2021	1.00 85.00	85.00	
Revised LLA comment letter				
Totals		78.00	8,555.00	
Total Labor				8,555.00

Unit Billing

Mileage Rate @ .56

2/28/2021 Monthly Mileage

66.08

Total Units

66.08

66.08

Total this Phase

\$8,621.08

Phase	002	SB2 Grant Projects
Task	2.2	Housing Element Update

Professional Personnel

	Hours	Rate	Amount
Friend, Scott	2/16/2021	.50 120.00	60.00
Finalize housing Element Update RFP			
Friend, Scott	2/19/2021	2.50 120.00	300.00
Housing Element RFP publication (1.0); Mixed Use Zoning Code district (1.5)			
Totals	3.00		360.00
Total Labor			360.00

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92792
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Total this Task \$360.00

Total this Phase \$360.00

Phase	003	LEAP Grant Projects
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Task	3.1A	Safety Element
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Professional Personnel

			Hours	Rate	Amount	
Rupard, Megan	2/1/2021		3.00	85.00	255.00	
Text amendments						
Rupard, Megan	2/2/2021		3.00	85.00	255.00	
Text amendments						
Rupard, Megan	2/3/2021		3.00	85.00	255.00	
Text amendments						
Rupard, Megan	2/5/2021		3.00	85.00	255.00	
Text amendments						
Rupard, Megan	2/9/2021		3.00	85.00	255.00	
Worked on text amendments						
Rupard, Megan	2/10/2021		2.00	85.00	170.00	
Text amendments and formatting						
Rupard, Megan	2/12/2021		2.00	85.00	170.00	
Text amendments and formatting						
Totals			19.00		1,615.00	
Total Labor						1,615.00
Total this Task						\$1,615.00

Task	3.1B	Circulation Element
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Professional Personnel

			Hours	Rate	Amount	
Rupard, Megan	2/1/2021		2.00	85.00	170.00	
Text amendments						
Rupard, Megan	2/3/2021		2.00	85.00	170.00	
Text amendments						
Totals			4.00		340.00	
Total Labor						340.00
Total this Task						\$340.00

Task	3.1C	Plan Update
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Professional Personnel

			Hours	Rate	Amount	
Rupard, Megan	2/3/2021		2.00	85.00	170.00	
Worked on formatting document						
Totals			2.00		170.00	
Total Labor						170.00
Total this Task						\$170.00

Task	3.2	Mixed-Use Land Use Designation-GP Amend
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Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92792
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Professional Personnel

	Hours	Rate	Amount	
Rupard, Megan	2/18/2021	3.00	85.00	255.00
Begin drafting new mixed use land designation				
Totals	3.00			255.00
Total Labor				255.00
		Total this Task		\$255.00
		Total this Phase		\$2,380.00
		Total this Invoice		\$11,361.08

Authorized By: Gloria Cochran Date: 3.26.21
for Scott Friend

Vendor	Vendor Name	Date 04/29/21	Ck # 053576
ECO01	ECORP CONSULTING, INC		

1105357611 1:1232050541: 000705113111

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 4/26/2021

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 92962

Description of Item(s) purchased: Professional Services from MAR 2021

00	<u>5060</u>	<u>210</u>	\$ 9,897.59	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 9,897.59

Authorizing Signature: *JMC*

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

April 16, 2021
Project No: 2017-161.03
Invoice No: 92962

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021
Senior Planner \$110
Senior Planner/Project Manager \$120
Assistant Planner \$85

Professional Services from March 1, 2021 to March 31, 2021

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	3/1/2021	2.00	120.00	240.00
Annual BAS (Census Boundary Data) Survey and Reporting;				
Friend, Scott	3/3/2021	6.50	120.00	780.00
On-call, on-site office hours				
Friend, Scott	3/4/2021	1.50	120.00	180.00
Gomez Code Enforcement letter and exhibit				
Friend, Scott	3/5/2021	.50	120.00	60.00
Gomez CE letter and exhibit				
Friend, Scott	3/8/2021	1.50	120.00	180.00
LAFCO meeting - Sunny Truck Wash (audio); citizen calls x 2				
Friend, Scott	3/9/2021	.50	120.00	60.00
NOE for Joe F. (grant applications)				
Friend, Scott	3/10/2021	6.50	120.00	780.00
on-call, on-site office hours				
Friend, Scott	3/11/2021	2.50	120.00	300.00
Follow-ups: Orland Canal meeting with OUWUA; D. Gomez Code Enf. letter; Janet re: PC meeting; Ed re: site photography for Gomez; Paul re: Linwood/Lely trail plans				
Friend, Scott	3/12/2021	4.50	120.00	540.00
Modern Bldg. emails; Calls with RAR; call with Dino V.; emails from Russ Erickson and Randy K. re: Orland Park; NOE's for Joe (3 x 1.25 hrs.)				
Friend, Scott	3/15/2021	2.00	120.00	240.00
Setback determinations (Chaney/Miller constr. & Crook Accessory Str.); City Council meeting; OUWUA canal underground policy paper				
Friend, Scott	3/17/2021	7.00	120.00	840.00
On-call, on-site planning office hours; calls from Epick homes, others re: development site options				
Friend, Scott	3/22/2021	1.50	120.00	180.00
Follow-ups - Sunny Truck Wash; PC meeting; citizen calls/emails				
Friend, Scott	3/24/2021	5.50	120.00	660.00
on-call, on-site office staffing hours				
Friend, Scott	3/25/2021	3.50	120.00	420.00
OUWUA policy position paper; Housing Element consultant selection CC report				
Friend, Scott	3/26/2021	1.00	120.00	120.00
Title co. call; D. Visinoni call; call with robertson-erickson re: Howard parcel				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92962
Friend, Scott	3/31/2021	5.00 120.00	600.00	
on-call, on-site staffing hours (AUP's 2021-02 and -03; emails, phone calls; circulation of ?s for GP updates; Housing Element Staff Report initiation)				
Martin, Michael	3/19/2021	.50 120.00	60.00	
GP/HE annual report submittal				
Martin, Michael	3/22/2021	.50 120.00	60.00	
submittal of GP/HE annual progress reports to state				
Martin, Michael	3/26/2021	3.00 120.00	360.00	
Writing BOR Standard Form 299 for Recreational Trail bridge over Lateral 50				
Martin, Michael	3/29/2021	1.50 120.00	180.00	
0.5 hrs - review of housing element proposals 1.0 hrs - Orland Rec Trail BOR 299 Form writing				
Martin, Michael	3/30/2021	2.50 120.00	300.00	
Orland Rec Trail BOR 299 Form research and writing				
Myers, Seth	3/18/2021	3.00 110.00	330.00	
Assess individual trees for health				
Rupard, Megan	3/4/2021	1.00 85.00	85.00	
Reviewed USS United Sign Systems Site Plan				
Rupard, Megan	3/10/2021	2.00 85.00	170.00	
Generated 3 NOE's for City Recreation Grant Projects				
Rupard, Megan	3/16/2021	3.00 85.00	255.00	
Affordable Housing Tax Credit Questionnaire, Shasta Garden				
Rupard, Megan	3/18/2021	.50 85.00	42.50	
Issued approval letter and permit for AUP 2021-02				
Rupard, Megan	3/25/2021	1.00 85.00	85.00	
APN lookup/property research at the request of local realtor				
Rupard, Megan	3/31/2021	1.50 85.00	127.50	
Worked on strike out/underlined amendments to the accessory dwelling unit code section				
Totals		71.50	8,235.00	
Total Labor				8,235.00

Reimbursable Expenses

Reimbursable Expenses

3/10/2021	Scott M Friend	3/10 Mileage	21.28	
3/17/2021	Scott M Friend	3/17 Mileage	21.28	
3/31/2021	Scott M Friend	3/31 Mileage	21.28	
Total Reimbursables			63.84	63.84

Total this Phase \$8,298.84

Phase	003	LEAP Grant Projects
Task	3.1	General Plan Update

Professional Personnel

		Hours	Rate	Amount
Rupard, Megan	3/19/2021	2.00	85.00	170.00
Worked on text amendments/policies				
Rupard, Megan	3/22/2021	5.00	85.00	425.00
Worked on text amendments, created list of questions for needed information				
Rupard, Megan	3/24/2021	3.00	85.00	255.00
Gathered data for maps, worked on text amendments				
Rupard, Megan	3/30/2021	2.00	85.00	170.00

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	92962
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Worked on text amendments, inserted maps

Totals	12.00	1,020.00	
Total Labor			1,020.00
Total this Task			\$1,020.00

Task 3.1A Safety Element

Professional Personnel

		Hours	Rate	Amount	
Swager, Jeff	3/24/2021	.75	120.00	90.00	
Begin creation of maps. Compile data and review with project team.					
Turnquist, Kyleigh	3/29/2021	.75	85.00	63.75	
FEMA Flood map and edits					
Turnquist, Kyleigh	3/30/2021	.50	85.00	42.50	
FEMA Flood map and edits					
Turnquist, Kyleigh	3/31/2021	1.50	85.00	127.50	
Dam inundation map, fire hazard map, regional fault lines map					
Totals		3.50		323.75	
Total Labor					323.75
Total this Task					\$323.75

Task 3.1B Circulation Element

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	3/26/2021	3.00	85.00	255.00	
Worked on text amendments					
Totals		3.00		255.00	
Total Labor					255.00
Total this Task					\$255.00
Total this Phase					\$1,598.75
Total this Invoice					\$9,897.59

Authorized By: Gloria Cochran
for Scott Friend

Date: 4.16.21

053742
CITY OF ORLAND
ORLAND, CA 95963

Vendor	Vendor Name	Date 06/03/21	Ck # 053742
ECO01	ECORP CONSULTING, INC		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
93175-	Jun 02 2021	PROFESSIONAL SERVICES FOR APRIL 2021	16,681.25		16,681.25
Totals			16,681.25	.00	16,681.25

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053742

PAY *****16,681*DOLLARS*AND*25*CENTS**

CHECK DATE

06/03/21

PAY EXACTLY

*****16,681.25*

TO THE
ORDER OF

ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

053742 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/1/2021

Vendor # ECO01

Make warrant payable to: ECORP

Address:

City and State:

Invoice # or Statement Date: 93175

Description of Item(s) purchased: Professional Services from APRIL 2021

00	<u>5060</u>	<u>210</u>	\$ 16,681.25	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>		Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 16,681.25 ✓

Authorizing Signature: PRC

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
 2525 Warren Drive
 Rocklin, CA 95677
 (916)782-9100

May 12, 2021

Project No: 2017-161.03

Invoice No: 93175

City of Orland
 815 Fourth Street
 Orland, CA 95963

PRC
see note pg. 2

Project 2017-161.03

City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from April 1, 2021 to April 30, 2021

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	4/1/2021	2.00	120.00	240.00
affordable housing developer phone call; review of PATH project NEPA from County				
Friend, Scott	4/2/2021	1.50	120.00	180.00
GPAC staff report				
Friend, Scott	4/5/2021	1.50	120.00	180.00
Planning Comm. Mtg. Agenda item review; Map research and delivery for Gary Mandarich (Creekside Est. and Blair Phase III)				
Friend, Scott	4/7/2021	6.00	120.00	720.00
On-site planning staffing hours				
Friend, Scott	4/8/2021	2.00	120.00	240.00
OUWUA meeting with Paul R.; LAFCO information prep.; Westside annexation process initiation				
Friend, Scott	4/9/2021	5.00	120.00	600.00
OUWUA Policy Staff Report draft #1				
Friend, Scott	4/12/2021	1.00	120.00	120.00
LAFCO meeting / Annexation				
Friend, Scott	4/14/2021	7.00	120.00	840.00
On-call, on-site office hours				
Friend, Scott	4/15/2021	3.00	120.00	360.00
LAFCO annexation follow-up; call with Dino V. re: Impact Fees; April PC meeting				
Friend, Scott	4/19/2021	2.50	120.00	300.00
City Council meeting				
Friend, Scott	4/21/2021	6.50	120.00	780.00
On-call, on-site planning staffing hours				
Friend, Scott	4/22/2021	.50	120.00	60.00
Call with James Seegert (Butte College) re: plans reviews				
Friend, Scott	4/23/2021	2.00	120.00	240.00
Call with Mike Donnelly re: Aldabashi parcels and Cortina/South Properties; follow-up with Paul re: canal undergrounding; Property owner letter (Annexation)				
Friend, Scott	4/26/2021	.50	120.00	60.00
Budget inputs to Rebecca				
Friend, Scott	4/28/2021	6.50	120.00	780.00
on-site, on-call office hours (AUP's x3; phone; email; staff items)				

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	93175
Friend, Scott	4/29/2021	1.00 120.00	120.00	
Butte College plans review comments coord. with Paul and John; Review of Signage code for off-site signs; OZ prospectus				
Friend, Scott	4/30/2021	1.00 120.00	120.00	
Review of issues related to connecting new persons/property to City water service due to wells going dry.....				
Rupard, Megan	4/1/2021	3.00 85.00	255.00	
Worked on ADU/JADU code amendments				
Rupard, Megan	4/2/2021	2.00 85.00	170.00	
Worked on ADU/JADU code amendments and staff report				
Rupard, Megan	4/8/2021	2.00 85.00	170.00	
Collect property information for potential properties to annex into city				
Rupard, Megan	4/9/2021	4.00 85.00	340.00	
Drafted annexation informational letter and fact sheet. Collected property information for annexation project and compiled it into tables.				
Rupard, Megan	4/12/2021	2.00 85.00	170.00	
Worked on draft annexation interest letter and fact sheet				
Rupard, Megan	4/13/2021	4.00 85.00	340.00	
Worked on draft annexation interest letter and fact sheet + parcel research				
Rupard, Megan	4/14/2021	4.00 85.00	340.00	
Collected property research for annexation project and created maps				
Rupard, Megan	4/19/2021	1.00 85.00	85.00	
Penberthy property zoom meeting				
Rupard, Megan	4/26/2021	2.00 85.00	170.00	
Collect and verify property/owner information for annexation project				
Totals		73.50	7,980.00	
Total Labor				7,980.00

Total this Phase \$7,980.00 7095.00

Phase	002	SB2 Grant Projects
Task	2.1	Objective Design and Development Standards
Professional Personnel		

		Hours	Rate	Amount
Martin, Michael	4/20/2021	4.00	120.00	480.00
Writing objective design standards				
Martin, Michael	4/21/2021	7.00	120.00	840.00
Writing objective design standards				
Martin, Michael	4/22/2021	1.00	120.00	120.00
Writing objective design standards				
Martin, Michael	4/23/2021	3.00	120.00	360.00
Writing objective design standards				
Martin, Michael	4/26/2021	1.50	120.00	180.00
writing objective design standards				
Martin, Michael	4/28/2021	3.00	120.00	360.00
writing objective design standards				
Martin, Michael	4/30/2021	7.00	120.00	840.00
writing objective design standards				
Totals		26.50		3,180.00
Total Labor				3,180.00
Total this Task				\$3,180.00

Task	2.2	Housing Element Update
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Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	93175
Professional Personnel				
		Hours	Rate	Amount
Friend, Scott	4/12/2021	.50	120.00	60.00
Review of Annexation phasing plan public meeting info.				
Totals		.50		60.00
Total Labor				60.00
Total this Task				\$60.00
Total this Phase				\$3,240.00

Phase	003	LEAP Grant Projects		
Task	3.1	General Plan Update		
Professional Personnel				
		Hours	Rate	Amount
Rupard, Megan	4/1/2021	3.00	85.00	255.00
Worked on text amendments				
Rupard, Megan	4/2/2021	1.50	85.00	127.50
Worked on text amendments				
Rupard, Megan	4/5/2021	4.00	85.00	340.00
Worked on text amendments				
Rupard, Megan	4/7/2021	3.00	85.00	255.00
Worked on text amendments				
Rupard, Megan	4/8/2021	5.00	85.00	425.00
Worked on text amendments				
Rupard, Megan	4/12/2021	1.00	85.00	85.00
Worked on text amendments and formatting, inserted comments from city staff				
Rupard, Megan	4/13/2021	2.00	85.00	170.00
Worked on text amendments and formatting, inserted comments from city staff				
Rupard, Megan	4/14/2021	3.00	85.00	255.00
Worked on text amendments and formatting, inserted comments from city staff				
Totals		22.50		1,912.50
Total Labor				1,912.50
Total this Task				\$1,912.50

Task	3.1A	Safety Element		
Professional Personnel				
		Hours	Rate	Amount
Turnquist, Kyleigh	4/5/2021	1.50	85.00	127.50
Map edits				
Turnquist, Kyleigh	4/6/2021	.25	85.00	21.25
Fire zone map legend troubleshooting and edits				
Turnquist, Kyleigh	4/7/2021	.50	85.00	42.50
Fire zone map troubleshooting				
Totals		2.25		191.25
Total Labor				191.25
Total this Task				\$191.25

Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	93175
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Task 3.1B Circulation Element

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	4/15/2021	2.00	85.00	170.00	
Worked on VMT target					
Rupard, Megan	4/19/2021	1.50	85.00	127.50	
Worked on creating VMT target					
Rupard, Megan	4/27/2021	6.00	85.00	510.00	
Worked on VMT target policy					
Rupard, Megan	4/28/2021	3.00	85.00	255.00	
Worked on VMT target policy language					
Rupard, Megan	4/29/2021	6.00	85.00	510.00	
Worked on VMT target policy language					
Totals		18.50		1,572.50	
Total Labor					1,572.50
				Total this Task	\$1,572.50

Task 3.2 Mixed-Use Land Use Designation-GP Amend

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	4/1/2021	2.00	85.00	170.00	
Gathered examples, began drafting new mixed use land use designation					
Rupard, Megan	4/2/2021	3.00	85.00	255.00	
Worked on new mixed use land use designation code language					
Rupard, Megan	4/15/2021	4.00	85.00	340.00	
Worked on permitted/prohibited uses, applicability of zone, design standards					
Rupard, Megan	4/16/2021	4.00	85.00	340.00	
Worked on drafting residential mixed use zone					
Rupard, Megan	4/19/2021	5.00	85.00	425.00	
Worked on writing residential mixed density zone language					
Rupard, Megan	4/30/2021	4.00	85.00	340.00	
Worked on residential mixed-density zoning district and commercial mixed use zoning district language					
Totals		22.00		1,870.00	
Total Labor					1,870.00
				Total this Task	\$1,870.00
				Total this Phase	\$5,546.25
				Total this Invoice	\$16,766.25

14,681.25

Authorized By: Gloria Cochran Date: 5.12.21
for Scott Friend

Vendor	Vendor Name	Date 06/30/21	Ck # 053862
ECO01	ECORP CONSULTING, INC		

053862
CITY OF ORLAND
ORLAND, CA 95963

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
93593&56-	Jun 28 2021	PROFESSIONAL SERVICES MAY2021, TRUCK WASH	8,471.25		8,471.25
Totals			8,471.25	.00	8,471.25

CITY OF ORLAND
815 FOURTH ST.
ORLAND, CA 95963

UMPQUA BANK
(1-866-486-7782)

96-505/1232
50090

No. 053862

PAY *****8,471*DOLLARS*AND*25*CENTS**

CHECK DATE

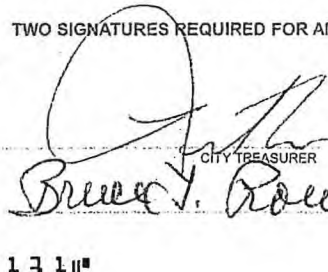
06/30/21

PAY EXACTLY

*****8,471.25*

TO THE
ORDER OF ECORP CONSULTING, INC
2525 WARREN DRIVE
ROCKLIN CA 95677

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000


CITY TREASURER

053862 123205054 0007051131

City of Orland
Request for Payment

To be completed by requesting department:

Date Submitted: 6/21/2021

Vendor # ECO01

Make warrant payable to: ECORP /

Address:

City and State:

Invoice # or Statement Date: 93593 & 93556

Description of Item(s) purchased: Professional Services MAY 2021, Truck Wash EIR

00	<u>5060</u>	<u>210</u>	\$ 8,121.25	Professional Services
27	<u>5400</u>	<u>210</u>		Sewer
73	<u>6274</u>	<u>210</u>		Recreation Grant
00	<u>2239</u>	<u> </u>	\$ 350.00	Orland Truck Wash
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	
—	<u> </u>	<u> </u>	\$	

Amount of Request: \$ 8,471.25 X

Authorizing Signature: PRE

To be completed by Finance:

Date received:

Date paid:

Warrant Number:

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

June 18, 2021

Project No: 2017-161.03

Invoice No: 93593

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2017-161.03 City of Orland - On-Call Planning 2020/2021

Senior Planner \$110

Senior Planner/Project Manager \$120

Assistant Planner \$85

Professional Services from May 1, 2021 to May 31, 2021

Phase 001 On-Call Planning Support

Professional Personnel

		Hours	Rate	Amount
Friend, Scott	5/3/2021	.50	120.00	60.00
LAFCO service connection (due to dry wells) coordination				
Friend, Scott	5/5/2021	6.00	120.00	720.00
on-call, onsite contract staffing hours				
Friend, Scott	5/7/2021	1.00	120.00	120.00
Canal Covering report				
Friend, Scott	5/11/2021	1.00	120.00	120.00
Staff meeting; follow-up with Justin re: Safety Element GPA				
Friend, Scott	5/12/2021	6.50	120.00	780.00
On-site, on-call contract staffing hours				
Friend, Scott	5/13/2021	1.00	120.00	120.00
Consult w/ ed and Paul re: Butte College site improvements; call with appraiser re: Linwood and Orland Park Est. projects; call with Epick Homes (Chico) re: project on Blair Parcel; coordination of Planning Commission Meeting cancellation (May)				
Friend, Scott	5/14/2021	2.00	120.00	240.00
Westside letter to property owners; SMARA "issue"; property owner list construction				
Friend, Scott	5/17/2021	1.00	120.00	120.00
Butte College Landscape plan; maverick fueling station research				
Friend, Scott	5/18/2021	1.50	120.00	180.00
Canal Covering Policy				
Friend, Scott	5/19/2021	6.50	120.00	780.00
on-site, on-call contract staffing hours				
Friend, Scott	5/20/2021	1.00	120.00	120.00
Canal Covering Policy				
Friend, Scott	5/21/2021	1.50	120.00	180.00
off-site signs; Call with land acquisition rep. re: land availability; call with Paul R re: Precision Surveying Merger				
Friend, Scott	5/26/2021	6.00	120.00	720.00
regular on-call, on-site staffing hours				
Friend, Scott	5/27/2021	1.00	120.00	120.00
follow-up contacts (Vending in Park and Ice Cream shop)				
Friend, Scott	5/28/2021	1.00	120.00	120.00
Call with Maverick Corp. site selection consultant and eng.				

Project	2017-161.03	City of Orland - On-Call Planning 20/21			Invoice	93593
Martin, Michael	5/14/2021	3.00	120.00		360.00	
Writing BOR Standard Form 299 for recreational trail						
Rupard, Megan	5/12/2021	4.00	85.00		340.00	
Drafted service provider informational letter per Glenn LAFCO request (Sunny Truck Wash Annexation Project)						
Worked on internal informational powerpoint presentation for General Plan update (LEAP project)						
Rupard, Megan	5/13/2021	5.00	85.00		425.00	
Gathered list of service provider contact information per Glenn LAFCO request (Sunny Truck Wash Annexation Project)						
Worked on landscape plan review for Butte Community College Satellite Campus Project						
Rupard, Megan	5/17/2021	3.00	85.00		255.00	
Verified addresses for annexation and generated associated mailing labels						
Rupard, Megan	5/18/2021	.25	85.00		21.25	
Produced a map to be included in annexation letter						
Rupard, Megan	5/19/2021	3.00	85.00		255.00	
Worked on informational powerpoint for planning commission meeting - LEAP general plan updates overview						
Totals		55.75			6,156.25	
Total Labor						6,156.25

Total this Phase \$6,156.25

Phase	002	SB2 Grant Projects
Task	2.2	Housing Element Update
Professional Personnel		

		Hours	Rate	Amount	
Friend, Scott	5/5/2021	1.50	120.00	180.00	
Housing Element Update team kick-off meeting					
Totals		1.50		180.00	
Total Labor					180.00
Total this Task					\$180.00
Total this Phase					\$180.00

Phase	003	LEAP Grant Projects
Task	3.1A	Safety Element
Professional Personnel		

		Hours	Rate	Amount	
Rupard, Megan	5/27/2021	4.00	85.00	340.00	
Worked on formatting document and inserting wildfire and flood hazard policies					
Totals		4.00		340.00	
Total Labor					340.00
Total this Task					\$340.00

Task	3.1B	Circulation Element
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Project	2017-161.03	City of Orland - On-Call Planning 20/21	Invoice	93593
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Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	5/6/2021	3.00	85.00	255.00	
Worked on VMT narrative and policy					
Rupard, Megan	5/7/2021	2.00	85.00	170.00	
Revised VMT narrative					
Rupard, Megan	5/24/2021	3.00	85.00	255.00	
Worked on VMT target policy					
Totals		8.00		680.00	
Total Labor					680.00
			Total this Task		\$680.00

Task 3.1C Plan Update

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	5/28/2021	4.00	85.00	340.00	
Worked on environmental justice narrative and policies					
Totals		4.00		340.00	
Total Labor					340.00
			Total this Task		\$340.00

Task 3.2 Mixed-Use Land Use Designation-GP Amend

Professional Personnel

		Hours	Rate	Amount	
Rupard, Megan	5/24/2021	3.00	85.00	255.00	
Worked on draft commercial mixed use zoning district language					
Rupard, Megan	5/28/2021	2.00	85.00	170.00	
Worked on draft commercial mixed use zoning district language					
Totals		5.00		425.00	
Total Labor					425.00
			Total this Task		\$425.00
			Total this Phase		\$1,785.00
			Total this Invoice		\$8,121.25

Outstanding Invoices

Number	Date	Balance
93175	5/12/2021	85.00
Total		85.00

Authorized By:

for

Scott Friend

Date: 6.18.21

Invoice

ECORP Consulting, Inc.
2525 Warren Drive
Rocklin, CA 95677
(916)782-9100

June 16, 2021

Project No: 2019-045

Invoice No: 93556

City of Orland
815 Fourth Street
Orland, CA 95963

Project 2019-045 Orland Truck Wash and Annexation Area Project EIR

Professional Services from May 1, 2021 to May 31, 2021

Phase 007 Project Management

Professional Personnel

		Hours	Rate	Amount	
Sr. Environmental Planner					
Martin, Michael	2/9/2021	.50	145.00	72.50	
budget review/invoicing					
Sr. Environmental Planner/Proj. Manager					
Friend, Scott	1/7/2021	.50	185.00	92.50	
Call with Jay L at Nortart to provide an overview of project status, discuss plans reviews, address timing items					
Friend, Scott	4/12/2021	1.00	185.00	185.00	
Follow-up re: LAFCo action; SBE filing fees					
Totals		2.00		350.00	
Total Labor					350.00
Total this Phase					\$350.00
Total this Invoice					\$350.00

Authorized By:
for


Michael Martin

Date: 6.16.21