

CITY COUNCIL

Chris Dobbs, Mayor
Bruce T. Roundy, Vice-Mayor
Jeffrey A. Tolley
John McDermott
Mathew Romano

CITY OFFICIALS

Jennifer Schmitke
City Clerk

Leticia Espinosa
City Treasurer

CITY OF ORLAND

INCORPORATED 1909

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



CITY MANAGER

Peter R. Carr

AGENDA REGULAR MEETING, ORLAND CITY COUNCIL

Wednesday, July 5, 2023 at 6:00 PM

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

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

ZOOM Link: www.zoom.us

WEBINAR ID# 897 4228 9841

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

1. CALL TO ORDER – 6:00 P.M.

A. ROLL CALL

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS: 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.

2. CLOSED SESSION

CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code Section 54956.8

Glenn County APN: 040-155-001-000
Agency Negotiator: Peter R. Carr, Orland City Manager
Under Negotiation: Price and Terms of Payment

3. RECONVENE TO REGULAR SESSION

4. ROLL CALL

5. REPORT FROM CLOSED SESSION

(If the Closed Session is not completed before 6:25 P.M., it will resume immediately following the Regular Session)

6. PLEDGE OF ALLEGIANCE

7. CONSENT CALENDAR

- A. Warrant List (payable obligations) (p.1)**
- B. Approve City Council Minutes for June 20, 2023 (p.7)**
- C. Groundwater Recharge Agreement (p.12)**
- D. Annual Review and Possible Adjustment to Maintenance District Assessments, Adopt Resolution 2023-04(p.16)**
- E. Municipal Code Amendment – Second Reading: Truck Weight Limits Ordinance 2023-03 (p.32)**
- F. Adopt Resolution 2023-05, Approving and Adopting the Annual Appropriations Limit for Fiscal Year 2023-2024 (p.33)**

8. ADMINISTRATIVE BUSINESS

Discussion of Future Outlook for EMS and OVFD (Discussion/Action) – Justin Chaney, Fire Chief (p.44)

9. 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. The public is advised to limit discussion to one presentation per individual. While not required, please state your name and place of residence for the record. Please direct your comments to the Mayor or Vice Mayor. **(Public Comments will be limited to three minutes).**

10. CITY COUNCIL COMMUNICATIONS AND REPORTS

11. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on June 29, 2023.

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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**CITY MANAGER**

Peter R. Carr

WARRANT LIST

July 5, 2023

Warrant	6/29/2023	\$	454,213.79
Payroll #12 Compensation	6/15/2023	\$	141,524.80
PERS 06/01/23 - 06/14/23	6/29/2023	\$	25,036.89
		\$	620,775.48

APPROVED BY

 Mayor, Chris Dobbs

 Vice-Mayor, Bruce T. Roundy

 Councilmember, Jeffrey A. Tolley

 Councilmember, John McDermott

 Councilmember, Mathew Romano

REPORT.: Jun 29 23 Thursday
 RUN...: Jun 29 23 Time: 14:48
 Run By.: Leticia Espinosa

CITY OF ORLAND
 Cash Disbursement Detail Report
 Check Listing for 06-23 thru 06-23 Bank Account.: 1001

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057302	06/29/23	AME12	AMERICAN CARPORTS, INC	-7187.02	05232023u	Ck# 057302 Reversed
057384	06/29/23	AME12	AMERICAN CARPORTS, INC	6080.94	06192023H	LIB/LIBRARY PATIO
057385	06/29/23	FAL00	FALCON LASER CRAFT LLC	645.63	1019H	MULTI DEPT/ARPA 6-WATER BOTTLES
057386	06/29/23	ABS01	ABSOLUTE HEATING & AIR	687.50	214580-1	BM/CITY HALL REPAIR TO UNIT
057387	06/29/23	AND06	EDGAR ANDRADE	24.00 100.00	JUL23GYM JULY2023	PD/GYM REIMBURSEMENT MEASURE A UNIFORMS
			Check Total.....:	124.00		
057388	06/29/23	ATT05	A T & T	291.55	61256	FD/MEASURE A- PHONES
057389	06/29/23	BID02	REMY BIDSTRUP	250.00	JULY2023	AC/SOCIAL MEDIA MARKETING
057390	06/29/23	BOB00	BOB'S CONCRETE PUMPING	632.50	06152023	LIB/15 YARD OF CONCRETE
057391	06/29/23	BYW00	ByWater Solutions	3000.00	7338	LIB/SOFTWARE SUPPORT AND HOSTING
057392	06/29/23	CES00	Kyle Cessna	100.00	JULY2023	MEASURE A UNIFORMS
057393	06/29/23	CHA01	Justin Chaney	100.00	JULY2023	FD/MEASURE A-UNIFORM JULY 2023
057394	06/29/23	CLE05	JUDY CLEVER	70.00	JULY2023	AC/CLEANING OF GALLERY
057395	06/29/23	COR04	CORBIN WILLITS SYSTEMS	559.17	00C306151	MULTI-DEPTS/MONTHLY SOFTWARE SUPPORT
057396	06/29/23	CRE00	CREATIVE COMPOSITION	294.79	23180	AC/POST CARDS
057397	06/29/23	DEM00	DEMCO	1262.16	7320241	LIB/BOOK PROCESSING SUPPLIES
057398	06/29/23	DOB01	CHRIS DOBBS	300.00	JUNE2023	COUNCILMEMBER STIPEND
057399	06/29/23	ENL00	ENLOE MEDICAL CENTER	206.00	06202023	PW/DMV PHYSICAL
057400	06/29/23	FLO03	JOSE FLORES	100.00	JULY2023	MEASURE A UNIFORMS
057401	06/29/23	FRA00	FRANCOTYP-POSTALIA, INC.	126.07	RL1058024	MULTI-DEPT/POSTAGE METER RENTAL
057402	06/29/23	GAL01	GALE/ CENGAGE LEARNING IN	791.76	81077917	LIB/LARGE PRINT BOOKS
057403	06/29/23	GON03	Loretta Gonsalves	436.00	06272023	REC/AQUA AEROBICS
057404	06/29/23	GRA02	GRAINGER, INC.	3516.65	06142023	PW/SHOP SUPPLIES, REC/SUPPLIES, POOL, SAFETY MASKS
057405	06/29/23	GRO00	Ferguson Enterprises Inc	1605.80	484,160,8	PW/WATER-SEWER SUPPLIES
057406	06/29/23	HAR06	TRAVIS HARRIS	595.14	062723	GAP Medical Reimbursement
057407	06/29/23	HIN03	Hinderliter deLlamas & As	300.00	SIN029066	CONTRACT SERVICE APRIL - JUNE 2023
057408	06/29/23	HOM00	HOME DEPOT CREDIT SERVICE	4521.14	06132023	LIB/ADA IMPROVEMENT SUPPLIES
057409	06/29/23	JOH02	SEAN JOHNSON	100.00	JULY2023	MEASURE A UNIFORMS
057410	06/29/23	JOH05	SEAN JOHNSON	500.00	06222023	PD/PER DIEM- ICI HOMICIDE INVESTIGATION TRNING
057411	06/29/23	KRA01	Kraemer & Co. Mfg Inc.	49774.44	15271	FD/MEASURE A-BUILDING IMPROVEMENTS
057412	06/29/23	LEL00	LELY'S	11941.34	46827	PW/REPAIRS TO WELL
057413	06/29/23	LIF00	Life Assist Inc.	153.26	1337943	PD/MEASURE A-FIRST AID KIT SUPPLIES
057414	06/29/23	LOW00	Katherine Lowery	24.00 100.00	JUL23GYM JULY2023	PD/GYM REIMBURSEMENT MEASURE A UNIFORMS
			Check Total.....:	124.00		
057415	06/29/23	MAD02	MADD SACRAMENTO / LER	38.00	06272023	PD/MADD AWARD RECIPIENT-CITRUS HEIGHTS 07/18/2023
057416	06/29/23	MAR16	RYAN MARTINDALE	250.00	06222023	PD/PER DIEM-FIRE INVESTIGATION TRNING
057417	06/29/23	MAR17	MARTINDALE, RYAN	100.00	JULY2023	MEASURE A UNIFORMS
057418	06/29/23	MAT04	MATSON & ISOM	4098.86	822, 831	Website Domain, Workstations (2)
057419	06/29/23	MCD01	John McDermott	300.00	JUNE2023	COUNCILMEMBER STIPEND
057420	06/29/23	MCM00	McMaster-Carr	438.76	2425,2521	PW/SHOP SUPPLIES
057421	06/29/23	MIL07	MILLS, DARYL	100.00	JULY2023	MEASURE A UNIFORMS

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057422	06/29/23	MIS01	MissionSquare - 304591	1675.60	6165246	457 PLAN/304591
057423	06/29/23	MME00	Municipal Maintenance Equ	338.76	10380	SEWER/VACCON PARTS
057424	06/29/23	MOD01	MODERN BUILDING INC.	58842.80	06282023	ARPA/CORTINA LIFT STATION
057425	06/29/23	MOT00	Motorola Solutions Inc.	1585.00	230415361	PD/MEASURE A-MAINTENANCE SUPPORT
057426	06/29/23	MUN03	MUNICIPAL EMERGENCY SVCS	5477.57	133,123,4	FD/MEASURE A-TURNOUT MODIFICATION BELTS,ADAPTERS
057427	06/29/23	NOR37	NORTH STATE SCREENPRINTIN	563.81 17.21 195.61	195065 195720 195737	REC/LIFEGUARD SHIRTS REC/SOCCER SHIRTS REC/CHEER CAMP SHIRTS
Check Total.....:				776.63		
057428	06/29/23	OAC00	Orland Area Chamber of Co	2812.50	JUNE2023	QUARTERLY SUPPORT APR. MAY. JUN. 2023
057429	06/29/23	ORL12	Orland-Laurel Masonic Hal	400.00	JUNE2023	AC/RENT JULY 2023
057430	06/29/23	PAC07	PACE ANALYTICAL SERVICES,	660.40	2305561-2	PW/LAB SERVICES
057431	06/29/23	PER02	Margarita Perez	3358.00	062923	GAP Medical Reimbursement
057432	06/29/23	PET06	PETERSON	1210.68	010225504	PW/FLEET MAINTENANCE
057433	06/29/23	PGE00	PG&E	88.87 35.77	06162023 06212023	PW/TRAFFIC CONTROL PW/CORTINA DRIVE LIFT STATION
Check Total.....:				124.64		
057434	06/29/23	PIN01	EDGAR PINEDO	19.50 100.00	JUL23GYM JULY2023	PD/GYM REIMBURSEMENT MEASURE A UNIFORMS
Check Total.....:				119.50		
057435	06/29/23	QUE02	MANUEL QUEZADA	413.61	06282023	REFUND FROM 2019 TEMP OCCUP PERMIT 19050
057436	06/29/23	QUI02	QUILL CORP.	567.33	649,985,4	PD/MISC. OFFICE SUPPLIES
057437	06/29/23	RAM06	Andy Ramirez	375.00	06272023	REC/COED UMP 15 GAMES
057438	06/29/23	RAY06	RAYGOZA TRUCK SERVICES IN	300.00 640.00	2235 2237	PW&FD/FLEET EQUIPMENT MAINTENANCE FD/MEASURE A-HAUL 3 FIRE CONTAINERS
Check Total.....:				940.00		
057439	06/29/23	REC01	RECREONICS	3640.00	919600-IN	REC/AQUA TRACK
057440	06/29/23	RIV02	ISRAEL RIVERA	27.50 100.00	JUL23GYM JULY2023	PD/GYM REIMBURSEMENT MEASURE A UNIFORMS
Check Total.....:				127.50		
057441	06/29/23	ROE02	Thomas Roenspie	100.00	JULY2023	MEASURE A UNIFORMS
057442	06/29/23	ROL00	ROLLS, ANDERSON & ROLLS	7477.50 4962.00 15773.50	15753 15847 06092023	DWR PROFESSIONAL SERVICE FEE APR 1-30,2023 DWR PROJECT PROFESSIONAL SERVICE FEE MAY 1-31,2023 ENGINEERING SERVICE FEE MAY 1-31, 2023
Check Total.....:				28213.00		
057443	06/29/23	ROM06	Mathew Romano	300.00	JUNE2023	COUNCILMEMBER STIPEND
057444	06/29/23	ROU00	BRUCE T. ROUNDY	300.00	JUNE2023	COUNCILMEMBER STIPEND
057445	06/29/23	SAL07	KADIE SALAZAR	180.00	2676	REC/SWIM LESSONS REFUND CANCELLATION
057446	06/29/23	SCH07	Scholastic	2217.44	1208,4279	LIB/LUNCH W LIB GRANT MATERIALS
057447	06/29/23	SON05	Sonsray Machinery	2210.86	543,296,	PW/EQUIPMENT MAINTENANCE
057448	06/29/23	STE05	Roy Stewart	220.00	04162023	PW/REIMBURSEMENT FOR BOOTS
057449	06/29/23	SUN05	Sun Life Financial	4431.81	62545	Gap Insurance (JUNE 2023)
057450	06/29/23	SUT02	SUTTON, BRANDON	100.00	JULY2023	MEASURE A UNIFORMS
057451	06/29/23	TIA00	TIAA COMMERCIAL FINANCE,	299.87	9592021	MULTI/COPIER LEASE
057452	06/29/23	TOL04	JEFFREY TOLLEY	300.00	JUNE2023	COUNCILMEMBER STIPEND
057453	06/29/23	TRA02	TRANSAMERICA	561.00	JUNE2023	Term Insurance

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ID #: PY-DP
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057454	06/29/23	TUR01	Rae Turnbull	45.00	JULY2023	AC/WEBSITE NEWSLETTER
057455	06/29/23	USA04	USA Blue Book	118.78	39976	PW/SEWER SUPPLIES
057456	06/29/23	VAL02	VALLEY ROCK PRODUCTS	1805.13	520,380,4	PW-DWR/SUPPLIES
057457	06/29/23	VER03	Verizon Wireless	266.07 79.40 164.04	937443686 937443687 937443688	PW/SCADA COMPUTER/IPADS REC/COMMUNICATIONS FD/MEASURE A- RESPONSE SERVICE FOR CITY ENGINE
			Check Total.....:	509.51		
057458	06/29/23	VIS01	VISINONI BROTHERS CONSTRU	21667.76	05182023	DWR/WATER TIE LINWOOD
057459	06/29/23	VLA00	RAYMOND J. VLACH	100.00	JULY2023	MEASURE A UNIFORMS
057460	06/29/23	WEL01	WELL INDUSTRIES INC	204478.00	05262023	DWR/PHASE 3A CONSTRUCTION NEW WELL
057461	06/29/23	WEL02	Wells Fargo Vendor Fin Se	148.70	025501211	BD-PLAN/COPIER LEASE
057462	06/29/23	WES04	WESTERN READY MIX	1933.04	58917	LIB/CONCRETE PAD
057463	06/29/23	WEX00	WEX BANK	1566.35 5466.67 5450.73 284.80	0031035FD 0031035PD 0031035PW 031035REC	FD/FUEL PD/FUEL PW/FUEL REC/FUEL
			Check Total.....:	12768.55		
057464	06/29/23	WHI08	WHITE CAP, LP	431.38	018190961	PW/STREETS CONCRETE CUTTING EQUIPMENT
			Cash Account Total.....:	454213.79		
			Total Disbursements.....:	454213.79		
			Cash Account Total.....:	.00		

REPORT.: 06/15/23
 RUN....: 06/15/23 Time: 14:53
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14542	*** This Warrant Is Void ***						
14543	06/15/23	06/14/23	CAR05	CARROW, SARAH JANE	06-23	12-23	148.00
14544	06/15/23	06/14/23	CLO01	CLOYD, HANNAH	06-23	12-23	170.00
14545	06/15/23	06/14/23	CLO02	CLOYD, GRACIE	06-23	12-23	255.75
14546	06/15/23	06/14/23	ESQ01	ESQUIVEL, ITZEL	06-23	12-23	372.00
14547	*** This Warrant Is Void ***						
14548	06/15/23	06/14/23	MAR03	MARTINS, PAULINA	06-23	12-23	308.00
14549	06/15/23	06/14/23	OVI00	OVITZ, BRADEN	06-23	12-23	771.38
14550	06/15/23	06/14/23	PER00	PEREZ, MARGARITA T	06-23	12-23	2006.14
14551	06/15/23	06/14/23	SUA03	SUAREZ, ARMANDO RUEDA	06-23	12-23	1620.80
14552	06/15/23	06/14/23	HAR00	ZOLLERHARRIS, TRAVIS	06-23	12-23	2290.45
206574	06/15/23	06/14/23	ALV01	ALVA, MICHAELA	06-23	12-23	2027.61
206575	06/15/23	06/14/23	AND00	ANDRADE, EDGAR	06-23	12-23	3096.93
206576	06/15/23	06/14/23	BAL00	BALDRIDGE, THEA	06-23	12-23	773.50
206577	06/15/23	06/14/23	BAL01	BALDRIDGE, EDEN	06-23	12-23	156.00
206578	06/15/23	06/14/23	BIA00	BIANCHINI, ANN	06-23	12-23	68.00
206579	06/15/23	06/14/23	BOW00	BOWERS, LINDA	06-23	12-23	408.00
206580	06/15/23	06/14/23	CAR03	CARR, PETER R	06-23	12-23	6153.85
206581	06/15/23	06/14/23	CESS00	CESSNA, KYLE A	06-23	12-23	4168.00
206582	06/15/23	06/14/23	CHA01	CHANEY, JUSTIN	06-23	12-23	4633.08
206583	06/15/23	06/14/23	CON00	CONTRERAS, ISAAC	06-23	12-23	582.25
206584	06/15/23	06/14/23	COR00	CORTES, JOVANY	06-23	12-23	1813.51
206585	06/15/23	06/14/23	CRA00	CRANDALL, JEREMY	06-23	12-23	2323.43
206586	06/15/23	06/14/23	ESP00	ESPINOSA, LETICIA	06-23	12-23	2150.02
206587	06/15/23	06/14/23	FEN03	FENSKE, JOSEPH H	06-23	12-23	2988.19
206588	06/15/23	06/14/23	FLE01	FLEMING, CIARA	06-23	12-23	296.00
206589	06/15/23	06/14/23	FLO00	FLORES, JOSE D	06-23	12-23	3919.95
206590	06/15/23	06/14/23	GAM00	GAMBOA, YADIRA	06-23	12-23	349.80
206591	06/15/23	06/14/23	GRE00	GREELEY, MASON ALEXIS	06-23	12-23	160.00
206592	06/15/23	06/14/23	GUE01	GUERRERO, DEYSY D	06-23	12-23	2596.16
206593	06/15/23	06/14/23	GUE02	GUERRERO, JORGE	06-23	12-23	2234.11
206594	06/15/23	06/14/23	HEN00	HENDERSON, OLIVIA	06-23	12-23	698.25
206595	06/15/23	06/14/23	JOH01	JOHNSON, SEAN KARL	06-23	12-23	5275.54
206596	06/15/23	06/14/23	KOC01	KOCHEMS, EMMA	06-23	12-23	280.50
206597	06/15/23	06/14/23	LEW00	LEWIS, DELANEY	06-23	12-23	104.00
206598	06/15/23	06/14/23	LOP01	LOPEZ, ESAU	06-23	12-23	1661.53
206599	06/15/23	06/14/23	LOP02	LOPEZ, JOEL	06-23	12-23	1661.55
206600	06/15/23	06/14/23	LOW00	LOWERY, KATHERINE	06-23	12-23	3939.87
206601	06/15/23	06/14/23	MAR02	MARTINDALE, RYAN EUGENE	06-23	12-23	4312.97
206602	06/15/23	06/14/23	MAR04	MARTINEZ, IRMA	06-23	12-23	408.00
206603	06/15/23	06/14/23	MEJ00	APARICIO, LILIA MEJIA	06-23	12-23	2780.48
206604	06/15/23	06/14/23	MEZ00	MEZA, JODY L	06-23	12-23	3859.13
206605	06/15/23	06/14/23	MIL00	MILLS, DARYL A	06-23	12-23	3256.77
206606	06/15/23	06/14/23	MON03	MONDRAGON, MEAGAN N	06-23	12-23	1476.50
206607	06/15/23	06/14/23	MOR03	MORECI, RORY	06-23	12-23	84.00
206608	06/15/23	06/14/23	MYE00	MYERS, KEVIN	06-23	12-23	658.54
206609	06/15/23	06/14/23	OLI00	OLIVER, LINDA	06-23	12-23	340.00
206610	06/15/23	06/14/23	ORO04	OROZCO, JORDAN	06-23	12-23	544.00
206611	06/15/23	06/14/23	OVA00	OVARD, CONNOR	06-23	12-23	161.50
206612	06/15/23	06/14/23	OVI01	OVITZ, GRAYSON	06-23	12-23	65.88
206613	06/15/23	06/14/23	PAI01	PAILLON, MICHAEL	06-23	12-23	2534.02
206614	06/15/23	06/14/23	PAN00	PANIAGUA, BLANCA A	06-23	12-23	698.82
206615	06/15/23	06/14/23	PEN01	PENDERGRASS, REBECCA A	06-23	12-23	3244.50
206616	06/15/23	06/14/23	PHI00	PHILLIPS, AMELIA	06-23	12-23	344.25
206617	06/15/23	06/14/23	PHI01	PHILLIPS, OLIVIA	06-23	12-23	112.00
206618	06/15/23	06/14/23	PIN00	PINEDO, EDGAR ESTEBAN	06-23	12-23	3409.97
206619	06/15/23	06/14/23	PIN01	PINEDO, ALISON	06-23	12-23	288.00
206620	06/15/23	06/14/23	POL00	POLLARD, SYENNA	06-23	12-23	88.00
206621	06/15/23	06/14/23	POR00	PORRAS, ESTEL	06-23	12-23	1914.97
206622	06/15/23	06/14/23	PUN00	PUNZO, GUILLERMO	06-23	12-23	2068.88
206623	06/15/23	06/14/23	RIC01	RICE, GERALD W	06-23	12-23	2560.15
206624	06/15/23	06/14/23	RIV00	RIVERA, ISRAEL	06-23	12-23	2045.35
206625	06/15/23	06/14/23	ROD00	RODRIGUES, ANTHONY	06-23	12-23	2413.68
206626	06/15/23	06/14/23	ROE00	ROENSPIE, THOMAS LUKE	06-23	12-23	4691.70
206627	06/15/23	06/14/23	ROM00	ROMERO, ARNULFO	06-23	12-23	2812.17
206628	06/15/23	06/14/23	SAN01	SANCHEZ, MELANIE CARRIL	06-23	12-23	330.00
206629	06/15/23	06/14/23	SAN02	SANDOVAL, LUCILA	06-23	12-23	1901.97
206630	06/15/23	06/14/23	SCH03	SCHMITKE, JENNIFER	06-23	12-23	2503.10
206631	06/15/23	06/14/23	SHA02	SHANNON, KYLE ANTHONY	06-23	12-23	1440.00
206632	06/15/23	06/14/23	STE01	STEWART, ROY E	06-23	12-23	2928.55
206633	06/15/23	06/14/23	SUA02	SUAREZ, BRYAN E	06-23	12-23	2184.95
206634	06/15/23	06/14/23	SUT00	SUTTON, BRANDON KIJANA	06-23	12-23	2548.89
206635	06/15/23	06/14/23	SWI00	SWINHART, ROBERT	06-23	12-23	1970.35
206636	06/15/23	06/14/23	TES00	TESTERMAN, RUBY	06-23	12-23	1026.00
206637	06/15/23	06/14/23	VAL00	VALENZUELA, BRENDA	06-23	12-23	316.54
206638	06/15/23	06/14/23	VAR00	VARNER, ZADA	06-23	12-23	204.00
206639	06/15/23	06/14/23	VLA00	VLACH, RAYMOND JOSEPH	06-23	12-23	5061.08
206640	06/15/23	06/14/23	VLA02	VLACH, ZOE	06-23	12-23	403.75
206641	06/15/23	06/14/23	VON00	VONASEK, EDWARD J	06-23	12-23	4383.94
206642	06/15/23	06/14/23	WAT01	WATHEN, CELESTINA S	06-23	12-23	124.00
206643	06/15/23	06/14/23	WAT03	WATHEN, AIDEN	06-23	12-23	248.00
206644	06/15/23	06/14/23	WAT04	WATHEN, MIDASIA	06-23	12-23	112.00
206645	06/15/23	06/14/23	ZIN00	PEREZ, ARNULFO ZINTZUN	06-23	12-23	1620.80
206646	06/15/23	06/14/23	BAR02	BARBER, ZACHARY	06-23	12-23	2580.50

141524.80

REPORT.: 06/16/23
RUN ON.: 06/16/23 Time: 10:51
RUN BY.: Deysy Guerrero

CITY OF ORLAND
Vendor Warrant Register Print

PAGE: 001
ID #: SPVR
CTL.: ORL

Number	Date	Vendor/Organization	Invoice Id	Date	Description/Reference	Period	Amount	Amount Paid
19158	06/16/23	EDD01 STATE OF CALIFORNIA	C30615	06/15/23	STATE INCOME TAX	06-23	4072.59	4072.59
19159	06/16/23	ESD00 STATE OF CALIFORNIA	C30615	06/15/23	SDI	06-23	1259.66	1259.66
19160	06/16/23	OPO00 OPOA TREASURER	C30615	06/15/23	OPOA DUES	06-23	628.00	628.00
19161	06/16/23	STA00 STATE DISURSEMENT UNIT	C30615	06/15/23	GARNISHMENTS	06-23	83.07	83.07
19162	06/16/23	TEH00 UMPQUA BANK	C30615	06/15/23	FEDERAL INCOME TAX	06-23	12394.47	
19162	06/16/23	TEH00 UMPQUA BANK	1C30615	06/15/23	FICA	06-23	17338.14	
19162	06/16/23	TEH00 UMPQUA BANK	2C30615	06/15/23	MEDICARE	06-23	4054.96	33787.57
19163	06/16/23	UPE00 UPEC, LOCAL 792	C30615	06/15/23	UPEC, LOCAL 792*	06-23	525.55	525.55
					TOTAL DISBURSED...		40356.44	40356.44
							=====	=====

MINUTES OF THE ORLAND CITY COUNCIL
REGULAR MEETING HELD JUNE 20, 2023

CALL TO ORDER

Meeting called to order by Mayor Chris Dobbs at 6:30 PM.

Meeting opened with Pledge of Allegiance

ROLL CALL

Councilmembers present:	Councilmembers John McDermott, Jeffrey Tolley, Matt Romano, Vice Mayor Bruce Roundy, Mayor Chris Dobbs
Councilmembers absent:	None
Staff present:	City Manager Pete Carr; Director of Administrative Services Rebecca Pendergrass; City Clerk Jennifer Schmitke; City Attorney Greg Einhorn; Public Works Director Ed Vonasek; City Planner Scott Friend
Staff present online:	None

CONSENT CALENDAR

- A. Warrant List (payable obligations)
- B. Approve City Council Minutes for May 16, 2023
- C. Receive and file Arts Commission Minutes from May 17, 2023
- D. Receive and file Planning Commission Minutes from April 20, 2023
- E. Receive and file Public Works & Safety Commission Minutes from February 14, 2023
- F. Adopt Municipal Code Amendment – First Reading: Truck Weight Limits Ordinance 2023-03
- G. Side Letter with the United Public Employees of California (UPEC) Local 792 Mid-Managers Unit

Action: Councilmember McDermott moved, seconded by Councilmember Tolley, to approve the consent calendar. Motion carried by a voice vote 5-0.

City Manager Pete Carr asked Council to consider his request to add an emergency action item to the agenda regarding a request from Habitat for Humanity for a Temporary Certificate of Occupancy (TCO).

Action: Mayor Dobbs asked for a roll vote to add the emergency action to the agenda.

Ayes – Councilmembers Tolley, Romano, McDermott, Vice Mayor Roundy and Mayor Dobbs
Noes – None

Mr. Carr shared with Council that Habitat is requesting a Temporary Certificate of Occupancy (TCO) until the conditions of approval are met and a CofO is issued. Mr. Carr explained what areas of the project need to be completed and spoke about a temporary sign in front of Purpose Place and temporary fencing that was put up until Habitat finds out if Phase 2 is approved. Once Phase 2 is approved the permanent masonry wall will be installed on the western side of the location. Mr. Carr showed pictures of Habitat for Humanity's Purpose Place newly installed

gates, masonry wall and temporary sign and updated Council on all security measures that have been installed.

Mr. Carr explained that Habitat for Humanity is now willing to enter into an agreement with the City as to when they will complete the masonry wall. Habitat does not have the unrestricted cash flow at this time to put up the bond, they are asking the Council to approve the TCO without the bond.

Councilmember McDermott asked how much the bond would be for this project. Mr. Carr stated that the City Engineer estimated it would cost \$70,000 to hire a contractor if the City ended up having to put the masonry wall in. Councilmember McDermott expressed his concerns over the cash flow issue with the project. Mr. Carr shared that once occupancy is approved, people move in and 1/3 of their income becomes available to Habitat for Humanity as cash flow.

Councilmember Tolley asked for the City Attorney's thoughts on the project. City Attorney Greg Einhorn explained that the intent is that there will be an agreement before Council within 15 days that will provide for a bond and a date certain before which the bond must be purchased.

Joseph Hale, Habitat for Humanity representative, shared Habitat for Humanity is asking Council to approve the TCO and for an extension on the bond of 90 days while tenants move in, once tenants are in funding can begin generating to help pay for bond. Mr. Hale thanked Council for their consideration of this emergency action.

Councilmember Romano and Mayor Dobbs both expressed that they believe the project is a benefit to the community and both stated the City should show their support on this action.

Suzanne Smith, Orland resident, voiced her support for affordable housing.

Action: Councilmember Romano moved, seconded by Vice Mayor Roundy, to approve waiving the bond, and approving the City to get an agreement to move forward with housing. Motion passed by a voice vote 5-0.

ADMINISTRATIVE BUSINESS

A. Proposed Projects (Various Fiscal Years) Funded by SB1: The Road Repair and Accountability Act

Mr. Carr shared that the SB1 report being presented to Council is an annual report that Council approves. Mr. Carr stated that the City Engineer will return with more consideration of street maintenance.

Public Works Director Vonasek brought forward a list of projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA) created by SB1, the Road Repair Act of 2017. Approximately \$204,500 will be received in the next fiscal year funding cycle. These funds will be used to supplement monies received from previous cycles to repair or rehabilitate city streets in various locations.

Councilmember Romano stated he does not have issues with the project list, but shared how he would like to see a list of streets and sidewalks that could connect and allow people to traverse the town and would also like to see urban walking paths. Mayor Dobbs agreed he would like Staff to put together a list.

Vice Mayor Roundy agreed he would like to see the town connect. Vice Mayor Roundy stated the City needs to have a shovel ready list so that when money becomes available the City will be ready. Vice Mayor Roundy asked Director Vonasek where funding will be coming from. Director Vonasek shared that he and City Engineer would like to bring a plan on how to utilize funding to a future Council meeting as an agenda item.

Councilmembers discussed different funding ideas and options for the City.

Action: Councilmember McDermott moved, seconded by Councilmember Tolley, to adopt Resolution 2023-03 and authorize the City Manager or his designee to submit to the California Transportation Commission the City's 2023/2024 SB1 Project list. Motion passed by a voice vote 5-0.

A. Design Standards

City Planner Scott Friend shared a brief presentation on Design Review and Design Standards. Mr. Friend stated that the City's Orland Municipal Code (OMC) and the City of Orland's General Plan both present goals, objectives and provide standards and guidelines for design considerations in the City of Orland. Mr. Friend shared how the Planning Department handles and addresses design considerations.

Mr. Friend explained when and where Design Review happens, the differences between discretionary actions and non-discretionary actions and listed considerations in the design process. Mr. Friend explained common design review elements such as colors, materials, architectural features and also shared what are not design review elements such as setbacks, building height, land use types (which are all development standards that are in general plan)

Mr. Friend reviewed goal statements that include design related requirements that are in the City's general plan. Mr. Friend shared design requirements for single-family/residential zones, multi-family residential zones (non-income qualified and income qualified), commercial zones and industrial zones.

Mr. Friend briefly described the difference between subjective design and objective design and gave examples of both.

Mr. Friend state he felt that the City of Orland has a strong and robust design program, and the OMC contains most of the tools that this Council needs. Mr. Friend asked Council and Planning Commission to look at the design and landscape of each project and give City Staff feedback so that the project fits with the community's look, feel, function and vision for the City.

Mayor Dobbs shared he would like to see the Council look into changing the height limit for buildings in residential areas in the OMC at a future meeting. Mr. Friend stated that the Council can amend the code and limit the height of any zoning district.

Councilmember Tolley shared he felt it is important for the City to have standards for residential and commercial development to make the community look nice.

Mr. Carr asked the City Planner if there are some "shoulds" in the OMC that he recommends changing to "shalls". Mr. Friend stated that the general plan is a living and breathing document, the shoulds and shalls were most likely appropriate when the general plan was adopted, and

maybe they need changing now. Mr. Friend asked Council to review the general plan and come back to City Staff with direction as needed, the code can be changed 4 times each year.

Council directed City Staff to review the code and bring back a list of areas that may need to be amended as a future agenda topic.

Councilmember Romano shared he would like to see on a future agenda the best ways to manage the car volume in the City of Orland and would like to address blank walls in the community.

Mr. Carr asked if the Council would like the City Planner to bring the items back to Council or to the Planning Commission. Mayor Dobbs asked to have the Planning Commission review the design standards mentioned. Mr. Friend shared he will add these design concerns; parking, building height, shoulds vs shalls, to a future Planning Commission meeting agenda for review and will bring any recommendation back to Council.

B. Vehicle Miles Travelled (VMT)

City Planner Scott Friend introduced the topic of Vehicle Miles Travelled (VMT) and shared that with the adoption of Senate Bill 743 in 2013 California Environmental Quality Act (CEQA) analyses now require the use of VMT threshold instead of a Level of Service (LOS) threshold for transportation impacts. Mr. Friend shared that VMT scores how far one person drives and explained that SB743 states that the City needs to reduce the average length of trips by 15% but that the City is free to adopt their own standards that are appropriate to fit your own community.

Mr. Friend shared that VMT will be on the agenda at the July 20th Planning Commission meeting, where he will be asking the Commission to adopt locally appropriate standards (to help analysis CEQA projects) that are appropriate for the City of Orland. Once the Planning Commission has their recommendations it will be brought back to the City Council to adopt VMT standards, that will be applied to all future projects.

ORAL AND WRITTEN COMMUNICATIONS

PUBLIC COMMENTS: None

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Romano:

- Attended the Flag Football kick-off and shared it was a great community event and stated he appreciates all the hard work Recreation Director Joe Fenske puts in for the Recreation Department;
- Recommends Council and Staff drive thru Live Oak if they haven't already to see what Caltrans can do on projects;

Councilmember McDermott:

- Attended the Planning Commission meeting on June 15th;

Councilmember Tolley:

- Nothing to Report;

Vice Mayor Roundy:

- Shared his appreciation for the Recreation Department;
- Spoke about the recharge project at Lely Park;

- Shared he is thankful for what the City partnership with Habitat for Humanity.

Mayor Dobbs

- Attended the Orland Otter-a-thon June 19th;
- Attended the Fire Department meeting June 12th.

CITIZEN COMMENTS ON CLOSED SESSION – NONE

MEETING ADJOURNED TO CLOSED SESSION AT 8:22 PM

CLOSED SESSION ENDED AT 9:05 PM – No reportable action.

MEETING ADJOURNED AT 9:05 PM

Jennifer Schmitke, City Clerk

Chris Dobbs, Mayor

CITY OF ORLAND
CITY COUNCIL AGENDA ITEM #: 7.C.
MEETING DATE: July 5, 2023

TO: Honorable Mayor and Council
FROM: City Manager Pete Carr
SUBJECT: Groundwater Recharge Agreement (Action)

City Council is asked to endorse an agreement for recharge at Lely Park on a reimbursable basis.

BACKGROUND

Orland is a member agency and participates on the board of directors for the Glenn Groundwater Authority (GGA), our local SGMA (Sustainable Groundwater Management Act) agency monitoring groundwater and planning for future sustainable and equitable use of this essential resource. City Staff updated Council on the status of groundwater supplies at the February 21 Council meeting and has been working with the GGA and Orland Unit Water Users Association (OUWUA) on potential groundwater recharge projects.

DISCUSSION

GGA proposes, in coordination with OUWUA, to reimburse the City of Orland for the cost of taking surface water diversions from the Orland Project to Lely Park this summer as part of a groundwater recharge project. GGA will monitor the water recharge rate and will reimburse the City for expenses incurred.

Attachment: Draft Proposed Agreement Between Glenn Groundwater Authority and
City of Orland Regarding Groundwater Recharge Pilot Project

RECOMMENDATION

Approve the proposed agreement and authorize the City Manager to execute it.

Fiscal impact of recommendation:

No substantive fiscal impact as Water Fund expenses incurred will be reimbursed.

Agreement between Glenn Groundwater Authority and City of Orland
Regarding Groundwater Recharge Pilot Project

This Agreement (Agreement) is entered into and effective as of the last date next to the signatures below, by and between Glenn Groundwater Authority (GGA or Authority) and the City of Orland (City), individually referred to as “Party” and collectively referred to hereafter as “Parties.”

RECITALS

- A. The Authority is the agency charged with management of groundwater in the Authority’s jurisdiction in the Colusa Subbasin pursuant to the Sustainable Groundwater Management Act (SGMA).
- B. Together with the Colusa Groundwater Authority Groundwater Sustainability Agency, the Authority adopted a groundwater sustainability plan (GSP) whose purpose is to achieve sustainability pursuant to SGMA in the Colusa Subbasin.
- C. Groundwater recharge is one of the projects included in the Colusa Subbasin GSP and SGMA provides the Authority with the ability to support recharge projects.
- D. The Governor issued executive order N-7-22, which suspends compliance with the California Environmental Quality Act (CEQA) for certain groundwater recharge projects.
- E. On March 24, 2023, pursuant to N-7-22 requirements, the Authority submitted a self-certification regarding recharge to the Department of Water Resources.
- F. The City is a member of the Authority.
- G. The City is a shareholder in the Orland Unit Water Association (Association) and receives water from the Association as a shareholder.
- H. The City owns and manages Lely Park, located at 975 E South Street in Orland, CA 95963, which includes a dirt lined pond that could be used as a recharge pond.
- I. The Lely Park Pond is usually not filled during dry portions of the year, however, the City is interested in filling the pond during the term of this Agreement.
- J. The City and the Authority are both interested in collaborating on groundwater recharge projects in their common jurisdiction to obtain information regarding how water can be recharged in the Colusa Subbasin, the rate, migration, and other technical components of recharge.
- K. The Lely Park Pond may offer recharge opportunities that are mutually beneficial for the City and the mission of the Authority as a pilot effort to obtain information regarding groundwater recharge and groundwater sustainability opportunities.

THEREFORE, for valuable consideration, receipt of which is hereby acknowledged, including the mutual promises and obligations in this Agreement, the Parties agree as follows:

AGREEMENT

1. Term:

This Agreement shall remain in effect from the effective date of this agreement to October 31, 2023. At the end of the term, the Parties may agree to extend the term of the Agreement in writing.

2. Authority Obligations:

- a. Funding: The Authority agrees to reimburse the City for water it acquires from the Association to fill the Lely Park Pond during the term of this Agreement. This reimbursement shall occur upon receiving invoices from the Association documenting the water delivered for recharge purposes.
- b. Water Measurement: Water will be measured as delivered and documented by the Association.
- c. Data Collection: The Authority shall collect well monitoring data pursuant to the existing requirements in the GSP and its existing monitoring network. The City shall share data from any City wells in and around the Lely Park Pond recharge area with the Authority. Additionally, the Authority may collect additional on-site data upon mutual agreement which could include installing equipment to determine infiltration rates, well monitoring, or similar. The Authority may use this data in its annual reporting to DWR and for the evaluation of groundwater recharge in otherwise implementing the GSP.
- d. Technical Support: To the extent the City needs support from technical consultants to assist in the on-site management, monitoring, or other data collection, the Authority may provide technical support as mutually agreed upon.

3. City Obligations:

- a. Water deliveries: The City will order water from the Association pursuant to its position as a shareholder. The City will use the water to fill the Lely Park Pond and effectuate groundwater recharge pursuant to this Agreement. The specific quantity of water purchased by the Authority will be coordinated between the Authority and the City throughout the term of the Agreement. The total amount for reimbursed water pursuant to this Agreement and another similar agreement between the Authority and Rick Martin shall not exceed a total of \$10,000 without further Authority approval.
- b. Water rights and water availability: The Parties agree that this Agreement does not provide, transfer or convey any permanent rights or obligations regarding water rights. The Authority will fund water acquired by the City, but no right will otherwise accrue to the Authority except pursuant to the terms of this Agreement. The Authority shall have no claim for damages or breach arising from the unavailability of water from the City for any cause or condition.
- c. On-site management: The City will be responsible for obtaining water, maintaining, and operating all water conveyance facilities, managing the Lely Park Pond and any related facilities. The City will continue to be responsible for the management of City facilities, including wells, monitoring devices, and other water quality obligations. In addition, the City will coordinate the ordering and delivery of water with the Association to ensure the Lely Park Pond is not filled beyond capacity.

4. Water Quality:

Neither party controls nor are otherwise responsible for the quality of the water obtained from the Association. The Parties understand the water may not be potable and the City makes no

representation or warranty, without limitation, with regards to the character, quality or suitability of the water furnished pursuant to this Agreement.

5. Indemnification and Hold Harmless:

The Parties shall indemnify, hold harmless, and defend each of the Party's directors, officers, employees, representatives, and authorized volunteers (collectively, the "indemnitees"), and each of them from and against any and all claims, arising out of or in any manner directly or indirectly connected with water supplied pursuant to this Agreement, except to the extent caused by the sole negligence or willful misconduct or active negligence.

The City shall indemnify the Authority against any liability or claims resulting from the management of the Lely Park Pond, including any claims arising from injury on or related to City owned or managed property. The Authority shall indemnify the City from any liability or claims related to seepage or groundwater recharge on lands outside that owned or managed by the City.

7. Authorizations:

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms. The undersigned are authorized to execute this Agreement on behalf of their respective Parties and have read, understood and agreed to all of the terms and conditions of this Agreement.

8. Governing Law; Venue:

This Agreement shall be construed and interpreted in accordance with the laws of the State of California. Venue for any action brought to interpret or enforce this Agreement shall be the Superior Court for the County of Glenn.

Glenn Groundwater Authority

By: _____ Date: _____
Name/Title: _____

City of Orland

By: _____ Date: _____
Name/Title:

Peter Carr, City Manger

CITY OF ORLAND
CITY COUNCIL CONSENT CALENDAR ITEM #: 7.D.

MEETING DATE: July 5, 2023

TO: Honorable Mayor and Council

FROM: Paul Rabo, City Engineer

SUBJECT: Annual Review and Possible Adjustment to Maintenance District Assessments
(Action)

Background:

An annual review of maintenance district assessments was conducted by staff, and it was determined that a slight increase in these assessments is warranted due to rising costs of products and materials used to perform the operations and maintenance of each district. Under Section 12.16.260 of the Orland Municipal Code, these increases shall be based exclusively on the percentage increase during such period of time in the Consumer Price Index published by the Federal Bureau of Labor Statistics. Staff recommends an increase of 5.0% to assessment fees for fiscal year 2023-2024.

Requested Action:

Authorize Mayor to sign Resolution 2023-04 for submittal to the Glenn County Auditor.

Fiscal Impact:

Approximately \$97,000 will be received from the Maintenance District Assessments to offset the cost of work specified in the District Agreements.

Attachments:

1. Resolution 2023-04
2. Orland Assessment District Map

RESOLUTION NO. 2023-04

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF ORLAND ADJUSTING
MAINTENANCE DISTRICT ASSESSMENT FEES**

WHEREAS, Orland Municipal Code Section 12.16.260 sets forth the method of adjustment to annual assessments based on increases of the consumer price index; and

WHEREAS, the Federal Bureau of Labor Statistics Consumer Price Index (C.P.I.) annualized increase on a percentage basis (for the period May 2022 to May 2023) was deemed an acceptable source and method of adjustment to annual assessments; and

WHEREAS, Orland Municipal Code Section 12.16.280 requires the preparation of an annual register of maintenance district assessments be filed with the Glenn County Auditor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orland, as follows:

ASSESSMENT DISTRICT NO. 1998-02 MEADOWOOD

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-080-021-000	\$ 151.67	046-080-046-000	\$ 151.67
046-080-022-000	\$ 151.67	046-080-047-000	\$ 151.67
046-080-023-000	\$ 151.67	046-080-048-000	\$ 151.67
046-080-024-000	\$ 151.67	046-080-049-000	\$ 151.67
046-080-025-000	\$ 151.67	046-080-050-000	\$ 151.67
046-080-026-000	\$ 151.67	046-080-052-000	\$ 151.67
046-080-027-000	\$ 151.67	046-080-053-000	\$ 151.67
046-080-028-000	\$ 151.67	046-080-054-000	\$ 151.67
046-080-029-000	\$ 151.67	046-081-001-000	\$ 151.67
046-080-030-000	\$ 151.67	046-081-002-000	\$ 151.67
046-080-031-000	\$ 151.67	046-081-003-000	\$ 151.67
046-080-034-000	\$ 151.67	046-081-004-000	\$ 151.67
046-080-035-000	\$ 151.67	046-081-005-000	\$ 151.67
046-080-036-000	\$ 151.67	046-081-006-000	\$ 151.67
046-080-037-000	\$ 151.67	046-081-007-000	\$ 151.67
046-080-038-000	\$ 151.67	046-081-008-000	\$ 151.67
046-080-039-000	\$ 151.67	046-081-009-000	\$ 151.67
046-080-040-000	\$ 151.67	046-081-010-000	\$ 151.67
046-080-041-000	\$ 151.67	046-081-011-000	\$ 151.67
046-080-043-000	\$ 151.67	046-081-012-000	\$ 151.67
046-080-044-000	\$ 151.67	046-081-014-000	\$ 151.67
046-080-045-000	\$ 151.67	046-081-015-000	\$ 151.67
		Total Assessment	\$6,673.48
		Total Parcels	44

ASSESSMENT DISTRICT NO. 2000-01 PARKER

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
041-050-018-000	\$ 2,638.32	041-050-022-000	\$ 91.60
041-050-019-000	\$ 1,135.92	041-090-012-000	\$ 421.23
041-050-020-000	\$ 86.97	041-090-022-000	\$ 832.43
041-050-021-000	\$ 86.97		
		Total Assessment	\$ 5,293.44
		Total Parcels	7

ASSESSMENT DISTRICT NO. 2002-01 PIACENTINE

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
040-131-014-000	\$ 248.47	040-131-030-000	\$ 82.81
040-131-015-000	\$ 248.47	040-131-031-000	\$ 82.81
040-131-016-000	\$ 248.47	040-144-019-000	\$ 124.24
040-131-026-000	\$ 248.47	040-144-020-000	\$ 248.47
040-131-028-000	\$ 124.24	040-144-029-000	\$ 248.47
040-131-029-000	\$ 82.81		
		Total Assessment	\$ 1,987.73
		Total Parcels	11

ASSESSMENT DISTRICT NO. 2004-01 FIELDSTONE

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-340-001-000	\$ 81.23	046-340-022-000	\$ 81.23
046-340-002-000	\$ 81.23	046-340-023-000	\$ 81.23
046-340-003-000	\$ 81.23	046-340-024-000	\$ 81.23
046-340-004-000	\$ 81.23	046-340-025-000	\$ 81.23
046-340-005-000	\$ 81.23	046-340-026-000	\$ 81.23
046-340-006-000	\$ 81.23	046-340-027-000	\$ 81.23
046-340-007-000	\$ 81.23	046-340-028-000	\$ 81.23
046-340-008-000	\$ 81.23	046-340-029-000	\$ 81.23
046-340-009-000	\$ 81.23	046-340-030-000	\$ 81.23
046-340-010-000	\$ 81.23	046-340-031-000	\$ 81.23
046-340-011-000	\$ 81.23	046-340-032-000	\$ 81.23
046-340-012-000	\$ 81.23	046-340-033-000	\$ 81.23
046-340-013-000	\$ 81.23	046-340-034-000	\$ 81.23
046-340-014-000	\$ 81.23	046-340-035-000	\$ 81.23
046-340-015-000	\$ 81.23	046-340-036-000	\$ 81.23
046-340-016-000	\$ 81.23	046-340-037-000	\$ 81.23
046-340-017-000	\$ 81.23	046-340-038-000	\$ 81.23
046-340-018-000	\$ 81.23	046-340-039-000	\$ 81.23
046-340-019-000	\$ 81.23	046-340-040-000	\$ 81.23
046-340-020-000	\$ 81.23	046-340-041-000	\$ 81.23
046-340-021-000	\$ 81.23	046-340-042-000	\$ 81.23
		Total Assessment	\$ 3,411.66
		Total Parcels	42

ASSESSMENT DISTRICT NO. 2004-02 VILLA LA MICHELLE

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
045-360-001-000	\$ 119.31	045-360-043-000	\$ 119.31
045-360-002-000	\$ 119.31	045-360-044-000	\$ 119.31
045-360-003-000	\$ 119.31	045-360-047-000	\$ 119.31
045-360-004-000	\$ 119.31	045-360-048-000	\$ 119.31
045-360-005-000	\$ 119.31	045-360-049-000	\$ 119.31
045-360-006-000	\$ 119.31	045-360-050-000	\$ 119.31
045-360-007-000	\$ 119.31	045-360-051-000	\$ 119.31
045-360-008-000	\$ 119.31	045-360-052-000	\$ 119.31
045-360-009-000	\$ 119.31	045-360-053-000	\$ 119.31
045-360-010-000	\$ 119.31	045-360-054-000	\$ 119.31
045-360-011-000	\$ 119.31	045-360-055-000	\$ 119.31
045-360-012-000	\$ 119.31	045-360-056-000	\$ 119.31
045-360-013-000	\$ 119.31	045-360-057-000	\$ 119.31
045-360-014-000	\$ 119.31	045-360-058-000	\$ 119.31
045-360-015-000	\$ 119.31	045-360-059-000	\$ 119.31
045-360-016-000	\$ 119.31	045-360-060-000	\$ 119.31
045-360-017-000	\$ 119.31	045-360-061-000	\$ 119.31
045-360-018-000	\$ 119.31	045-360-062-000	\$ 119.31
045-360-019-000	\$ 119.31	045-360-063-000	\$ 119.31
045-360-020-000	\$ 119.31	045-360-064-000	\$ 119.31
045-360-021-000	\$ 119.31	045-360-065-000	\$ 119.31
045-360-022-000	\$ 119.31	045-360-066-000	\$ 119.31
045-360-023-000	\$ 119.31	045-360-067-000	\$ 119.31
045-360-024-000	\$ 119.31	045-360-068-000	\$ 119.31
045-360-025-000	\$ 119.31	045-360-069-000	\$ 119.31
045-360-026-000	\$ 119.31	045-360-070-000	\$ 119.31
045-360-027-000	\$ 119.31	045-360-071-000	\$ 119.31
045-360-028-000	\$ 119.31	045-360-072-000	\$ 119.31
045-360-029-000	\$ 119.31	045-360-073-000	\$ 119.31
045-360-030-000	\$ 119.31	045-360-074-000	\$ 119.31
045-360-031-000	\$ 119.31	045-360-075-000	\$ 119.31
045-360-032-000	\$ 119.31	045-360-076-000	\$ 119.31
045-360-033-000	\$ 119.31	045-360-077-000	\$ 119.31
045-360-034-000	\$ 119.31	045-360-078-000	\$ 119.31
045-360-035-000	\$ 119.31	045-360-079-000	\$ 119.31
045-360-038-000	\$ 119.31	045-360-080-000	\$ 119.31
045-360-039-000	\$ 119.31	045-360-081-000	\$ 119.31
045-360-040-000	\$ 119.31	045-360-082-000	\$ 119.31
045-360-041-000	\$ 119.31	045-360-083-000	\$ 119.31
045-360-042-000	\$ 119.31	045-360-084-000	\$ 119.31

ASSESSMENT DISTRICT NO. 2004-02 VILLA LA MICHELLE (CONTINUED)

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
045-360-085-000	\$ 119.31	045-370-027-000	\$ 119.31
045-360-086-000	\$ 119.31	045-370-028-000	\$ 119.31
045-360-087-000	\$ 119.31	045-370-029-000	\$ 119.31
045-360-088-000	\$ 119.31	045-370-030-000	\$ 119.31
045-360-089-000	\$ 119.31	045-370-031-000	\$ 119.31
045-360-090-000	\$ 119.31	045-370-032-000	\$ 119.31
045-360-092-000	\$ 119.31	045-370-033-000	\$ 119.31
045-360-093-000	\$ 119.31	045-370-034-000	\$ 119.31
045-360-094-000	\$ 119.31	045-370-035-000	\$ 119.31
045-360-095-000	\$ 119.31	045-370-036-000	\$ 119.31
045-370-001-000	\$ 119.31	045-370-037-000	\$ 119.31
045-370-002-000	\$ 119.31	045-370-038-000	\$ 119.31
045-370-003-000	\$ 119.31	045-370-039-000	\$ 119.31
045-370-004-000	\$ 119.31	045-370-040-000	\$ 119.31
045-370-005-000	\$ 119.31	045-370-041-000	\$ 119.31
045-370-006-000	\$ 119.31	045-370-042-000	\$ 119.31
045-370-007-000	\$ 119.31	045-370-043-000	\$ 119.31
045-370-008-000	\$ 119.31	045-370-044-000	\$ 119.31
045-370-009-000	\$ 119.31	045-370-045-000	\$ 119.31
045-370-010-000	\$ 119.31	045-370-046-000	\$ 119.31
045-370-011-000	\$ 119.31	045-370-047-000	\$ 119.31
045-370-012-000	\$ 119.31	045-370-048-000	\$ 119.31
045-370-013-000	\$ 119.31	045-370-049-000	\$ 119.31
045-370-014-000	\$ 119.31	045-370-050-000	\$ 119.31
045-370-015-000	\$ 119.31	045-370-051-000	\$ 119.31
045-370-016-000	\$ 119.31	045-370-052-000	\$ 119.31
045-370-017-000	\$ 119.31	045-370-053-000	\$ 119.31
045-370-018-000	\$ 119.31	045-370-054-000	\$ 119.31
045-370-019-000	\$ 119.31	045-370-055-000	\$ 119.31
045-370-020-000	\$ 119.31	045-370-056-000	\$ 119.31
045-370-021-000	\$ 119.31	045-370-057-000	\$ 119.31
045-370-022-000	\$ 119.31	045-370-058-000	\$ 119.31
045-370-023-000	\$ 119.31	045-370-059-000	\$ 119.31
045-370-024-000	\$ 119.31	045-370-060-000	\$ 119.31
045-370-026-000	\$ 119.31	045-370-061-000	\$ 119.31
		Total Assessment	\$ 17,896.50
		Total Parcels	150

ASSESSMENT DISTRICT NO. 2005-01 FAIRVIEW VILLAGE

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
041-271-001-000	\$ 104.77	041-271-032-000	\$ 104.77
041-271-002-000	\$ 104.77	041-271-033-000	\$ 104.77
041-271-003-000	\$ 104.77	041-271-034-000	\$ 104.77
041-271-004-000	\$ 104.77	041-271-035-000	\$ 104.77
041-271-005-000	\$ 104.77	041-271-036-000	\$ 104.77
041-271-006-000	\$ 104.77	041-271-037-000	\$ 104.77
041-271-007-000	\$ 104.77	041-271-038-000	\$ 104.77
041-271-008-000	\$ 104.77	041-271-039-000	\$ 104.77
041-271-009-000	\$ 104.77	041-271-040-000	\$ 104.77
041-271-010-000	\$ 104.77	041-271-041-000	\$ 104.77
041-271-011-000	\$ 104.77	041-271-042-000	\$ 104.77
041-271-012-000	\$ 104.77	041-271-043-000	\$ 104.77
041-271-013-000	\$ 104.77	041-271-044-000	\$ 104.77
041-271-014-000	\$ 104.77	041-271-045-000	\$ 104.77
041-271-015-000	\$ 104.77	041-271-046-000	\$ 104.77
041-271-016-000	\$ 104.77	041-271-047-000	\$ 104.77
041-271-017-000	\$ 104.77	041-271-048-000	\$ 104.77
041-271-018-000	\$ 104.77	041-271-049-000	\$ 104.77
041-271-019-000	\$ 104.77	041-271-050-000	\$ 104.77
041-271-020-000	\$ 104.77	041-271-051-000	\$ 104.77
041-271-021-000	\$ 104.77	041-271-052-000	\$ 104.77
041-271-022-000	\$ 104.77	041-271-053-000	\$ 104.77
041-271-023-000	\$ 104.77	041-271-054-000	\$ 104.77
041-271-024-000	\$ 104.77	041-271-055-000	\$ 104.77
041-271-025-000	\$ 104.77	041-271-056-000	\$ 104.77
041-271-026-000	\$ 104.77	041-271-057-000	\$ 104.77
041-271-027-000	\$ 104.77	041-271-058-000	\$ 104.77
041-271-028-000	\$ 104.77	041-271-059-000	\$ 104.77
041-271-029-000	\$ 104.77	041-271-060-000	\$ 104.77
041-271-030-000	\$ 104.77	041-271-061-000	\$ 0.00
041-271-031-000	\$ 104.77	041-271-062-000	\$ 0.00
		Total Assessment	\$ 6,286.20
		Total Parcels	62

ASSESSMENT DISTRICT NO. 2005-02 LINWOOD

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
041-140-016-000	\$ 274.13	041-170-025-000	\$ 274.13
041-140-017-000	\$ 274.13	041-170-026-000	\$ 274.13
041-140-018-000	\$ 274.13	041-170-027-000	\$ 274.13
041-140-019-000	\$ 274.13	041-170-028-000	\$ 274.13
041-140-020-000	\$ 274.13	041-170-029-000	\$ 274.13
041-140-021-000	\$ 274.13	041-170-030-000	\$ 274.13
041-140-022-000	\$ 274.13	041-170-031-000	\$ 274.13
041-140-023-000	\$ 274.13	041-170-032-000	\$ 274.13
041-140-024-000	\$ 274.13	041-170-033-000	\$ 274.13
041-140-025-000	\$ 274.13	041-170-034-000	\$ 274.13
041-140-026-000	\$ 274.13	041-170-035-000	\$ 274.13
041-140-027-000	\$ 274.13	041-170-036-000	\$ 274.13
041-140-028-000	\$ 274.13	041-170-037-000	\$ 274.13
041-140-029-000	\$ 274.13	041-170-038-000	\$ 274.13
041-140-030-000	\$ 274.13	041-170-039-000	\$ 274.13
041-140-031-000	\$ 274.13	041-170-040-000	\$ 274.13
041-140-032-000	\$ 274.13	041-170-041-000	\$ 274.13
041-140-033-000	\$ 274.13	041-170-042-000	\$ 274.13
041-140-034-000	\$ 274.13	041-170-043-000	\$ 274.13
041-140-035-000	\$ 274.13	041-170-044-000	\$ 274.13
041-140-036-000	\$ 274.13	041-170-045-000	\$ 274.13
041-140-037-000	\$ 274.13	041-170-046-000	\$ 274.13
041-140-038-000	\$ 274.13	041-170-047-000	\$ 274.13
041-140-039-000	\$ 274.13	041-170-048-000	\$ 274.13
041-140-040-000	\$ 274.13	041-170-049-000	\$ 274.13
041-140-041-000	\$ 274.13	041-170-050-000	\$ 274.13
041-140-042-000	\$ 274.13	041-170-051-000	\$ 274.13
041-170-007-000	\$ 274.13	041-170-052-000	\$ 274.13
041-170-008-000	\$ 274.13	041-170-053-000	\$ 274.13
041-170-009-000	\$ 274.13	041-170-054-000	\$ 274.13
041-170-010-000	\$ 274.13	041-170-055-000	\$ 274.13
041-170-011-000	\$ 274.13	041-170-056-000	\$ 274.13
041-170-012-000	\$ 274.13	041-170-057-000	\$ 274.13
041-170-013-000	\$ 274.13	041-170-058-000	\$ 274.13
041-170-014-000	\$ 274.13	041-170-059-000	\$ 274.13
041-170-015-000	\$ 274.13	041-170-060-000	\$ 274.13
041-170-016-000	\$ 274.13	041-170-061-000	\$ 274.13
041-170-017-000	\$ 274.13	041-170-062-000	\$ 274.13
041-170-018-000	\$ 274.13	041-170-063-000	\$ 274.13
041-170-019-000	\$ 274.13	041-170-064-000	\$ 274.13
041-170-020-000	\$ 274.13	041-170-065-000	\$ 274.13
041-170-021-000	\$ 274.13	041-170-066-000	\$ 274.13
		Total Assessment	\$ 23,026.92
		Total Parcels	84

ASSESSMENT DISTRICT NO. 2006-01 BLAIR UNIT 1

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-350-001-000	\$ 100.77	046-350-020-000	\$ 100.77
046-350-002-000	\$ 100.77	046-350-021-000	\$ 100.77
046-350-003-000	\$ 100.77	046-350-022-000	\$ 100.77
046-350-004-000	\$ 100.77	046-350-023-000	\$ 100.77
046-350-005-000	\$ 100.77	046-350-024-000	\$ 100.77
046-350-006-000	\$ 100.77	046-350-025-000	\$ 100.77
046-350-007-000	\$ 100.77	046-350-026-000	\$ 100.77
046-350-008-000	\$ 100.77	046-350-027-000	\$ 100.77
046-350-009-000	\$ 100.77	046-350-028-000	\$ 100.77
046-350-010-000	\$ 100.77	046-350-029-000	\$ 100.77
046-350-011-000	\$ 100.77	046-350-030-000	\$ 100.77
046-350-012-000	\$ 100.77	046-350-031-000	\$ 100.77
046-350-013-000	\$ 100.77	046-350-032-000	\$ 100.77
046-350-014-000	\$ 100.77	046-350-033-000	\$ 100.77
046-350-015-000	\$ 100.77	046-350-034-000	\$ 100.77
046-350-016-000	\$ 100.77	046-350-035-000	\$ 100.77
046-350-017-000	\$ 100.77	046-350-036-000	\$ 100.77
046-350-018-000	\$ 100.77	046-350-037-000	\$ 100.77
046-350-019-000	\$ 100.77		
		Total Assessment	\$ 3,728.49
		Total Parcels	37

ASSESSMENT DISTRICT NO. 2006-02 BENSON

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
040-190-030-000	\$ 101.82	040-190-047-000	\$ 101.82
040-190-031-000	\$ 101.82	040-190-048-000	\$ 101.82
040-190-032-000	\$ 101.82	040-190-049-000	\$ 101.82
040-190-033-000	\$ 101.82	040-190-051-000	\$ 101.82
040-190-034-000	\$ 101.82	040-190-052-000	\$ 101.82
040-190-035-000	\$ 101.82	040-190-053-000	\$ 101.82
040-190-036-000	\$ 101.82	040-190-054-000	\$ 101.82
040-190-037-000	\$ 101.82	040-190-055-000	\$ 101.82
040-190-038-000	\$ 101.82	040-190-056-000	\$ 101.82
040-190-039-000	\$ 101.82	040-190-057-000	\$ 101.82
040-190-040-000	\$ 101.82	040-190-058-000	\$ 101.82
040-190-041-000	\$ 101.82	040-190-059-000	\$ 101.82
040-190-042-000	\$ 101.82	040-190-060-000	\$ 101.82
040-190-043-000	\$ 101.82	040-190-061-000	\$ 101.82
040-190-044-000	\$ 101.82	040-190-062-000	\$ 101.82
040-190-045-000	\$ 101.82	040-190-063-000	\$ 101.82
040-190-046-000	\$ 101.82	040-190-064-000	\$ 101.82
		Total Assessment	\$ 3,461.88
		Total Parcels	34

ASSESSMENT DISTRICT NO. 2006-03 WHITEHAWK

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-360-001-000	\$ 298.58	046-360-031-000	\$ 298.58
046-360-002-000	\$ 298.58	046-360-032-000	\$ 298.58
046-360-003-000	\$ 298.58	046-360-033-000	\$ 298.58
046-360-004-000	\$ 298.58	046-360-034-000	\$ 298.58
046-360-005-000	\$ 298.58	046-360-035-000	\$ 298.58
046-360-006-000	\$ 298.58	046-360-036-000	\$ 298.58
046-360-007-000	\$ 298.58	046-360-037-000	\$ 298.58
046-360-008-000	\$ 298.58	046-360-038-000	\$ 298.58
046-360-009-000	\$ 298.58	046-360-039-000	\$ 298.58
046-360-010-000	\$ 298.58	046-360-040-000	\$ 298.58
046-360-011-000	\$ 298.58	046-360-041-000	\$ 298.58
046-360-012-000	\$ 298.58	046-360-042-000	\$ 298.58
046-360-013-000	\$ 298.58	046-360-043-000	\$ 298.58
046-360-014-000	\$ 298.58	046-360-044-000	\$ 298.58
046-360-015-000	\$ 298.58	046-360-045-000	\$ 298.58
046-360-016-000	\$ 298.58	046-360-046-000	\$ 298.58
046-360-017-000	\$ 298.58	046-360-049-000	\$ 298.58
046-360-018-000	\$ 298.58	046-360-050-000	\$ 298.58
046-360-019-000	\$ 298.58	046-360-051-000	\$ 298.58
046-360-020-000	\$ 298.58	046-360-052-000	\$ 298.58
046-360-021-000	\$ 298.58	046-360-053-000	\$ 298.58
046-360-022-000	\$ 298.58	046-360-054-000	\$ 298.58
046-360-023-000	\$ 298.58	046-360-055-000	\$ 298.58
046-360-024-000	\$ 298.58	046-360-056-000	\$ 298.58
046-360-025-000	\$ 298.58	046-360-057-000	\$ 298.58
046-360-026-000	\$ 298.58	046-360-058-000	\$ 298.58
046-360-027-000	\$ 298.58	046-360-059-000	\$ 298.58
046-360-028-000	\$ 298.58	046-360-060-000	\$ 298.58
046-360-029-000	\$ 298.58	046-360-061-000	\$ 298.58
046-360-030-000	\$ 298.58		
		Total Assessment	\$ 17,616.22
		Total Parcels	59

ASSESSMENT DISTRICT NO. 2006-04 LEDGERWOOD NO. 7

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
045-100-117-000	\$ 248.07	045-100-126-000	\$ 248.07
045-100-118-000	\$ 248.07	045-100-132-000	\$ 248.07
045-100-119-000	\$ 248.07	045-100-133-000	\$ 248.07
045-100-120-000	\$ 248.07	045-100-134-000	\$ 248.07
045-100-121-000	\$ 248.07	045-100-135-000	\$ 248.07
045-100-122-000	\$ 248.07	045-100-136-000	\$ 248.07
045-100-123-000	\$ 248.07	045-100-137-000	\$ 248.07
045-100-124-000	\$ 248.07	045-100-138-000	\$ 248.07
045-100-125-000	\$ 248.07		
		Total Assessment	\$ 4,217.19
		Total Parcels	17

ASSESSMENT DISTRICT NO. 2006-05 ORLAND PARK

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-370-001-000	\$ 0.00	046-370-034-000	\$ 0.00
046-370-002-000	\$ 0.00	046-370-035-000	\$ 0.00
046-370-003-000	\$ 0.00	046-370-036-000	\$ 0.00
046-370-004-000	\$ 0.00	046-370-037-000	\$ 0.00
046-370-005-000	\$ 0.00	046-370-038-000	\$ 0.00
046-370-006-000	\$ 0.00	046-370-039-000	\$ 0.00
046-370-007-000	\$ 0.00	046-370-040-000	\$ 0.00
046-370-008-000	\$ 0.00	046-370-041-000	\$ 0.00
046-370-009-000	\$ 0.00	046-370-042-000	\$ 0.00
046-370-010-000	\$ 0.00	046-370-043-000	\$ 0.00
046-370-011-000	\$ 0.00	046-370-044-000	\$ 0.00
046-370-012-000	\$ 0.00	046-370-045-000	\$ 0.00
046-370-013-000	\$ 0.00	046-370-046-000	\$ 0.00
046-370-014-000	\$ 0.00	046-370-047-000	\$ 0.00
046-370-015-000	\$ 0.00	046-370-048-000	\$ 0.00
046-370-016-000	\$ 0.00	046-370-049-000	\$ 0.00
046-370-017-000	\$ 0.00	046-370-050-000	\$ 0.00
046-370-018-000	\$ 0.00	046-370-051-000	\$ 0.00
046-370-019-000	\$ 0.00	046-370-052-000	\$ 0.00
046-370-020-000	\$ 0.00	046-370-053-000	\$ 0.00
046-370-021-000	\$ 0.00	046-370-054-000	\$ 0.00
046-370-022-000	\$ 0.00	046-370-055-000	\$ 0.00
046-370-023-000	\$ 0.00	046-370-056-000	\$ 0.00
046-370-024-000	\$ 0.00	046-370-057-000	\$ 0.00
046-370-025-000	\$ 0.00	046-370-058-000	\$ 0.00
046-370-026-000	\$ 0.00	046-370-059-000	\$ 0.00
046-370-027-000	\$ 0.00	046-370-060-000	\$ 0.00
046-370-028-000	\$ 0.00	046-370-061-000	\$ 0.00
046-370-029-000	\$ 0.00	046-370-062-000	\$ 0.00
046-370-030-000	\$ 0.00	046-370-063-000	\$ 0.00
046-370-031-000	\$ 0.00	046-370-064-000	\$ 0.00
046-370-032-000	\$ 0.00	046-370-065-000	\$ 0.00
046-370-033-000	\$ 0.00	046-370-066-000	\$ 0.00
		Total Assessment	\$ 0.00
		Total Parcels	66

ASSESSMENT DISTRICT NO. 2007-01 LORENZO

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
041-100-021-000	\$ 34.94	041-100-023-000	\$ 62.42
041-100-022-000	\$ 157.92	041-100-024-000	\$ 151.35
		Total Assessment	\$ 406.63
		Total Parcels	4

ASSESSMENT DISTRICT NO. 2007-02 BLAIR UNIT 2

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
046-350-039-000	\$ 100.77	046-350-043-000	\$ 100.77
046-350-040-000	\$ 100.77	046-350-044-000	\$ 100.77
046-350-041-000	\$ 100.77	046-350-045-000	\$ 100.77
046-350-042-000	\$ 100.77		
		Total Assessment	\$ 705.39
		Total Parcels	7

ASSESSMENT DISTRICT NO. 2008-01 ORLAND BUSINESS PARK

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
040-320-024-000	\$ 162.67	040-320-026-000	\$ 162.67
040-320-025-000	\$ 162.67	040-320-027-000	\$ 162.67
		Total Assessment	\$ 650.68
		Total Parcels	4

ASSESSMENT DISTRICT NO. 2008-02 IKE

Assessor's Parcel Number(s)	District Assessment for FY 2023-2024	Assessor's Parcel Number(s)	District Assessment for FY 2023-2024
040-170-045-000	\$ 839.19	040-170-047-000	\$ 279.73
040-170-046-000	\$ 279.73	040-170-048-000	\$ 279.73
		Total Assessment	\$ 1,678.38
		Total Parcels	4

BE IT FURTHER RESOLVED, that all resolutions which are inconsistent with this Resolution are repealed effective on the day the new assessments herein become effective.

PASSED AND ADOPTED this ____ day of July, 2023, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chris Dobbs, Mayor

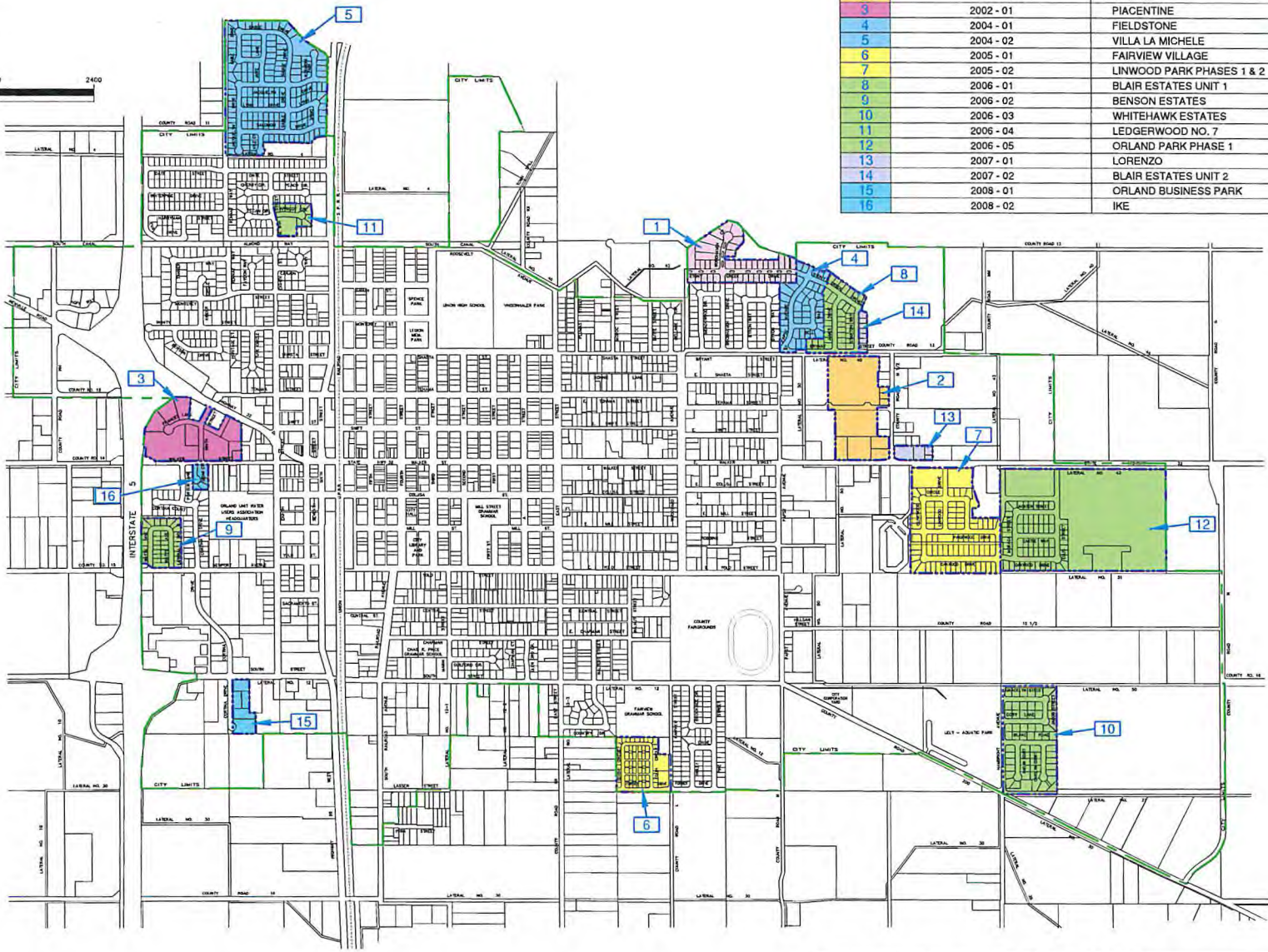
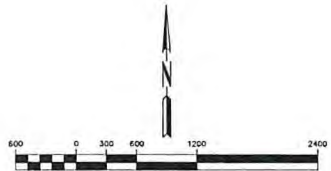
ATTEST:

Jennifer Schmitke, City Clerk

I, Jennifer Schmitke, City Clerk, of the CITY OF ORLAND, hereby certify that the attached is a true and correct copy of a Resolution duly made by the City Council at a meeting of said City Council, at Orland, California, on the _____ day of _____, 2023, the original of which is on file in my office and duly and regularly entered in the official records of proceedings of the City Council of the CITY OF ORLAND.

Dated: _____

Jennifer Schmitke, City Clerk



MAINTENANCE ASSESSMENT DISTRICTS

NO.	ASSESSMENT DISTRICT NO.	NOTES
1	1998 - 02	MEADOWWOOD
2	2000 - 01	PARKER
3	2002 - 01	PIACENTINE
4	2004 - 01	FIELDSTONE
5	2004 - 02	VILLA LA MICHELE
6	2005 - 01	FAIRVIEW VILLAGE
7	2005 - 02	LINWOOD PARK PHASES 1 & 2
8	2006 - 01	BLAIR ESTATES UNIT 1
9	2006 - 02	BENSON ESTATES
10	2006 - 03	WHITEHAWK ESTATES
11	2006 - 04	LEDGERWOOD NO. 7
12	2006 - 05	ORLAND PARK PHASE 1
13	2007 - 01	LORENZO
14	2007 - 02	BLAIR ESTATES UNIT 2
15	2008 - 01	ORLAND BUSINESS PARK
16	2008 - 02	IKE

**CITY OF ORLAND
CITY COUNCIL ORDINANCE 2023-03**

AMENDING SECTION 10.20.010 OF THE ORLAND MUNICIPAL CODE

The City Council of the City of Orland does ordain as follows:

FINDINGS.

Amendment to Orland Municipal Code (OMC) Section 10.20.010 is needed to align the code section with modern truck weight limits.

OMC § 10.20.010 currently makes it unlawful for commercial vehicles weighing or carrying a load in excess of four tons (8,000 lbs.) to utilize city streets in commercial and residential zones, with exceptions for purposes of delivery and pickup in the normal operation of a commercial business and upon designated truck routes within the city limits.

Modern trucks (e.g.: Ford F250, F350, Chevy 2500, 3500, etc.) are in most circumstances registered to the State of California as “commercial vehicles” and have a curb weight of 6,000 – 7,700 lbs. and payload capacity of 3,800 – 7,000 lbs. and can total 9,900 to 14,000 lbs. (total weight, or GVWR). This means most modern trucks driven by ordinary people in Orland are technically in violation of OMC § 10.20.010.

For reference, a semi-truck with an empty trailer weighs around 35,000 lbs. The maximum weight for a semi-truck with a loaded trailer legally allowed in the United States is 80,000 lbs. A semi-truck without a trailer weighs between 10,000 and 25,000 lbs.

To correct this, the weight limit in OMC § 10.20.010 should be increased to 26,000 pounds.

NOW THEREFORE, section 10.20.010(A) of the Orland Municipal Code is amended as follows:

10.20.010 - Commercial vehicles over 26,000 pounds ~~four tons~~ permitted when.

A. It is unlawful for commercial vehicles weighing or carrying a load in excess of 26,000 pounds ~~four tons~~ to utilize city streets in commercial and residential zones, except as follows

I HEREBY CERTIFY that the above and foregoing Ordinance was duly and regularly introduced and read at a regular meeting held on the 20th day of June, 2023, and was passed and adopted by the City Council of the City of Orland at a regular meeting thereof duly held on the 5th day of July, 2023, by the following vote, to wit:

RESOLUTION NO. 2023-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND
APPROVING THE ANNUAL APPROPRIATIONS LIMIT
FOR FISCAL YEAR 2023-2024

Whereas, Article XIII B. of the California Constitution requires that an annual appropriations limit be set by the legislative body of all California agencies receiving tax proceeds; and

Whereas, the City of Orland has complied with all the provisions of Article XIII B. in determining the appropriations limit for fiscal year 2023-2024.

NOW, THEREFORE, BE IT RESOLVED that the appropriations subject to limitation in fiscal year 2023-2024 shall be \$ 17,057,384 in the City of Orland.

* * * * *

Passed and adopted this 5th day of July 2023, by the City Council of the City of Orland by the following vote:

AYES:
NAYS:
ABSENT:

Chris Dobbs, Mayor

ATTEST:

Jennifer Schmitke, City Clerk

ROY R. SEILER

CERTIFIED PUBLIC ACCOUNTANT

PO 81

Roy.Seiler@yahoo.com

Artois, CA 95913

City of Orland,
Orland, California

The accompanying recap of Appropriations Limitations Worksheets 1-7 for the City of Orland, for the 2023-2024 fiscal year were not subject to an audit, review, or compilation engagement by me and, accordingly, I do not express an opinion, a conclusion, nor provide any assurance on them.

I am not independent with respect to the City of Orland

June 15, 2023

Roy R. Seiler, CPA

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET # 1

USERS' FEES VERSUS COSTS
(Enterprise Funds)

Program Areas

	Water	Sewer	Sewer Industries	TOTAL
--	-------	-------	------------------	-------

A. COSTS REASONABLE BORNE	1,934,174	1,375,207	30,000	3,339,381
----------------------------------	-----------	-----------	--------	-----------

B. FEES:	2,030,000	1,369,000	30,000	3,429,000

TOTAL FEE REVENUE	2,030,000	1,369,000	30,000	3,429,000
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C. AMOUNT FEE EXCEEDS COST (i.e., TAX PROCEEDS)	95,826	-6,207		89,619
--	--------	--------	--	--------

D. AMOUNT OF FEE REVENUE LESS THAN COST			0	0
--	--	--	---	---

**E. Use the results to complete
Worksheet #2**

See Accountant's Disclaimer Report

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #2
CALCULATION OF PROCEEDS OF TAXES

REVENUES	PROCEEDS OF TAXES	NON-PROCEEDS OF TAXES	TOTAL
TAXES:			
PROPERTY TAX	2,028,000		2,028,000
SALES & USE TAX	2,625,000		2,625,000
SALES & USE TAX, MEASURE A	1,500,000		1,500,000
UTILITY USERS TAX	240,000		240,000
TRANSIENT OCCUPANCY TAX	90,000		90,000
SPECIAL POLICE OR FIRE			0
OTHER TAXES			0
FROM STATE:			
OFF-HIGHWAY VEHICLES	0		0
HOMEOWNERS' RELIEF TAX			0
MANDATED COST REIMBURSE		0	0
POST REIMBURSEMENTS		0	0
PROP 172 - PUBLIC SAFETY	31,000		31,000
BUSINESS LICENSES	27,000		27,000
LIBRARY GRANTS	0		0
REAL PROP TRANSFER TAX		0	0
PUBLIC SAFETY GRANTS	170,000		170,000

See Accountant's Disclaimer Report

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #2
CALCULATION OF PROCEEDS OF TAXES

REVENUES	PROCEEDS OF TAXES	NON-PROCEEDS OF TAXES	TOTAL
OTHER GOVERNMENTS:			
COUNTY LIBRARY ALLOCATION		95,000	95,000
COMMUNITY DEVELOPMENT			0
OTS GRANTS - FEDERAL			0
WILLOWS CA LIBRARY REIMBURSEMENTS	0	92,000	92,000
LOCALLY RAISED:			
SPECIAL BEN ASSESSMENTS			0
LOCAL LIBRARY FINES AND FEES		1,000	1,000
OTHER MISCELLANEOUS REVENUES		53,000	53,000
DONATIONS AND CONTRIBUTIONS			0
PARKS AND RECREATION FEES		135,000	135,000
PLANNING AND ZONING CHARGES FOR SERVICES		70,000	70,000
DEVELOPMENT FEES	0	140,000	140,000
RENTS, ROYALTIES, PENALTIES		54,100	54,100
ADMIN ALLOCATION FROM ENTERPRISE FUNDS		230,000	230,000
FINES AND FORFEITURES			0
USER FEES (From Worksheet # 1)	89,619		89,619
SUB-TOTAL (To Worksheet # 3)	6,800,619	870,100	7,670,719
INTEREST EARNINGS (From Worksheet # 3)	8,786	1,214	10,000
TOTAL REVENUE (Use for Worksheet #4)	6,809,405	871,314	7,680,719
TOTAL OF THESE FUNDS	6,809,405	871,314	7,680,719
OTHER FUNDS NOT INCLUDED			
Solar and Misc Income		7,500	
Fire Chief Allocation		62,000	
ARPA Allocation			
		69,500	69,500
GRAND TOTAL	6,809,405	1,010,314	7,750,219
Allocation of Interest Income, Worksheet #3			
Other Applicable Funds:			
Admin Allocation to Enterprise Funds	230,000		
Total Appropriations Subject to Limit	<u>7,039,405</u>		

See Accountant's Disclaimer Report

**CITY OF ORLAND
FISCAL YEAR 2023-2024**

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #3

INTEREST EARNINGS PRODUCED BY TAXES

	<u>AMOUNT</u>	<u>SOURCES</u>
A. TAX PROCEEDS NOT INCLUDING INTEREST	6,800,619	(WORKSHEET #2)
B. MINUS EXCLUSIONS	0	(WORKSHEET #7)
C. NET INVESTED TAXES	6,800,619	(A-B)
D. TOTAL REVENUES NOT INCLUDING INTEREST	7,740,219	(WORKSHEET #2)
E. TAX PROCEEDS AS A PERCENT OF TOTAL	87.86%	
F. INTEREST EARNINGS, General Fund	10,000	
G. AMOUNT OF INTEREST EARNED FROM TAXES	8,786	(E*F)
H. AMOUNT OF INTEREST EARNED FROM NON-TAXES	1,214	(F-G)

See Accountant's Disclaimer Report

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES
WORKSHEET #4

APPROPRIATIONS SUBJECT TO LIMITATION

	AMOUNT	SOURCES
A. PROCEEDS OF TAXES	7,039,405	(WORKSHEET #2)
B. EXCLUSIONS	0	(WORKSHEET #7)
C. APPROPRIATIONS SUBJECT TO LIMITATIONS	7,039,405	(A-B)
D. CURRENT YEAR LIMIT	17,057,384	(WORKSHEET #6)
E. OVER/(UNDER) LIMIT	-10,017,979	(C-D)

See Accountant's Disclaimer Report

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #5

POPULATION CHANGE:

LIMITATION COMPUTATION:

		CITY		COUNTY	
		POPULATION	PERCENT	POPULATION	PERCENT
1996-1997	1/1/1995	5599		26219	
	1/1/1996	5632	0.59%	26487	1.02%
1997-1998	1/1/1996	5632		26487	
	1/1/1997	5668	0.63%	26813	1.23%
1998-1999	1/1/1997	5668		26813	
	1/1/1998	5767	1.84%	26966	0.70%
1999-2000	1/1/1998	5767		26966	
	1/1/1999	5796	0.05%	26943	-0.01%
2000-2001	1/1/1999	5796		26943	
	1/1/2000	6381	1.01%	26991	0.10%
2001-2002	1/1/2000	6381		26679	
	1/1/2001	6371	-0.16%	26713	0.13%
2002-2003	1/1/2001	6371		26713	
	1/1/2002	6161	-0.33%	27143	0.07%
2003-2004	1/1/2002	6319		26635	
	1/1/2003	6381	0.98%	26952	1.19%
2004-2005	1/1/2003	6458		27273	
	1/1/2004	6529	1.10%	27630	1.31%
2005-2006	1/1/2004	6544		27698	
	1/1/2005	6675	2.00%	28081	1.38%
2006-2007	1/1/2005	6692		28155	
	1/1/2006	6992	4.48%	28540	1.37%
2007-2008	1/1/2006	6949		28364	
	1/1/2007	7189	3.45%	28791	1.51%
2008-2009	1/1/2007	7169		28709	
	1/1/2008	7353	2.57%	29085	1.31%
2009-2010	1/1/2008	7322		28960	
	1/1/2009	7413	1.34%	29096	0.56%

See Accountant's Disclaimer Report

CITY OF ORLAND
FISCAL YEAR 2023-2024

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #5

POPULATION Change

LIMITATION COMPUTATION:

	CITY		COUNTY	
	POPULATION	PERCENT	POPULATION	PERCENT
2010-2011	1/1/2009 7413		29096	
	1/1/2010 7501	1.19%	29434	0.76%
2011-2012	1/1/2010 7287		28004	
	1/1/2011 7501	2.94%	28153	0.53%
2012-2013	1/1/2011 7458		27985	
	1/1/2012 7541	1.11%	28012	0.10%
2013-2014	1/1/2012 7569		28116	
	1/1/2013 7626	0.75%	28247	0.47%
2014-2015	1/1/2013 7597		28136	
	1/1/2014 7683	1.13%	28353	0.42%
2015-2016	1/1/2014 7777		28596	
	1/1/2015 7814	0.48%	28630	0.12%
2016-2017	1/1/2015 7672		28481	
	1/1/2016 7672	0.00%	28572	0.32%
2017-2018	1/1/2016 7705		28543	
	1/1/2017 7812	1.39%	28635	0.32%
2018-2019	1/1/2017 7844		28634	
	1/1/2018 7932	1.12%	28796	0.57%
2019-2020	1/1/2018 7998		28662	
	1/1/2019 8337	4.24%	29035	1.30%
2020-2021	1/1/2019 8113		28598	
	1/1/2020 8323	2.59%	29400	2.80%
2021-2022	1/1/2020 8374		29498	
	1/1/2021 8527	1.83%	29679	0.61%
2022-2023	1/1/2021 8319		28788	
	1/1/2022 8267	-0.63%	28750	-0.13%
2023-2024	1/1/2022 8294		28778	
	1/1/2023 8252	-0.51%	28636	-0.49%

See Accountant's Disclaimer Report

**CITY OF ORLAND
FISCAL YEAR 2023-2024**

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET #6

APPROPRIATIONS LIMIT COMPUTATION

	<u>Amount</u>	<u>Source</u>
A. LAST YEAR'S LIMIT	16,415,954	
B. ADJUSTMENT FACTORS		
1. Population Ratio	0.9949	Worksheet #5 State Finance or Assessor
2. Inflation Ratio	1.0444	
Total Adjustment Factor	1.0391	
		(B1 * B2)
C. ANNUAL ADJUSTMENT	641,430	(B*A)-A
D. OTHER ADJUSTMENTS		
1. Lost Responsibility	0	
2. Transfers to Private	0	
3. Transfers to Fees	0	
4. Assumed Responsibility	0	
Subtotal	0	
E. TOTAL ADJUSTMENT	641,430	(C+D)
F. THIS YEAR'S APPROPRIATION LIMIT	17,057,384	(A+E)
Subject Appropriation for GANN	7,039,405	(worksheet #4)
Appropriations Remaining or (over limit) of Prop 4 GANN Appropriation	10,017,979	
Percentage Remaining or (over limit) of Prop 4 GANN Appropriation	58.73%	
See Accountant's Disclaimer Report		

**CITY OF ORLAND
FISCAL YEAR 2023-2024**

APPROPRIATIONS LIMIT GUIDELINES

WORKSHEET # 7

EXCLUDED APPROPRIATIONS

EXCLUSION CATEGORY	AMOUNT
A. COURT ORDERS	<input type="text" value="0"/>
B. FEDERAL MANDATES	<input type="text" value="0"/>
C. QUALIFIED CAPITAL OUTLAY	<input type="text" value="0"/>
D. QUALIFIED DEBT SERVICE	<input type="text" value="0"/>
TOTAL EXCLUDABLE	<input type="text" value="0"/>

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CITY OF ORLAND
CITY COUNCIL Administrative ITEM #: 8
MEETING DATE: July 5th, 2023

TO: Honorable Mayor and Council
FROM: Justin Chaney, Fire Chief
SUBJECT: Discussion of Future Outlook for EMS and OVFD (Discussion/Action)

The Orland Fire Chief will discuss concerns about medical transport services with its impact on OVFD volunteers, and will request appointment of two Councilmembers to an ad hoc committee.

BACKGROUND

The County of Glenn has two ambulance companies with Westside serving the county area north of CR33 and Enloe's ambulance in Willows serving the area to the south of CR33. This model has existed for many years and has been far from perfect but has gotten us by. The last decade has seen a lot of changes to the number of calls for service and the nature of the calls the ambulances service. As the population continues to grow, so does the need for more medical transport. Unfortunately, the reimbursement rates for MediCal and MediCare do not cover much of the operating expenses that ambulance companies need to be financially viable. This makes adding additional medic units an issue as they can not recover enough cost to make it profitable.

DISCUSSION

As the calls for service continue to increase so does the strain on the volunteer firefighters who must respond to the medical calls for standby while waiting for a medic unit from out of the area. Ambulance service has a very direct impact on fire services within this area, as almost 80% of all fire calls for service are of a medical need. As Orland continues to grow, so will the calls for service.

In the month of May we saw 88 calls for service which is almost three calls per day. This is not normal but it does give us a look at the future if we do not come up with some solutions to the problems facing us. If we do nothing, the number of calls will become more than the volunteers of this town could handle, which would then force us to go with a paid fire department. The number of calls would require a minimum of 2 firefighters per shift, resulting the hiring of at least 6 paid fire personnel. This cost to the City could create a new obligation of over \$1 million in salary and benefits every year.

The OVFD volunteers very much want to keep what we have going for as long as possible. We believe that finding some sort of answer to the volume of medical aid calls would greatly reduce the strain on the volunteers. I would note:

- For every medical call that an ambulance is unavailable in its response area, that then generates a call for service for the fire department.
- In 2001, the average yearly call total for Orland was around 250 to 300 calls. Your average call volume has climbed to over 700 calls per year and possibly 800 for the 2023 year.
- Starting a conversation with the County of Glenn, Willows and Orland to explore possible solutions to this problem that is affecting the entire county -- not just Orland-- seems like the best way to come up some possible solutions.

I am requesting the City add two Orland City Councilmembers to the established ad hoc committee that is discussing financial stability for fire protection districts. The existing committee will be the place to start a conversation about ambulance service in the County; two supervisors already sit on it and Willows will also be asked to add two councilmembers along with Orland.

RECOMMENDATION

Appoint two Orland City Councilmembers to join the countywide ad hoc committee seeking possible solutions moving forward for medical transport issues.

Fiscal Impact of Recommendation: None at this time.

Report Approved by City Manager:

