CITY COUNCIL

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

CITY OF ORLAND

INCORPORATED 1909

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



Peter R. Carr

CITY OFFICIALS

Jennifer Schmitke City Clerk

Leticia Espinosa City Treasurer

AGENDA REGULAR MEETING, ORLAND CITY COUNCIL

Tuesday, July 19, 2022 @ 6:30pm

This meeting will be conducted pursuant to the provisions AB361 which suspends certain requirements of the Ralph M. Brown Act.

This City Council meeting will be held at Carnegie Center, 912 Third Street, Orland and teleconferenced using Zoom technology. Councilmembers and City staff may choose to be in person or remote.

The public is encouraged to participate in the meeting via Zoom or can participate at Carnegie Center.

ZOOM Link: www.zoom.us

WEBINAR ID# 829 9696 7289

ZOOM Telephone - Please call: 1 (669) 900-9128

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. ORAL AND WRITTEN COMMUNICATIONS

Public Comments:

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

5. CONSENT CALENDAR

- A. Warrant List (payable obligations) (p.1)
- B. Approve City Council Minutes for July 5, 2022 (p.5)
- C. Receive and file Library Commission Minutes from May 9, 2022(p.7)
- D. Orland Emergency Groundwater Resource Project Design Services (p.8)

6. ADMINISTRATIVE BUSINESS

- A. Parks and Recreation Commission: Skatepark Update (Discussion/Direction) Joe Fenske, Recreation Director (p.9)
- B. Verbal Update on Drought Conditions and Water Supply Project (Discussion) Pete Carr, City Manager

7. CITY COUNCIL COMMUNICATIONS AND REPORTS

8. CLOSED SESSION

- A. Public Comments: The Public will have an opportunity to directly address the legislative body on the item below prior to the Council convening into closed session. Public comments are generally restricted to three minutes.
- B. CONFERENCE WITH LABOR NEGOTIATORS Government Code Section: 54957.6
 Agency Negotiators: Greg Einhorn
 Council Members Bruce Roundy and Billy Irvin
 Employee Organizations: United Public Employees of California Local #792
 (General Units)

9. RECONVENE TO REGULAR SESSION

10. REPORT FROM CLOSED SESSION

11. ADJOURN

<u>CERTIFICATION</u>: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on July 15, 2022.

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

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 865-1610 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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APPROVED BY

CITY OF ORLAND

INCORPORATED 1909

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



CITY MANAGER
Peter R. Carr

WARRANT LIST

July 19, 2022

Warrant	\$ 295,496.29
Payroll Compensation 6/30/22 -7/13/22	\$ 125,332.43
Pers Unfunded Accrued Liability	\$ 16,672.85
PERS 06/02/22 - 06/15/22	\$ 22,676.67
PERS 06/16/22 - 06/29/22	\$ 22,403.17
	\$ 482,581.41

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

CITY OF ORLAND Cash Disbursement Detail Report Check Listing for 07-22 thru 07-22 Bank Account .: 1001

PAGE: 0.01 ID #: PY-DP CTL.: ORL

Check Check Vendor Net Number Date Number Name Amount Invoice # Description 055637 07/14/22 A1R01 A-1 RUBBER STAMPS 73.97 07112022 MULTI DEPT/BANK ENDORSEMENT STAMP 055638 07/14/22 ABD00 ADVANCED DOCUMENT 13.75 76130 FD/MEASURE A-PRINTER COPIER INV76127 44.89 217.72 PD/COPIER USAGE 6/1/22-6/30/22 CITYHALL/COPIES INV76128 75.61 INV76129 BD-PLAN-PW/COPIES Check Total: 351.97 055639 07/14/22 ABS01 ABSOLUTE HEATING & AIR 576.00 211772-1 CH/HVAC REPAIR 055640 07/14/22 AIR01 Airgas-USA, LLC 160.41 38897 FD/MEASURE A MEDICAL OXYGEN 055641 07/14/22 APP02 Appeal-Democrat 72.70 2042 LIB/NEWSPAPER RENEWAL 055642 07/14/22 ARA00 ARAMARK UNIFORM SERVICES JUNE 2022 PW/UNIFORM CLEANING JUNE 2022 241.66 055643 07/14/22 ATT07 AT&T 111.01 JULY2022 AC/PHONE LINE & INTERNET 16480 055644 07/14/22 BRY02 BRYANT ENTERPRISES, LLC 18120.00 PD/MEASURE A REPEATER-FISCAL YEAR 2021-2022 055645 07/14/22 CAL14 Cal Signal Corp 625.00 8844 PW.STREETS/6TH & SOUTH SIGNAL CHECK 055646 07/14/22 CAL23 CALIFA GROUP 3825.82 5630 LIB/CENIC BROADBAND INTERNET QUARTERLY INV. 055647 07/14/22 CAR02 CARDMEMBER SERVICE 1657.52 JUN22LIB LIB/CONFERENCE HOTEL, BOOKS, SUPPLIES, READING PRGM. 2537.97 JUN22REC REC/POOL, CHEERCAMP SUPLY & SCOREBOARD 3114.05 CH/CLERK MEMBERSHIP. ZOOM, PICKLEB SUPPLY JUNE 22CH FD/MEASURE A-PARTS FOR UTV32, APPLE STORAGE, NFPA RE 4159.75 JUNE22FD 1132.67 JUNE22PD PD/TRNING, SUPPLIES 1476.34 JUNE22PW PW/SUPPLIES & FLEET EQUIPMENT 1433.98 JUNE 22SH MULTI DEPT/MISC Check Total: 15512.28 055648 07/14/22 CAR19 CART-AWAY CONCRETE SYSTEM 505.80 2206053 PW/CONCRETE BATCH PLANT SUPPLIES 055649 07/14/22 CHT15 CHICO STATE ENTERPRISES 5775.00 SP007683 PLAN/PARCEL DATA BASE UPDATES 1/2PMT 055650 07/14/22 CIV00 CIVICPLUS LLC 275.00 231795 CLERK/MUNICODE ORDLINK SUPPORT 055651 07/14/22 COM02 Comcast 404.70 6222022 FD/INTERNET FOR FIREHOUSE 7/3-8/2-2 291.40 MULTI DEPTS/INTERNET CONNECTION Check Total....: 696.10 055652 07/14/22 COR00 CORNING LUMBER CO., INC. 490.86 06252022 PW/PICKLEBALL SUPPLIES & PD/EVIDENCE ROOM SUPLTS 055653 07/14/22 ECL00 ECLECTIC HORSEMAN COMM., 255.00 58731 AC/WEBSITE HOSTING 055654 07/14/22 FLE04 FLEMING, JOHN 1200.00 6/28-7/12 BD/INSPECTION SERVICES 055655 07/14/22 GANOO Gandy & Staley Oil Co. 2558.88 207538 PW/DIESEL 055656 07/14/22 GLE02 GLENN COUNTY SHERIFF 37000.00 06302203 PD/ANIMAL CONTROL APR-JUN22, DISPATCH SVCS APR-JUN 055657 07/14/22 GON03 Loretta Gonsalves 376.00 07112022 REC/AGUA AEROBICS 055658 07/14/22 GRA02 GRAINGER. INC. 798.71 107,117,4 PW/W&S SUPPLIES, REC/POOL SUPPLIES 055659 07/14/22 GRO00 Ferguson Enterprises Inc 128715.24 063022 PW/WATER SUPPLIES & DWR PIPE 055660 07/14/22 HEI01 VIRGIL HEISE 100.00 6012022 FD/JANITORIAL 055661 07/14/22 ICM00 ICMA 1280.00 07112022 CM/MEMBERSHIP RENEWAL ICMA 055662 07/14/22 JCN00 J.C. NELSON SUPPLY 124.80 769545.1 PW-BM/CLEANING SUPPLIES 055663 07/14/22 KEL01 KELLER SUPPLY COMPANY 1130.23 106 PW/MULTI-CHLOR (WELLS) 055664 07/14/22 LEX01 LEXIPOL LLC 3227.11 LEX11339 PD/ANNUAL LAW ENFORCEMENT LEGACY RENEWAL 055665 07/14/22 LIN00 LINCOLN AOUATICS 21225.17 SN082274 REC/POOL EQUIPMENT 055666 07/14/22 LOMO0 TYLER LOMBARD 60.00 07122022 REC/REIMBURSEMENT SWIM LESSONS 055667 07/14/22 MAC02 MACQUARIE EQUIPMENT CAPIT FD/MEASURE A PRINTER LEASE 44.18 37434 055668 07/14/22 MCM00 McMaster-Carr 30.29 80453779 PW-REC/PICKLEBALL SUPPLIES 055669 07/14/22 MEZ00 JODY MEZA 229.67 07062022 LIB/REIM. JUN.EXPENSES WILLOWS TRAVEL, SUPPLIES 055670 07/14/22 MJB00 MJB WELDING SUPPLY, INC

12.00

06302022

PW/CYLINDER RENTAL

CITY OF ORLAND Cash Disbursement Detail Report Check Listing for 07-22 thru 07-22 Bank Account.: 1001 PAGE: 002 ID #: PY-DP CTL.: ORL

Check Number		Vendor Number		Net Amount	Invoice #	Description
055671	07/14/22		Mt. Shasta Spring Water			FD/KEURIG RENT
055672	07/14/22	NAP00	NAPA AUTO PARTS	422.52 2470.44	804852 06252022	FD/MEASURE A-ENGINE #29 & #20 SUPPLIES PW,PD,FLEET/SHOP MATERIALS
			Check Total:	2892.96		
055673	07/14/22	NOR22	NorthNet Library System	621.00	2084	LIB/COOPERATIVE MEMBERSHIP FEE
055674	07/14/22	NOR29	NORTH VALLEY INDUSTRIES I	340.49	3350	REC/SOFTBALL FIELD AND SOCCER GAMES
055675	07/14/22	NOR37	NORTH STATE SCREENPRINTIN	230.21 305.61		REC/TANKS WITH LOGO LIFEGUARDS REC/CAMP T-SHIRTS
			Check Total:	535.82		
055676	07/14/22	NUSOO	NUSO, LLC	105.13	62001	FD/MEASURE A-PHONE LINES
055677	07/14/22	ORE00	O'REILLY AUTO	1293.41	06282022	PD/FLEET SUPPLIES PW/SHOP SUPPLIES
055678	07/14/22	ORHO0	ORLAND HARDWARE	1.06 4558.37 280.84	06272022	PD/ASSORT SPLIT KEY RINGS PW/MISC. SUPPLIES FD/MEASURE A PARTS FOR ENGINE#23,#26,#25& #40
			Check Total:	4840.27		
055679	07/14/22	ORL15	Orland Saw & Mower	50.90 476.45	221,237 45884,45	PW-PARK/EQUIPMENT MAINTENANCE FD/MEASURE A-ENGINE#35,#26,#20 SAW/CHAIN MAINT.
			Check Total:	527.35		
055680	07/14/22	PON00	PONCI'S WELDING	916.98	745,823,8	PW, SHOP, PARKS/SUPPLIES
055681	07/14/22	QUI02	QUILL CORP.		25905528 48248,77	PD/MISC OFFICE SUPPLIES FD/MEASURE A OFFICE SUPPLIES
			Check Total:	389.14		
055682	07/14/22	RIV00	JAMIE RIVERA	60.00	07112022	REC/SWIM LESSONS REFUND
055683	07/14/22	ROL00	ROLLS, ANDERSON & ROLLS	7560.50 7952.75 5233.75	2/1-2/28/ 4/1-4/30/	
			Check Total:	32723.00		
055684	07/14/22	SEI00	ROY R SEILER, C.P.A	1207.00	30514	ACCOUNTING PROFESSIONAL SERVICES
055685	07/14/22	STO04	Jeffrey G. Dunn	225.00	07022022	STONYCREEK PEST CONTROL
055686	07/14/22	T-M00	T-MOBILE	58.80	06212022	LIB/WIFI HOTSPOT
055687	07/14/22	TIA00	TIAA COMMERCIAL FINANCE,	246.93	9011371	PD/COPIER LEASE
055688	07/14/22	TOL05	JEFFREY A. TOLLEY	26.62	JUNE2022	COUNCIL/MILEAGE REIMBURSEMENT
055689	07/14/22	TRA01	JENNIFER TRAYNHAM	340.00	07082022	1/4 PG. ADVERTISING GLENN CO FAIR GUIDE
055690	07/14/22	TUR01	Rae Turnbull	45.00	07122022	AC/WEBSITE NEWSLETTER
055691	07/14/22	UNI01	UNITED RENTALS	425.33	207664316	PW/STREET EQUIPMENT
055692	07/14/22	VAN00	VANTAGE POINT TRANSFER AG	1705.11	07012022	DEFERRED COMPENSATION PAY
055693	07/14/22	\B002	JEANETTE BURD	108.27	000C20701	MQ CUSTOMER REFUND FOR BUR0029
055694	07/14/22	\\$005	CARLEE SHANNON	38.92	000C20701	MQ CUSTOMER REFUND FOR SHA0042
			Cash Account Total:	295496.29		
			Total Disbursements:	295496.29		

REPORT:: 07/14/22 RUN...: 07/14/22 Time: 16:37 Run By.: Deysy Guerrero

Warrant	Payroll	**]	Employee** Name CLOYD, RILEY J CLOYD, HANNAH CFOSTER, MALLORY KARLE, CARSON COROZCO, EVVEN COVITZ, BRADEN SCHERMER, THOMAS BRIAN TESTERMAN, RUBY VLACH, ETHAN WATHEN, CELESTINA S WATHEN, MIDASIA ALVA, MICAELA BALDRIDGE, THEA BELTER, ANNIE BOWERS, LINDA CARR, PETER R CESSNA, KYLE A CHANEY, JUSTIN CLOYD, GRACIE CONTRERAS, ISAAC CRANDALL, JEREMY ESPINOSA, LETICIA FENSKE, JOSEPH FLORES, JOSE D FULLMORE, KRISTOPHER GAMBOA, YADIRA GUERRERO, DORGE ZOLLERHARRIS, TRAVIS HENDERSON, OLIVIA JOHNSON, SEAN KARL KOCHEMS, EMMA LOPEZ, EVELYN SOTO LOWERY, KATHERINE MARTINDALE, RYAN EUGENE APARICIO, LILIA MEJIA MEZA, JODY L MILLS, DARYL A MONDRAGON, MEAGAN N MORECI, CHRISTOPHER DAVI MYERS, KEVIN OLIVER, LINDA OROZCO, JORDAN OVARD, CONNOR PAILLON, MICHAEL PANIAGUA, BLANCA A PENDERGRASS, REBECCA A PEREZ, MARGARITA T PHILLIPS, AMELIA PINEDO, EDGAR ESTEBAN PORRAS, ESTEL PUNZO, GUILLERMO PURCHASE, HEATHER RICE, GERALD W RODENSPIE, THOMAS LUKE ROMERO, ARNULFO	Actual	Fiscal	Gross
Number Date	Date	Num	Name	Period	Period	Amount
14415 07/14/22	07/13/22	CLOO	CLOYD, RILEY J	07-22	01-23	91.80
14416 07/14/22	07/13/22	CLOO	L CLOYD, HANNAH	07-22	01-23	413.10
14418 07/14/22	07/13/22	KARO	Z FOSTER, MALLORY) KARLE. CARSON	07-22	01-23	135.00
14419 07/14/22	07/13/22	ORO02	2 OROZCO, EVVEN	07-22	01-23	405.45
14420 07/14/22	07/13/22	OVIO	OVITZ, BRADEN	07-22	01-23	337.50
14422 07/14/22	07/13/22	TESO	SCHERMER, THOMAS BRIAN	07-22	01-23	52.50
14423 07/14/22	07/13/22	VLA01	VLACH, ETHAN	07-22	01-23	990.68 673.20
14424 07/14/22	07/13/22	WAT01	WATHEN, CELESTINA S	07-22	01-23	120.00
14425 07/14/22	07/13/22	WATO3	WATHEN, AIDEN	07-22	01-23	1057.50
205254 07/14/22	07/13/22	ALV01	ALVA, MICAELA	07-22	01-23	75.00
205255 07/14/22	07/13/22	ANDOO	ANDRADE, EDGAR	07-22	01-23	2993.37
205256 07/14/22	07/13/22	BALOC	BALDRIDGE, THEA	07-22	01-23	550.80
205258 07/14/22	07/13/22	BOWOO	BOWERS, LINDA	07-22	01-23	742.05
205259 07/14/22	07/13/22	CAR03	CARR, PETER R	07-22	01-23	6153.85
205260 07/14/22	07/13/22	CES00	CESSNA, KYLE A	07-22	01-23	4056.89
205262 07/14/22	07/13/22	CLOOS	CHANEY, JUSTIN	07-22	01-23	5356.28
205263 07/14/22	07/13/22	CONOC	CONTRERAS, ISAAC	07-22	01-23	738.75 443.70
Z05264 07/14/22	07/13/22	CRA00	CRANDALL, JEREMY	07-22	01-23	2123.39
205265 07/14/22 205266 07/14/22	07/13/22	ESP00	ESPINOSA, LETICIA	07~22	01-23	1931.74
205267 07/14/22	07/13/22	FLOOO	FLORES, JOSE D	07-22	01-23	2994.52
205268 07/14/22	07/13/22	FUL00	FULLMORE, KRISTOPHER	07-22	01-23	3329.45
Z05269 07/14/22	07/13/22	GAM00	GAMBOA, YADIRA	07-22	01-23	465.00
205270 07/14/22	07/13/22	GUE 01	GUERRERO, JORGE	07-22	01-23	2449.19
205272 07/14/22	07/13/22	HAR00	ZOLLERHARRIS, TRAVIS	07-22	01-23	1905.29
205273 07/14/22	07/13/22	HEN00	HENDERSON, OLIVIA	07-22	01-23	969.00
205275 07/14/22	07/13/22	ROCUI	JOHNSON, SEAN KARL	07-22	01-23	4632.76
205276 07/14/22	07/13/22	LOPOO	LOPEZ, EVELYN SOTO	07-22	01-23	294.50
305277 07/14/22	07/13/22	TOM00	LOWERY, KATHERINE	07-22	01-23	3237.81
305278 07/14/22	07/13/22	MARU2	MARTINDALE, RYAN EUGENE	07-22	01-23	2987.19
305280 07/14/22	07/13/22	MEZOO	MEZA, JODY L	07-22	01-23 01-23	2664.90
305281 07/14/22	07/13/22	MILOO	MILLS, DARYL A	07-22	01-23	3218.52
305282 07/14/22 (305283 07/14/22 (07/13/22	MON03	MONDRAGON, MEAGAN N	07-22	01-23	66.33
305284 07/14/22	07/13/22	MYEO0	MYERS. KEVIN	07-22	01-23 01-23	1529.28
105285 07/14/22	07/13/22	OLIOO	OLIVER, LINDA	07-22	01-23	229.50
105286 07/14/22	07/13/22	OROO3	OROZCO, ETHAN	07-22	01-23	849.15
305288 07/14/22	07/13/22	OVANO	OKOZCO, JORDAN OVARD. CONNOR	07-22	01-23	581.40
305289 07/14/22	07/13/22	PAI01	PAILLON, MICHAEL	07-22	01-23	1951.77
105290 07/14/22 (07/13/22	PAN00	PANIAGUA, BLANCA A	07-22	01-23	138.80
303291 07/14/22 (305292 07/14/22 (1//13/22	PENO1	PENDERGRASS, REBECCA A	07-22	01-23	3000.01
:05293 07/14/22 (07/13/22	PHIOO	PHILLIPS, AMELIA	07-22 (JI-23 JI-23	1892.62
05294 07/14/22 (7/13/22	PIN00	PINEDO, EDGAR ESTEBAN	07-22	01-23	2808.53
105295 07/14/22 (7/13/22	POR00	PORRAS, ESTEL	07-22 (01-23	1763.56
05297 07/14/22 ()//13/22)7/13/22	PUNOU	PUNZO, GUILLERMO	07-22 (01-23	1951.76
05298 07/14/22 0	7/13/22	RIC01	RICE, GERALD W	07-22	01-23	2200.87
.05299 07/14/22 (7/13/22	RODO0	RODRIGUES, ANTHONY	07-22	01-23	2791.08
05300 07/14/22 0)7/13/22)7/13/22	ROE00	ROENSPIE, THOMAS LUKE	07-22 (01-23	4216.66
05302 07/14/22 0	7/13/22	SAN01	SANCHEZ, MELANTE CARRIL	07-22 ()1-23)1-23	2867.10 1053.75
05303 07/14/22 (77/13/22	SCH03	SCHMITKE, JENNIEER	07-22		2284.82
05304 07/14/22 0 05305 07/14/22 0	7/13/22	SHA02	SHANNON, KYLE ANTHONY	07-22 0	1-23	187.50
05306 07/14/22 0	7/13/22	SUA02	SUAREZ, BRYAN E	07-22 C		2798.05
05307 07/14/22 0	7/13/22	SUTOO	SUTTON, BRANDON KIJANA	07-22 0		1998.94 1675.84
05308 07/14/22 0	7/13/22	SWIOO	SWINHART, ROBERT	07-22 0	1-23	1770.31
05310 07/14/22 0	7/13/22	004AV	VALENZUELA , BRENDA VLACH, RAYMOND JOSEPH	07-22 0		241.57
05311 07/14/22 0	7/13/22	VLA02	VLACH, ZOE	07-22 0		5061.08 696.15
05312 07/14/22 0	7/13/22	VONOO	VONASEK, EDWARD J	07-22 0		4383.93
					-	105330 40
						125332.43

125332.43

MINUTES OF THE ORLAND CITY COUNCIL REGULAR MEETING HELD JULY 5, 2022

CALL TO ORDER

Meeting called to order by Mayor Hoffman at 6:30 p.m.

Meeting opened with Pledge of Allegiance led by City Clerk, Jennifer Schmitke.

ROLL CALL

Councilmember present: Councilmembers Bruce Roundy, Billy Irvin, Chris Dobbs,

Vice Mayor Jeffrey Tolley and Mayor Dennis Hoffman

Councilmembers absent: None

Staff present: Assistant City Manager/Director of Administrative

Services, Rebecca Pendergrass; City Clerk, Jennifer

Schmitke; Police Chief, Joe Vlach;

Staff present via teleconference: City Attorney, Greg Einhorn; Recreation Director, Joe

Fenske

ORAL AND WRITTEN COMMUNICATIONS

PUBLIC COMMENTS: None

CONSENT CALENDAR

- A. Warrant List (payable obligations)
- B. Approve City Council Minutes for June 21, 2022
- C. AB361 Compliance
- D. Receive and file Rec Commission Minutes from March 23, 2022
- E. Second Reading: Ordinance 2022-05 Westside Pre zoning and Annexation
- F. Fourth Quarter Report on Fiscal Year Objectives
- G. 2022 Local Agency Biennial Notice

Action: Councilmember Dobbs moved, seconded by Vice Mayor Tolley to approve the consent calendar. The motion carried by a voice vote 5-0.

ADMINISTRATIVE BUSINESS

Verbal Update on Drought Conditions and Water Supply Project – Rebecca Pendergrass, Assistant City Manager

Assistant City Manager Rebecca Pendergrass provided an update on the water supply project, stating that City staff is meeting weekly with the State regarding the project. Currently the City is waiting for parts for the main valves to get started on the connections within City limits. Ms. Pendergrass mentioned that County residents are still coming into City Hall to get signed up on the waiting list for the water project.

Ms. Pendergrass stated the municipal wells continue to be stable, sufficient and they continue to be monitored weekly. Ms. Pendergrass shared that June Production was 67 million gallons, significantly lower than June 2013 which was 96.5 million gallons and down from 2021 which was 68 million gallons.

Ms. Pendergrass reminded Council that the City is in stage 2 of the City's 4-stage water conservation plan which started May 1, 2022. Ms. Pendergrass shared that customer, who go over the allotted 15,000 gallons will see the tiered rates on the next water bill going out in August. Ms. Pendergrass stated that residents were sent notification of the tiered system on the May water bill and can also find the information on the City's website.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Roundy:

• Will be attending Water Authority meeting July 11, 2022.

Councilmember Irvin:

- Attended the 4th of July Parade and Park festivities, stated the sound system was poor and had a few complaints about the organization of the festivities.
- Attended a pool party and stated he would like to find out how to get the pool its own barbeque, so residents didn't have to bring theirs from home.

Councilmember Dobbs:

Nothing to Report.

Vice Mayor Tolley:

- Stated August 10, 2022 will be the Butte College Glenn Center ribbon cutting date.
- Attended a North State Planning and Development Collective from CSU, Chico event held at Golden Beaver Distillery to represent City on June 23, 2022.
- Attended Skatepark committee meeting June 21, 2022.
- Attended the Recreation Commission Meeting June 22, 2022.
- Attended 4th of July Celebration.

Mayor Hoffman:

- Attended the 4th of July Celebration, stated a gentleman fell on a rut in the park where the current construction of the pickleball courts is underway.
- Congratulated Jack and Marsha Bucke for being named Citizens of the Year.

CITIZEN COMMENTS ON CLOSED SESSION ITEMS - None

CLOSED SESSION

Attorney Greg Einhorn announced that closed session will be cancelled for this meeting.

MEETING ADJOURNED AT 6:46 PM

Jennifer Schmitke, City Clerk

Dennis G. Hoffman, Mayor

Orland Library Commission Minutes of Monday, May 9, 2022

ITEM 1. Call to Order at 5:00 p.m. by S. Romano

ITEM 2. Roll Call

Commissioners Present: M. Deeming, A. Butler, D. Jolley, S. Romano **Staff/Council Present**: Librarian J. Meza, Council Member C. Dobbs

ITEM 3. No Citizen Comments

ITEM 4. Items for Discussion or Action

- 1. **ACTION ITEM**: Approve minutes of the March 14, 2022 meeting. Minutes were approved unanimously.
- 2. Reports from City Librarian on financial and monthly statistics: Librarian provided reports and explained that staff are collecting data for city and county residents usage of each library service or program to illustrate how demographics are split. Librarian and Commissioners also discussed Orland potentially becoming administrative Library for Bayliss, Elk Creek, and Hamilton City branches.
- 3. Library Programs and Training: Librarian reported that Staff Safety and De-Escalation Training went very well and staff expressed that it was one of the most helpful and practical trainings that they have participated in. Summer Reading Program events have been scheduled with many community partners including Honey Bee Discovery Center and Glenn County Office of Education. The Library participated in outreach events for 8th Grade Career Day and Mental Health Week at William Finch School and C.K. Price School. The Library now has Parks Passes available and has applied for a companion grant that would provide multiple related items such as telescopes, binoculars, field guides, etc to also be checked out. The Library is partnering with Glenn County Air Pollution Control District to apply for portable air filters that will be deployed during poor air quality events, such as wildfire smoke, in Glenn County.
- ITEM 4. Commissioner and/or Friends of the Library Reports: A.Butler asked if Library would be participating Glenn County Fair Parade and Librarian confirmed that Library would have a float.

ITEM 5. Adjourned 5:30 p.m.

CITY COUNCIL AGENDA CONSENT ITEM

Item No.: Item 5.D.

Meeting Date: July 12, 2022

From: Paul W. Rabo, City Engineer

Subject: Orland Emergency Groundwater Resource Project Design Services

Background:

The City of Orland has received funding to design and construct water mains, water services, a municipal well, and a one million gallon storage tank to provide safe drinking water to residents inside and outside City Limits who have reported dry wells. The Department of Water Resources (DWR) and their design consultant (GEI) are preparing plans, specifications, and estimates for the construction of the project. DWR and GEI have requested the City of Orland provide supplemental information to further the project design. At times, the supplemental information will need to be prepared by professional consultants. These services may include, but not be limited to, geotechnical, structural, civil, or hydrological.

Staff is seeking City Council approval to authorize the Public Works Director, or his designee, to enter into a contract(s) with a consultant(s) to provide professional design services as needed for the Orland Emergency Groundwater Resource Project.

Requested Action:

Authorize the Public Works Director, or his Designee, to sign a contract(s) with a consultant(s) to provide professional design services as needed for the Orland Emergency Groundwater Resource Project.

Fiscal Impact:

Estimated costs for professional services will be determined as services are needed. City costs associated with professional services will be submitted to DWR for reimbursement.

City Manager Approval:

CITY OF ORLAND

CITY COUNCIL AGENDA ITEM #: 6.A.

MEETING DATE: July 19th, 2022

TO: Honorable Mayor and Council

FROM: Recreation Director Joe Fenske

SUBJECT: Skate Park Recommendation from Recreation Commission

(Discussion/Action)

City Council will consider approval of Recreation Commission recommendation on a possible skate park in Orland.

BACKGROUND

The Orland Recreation Commission and the Orland City Council have within the past eight years considered the desirability, types, funding, and possible locations for a skateboard park, but after analysis concluded such was not a priority project. More recently, local conversations about skate parks have surfaced an interest in revisiting this topic and seeking Council consideration.

DISCUSSION

The Council has deferred to the Recreation Commission on this topic. At the June 22nd Recreation Commission meeting, Vice Mayor Tolley presented to the Recreation Commission the results from the survey that was sent out to Orland Unified School District families. It should be noted that the parent base generally but does not exactly represent the City of Orland resident constituency. Overall, the results of the survey were positive. After Vice Mayor Tolley's presentation the Recreation Commission discussed the Skate Park project and is recommending the following:

The Recreation Commission supports the project to move forward, as long as the following conditions are met:

- 1. A cost estimate to be provided by the Skate Park Committee.
- 2. That cost estimate to be included in a survey that staff will send out to the City residents.
- 3. A list of viable locations for the skate park to be created.
- 4. Funding from the City remains minimal, not to exceed 5 percent of the total funding of the project.

If City Council approves the recommendation, it will allow the Skate Park Committee to begin working towards funding for the project once the above conditions are met.

RECOMMENDATION

Consider and accept the recommendation from the Recreation Commission.

FISCIAL IMPACT OF RECOMMENDATION: None at this time.

City Manager Approval: