



## ORLAND CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, October 17, 2023 at 6:30 PM**  
**Carnegie Center, 912 Third Street and Via Zoom**

**P: (530)-865-1600 F: (530) 865-1632**

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**City Council:** Chris Dobbs, Mayor | Bruce T. Roundy, Vice-Mayor

Jeffrey A. Tolley | John McDermott | Matthew Romano

**City Manager:** Peter R. Carr

**City Officials:** Jennifer Schmitke, City Clerk | Leticia Espinosa, City Treasurer

**Virtual Meeting Information:**

**<https://us02web.zoom.us/j/85683347140>**

**Webinar ID: 856 8334 7140 | Zoom Telephone: 1 (669) 900-9128**

**Public comments are welcomed and encouraged in advance of the meeting by emailing the City Clerk at [jtschmitke@cityoforland.com](mailto:jtschmitke@cityoforland.com) or by phone at (530) 865-1610 by 4:00 p.m. on the day of the meeting**

**1. CALL TO ORDER - 6:30 PM**

**2. ROLL CALL**

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

**3. PLEDGE OF ALLEGIANCE**

**4. CONSENT CALENDAR**

**A.** Warrant List (payable obligations) (Pg.3)

**B.** Approve City Council Minutes for October 3, 2023 (Pg.8)

**C.** Receive and file Public Works and Safety Commission minutes from August 8, 2023 (Pg.12)

**D.** Receive and file Art Commission Minutes from September 20, 2023 (Pg.15)

**E.** Ordinance 2023-05 Second Reading: Prohibiting Alcohol in Library & Lollipop Land Parks (Pg.16)

**F.** Contract to Produce Sidewalk Maintenance Plan (Action) (Pg.18)

**G.** Recommendation for Stop Signs and Traffic Calming at Fairview School Zone (Pg.37)

**H.** Appointment to Glenn County Drought Task Force (Pg.38)

**I.** Representation on Risk Pool Board (Pg.39)

- J. Orland Municipal Code – Maximum Building Height Standards – Planning Commission Consideration Report (Pg.40)

## **5. ADMINISTRATIVE BUSINESS**

- A. EMS Transport(Discussion/Direction)-Pete Carr, City Manager (20 min) (Pg.42)
- B. Appointment of EDC Commissioner(Discussion/Action)-Pete Carr, City Manager (5 min) (Pg.46)
- C. Art Center Improvements Invoice(Discussion/Action)-Pete Carr, City Manager (5 min) (Pg.47)
- D. Art Commission Request to Increase Spending Limit(Discussion/Action)-Pete Carr, City Manager (5 min) (Pg.52)

## **6. 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).

## **7. CITY COUNCIL COMMUNICATIONS AND REPORTS**

## **8. ADJOURN**

**CERTIFICATION:** Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on October 13, 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](http://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 530-865-1610 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.

**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

## WARRANT LIST

October 17, 2023

Warrant	10/12/2023	\$	137,429.17
Payroll #20 Compensation	10/5/2023	\$	141,079.50
PERS Special 9/21/23-10/4/23	10/3/2023	\$	7.90

\$ 278,516.57

**APPROVED BY**

\_\_\_\_\_  
 Mayor, Chris Dobbs

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 Vice-Mayor, Bruce T. Roundy

\_\_\_\_\_  
 Councilmember, Jeffrey A. Tolley

\_\_\_\_\_  
 Councilmember, John McDermott

\_\_\_\_\_  
 Councilmember, Mathew Romano

REPORT.: Oct 12 23 Thursday  
 RUN...: Oct 12 23 Time: 11:04  
 Run By.: Leticia Espinosa

CITY OF ORLAND  
 Cash Disbursement Detail Report  
 Check Listing for 10-23 thru 10-23 Bank Account.: 1001

PAGE:  
 ID #: PY-  
 CTL.: 0

4. A.

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057975	10/09/23	00000	No Recommended Vendor	.00	09292023H	VOID CHECK
057976	10/09/23	POS00	POSTMASTER	1464.61	09292023H	WATER-SEWER/BILLS
057977	10/09/23	TIA00	EVERBANK, N.A.	246.93	9723535H	PD/COPIER
057978	10/12/23	ABD00	ADVANCED DOCUMENT CONCEPT	9.89 71.99 96.35 37.61 7.81	110597 INV110594 INV110595 INV110596 INV110598	FD/MEASURE A-PRINTER, COPIER PD/COPIES SEP 1-30,2023 CITY HALL/COPIES SEP 1-30, 2023 BD-PLAN-PW/COPIES SEP 1-30, 2023 REC/COPIES SEP 1-30,2023
			Check Total.....:	223.65		
057979	10/12/23	ABS01	ABSOLUTE HEATING & AIR	276.00	215099-1	BM/CITY HALL MAINTENANCE
057980	10/12/23	AIR01	Airgas-USA, LLC	26.06	680037	FD/MEASURE A-MEDICAL OXYGEN
057981	10/12/23	AME00	AMERICAN FAMILY LIFE	579.98	210202	SUPPLEMENTAL INSURANCE
057982	10/12/23	APP04	APPLE BOOKS	928.82 483.11 932.78	6292 6315 6388	LIB/BAYLISS BOOKS LIB/CHILDREN'S BOOKS LIB/HAMILTON CITY BOOKS
			Check Total.....:	2344.71		
057983	10/12/23	ARA00	ARAMARK UNIFORM SERVICES	973.04	506638510	PW/UNIFORM CLEANING SEPTEMBER
057984	10/12/23	ATT07	A T & T	94.84	10092023	AC/PHONE LINE & INTERNET
057985	10/12/23	BAM00	BAMBAUER TOWING SERVICE	4800.00	57349	PD/ABATEMENT TOW REPORT #230352
057986	10/12/23	BLU00	Blue Frog Technologies	56.80	4261422	PW/FLEET EQUIPMENT MAINTENANCE
057987	10/12/23	BRA05	BRANDEN'S PLUMBING & ROOT	3000.00	1156	DWR/INSTALLATION & CITY CONNECTION
057988	10/12/23	CAL14	Cal Signal Corp	7000.00	9721	PW/COMMERCE & NEWVILLE SIGNAL INSPECITON
057989	10/12/23	CAR02	CARDMEMBER SERVICE	1066.15 1490.75 252.87 1927.39 5140.78 1324.63 1964.45	10032023 SEP23LIB SEP2023CH SEP2023FD SEP2023PD SEP2023PW SEP23SHOP	REC/RECREATON,POOL & PUMP TRACK SUPPLIES LIB/OFFICE SUPPLIES, BOOKS, WEBSITE MAINTENANCE CH/ZOOM, CONFERENCE FD/MEASURE A-TRAINING HOTEL FEES, EMR RENEWALS PD/TRNING,INTERNET,GRAPHIC CARDS,OFFICE SUPPLIES PW/SHOP OFFICE,WATER SUP,SAFETY MEETING SUPPLIES SHOP-PW/SEWER SUPPLIES, PD-PW/FLEET EQ MAINTENANCE
			Check Total.....:	13167.02		
057990	10/12/23	CCA00	CCAC	250.00	300002596	CITY CLERK/MEMBERSHIP DUES
057991	10/12/23	CHA03	Chaney & Miller Construct	400.00	1525	FD/MEASURE A-REPEATER, GRADALL TRANSPORTATION
057992	10/12/23	COM02	Comcast	399.95 296.40	9222023 09282023	FD/INTERNET FOR FIREHOUSE MULTI-DEPTS/INTERNET CONNECTION
			Check Total.....:	696.35		
057993	10/12/23	COR00	CORNING LUMBER CO., INC.	232.12	09252023	PW/FLEET EQUIPMENT MAINTENANCE - PUMP TRACK
057994	10/12/23	COR02	Corning Chevrolet Buick	269.01	73586	PD/FLEET EQUIPMENT MAINTENANCE
057995	10/12/23	CRE00	CREATIVE COMPOSITION	729.42	25702	WATER/SEWER BILLING ENVELOPES
057996	10/12/23	CRW01	California Rural Water As	240.00	10012023	PW/ANNUAL WATER MEMBERSHIP RENEWAL
057997	10/12/23	CSA00	CSAC-EIA	627.90	24400732	EMPLOYEE ASST PROGRAM OCT-DEC, 2023
057998	10/12/23	DEP21	DEPARTMENT OF FINANCE	25.00	10022023	PD/PARKING CITE ASSESSMENT FOR SEPTEMBER 2023
057999	10/12/23	DOW00	DOWN RANGE	971.54 190.52	644929 647638	PD/SHOULDER PATCHES PD/BADGE PATCH-SERGEANT,CHIEF AND OFFICERS
			Check Total.....:	1162.06		
058000	10/12/23	ECO01	ECORP CONSULTING, INC	2645.00	101343	PROFESSIONAL SERVICES QUIET CREEK SUBDIVISION
058001	10/12/23	EIN02	Gregory P. Einhorn	4200.00	12558	CA/CONTRACT SERVICES SEPTEMBER 2023
058002	10/12/23	EIS00	Employers Investigative S	1539.05	5050698	PD/PEACE OFFICER BACKGROUND INVESTIGATION
058003	10/12/23	GAN00	Gandy & Staley Oil CO. In	2699.49	216914	PW/FUEL
058004	10/12/23	GLE30	GLENN COUNTY	711.75	0339452	PW/HAIGH FIELD/YARD HAZMAT



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CITY OF ORLAND  
Cash Disbursement Detail Report  
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4. A.

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
058005	10/12/23	GOL05	GOLDEN STATE EMERGENCY VE	696.63	C1040876	FD/MEASURE A-PARTS FOR E27
058006	10/12/23	GON03	Loretta Gonsalves	524.00	09282023	REC/AQUA AEROBICS
058007	10/12/23	GRA02	GRAINGER, INC.	2608.62	984996582	PW/SHOP/SAFETY SUPPLIES
058008	10/12/23	GRO00	Ferguson Enterprises Inc	678.35	1818780	PW/WATER SUPPLIES
058009	10/12/23	HEI01	VIRGIL HEISE	100.00	9012023	FD/JANITORIAL
058010	10/12/23	HIN03	Hinderliter deLlamas & As	300.00	SIN031826	CONTRACT SERVICE 3RD QUARTER JUL-SEP 2023
058011	10/12/23	KEV00	KEVIN TUPE FABRICATION	4030.00	10022023	PW/WELL UPGRADES & REPAIRS
058012	10/12/23	KRA01	Kraemer & Co. Mfg Inc.	404.86	15285	FD/MEASURE A-TRAINING FACILITY FENCE PANEL RENTAL
058013	10/12/23	LES00	LES SCHWAB	815.10	572731,57	PW/PARKS & FLEET EQUIPMENT MAINTENANCE
058014	10/12/23	LIN00	LINCOLN AQUATICS	3565.92	10032023	REC/POOL SUPPLIES & EQUIPMENT
058015	10/12/23	MAC02	MACQUARIE EQUIPMENT CAPIT	43.10 92.46	4145 121320	REC/PRINTER LEASE FD/MEASURE A-PRINTER LEASE
			Check Total.....:	135.56		
058016	10/12/23	MCN00	JAMES McNEILL DBA M&M TRU	6779.70	9252023	FD/MEASURE A-PARTS FOR E35 & E37
058017	10/12/23	MEZ00	JODY MEZA	250.00	10042023	LIB/SEPTEMBER TRAVEL TO WILLOWS & BRANCHES
058018	10/12/23	MIS01	MissionSquare - 304591	1962.71	6559501	457 PLAN/304591
058019	10/12/23	MJB00	MJB WELDING SUPPLY, INC	12.90	01449556	PW/CYLINDER RENTAL
058020	10/12/23	NOR06	NOR-MAC INC.	502.44	12752323-	PW/PARK SUPPLIES
058021	10/12/23	NOR37	FREDERICK A. LUDWIG	703.63	195985,19	REC/SOCCER SHIRTS
058022	10/12/23	NUS00	NUSO, LLC	105.69	130806167	FD/MEASURE A-PHONE LINES
058023	10/12/23	ORH00	ORLAND HARDWARE	3203.98 38.75 872.19	09272023 540262,5 SEP272023	MULTI DEPT/MISC. SUPPLIES PD/EVIDENCE ROOM & OFFICE SUPPLIES FD/MEASURE A-OFFICE SUPPLIES, REPEATER PARTS
			Check Total.....:	4114.92		
058024	10/12/23	ORL15	Orland Saw & Mower	30.54	052285	PW/PARKS EQUIPMENT MAINTENANCE
058025	10/12/23	PAC07	PACE ANALYTICAL SERVICES,	2152.64	8464,8465	PW/LAB SERVICES
058026	10/12/23	PAR11	PARK PLANET	3753.51	IN23-3248	PARK BENCHES AND TABLE PUMP TRACK
058027	10/12/23	PAX00	WYATT PAXTON	6767.87	702	BD/SEPTEMBER 2023 PROFESSIONAL SERVICES/MILEAGE
058028	10/12/23	QUI02	QUILL CORP.	305.33	34869940	MULTI DEPTS/OFFICE SUPPLIES
058029	10/12/23	ROL00	ROLLS, ANDERSON & ROLLS	20881.00	16093	ENGINEERING SERVICES AUGUST 1-31, 2023
058030	10/12/23	SEI00	ROY R SEILER, C.P.A	2576.00	30568	ACCOUNTING PROFESSIONAL SEPTEMBER SERVICES
058031	10/12/23	STO04	Jeffrey G. Dunn	225.00	09302023	PEST CONTROL SERVICES SEPTEMBER
058032	10/12/23	SUN05	Sun Life Financial	4431.81	SEP2023	GAP INSURANCE SEPTEMBER 2023
058033	10/12/23	T&S01	T AND S DVBE, INC.	9618.39	23-2488,2	PW/STREET SUPPLIES
058034	10/12/23	TOL05	JEFFREY A. TOLLEY	18.75	10092023	COUNCIL/MILEAGE REIMBURSEMENT
058035	10/12/23	TRA02	TRANSAMERICA	561.00	SEP2023	TERM INSURANCE
058036	10/12/23	TRA09	TRANSUNION RISK & ALTERNA	96.00	899593,20	PD/MONTHLY FEE SEP 1 - SEP 30, 2023
058037	10/12/23	USA04	USA Blue Book	85.33	151627	PW/SEWER SUPPLIES
058038	10/12/23	WES04	WESTERN READY MIX	4906.94	59828	FD/MEASURE A-CONCRETE FOR REPEATER TOWER
058039	10/12/23	WRA00	WRAP IT UP WHOLESALE	2047.24	176	FD/MEASURE A-MEETING ROOM FURNITURE
			Cash Account Total.....:	137429.17		
			Total Disbursements.....:	137429.17		
			Cash Account Total.....:	.00		

REPORT.: Oct 12 23 Thursday  
RUN....: Oct 12 23 Time: 11:04  
Run By.: Leticia Espinosa

CITY OF ORLAND  
Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
Check Listing for 10-23 thru 10-23 Bank Account.: 1001

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CTL.: C

4. A.

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
19214	10/05/23	EDD01	STATE OF CALIFORNIA	4833.49	C31005	STATE INCOME TAX
				-456.45	1C31005	STATE INCOME TAX
			Check Total.....:	4377.04		
19215	10/05/23	ESD00	STATE OF CALIFORNIA	1306.67	C31005	SDI
				-50.96	1C31005	SDI
			Check Total.....:	1255.71		
19216	10/05/23	OPO00	OPOA TREASURER	628.00	C31005	OPOA DUES
19217	10/05/23	STA00	STATE DISURSEMENT UNIT	22.15	C31005	GARNISHMENTS
19218	10/05/23	TEH00	UMPQUA BANK	13917.43	C31005	FEDERAL INCOME TAX
				17985.52	1C31005	FICA
				4206.18	2C31005	MEDICARE
				-1013.99	3C31005	FEDERAL INCOME TAX
				-702.04	4C31005	FICA
				-164.18	5C31005	MEDICARE
			Check Total.....:	34228.92		
19219	10/05/23	UPE00	UPEC, LOCAL 792	502.70	C31005	UPEC, LOCAL 792*
			Cash Account Total.....:	41014.52		
			Total Disbursements.....:	41014.52		
			=====			

REPORT.: 10/05/23  
RUN....: 10/05/23 Time: 13:43  
Run By.: Deysy Guerrero

CITY OF ORLAND  
Warrant Register

4. A.

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14604	10/05/23	10/04/23	BAR03	BARAJAS , ALEJANDRA	10-23	04-24	104.63
14605	10/05/23	10/04/23	HAR00	ZOLLERHARRIS, TRAVIS	10-23	04-24	8045.18
14606	10/05/23	10/04/23	MAR03	MARTINS, PAULINA	10-23	04-24	132.00
14607	10/05/23	10/04/23	PER00	PEREZ, MARGARITA T	10-23	04-24	2086.39
14608	10/05/23	10/04/23	ROD02	RODRIGUEZ, ADRIANNA	10-23	04-24	127.88
14609	10/05/23	10/04/23	SUA03	SUAREZ, ARMANDO RUEDA	10-23	04-24	1833.92
Z07136	10/05/23	10/04/23	ALV01	ALVA, MICHAELA	10-23	04-24	2214.15
Z07137	10/05/23	10/04/23	AND00	ANDRADE, EDGAR	10-23	04-24	3805.57
Z07138	10/05/23	10/04/23	BAL01	BALDRIDGE, EDEN	10-23	04-24	132.00
Z07139	10/05/23	10/04/23	BAR02	BARBER, ZACHARY	10-23	04-24	2657.90
Z07140	10/05/23	10/04/23	BLA00	BLAKE , CHRISTINA	10-23	04-24	136.00
Z07141	10/05/23	10/04/23	BOW00	BOWERS, LINDA	10-23	04-24	424.32
Z07142	10/05/23	10/04/23	CAR03	CARR, PETER R	10-23	04-24	6153.85
Z07143	10/05/23	10/04/23	CES00	CESSNA, KYLE A	10-23	04-24	5426.63
Z07144	10/05/23	10/04/23	CHA01	CHANEY, JUSTIN	10-23	04-24	4753.08
Z07145	10/05/23	10/04/23	CON00	CONTRERAS, ISAAC	10-23	04-24	140.25
Z07146	10/05/23	10/04/23	COR00	CORTES, JOVANY	10-23	04-24	1728.01
Z07147	10/05/23	10/04/23	CRA00	CRANDALL, JEREMY	10-23	04-24	2402.25
Z07148	10/05/23	10/04/23	EH000	EHORN, CAITLIN A	10-23	04-24	700.00
Z07149	10/05/23	10/04/23	ESP00	ESPINOSA, LETICIA	10-23	04-24	2236.02
Z07150	10/05/23	10/04/23	ESQ01	ESQUIVEL, ITZEL	10-23	04-24	132.00
Z07151	10/05/23	10/04/23	FEN03	FENSKE, JOSEPH H	10-23	04-24	3077.83
Z07152	10/05/23	10/04/23	FLO00	FLORES, JOSE D	10-23	04-24	4123.48
Z07153	10/05/23	10/04/23	GAM00	GAMBOA, YADIRA	10-23	04-24	297.72
Z07154	10/05/23	10/04/23	GAR01	GARIBAY, ELIZABETH	10-23	04-24	1543.13
Z07155	10/05/23	10/04/23	GUE01	GUERRERO, DEYSY D	10-23	04-24	2700.00
Z07156	10/05/23	10/04/23	GUE02	GUERRERO, JORGE	10-23	04-24	2323.45
Z07157	10/05/23	10/04/23	JOH01	JOHNSON, SEAN KARL	10-23	04-24	6248.35
Z07158	10/05/23	10/04/23	LOP01	LOPEZ, ESAU	10-23	04-24	1728.01
Z07159	10/05/23	10/04/23	LOP02	LOPEZ, JOEL	10-23	04-24	1728.01
Z07160	10/05/23	10/04/23	LOW00	LOWERY, KATHERINE	10-23	04-24	4099.84
Z07161	10/05/23	10/04/23	MAR02	MARTINDALE, RYAN EUGENE	10-23	04-24	3880.39
Z07162	10/05/23	10/04/23	MAR04	MARTINEZ, IRMA	10-23	04-24	282.88
Z07163	10/05/23	10/04/23	MEJ00	APARICIO, LILIA MEJIA	10-23	04-24	2901.86
Z07164	10/05/23	10/04/23	MEZ00	MEZA, JODY L	10-23	04-24	4312.10
Z07165	10/05/23	10/04/23	MIL00	MILLS, DARYL A	10-23	04-24	3453.51
Z07166	10/05/23	10/04/23	MON03	MONDRAGON, MEAGAN N	10-23	04-24	1535.56
Z07167	10/05/23	10/04/23	MOR03	MORECI, RORY	10-23	04-24	132.00
Z07168	10/05/23	10/04/23	MYE00	MYERS, KEVIN	10-23	04-24	684.76
Z07169	10/05/23	10/04/23	OLI00	OLIVER, LINDA	10-23	04-24	282.88
Z07170	10/05/23	10/04/23	ORO04	OROZCO, JORDAN	10-23	04-24	191.25
Z07171	10/05/23	10/04/23	OVA00	OVARD, CONNOR	10-23	04-24	106.25
Z07172	10/05/23	10/04/23	PAN00	PANIAGUA, BLANCA A	10-23	04-24	726.94
Z07173	10/05/23	10/04/23	PEN01	PENDERGRASS, REBECCA A	10-23	04-24	3840.01
Z07174	10/05/23	10/04/23	PIN00	PINEDO, EDGAR ESTEBAN	10-23	04-24	3098.29
Z07175	10/05/23	10/04/23	POR00	PORRAS, ESTEL	10-23	04-24	1991.56
Z07176	10/05/23	10/04/23	PUN00	PUNZO, GUILLERMO	10-23	04-24	2426.26
Z07177	10/05/23	10/04/23	RIC01	RICE, GERALD W	10-23	04-24	2202.86
Z07178	10/05/23	10/04/23	RIV00	RIVERA, ISRAEL	10-23	04-24	2129.97
Z07179	10/05/23	10/04/23	ROD00	RODRIGUES, ANTHONY	10-23	04-24	2510.24
Z07180	10/05/23	10/04/23	ROE00	ROENSPIE, THOMAS LUKE	10-23	04-24	4837.45
Z07181	10/05/23	10/04/23	ROM00	ROMERO, ARNULFO	10-23	04-24	2924.65
Z07182	10/05/23	10/04/23	SAN01	SANCHEZ, MELANIE CARRIL	10-23	04-24	140.25
Z07183	10/05/23	10/04/23	SAN02	SANDOVAL, LUCILA	10-23	04-24	2106.92
Z07184	10/05/23	10/04/23	SCH03	SCHMITKE, JENNIFER	10-23	04-24	2589.10
Z07185	10/05/23	10/04/23	SHA02	SHANNON, KYLE ANTHONY	10-23	04-24	1008.00
Z07186	10/05/23	10/04/23	STE01	STEWART, ROY E	10-23	04-24	3048.41
Z07187	10/05/23	10/04/23	SUA02	SUAREZ, BRYAN E	10-23	04-24	2258.20
Z07188	10/05/23	10/04/23	SUT00	SUTTON, BRANDON KIJANA	10-23	04-24	3967.77
Z07189	10/05/23	10/04/23	SWI00	SWINHART, ROBERT	10-23	04-24	2049.16
Z07190	10/05/23	10/04/23	THO02	THOMPSON, JAYDEN	10-23	04-24	96.88
Z07191	10/05/23	10/04/23	VAL00	VALENZUELA , BRENDA	10-23	04-24	294.61
Z07192	10/05/23	10/04/23	VLA00	VLACH, RAYMOND JOSEPH	10-23	04-24	5177.08
Z07193	10/05/23	10/04/23	VON00	VONASEK, EDWARD J	10-23	04-24	4614.47
Z07194	10/05/23	10/04/23	ZIN00	PEREZ, ARNULFO ZINTZUN	10-23	04-24	1696.78

CITY OF ORLAND  
Warrant Register  
\*\*\* CHECK REVERSAL \*\*\*

~~-146741-15-~~

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14605	10/05/23	10/05/23	HAR00	ZOLLERHARRIS, TRAVIS	10-23	04-24	-8045.18
							-8045.18

REPORT.: 10/05/23  
UN....: 10/05/23 Time: 16:10  
un By.: Deysy Guerrero

CITY OF ORLAND  
Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14610	10/05/23	10/05/23	HAR00	ZOLLERHARRIS, TRAVIS	10-23	04-24	2383.53
							2383.53

141,079.50



## ORLAND CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, October 3, 2023

### CALL TO ORDER

Meeting called to order by Mayor Chris Dobbs at 6:00 PM.

Pledge of Allegiance led by City Attorney Greg Einhorn

### ROLL CALL

Councilmembers present:

Councilmembers Jeffrey Tolley, Matt Romano, John McDermott and Vice Mayor Bruce Roundy

Councilmembers absent:

Mayor Chris Dobbs

Staff present:

City Manager Pete Carr; Director of Administrative Services Rebecca Pendergrass; City Clerk Jennifer Schmitke; Library Director Jody Meza; Police Chief Joe Vlach; City Attorney Greg Einhorn

Staff present online:

Recreation Director Joe Fenske; Fire Chief Justin Chaney

### PROCLAMATION

Vice Mayor Bruce Roundy read a proclamation recognizing the First Baptist Church of Orland being in existence for 150 years. Pastor Darin Wilt came forward to accept the proclamation, spoke briefly on the church history, and invited the community to come out on Saturday October 21<sup>st</sup> to celebrate.

### CONSENT CALENDAR

- A. Warrant List (Payable Obligations)
- B. Approve City Council Minutes for September 19, 2023
- C. Receive and file Planning Commission Minutes from August 17, 2023
- D. Receive and file Recreation Commission Minutes from April 26, 2023
- E. Receive and file Recreation Commission Minutes from May 24, 2023
- F. Maximum Building Height Standards – Planning Commission Report
- G. Enterprise Software Service Agreement
- H. Fiscal Year Objectives Quarterly Report
- I. Interstate Beautification Project Maintenance

Councilmember Tolley noted that he had spoken to City staff about correcting margins on future meeting minutes.

Councilmember Romano pulled item 5.F.

Action: Councilmember McDermott moved, seconded by Councilmember Tolley, to approve the consent calendar except for 5.F. Motion carried by a voice vote 4-0.

Councilmember Romano stated that the item was reviewed, and input was given from the Commission but that there was no action taken by the Commission. Councilmember Romano shared that he would like that corrected. City Manager Pete Carr stated that he would have the staff member who created the staff report review the item and it could be brought back to the October 17<sup>th</sup> meeting with any revisions necessary.

## **ADMINISTRATIVE BUSINESS**

### **A. Proposal for Streetscape Phase 1**

City Manager Pete Carr presented a proposal to move forward with the implementation of the Walker Street Streetscape Master Plan. Mr. Carr reminded Council that at the September 19<sup>th</sup> meeting Council reviewed initial proposal concepts, heard input from the public directed City Staff to bring the item to the next City Council meeting. Mr. Carr reviewed the revisions to the Streetscape Phase 1 concept proposal, budget estimate, diagrams, and examples.

Councilmembers discussed, asked questions and shared their opinions about the project. All Councilmembers stated they were in favor of the project.

Orland resident, Cindy Smith shared her opinions on the project and stated she is in favor of the project.

Orland resident and Economic Development member, Dee Dee Jackson shared her opinions on the beehive design on top of streetlamps and stated she is excited for the project to begin.

Action: Councilmember Romano moved, seconded by Councilmember McDermott, to approve the proposal for Streetscapes Phase 1 as presented. Motion carried by a voice vote 4-0

### **B. Consider Local Transactions Tax for Specific Local Purposes**

City Manager Pete Carr shared background information about Measure A that was on the 2016 ballot, sharing its intent and how it is currently being used. Mr. Carr provided examples of similar local taxes in nearby communities.

Mr. Carr brought forward for public discussion and consideration whether the City would like to ask voters to approve another half-cent local add-on transaction and use tax. Mr. Carr shared that the Council would need to know by February 2024 if they want to put this item on the November 2024 ballot. Mr. Carr explained that he has heard from Council members in the past that they would like to see the City have dedicated funding for specific City services such as funding for ambulance services, street maintenance repair, library, and recreation services. Mr. Carr provided examples of possible tax structures. Mr. Carr shared that the current sales tax rate in Orland is 7.75% and if the half cent transaction and use tax was approved the new rate would be 8.25%. Mr. Carr explained a partnership program with the State through Caltrans to encourage cities to have their own local dedicated street maintenance tax.

Vice Mayor Roundy stated that "Council must be in lock step" on this item and that it is Council's job to educate the public. Vice Mayor Roundy shared that he hears the most complaints from residents about road maintenance.

Councilmember Romano shared he believes road maintenance, Emergency Medical Services (EMS) rescue and parks are all areas that could use support. Councilmember Romano shared information about road maintenance cost.

Councilmember McDermott spoke about the cost escalation of fire apparatus and a possible Countywide tax to support additional EMS services. Councilmember McDermott suggested sending out a survey to see what City residents would like to see their money going toward.

Orland resident, Earl Megginson asked questions about the Caltrans partnership program and about I-5 revenue and shared he is in favor of a half-cent tax.

Ms. Smith spoke about getting taxed from the State, asked about the Caltrans program and stated she is in favor of the additional tax.

Ryan Brannan, Orland resident and Golden State Risk Management representative (GSRMA), stated he is in favor of the additional tax but believes that the key is educating the public.

Jody Meza, Library Director shared that the Library and Recreation departments have been running smoothly lately which is probably why Council has not been hearing too many negative things but stated that the funding could be used as a safeguard for the Library and Recreation departments in the future.

Councilmember Tolley stated his constituents have shared with him they do not want to pay more taxes. Councilmember Tolley shared that he believes this item is an important topic and would like to get resident input by bringing the topic up at meetings once a month.

Councilmembers discussed concerns with asking residents to pay more taxes and agreed that they need to be united before going into the community to educate and get residents' input.

### **C. Alcohol Use in the Parks**

City Attorney Greg Einhorn introduced to Council amendments to the Orland Municipal Code (OMC) prohibiting the possession and consumption of alcohol in Library and Lollipop Land Parks, after being directed by Council at the September 19<sup>th</sup> meeting. Mr. Einhorn spoke about the provisions and explained that any person violating any provision of the OMC chapter may be removed from parks upon order of the Orland City Park Superintendent, any Orland City police officer, and/or any authorized employee, or officer of the City. Mr. Einhorn shared the consequences if someone is found to violate the code such as ejection from park, infraction, and or a misdemeanor is at the discretion of the City.

Vice Mayor Roundy asked for the Police Chief's thoughts on the ordinance. Chief Vlach stated it is important for the Council to discuss the vision they would like to see for Orland parks and then set in place the rules to maintain their vision. Chief Vlach shared that this amendment is a tool in the toolbox for not only the Orland Police Department but for Orland City Staff.

Ms. Smith shared her experiences with activities that go on, living across the street from Library Park.

Mr. Megginson asked about enforcement of violations and about signage in the parks.

Councilmember Tolley asked about alcohol use at Lollipop Land Park. Chief Vlach stated alcohol use comes in waves in Lollipop Land but the new wording on the signage will be nice to have when needed



and will set the tone in the children's park. Councilmember Tolley stated he only felt the ban was only necessary for Library Park.

Action: Councilmember McDermott moved, seconded by Councilmember Romano, to approve the ordinance amendments as presented. Motion passed by a roll call vote 3-1. Councilmember Tolley stated he didn't believe the ordinance was necessary in Lollipop Land.

Ayes: Councilmembers Romano, McDermott, and Vice Mayor Roundy  
Nays: Councilmember Tolley

## **ORAL AND WRITTEN COMMUNICATIONS**

### **PUBLIC COMMENTS:**

Ryan Brannan, GSRMA representative thanked the City for being a valued member since 1980 and shared that the GSRMA board has a vacant City representative seat (2-year term) as of July 2024 and invited Council to consider the position. Last day of nomination will be December 15, 2023.

Orland resident Yvonna Bennett, spoke about Council and board meetings she has attended and stated her concerns about public records requests.

## **CITY COUNCIL COMMUNICATIONS AND REPORTS**

Councilmember Romano:

- Updated Council on the EMS project;
- Spoke about the new improvements to the Library and City Hall building roofs;
- Shared his excitement about the East Street projects, thanked City Engineer Paul Rabo, Director Vonasek and the Public Works team for all the hard work they put in on the project;
- Attended the pump track grand opening;
- Shared his concerns with building heights in Orland.

Councilmember McDermott:

- Attended the Planning Commission Meeting, September 21<sup>st</sup>.

Councilmember Tolley:

- Attended the County joint EMS meeting.

Vice Mayor Roundy

- Shared observations about his recent vacation.

## **MEETING ADJOURNED AT 8:14 PM**

Jennifer Schmitke, City Clerk

Chris Dobbs, Mayor

# PUBLIC WORKS & SAFETY COMMISSION

## Meeting Minutes

August 8, 2023

### 1. **Call to Order**

The meeting was called to order by Kelly at 4:03pm

### 2. **Pledge of Allegiance** – led by Police Chief, Joe Vlach

### 3. **Roll Call**

Present: Chairperson David Kelly, Vice Chairperson James Paschall Sr., Commissioner Emil Cavagnolo, Chairperson Monica Rossman.

Absent: Commissioner Byon Denton

Councilmembers: Councilmember Roundy

Staff: Joe Vlach, Police Chief; Ed Vonasek, Director of Public Works; Meagan Mondragon, Secretary.

### 4. **Oral and Written Communications**

A. Citizen Business: None

### 5. **Consent Calendar**

A. Approval of June 13, 2023 minutes

Commissioner Rossman motioned, seconded by Vice Chairperson Paschall to approve the June 13, 2023 minutes as presented, motion carried 4-0 by the following voice vote. Ayes: Kelly, Cavagnolo, Rossman and Paschall; Noes: None; Abstain: None; Absent: Denton.

### 6. **Public Safety**

#### A. Fire Department Update

Chairperson Kelly gave the Fire Department update in Fire Chief Justin Chaney's absence. Chairperson Kelly stated that the Fire Department has had quiet a fire season so far, but the Fire department does have their equipment ready if anything changes. Chairperson Kelly informed the Commission that 3 new volunteers have joined the department.

Commissioner Rossman asked how many calls they are currently at for the year. Chairperson Kelly responded that they are currently at 452 calls this year and are on track to getting around 750-800 calls this year.

#### B. Police Department Update

Police Chief, Joe Vlach shared that the Police Department closed out Phase 1 of security infrastructure upgrade project and just signed a contract for Phase 2. Chief

## **PUBLIC WORKS & SAFETY COMMISSION MINUTES**

August 8, 2023

Page 2

Vlach stated that the cameras and access control for Carnegie, Library, and Library park have been ordered.

Chief Vlach informed the commission that they are still waiting on frequency pair to complete the radio project. Chief Vlach stated that the Police Department is going through a new hiring cycle and is optimistic about the quality of applicants.

### **7. Public Works**

#### **A. Public Works Department Update**

Public Works Director Ed Vonasek updated the commission that the Library roof project is almost complete and the upgrading of the HVAC system for the Library has been completed. Director Vonasek shared that the City Hall and Police Department roof replacement project is next to be completed.

Director Vonasek informed the commission that Lely Park pond received its first water delivery for Glenn Groundwater Authority (GGA) Recharge Program. Director Vonasek said that the water has percolated and is looking for a way for Orland Unit Water Users to send any extra water they have, so that it can be placed in Lely Park pond.

Director Vonasek stated that Visinoni Brothers was the awarded bidder for Phase 2B of Department of Water Resources (DWR) project and the notice for bidders on Phase 2A of project will go out August 19, 2023.

Director Vonasek gave updates on the stoplight on Commerce Lane, Cal trans traffic study on Newville and 9<sup>th</sup> street, and opening of McDonalds.

Chairperson Kelly asked about emergency technology for stoplights on Commerce Lane and Newville Road intersection. Director Vonasek responded that City staff did request for an Emergency Preemption Device to be installed at that intersection for Fire and Police department.

#### **B. Groundwater Well Level Update**

Director Vonasek shared that the well levels are doing well overall.

Commissioner Cavagnolo updated the commission on the Orland and Artois water district conditions.

### **8. General**

#### **A. Schedule of Next Meeting**

The next regularly scheduled Commission meeting will take place at Carnegie Center at 4 pm, October 10, 2023

**PUBLIC WORKS & SAFETY COMMISSION MINUTES**

August 8, 2023

Page 3

**9. Commissioner Reports**

Chairperson Kelly updated the commission that after the last Public Works Safety meeting he had a meeting with Dutch Bros. They are looking to come up with a solution to address the safety concerns for the public and their employees.

**10. Future Agenda Items**

Commissioner Rossman would like the lines on East St. repainted.

**11. ADJOURNMENT – 4:46 PM**

Respectfully submitted,

Meagan Mondragon, Secretary

David Kelly, Chair

**CITY OF ORLAND ARTS COMMISSION  
MINUTES**

September 20, 2023

4. D.

The Wednesday, September 20, 2023 meeting was called to order at 7:01 PM by Chairman Rae Turnbull at the Orland Art Center. Commissioners present were: Jill & Steve Elliott, Mason Greeley, Paddy Turnbull. Absent: Commissioners Mary Rose Kennedy and Jim Scribner, and Council Liaison Bruce Roundy. Community member in attendance: Laurie LaGrone. The minutes of the July 19, 2023 meeting were approved as emailed with no corrections or additions (motion made by Paddy Turnbull, seconded by Steve Elliott - motion carried). Financial Reports covering July 1 – August 31, 2023 provided by Letty Espinosa were reviewed and filed for audit.

**COMMISSIONER REPORTS AND UPDATE:**

1. Chairman Rae Turnbull reported that the July “First Friday” special event was well attended by approximately 50 visitors. The event was live streamed for the Art Center’s Facebook page and posted on various Social Media outlets.
2. Commissioner Jill Elliott reported that there are 5 new Patrons of the Arts members. Annual dues paid by members help fund the Art Center’s various projects and events.

**ITEMS FOR DISCUSSION AND ACTION:**

1. Dates for gallery Christmas decorating were discussed: the gallery tree will be set up and the gallery can be decorated from November 19<sup>th</sup> on.
2. City Christmas tree decorating was discussed: the city tree will be decorated with additional Christmas lights and a newly reinforced Christmas star on November 28<sup>th</sup>. Commissioners will notify public works to request that the parking space adjacent to and south of the city Christmas tree be reserved and barricaded prior to the 28<sup>th</sup> to allow for setup of a lift and safe access for the lighting crew.
3. Possible membership rewards for the Patrons of the Arts, and for the all-volunteer docent group were discussed. No action was taken. Commissioners will bring ideas for discussion to the next meeting.

There being no further business, the meeting adjourned at 8:08 p.m.

***Next scheduled meeting: Wednesday, October 18, 2023 at 7:00 p.m.***

Respectfully submitted by Jill Elliott and Rae Turnbull

**CITY OF ORLAND  
CITY COUNCIL ORDINANCE 2023-05**

**AN ORDINANCE OF THE CITY OF ORLAND  
AMENDING SECTIONS 12.22.090 AND 12.24.050,  
RENUMBERING SECTIONS 12.22.090 AND 12.24.050, AND  
ADDING SECTION 12.24.060 TO THE ORLAND MUNICIPAL CODE**

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

**FINDINGS.**

1. The City Council finds that, as a matter of public health and safety, the consumption and/or possession of alcohol in Library Park is an activity incompatible with the public's use of Library Park, and therefore deems that such activity is prohibited within Library Park, except as waived in advance in writing pursuant to a City-Approved permit.

2. The City Council finds that, as a matter of public health and safety, the consumption and/or possession of alcohol in Lollipop Land Park is an activity incompatible with the public's use of Lollipop Land Park, and therefore deems that such activity is prohibited within Lollipop Land Park.

3. This City Council finds that persons violating the above shall be subject to ejection, infraction, and/or misdemeanor.

**NOW THEREFORE**, incorporating the Findings set forth above, the City Council of the City of Orland hereby Ordains:

**SECTION 1.**

1. Section 12.22.090 is amended to read as follows:

12.22.090 – Possession and/or Consumption of Alcohol Prohibited.

The possession and/or consumption of alcohol in Lollipop Land Park is prohibited.

2. Former Section 12.22.090 is renumbered as 12.22.100.

3. Section 12.24.050 is amended to read as follows:

12.24.050 – Possession and/or Consumption of Alcohol Prohibited; Exception.  
The possession and/or consumption of alcohol in Library Park is prohibited, except as approved in advance in writing pursuant to a City-approved permit.

4. Former Section 12.24.050 is renumbered as 12.24.070.



5. Section 12.24.060 is added as follows:

12.24.060 – Ejection of persons.

Any person violating any of the provisions of this chapter may be removed from Library Park upon order of the Orland city park superintendent, any Orland city police officer, and/or any authorized employee, or officer of the city. When ordered to leave, such person may not re-enter Library Park for a period of at least twenty-four (24) hours.

**SECTION 2. CEQA**

The City Council finds the approval of this ordinance is not subject to the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 150610(b)(3) (because the activity has no potential for causing a significant effect on the environment.) Each exemption stands as a separate and independent basis for determining that this ordinance is not subject to CEQA.

I HEREBY CERTIFY that the above and foregoing Ordinance was duly and regularly introduced and read (title only) at a regular meeting held on the 3rd day of October, 2023, and was passed and adopted by the City Council of the City of Orland at a regular meeting thereof duly held on the 17th day of October, 2023, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

\_\_\_\_\_  
Chris Dobbs, Mayor

ATTEST: APPROVED AS TO FORM

\_\_\_\_\_  
Jennifer Schmitke, City Clerk

\_\_\_\_\_  
Gregory Einhorn, City Attorney



## CITY OF ORLAND STAFF REPORT

**MEETING DATE: October 17, 2023**

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**TO:** Honorable Mayor and Council

**FROM:** Director of Public Works, Ed Vonasek

**SUBJECT:** **Contract to Produce Sidewalk Maintenance Plan (Action)**

---

### **BACKGROUND:**

Over the last several years the City Manager and Public Works Director have been attempting to work with a company to create a plan for sidewalk maintenance including ADA ramps and possible safe routes to school. Our objective is to establish a comprehensive, equitable, cost-informed plan to correct sidewalk and ramp deficiencies throughout the City's responsibility area.

### **ANALYSIS:**

With a recommendation from the Public Works and Safety Commission at their October 10<sup>th</sup> meeting the Public Works Director looks to the City Council for approval of a contract with Precision Concrete Cutting (PCC). PCC has a proven, patented, proprietary process with no comparable competitors in the marketplace. PCC will generate a GIS-compliant report that will enable the City to be financially informed of costs associated with repair and replacement of damaged sidewalks, curbs, gutters and corner ramps. This report will give the City the information that may be utilized in future grant proposals and other active transportation projects, as well as a worksheet for planning and executing in-house repair projects.

### **RECOMMENDATION:**

Approve proposed agreement with PCC whereby PCC will inspect sidewalks, curbs, gutters and ramps as identified by City Staff and generate a report for City use.

Attachments: Precision Concrete Cutting Proposal; Example of City Assessment proposal (Oroville)

**FISCAL IMPACT OF RECOMMENDATION:** Proposal cost is approximately \$35,000 for the base assessment with ADA ramps, curb, and gutter.



**417 Harrison St, Oakland, CA 94607 / Phone: (650) 867-8657 / Fax (650) 240-3866 / CL# 1032474**

6.20.23

**PROPOSAL FOR “NOT TO EXCEED” AGREEMENT BETWEEN: THE  
City of Orland AND PRECISION CONCRETE CUTTING (PCC)**

**Overview**

Uneven sidewalks caused by ground settling and tree roots cause a potential hazard to pedestrians. Displaced sidewalks cause problems for both public and private entities in the form of trip and fall liability exposure.

It is proposed that the City of Orland and PCC enter into an agreement whereby PCC will inspect sidewalks as identified by City staff. The price for these services shall not exceed the proposed dollar amount and quantity defined in the “Proposal Detail” section below.

**Background Information on Precision Concrete Cutting**

PCC has been repairing and inspecting sidewalks since 1990. The company does work throughout the United States and with dozens of cities in California.

Precision Concrete Cutting is a leader in sidewalk asset management. We specialize in surveying sidewalk infrastructure and repairing uneven sidewalks. Our unique saw-cutting method for correcting off-set sidewalk panels leaves behind ADA-compliant results for a fraction of the cost of new concrete. Our clients benefit from detailed GIS maps that allow them to create a GIS database to cost-effectively manage their sidewalk infrastructure.

**ASSESSMENT SERVICES**

Precision Concrete Cutting technicians will walk every panel in the project area and visually inspect for potential tripping hazards and damage. PCC will provide a GIS-compatible report that lists each location identified including a photo, exact location, off-set height, and square foot amount for replacement locations.

**PROPRIETARY MOBILE DATA COLLECTION SOFTWARE**

Precision Concrete Cutting has developed proprietary mobile software that is usable across multiple platforms (Android, iPhone, iPad, Smart Phone, etc.)

- Provides GPS Coordinates – Integrates with GIS systems
- Mapping – Provides detailed location data plotted with Google Maps
- Detailed Reporting – Provides specific and detailed data on measurements for every trip hazard
- Addresses – The software gives the address and longitude/latitude of each trip hazard location
- Additional Data – Records additional sidewalk data (ie. spalling, cracks, replacement spots, and any other data you need)
- Sidewalk Asset Management – Precision Concrete Cutting offers complete sidewalk asset management



**335 Beach Rd Burlingame CA 94010/ Phone: (650) 867 -8657 / Fax (650) 240-3866 / CL# 1032474**

To Date, PCC has been awarded 6 patents by the US Patent and Trademark Office on our trip hazard removal equipment and process. The following is each patent description and number where they can be reviewed on the US Patent office website – [www.uspto.gov](http://www.uspto.gov)

### **Proposal Detail**

**Total Cost: \$32,284 will include base assessment, corner ADA ramps and curb/gutter**

Base Assessment includes Street address, latitude/longitude, date/time, identification of all vertical and horizontal displacements ¼ inches and greater, max height of offset, and identification of all locations that require removal and replacement including SQFT. All data will be provided in a GIS-compatible format including Excel, KML, and/or shape files.

**Streets with Sidewalks to be Inspected:** All sidewalks inside of the City of Orland, a total of 46.12 sidewalk miles.

Precision Concrete Cutting is committed to providing the highest quality service to our clients. Should you have any questions or comments, please do not hesitate to contact us.

PCC Representative:

*Ernesto Martinez*

**YOUR City REPRESENTATIVE:**

X \_\_\_\_\_



## CITY OF OROVILLE: ZONE 2 SIDEWALK ASSESSMENT PROJECT

PRESENTED TO:

# THE CITY OF OROVILLE



# WHO WE ARE

Precision Concrete Cutting is the global leader in Sidewalk Asset Management. We have numerous Franchises across North America and Canada. PCC has been awarded six patents by the US Patent & Trademark Office for our trip hazard removal equipment and unique process. Our company has worked for Municipal Governments in 48 of the 50 US States and all but two Provinces in Canada. PCC assesses hundreds of miles of sidewalk infrastructure every week and we have developed a premier Smartphone Surveying Technology which provides our clients the insight and knowledge they need to make well-informed and knowledgeable decisions about repairing their uneven sidewalk panels.

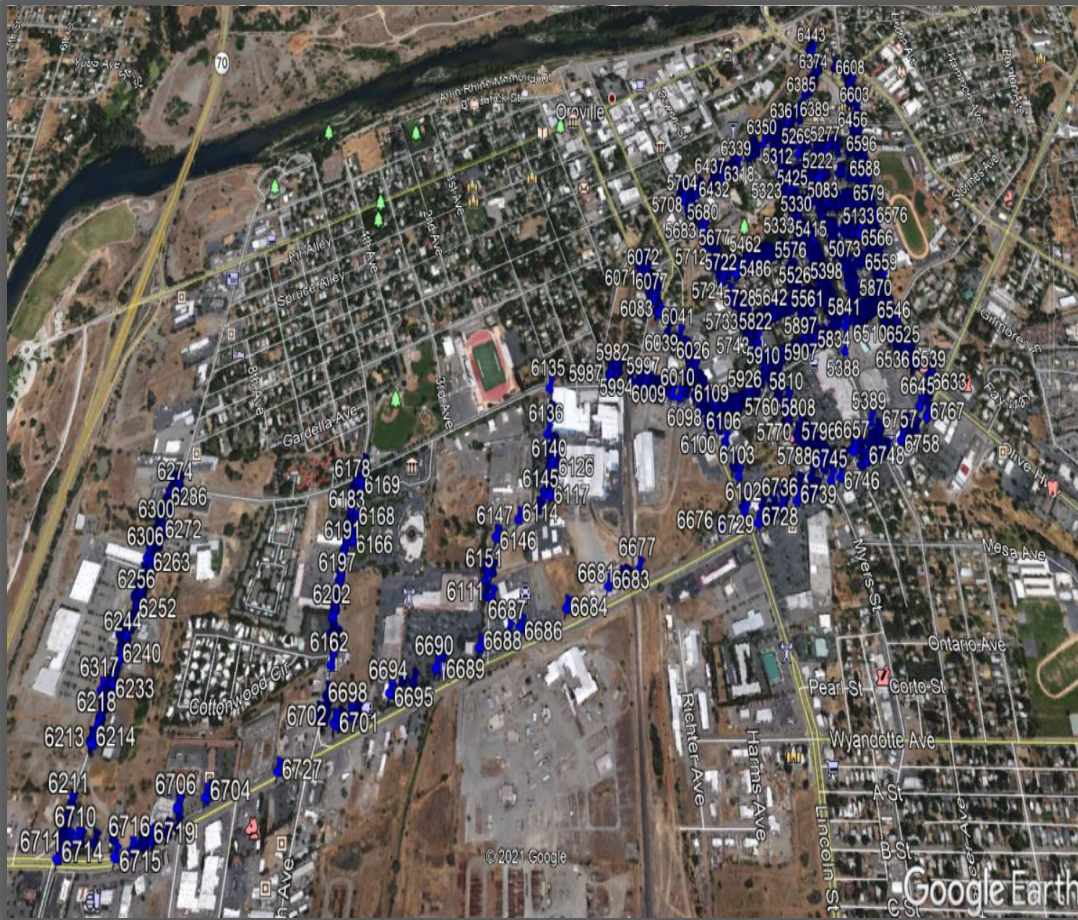
The Precision Concrete Cutting located in Northern California is independently owned and operated. We are the nation's leader and have been making sidewalks safe since 2003. With two locations throughout the Northern part of the state, we are the largest Franchise out of almost 50 Franchises. We work with numerous municipalities and thousands of Commercial, HOA, Schools, and Apartment properties. The PCC Management team has a combined trade experience of over 35 years in total. Based in Burlingame, California with another office in the Sacramento area, we are the local experts in Sidewalk Asset Management and our specialty is in complex projects with high pedestrian travel areas. In 2017 alone, PCC NorCal has repaired more than 250,000 uneven sidewalk panels leaving each one smooth, precisely cut and slip resistant.



**U.S. Pat. No. 6,827,074**  
**U.S. Pat. No. 7,000,606**  
**U.S. Pat. No. 6,896,604**  
**U.S. Pat. No. 7,201,644**  
**U.S. Pat. No. 7,402,095**



# PROJECT SCOPE & AREA



## This sidewalk uplift repair project includes:

- Uplifted sidewalk panels to be repaired by saw-cutting: **1,479**
- Locations requiring additional Attention identified: **158**
- Remove & Replace locations identified: **74**
- Total Cost **\$101.495**

## The specifications for this project are as follows:

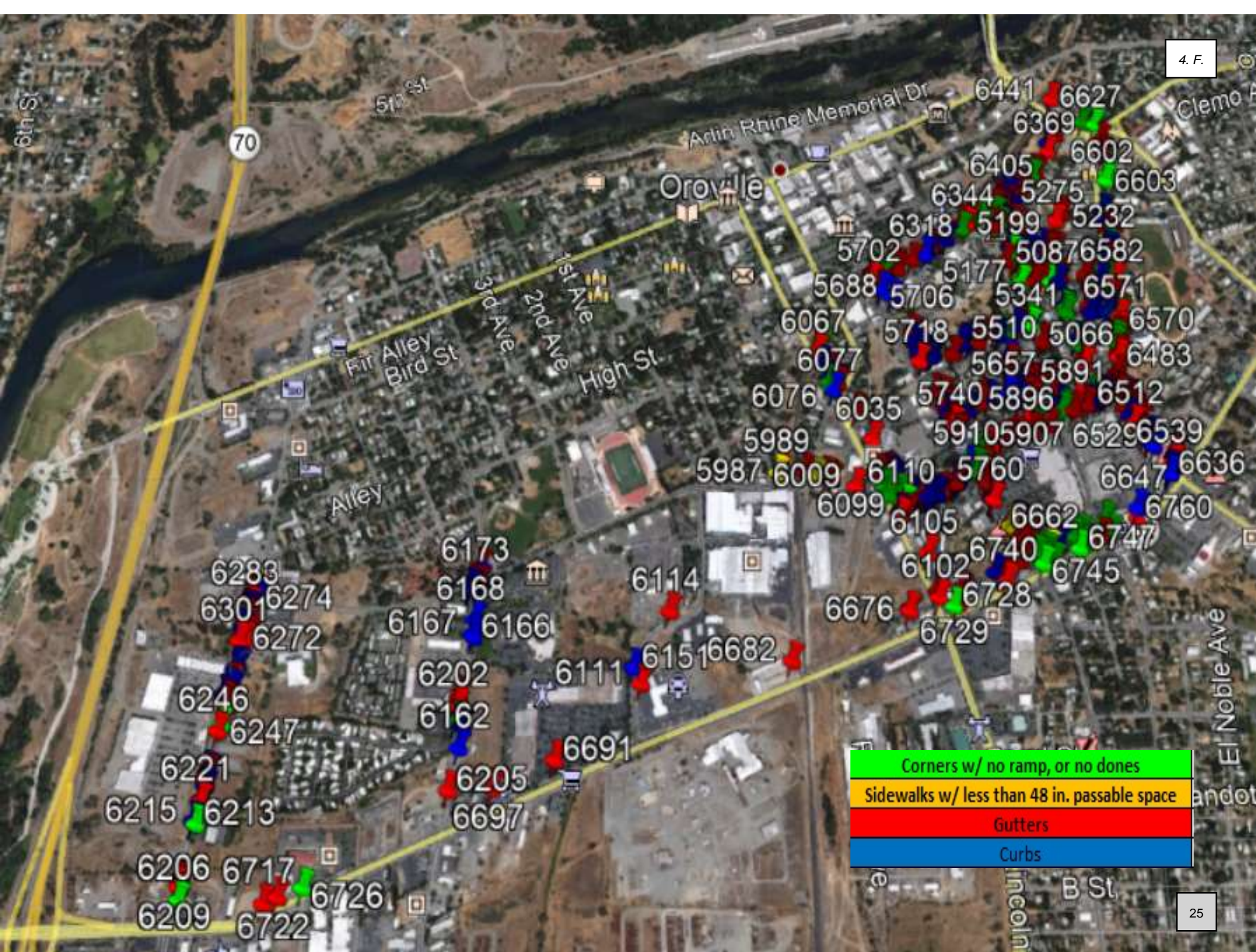
- Inspect area for uneven sidewalks ½ inch and greater, curbs/gutters, corners with no ramp or domes, and sidewalk with less than 48 in. passable space
- Take site photographs
- Inventory and Document all locations that require removal and replacement

All work to be completed in 45-60 working days using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with a completely planar slope and in accordance with the Americans with Disabilities Act of 1990.

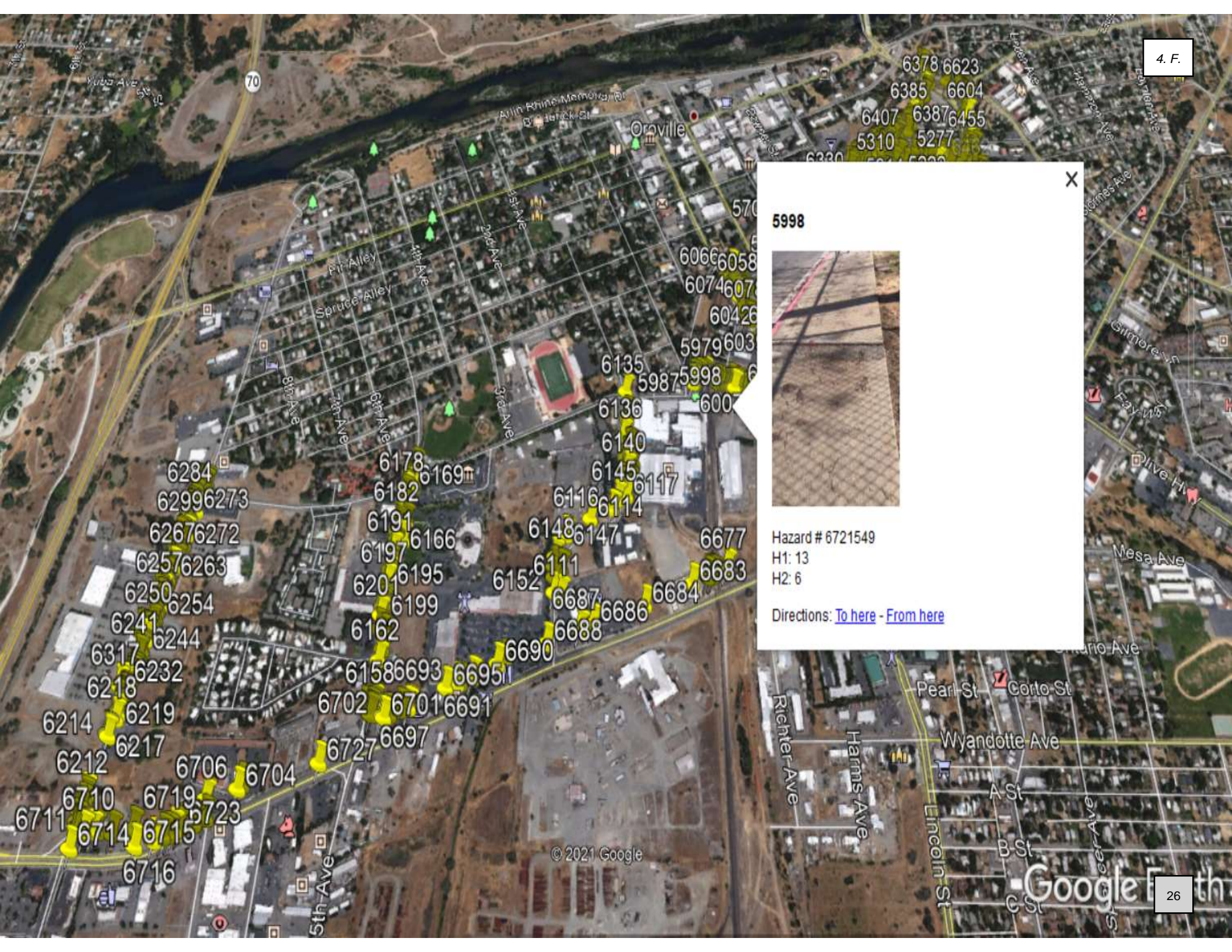














**5998**

Hazard # 6721549  
H1: 13  
H2: 6

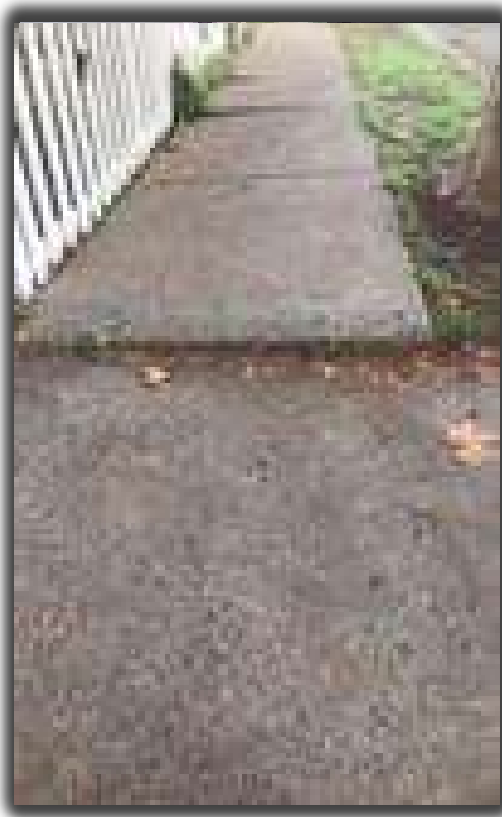
Directions: [To here](#) - [From here](#)



## ACTUAL SITE PHOTOS – UNEVEN SIDEWALK PANELS



## ACTUAL SITE PHOTOS – R&R LOCATIONS





# SUPERIOR RESULTS



# COST SAVINGS EXAMPLE

By selecting **Precision Concrete Cutting** to repair its sidewalks, **The City of Oroville** will save an estimated **\$416,155 or 80%** compared to traditional removal and replacement. Based on an average sidewalk panel size of 5 x 5 ft. and an estimated replacement cost of \$14.00 per square foot, the cost to remove and replace **1,479 off-sets** would have been **\$517,650** not including curbs & gutters.

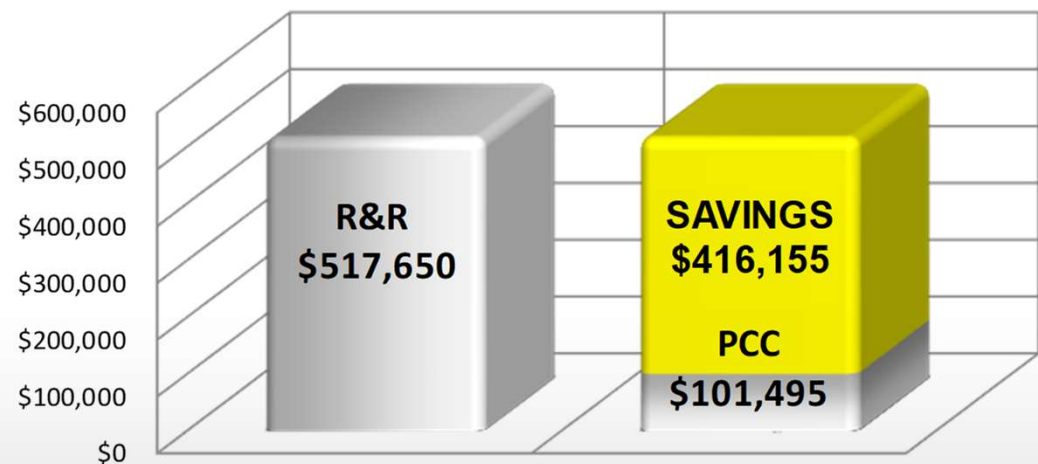
This replacement estimate takes into account:

- Cost of concrete, materials and preparation
- Labor to break up and remove existing concrete
- Labor to pour, form, level, finish, float & cut control joints
- Fuel for multiple site visits to repair or break-up, remove, pour, remove forms, and restore adjacent items
- Equipment such as a backhoe, vehicle to transport backhoe, utility vehicle, and dump truck to remove debris

## Project Summary:

Total Trip Hazard Repairs		<b>1,479</b>
Cost Using R&R	\$	<b>517,650</b>
Cost Savings	\$	<b>416,155</b>
<b>Cost Using</b>		<b>\$ 101,495</b>

## COST SAVINGS



# PROJECT OPTIONS W/ CURBS

## OPTION 1

**1,479** Uplifted Sidewalk  
Panels  $\frac{1}{2}$  " and Greater  
Repaired

**\$101,495**

## OPTION 2

**652** Uplifted Sidewalk  
Panels  $\frac{3}{4}$  " and Greater  
Repaired

**\$59,811**

## OPTION 3

**307** Uplifted Sidewalk  
Panels 1" and Greater  
Repaired.

**\$36,652**

All options will be performed using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with an ADA compliant slope. HEPPA-Filtered vacuum used in process to reduce dust and debris. Complete with before and after pictures and GPS map with repair locations.



# PROJECT RECOMMENDATION: 3 PHASE APPROACH



**Phase 1**

**\$33,831.67**

**Phase 2**

**\$33,831.67**

**Phase 3**

**\$33,831.67**

All phases will be performed using our patented saw cutting technique resulting in an edge to edge repair of the sidewalk with an ADA compliant slope. HEPPA-Filtered vacuum used in process to reduce dust and debris. Complete with before and after pictures and GPS map with repair locations.

# ENVIRONMENTAL SAVINGS



**ENVIRONMENTAL IMPACT:** As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service.

Removing and replacing 100 panels would result in approximately 112,000 pounds or 56 tons of concrete being removed (average panel weight of 1120 pounds.)

Using Precision Concrete Cutting for 100 trip hazards results in 0.3 tons of concrete removed and recycled, approximately 141 gallons of gasoline saved, and a reduction of 1.3 metric tons of Co2.

**For this particular project, removing and replacing 1,479 panels would have resulted in 837.26 tons of waste concrete in landfills. By using Precision Concrete Cutting, less than 17 ½ tons of concrete is removed and everything is recycled at "SRDC". Precision's method saved an estimated 1,041 gallons of gasoline and prevented the release of about 9.29 metric tons of Carbon Dioxide (CO2) gas emissions.**

# WATER SAVINGS



With California facing one of the most severe droughts on record, Governor Brown declared a Drought State of Emergency in January and directed state officials to take all necessary actions to prepare for water shortages. The state has continued to lead the way to make sure California is able to cope with an unprecedented drought.

According to data provided by "Concrete Construction" publication, the removal and replacement of one 6'x6'x4" sidewalk panel results in approximately 32 gallons of water consumption. Also, according to the latest USGS survey the average household uses 9,000 gallons of water per month.

**For this particular project, the removal and replacement of 1,479 panels will result in approximately 19,714 gallons of water being used to pour concrete. By using the Precision Concrete Cutting DRY CUT process with HEPA filtered high-powered vacuums with no water usage.**

## OUR PROMISE TO YOU...

Precision Concrete Cutting uses Proprietary and Patented Cutting Technology to repair trip hazards.

Our work is GUARANTEED to offer the following benefits:

- **Cost Savings** – Remove trip hazards at a fraction of the cost of other methods.
- **ADA Compliance** – Approved and compliant with ADA standards.
- **Mapping Services** - GPS mapping integrated with Google maps.
- **Clean** – No mess left behind. Reduced resident complaints.
- **Safety** – Decrease liability on your pedestrian walkways and increase safety.
- **Detailed Reporting** – Invoices show measurements, locations, and cost for each hazard.
- **Low Impact** – Average removal time is less than 20 minutes, no sidewalk closures or incidental costs.
- **Full Service Contractor** – Sidewalk Maintenance Program consulting services.

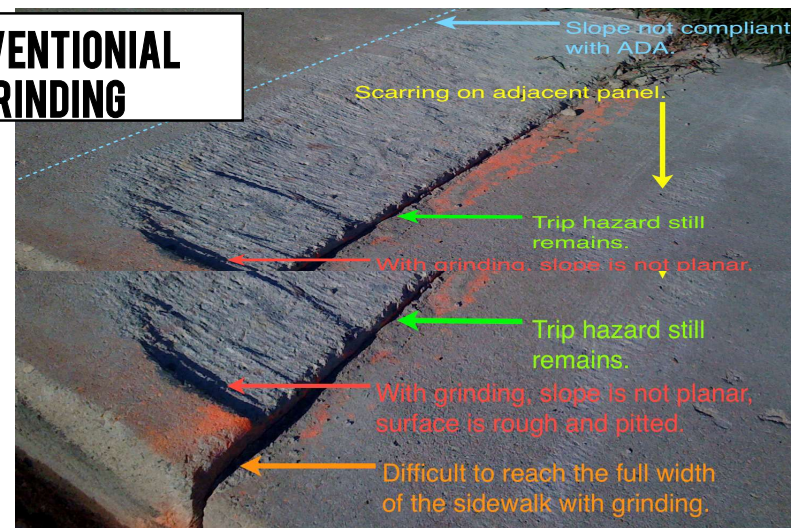


# THE PRECISION ADVANTAGE

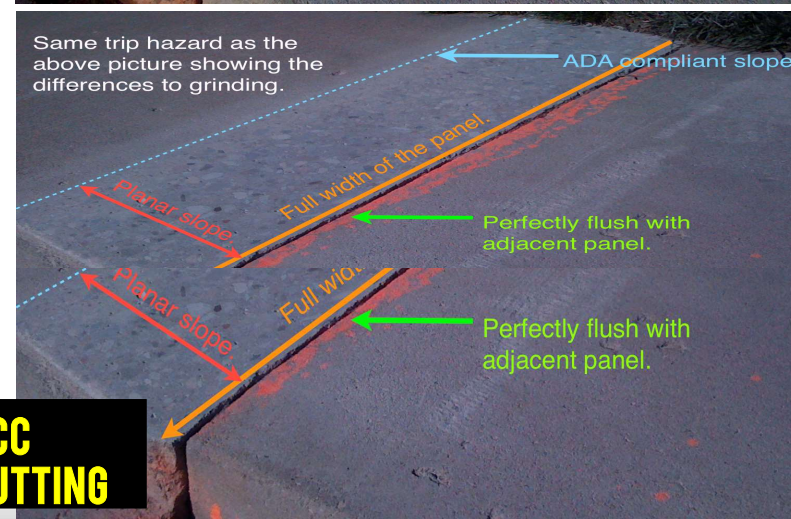
The cost savings compared to grinding is important, but the biggest contrast is the quality, aesthetics and ADA compliance PCC Saw-Cutting Offers.

- ✓ Grinding damages the concrete in that it breaks edges, knocks out aggregate, scars adjacent panels, and creates micro cracks.
- ✓ Grinding leaves the area looking rough, unfinished, and highlights the uneven scarring.
- ✓ Grinding doesn't comply with the ADA slope requirements.
- ✓ Has absolutely no cost advantage. Very often MORE expensive.
- ✓ Due to it's design, is unable to maneuver and remove hazards next to objects/obstacles.
- ✓ Faces extremely difficulty on removing small trip hazards (under 3/8") and larger trip hazards (over 1 inch).
- ✓ Overall, an unnecessarily slow process that generates a large amount of residual dust.

## CONVENTIONAL GRINDING



## PCC SAWCUTTING







## CITY OF ORLAND STAFF REPORT

### MEETING DATE: October 17, 2023

---

**TO:** Honorable Mayor and Council

**FROM:** Director of Public Works, Ed Vonasek

**SUBJECT:** **Recommendation for Stop Signs and Traffic Calming at Fairview School Zone (Action)**

---

#### **BACKGROUND:**

The Orland Unified School District (OUSD) Superintendent of Schools, Victor Perry, requested City of Orland consider a solution to a pedestrian safety issue on South Street near Fairview School. Superintendent Perry suggested stop signs be deployed at that location.

#### **ANALYSIS:**

At the Public Works and Safety Commission meeting on October 10<sup>th</sup> the Commission agreed to recommend to City Council the installation of new stop signs, and have City Staff work in conjunction with OUSD to employ traffic calming solutions, to help alleviate the pedestrian safety problems at the intersection on E. South Street and Walnut Avenue.

#### **RECOMMENDATION:**

The Commission and City Staff recommend installation of stop sign controls at E South Street and Walnut Avenue intersection, and authorization for Staff to continue working alongside OUSD to consider and employ other possible safety and traffic calming solutions at this area.

#### **FISCAL IMPACT OF RECOMMENDATION:**

Up to \$12,000 for signage and striping (possibly cost-shared with the OUSD).



## **CITY OF ORLAND STAFF REPORT**

### **MEETING DATE: October 17, 2023**

---

**TO:** Honorable Mayor and City Council

**FROM:** Pete Carr, City Manager

**SUBJECT:** **Appointment to Glenn County Drought Task Force (Action)**

---

#### **BACKGROUND:**

Councilmember Bruce Roundy has for many years represented the City on the formal Glenn Groundwater Authority JPA, with Pete Carr and Ed Vonasek as alternates. Separately, Pete and Ed have represented the City on the more informal Glenn County Drought Task Force – which has functioned as an information roundtable during droughts.

Glenn County recently was awarded a grant to establish a formal Glenn County Drought Task Force. The focus will be dry and at-risk domestic wells. Membership is to be established by appointment.

#### **ANALYSIS:**

Any Councilmember or Staff member may be appointed.

#### **RECOMMENDATION:**

Appoint the City Manager and Public Works Director as primary and alternate representatives, respectively, for Orland to the Glenn County Drought Task Force.

#### **FISCAL IMPACT OF RECOMMENDATION:**

None.



## CITY OF ORLAND STAFF REPORT

### MEETING DATE: October 17, 2023

---

**TO:** Honorable Mayor and Council

**FROM:** Rebecca Pendergrass, Director of Administrative Services/ACM

**SUBJECT:** Representation on Risk Pool Board (Action)

---

Council will consider the opportunity to nominate the City of Orland to become a candidate for election to the risk pool board of directors.

#### **BACKGROUND:**

The City of Orland pools its property, workers compensation and liability risk with Golden State Risk Management Authority (GSRMA), a joint-powers authority (JPA) comprising over 270 member agencies including one county, several cities, and many special districts. GSRMA is headquartered in Willows.

One seat on GSRMA's seven-member board of directors is reserved for a representative of the cities. Orland has filled this position prior to 2018 for many years.

#### **ANALYSIS:**

GSRMA needs to be notified by December 15, 2023, if Orland wishes to be nominated to fill the city seat on the board; if elected by the member cities, the Orland City Council would then appoint a representative from its body to serve on the GSRMA Board for the two-year term from July 1, 2024 – June 30, 2026. Board meetings are normally held every other month on the second Wednesday at 6pm in Willows.

#### **RECOMMENDATION:**

Approve nomination of City of Orland to the GSRMA board of directors and authorize the city clerk to convey this to GSRMA.

#### **FISCAL IMPACT OF RECOMMENDATION:**

N/A



**CITY OF ORLAND STAFF REPORT**  
**MEETING DATE: October 17, 2023**

---

<b>TO:</b>	Honorable Mayor and Members of the City Council
<b>FROM:</b>	Scott Friend, City Planner
<b>SUBJECT:</b>	<b>Orland Municipal Code – Maximum Building Height Standards –</b> Planning Commission Consideration Report (Information Only)

---

**BACKGROUND:**

At its regular meeting of September 5, 2023, the City Council considered a request to review maximum building height standards of the Orland Municipal Code. Following discussion of the topic the City Council directed staff to take this item forward to the Planning Commission for their review, consideration, and input. Planning staff engaged the members of the Planning Commission on the matter at the regular September meeting of the Planning Commission held on Thursday, September 21, 2023. After consideration and discussion, the Planning Commission directed staff via an informal consensus-based process during which each commissioner was asked how they want staff to proceed with the matter, to return to the City Council with a recommendation from the Commission that further no action be taken on the matter and to leave the provisions of the Municipal Code in place as they are currently presented in the Code.

**ANALYSIS:**

As noted in the summary section of this staff report, Planning staff engaged the members of the Planning Commission on this matter at the regular September meeting of the Planning Commission held on Thursday, September 21, 2023. Staff presented the Commission with the same building height matrix that was presented to the City Council along with the same presentation on the subject. Following a discussion on the topic, the majority indicated that they were satisfied with the standards as they were currently presented and recommended that no further action on the matter be taken.

The dissenting Commissioner (Romano) indicated that she believed that the City should adopt maximum building height standards into the two zoning districts that did not have such standards (Public Facilities (PF) and Downtown Mixed Use (DT-MU). She also indicated her preference that every zoning district in the City should have a maximum building height of thirty-five (35) feet if a fixed height standard was utilized, and, indicated that she believed that the building height standard for each zoning district should one and one-half (1 1/2) times the height of the building next door if a variable standard was utilized.

Following input by the Commissioners, the majority of the Commission agreed to recommend to the City Council that no further action be taken on the matter and noted that the standards were adequate as currently presented in the City Code. Based upon the prevailing viewpoint of the members present, City Staff has not initiated any additional action on this matter. This information is presented to the City Council for information purposes only.

**CEQA ACTION(S) REQUESTED or REQUIRED:** None.

**RECOMMENDATION:** Staff does not offer any staff recommendation or comment on this matter with this report.

**FISCAL IMPACT OF RECOMMENDATION:** None



## **CITY OF ORLAND STAFF REPORT**

### **MEETING DATE: October 17, 2023**

---

**TO:** Honorable Mayor and Councilmembers

**FROM:** Pete Carr, City Manager

**SUBJECT:** EMS Transport (Discussion/Direction)

---

#### **BACKGROUND:**

City and County officials have been considering in recent months current emergency medical services (EMS) transport issues, potential improvements, and how the costs of improvements might be shared. Two members of the Council – Mayor Dobbs and Councilor Romano – were appointed to serve on a countywide ambulance ad hoc committee.

At a recent special meeting of the City Council, the four attending Councilmembers discussed with two attending County Board of Supervisors members the feasibility of a 50-50 share of the costs of start-up and operation of an additional Westside Ambulance unit. The new service would primarily be located in Orland, operate 12 hours a day, and respond to more than 200 calls/year during what is typically the heaviest demand period of the day. The objective is both to speed up EMS transport response and to relieve undue burden from the Orland Volunteer Fire Department.

Glenn County has \$750,000 of its ARPA funds set aside for the purpose of addressing ambulance needs. At its regular Board meeting Tuesday, October 10, Supervisors considered the purchase of an ambulance with its associated equipment for up to \$275,000, and discussed 50-50 participation with Orland in a cost-share of operational expenses which might be \$600,000 less unknown transport reimbursements. The Board agreed to move forward with the purchase of a van-type ambulance and consider operational agreements after a report back from the Westside Ambulance board of directors. Westside Ambulance is a local, private not-for-profit company which is granted by Glenn County a ten-year exclusive operating territory.

**ANALYSIS:**

Orland City Council should consider:

1. Net operating costs for a 12-hr ambulance unit, after patient reimbursements. Westside is currently operating at slightly better than break-even, has significantly depreciated ambulances, and is facing a changing legislative/regulatory environment that appears likely to result in reduced revenues in 2024.
2. Preferred/proposed cost share with Glenn County.
3. Source[s] of funds for Orland's cost share obligation.

Attachment: Westside Estimated Start-up Expenses

**RECOMMENDATION:**

Direct Staff

**FISCAL IMPACT OF RECOMMENDATION:** N/A

## Westside Ambulance

### Second Location Startup

STARTUP EXPENSES	Date Due	Budget	Actual	(Under) / Over
<b>Ambulance</b>				
Ford Transit Ambulance		\$ 130,000.00	\$ -	\$ (130,000.00)
Extended Warranty & Delivery		\$ 7,200.00	\$ -	\$ (7,200.00)
Tax		\$ 10,075.00	\$ -	\$ (10,075.00)
Estimated DMV Fees		\$ 2,036.00	\$ -	\$ (2,036.00)
<b>Total</b>		<b>\$ 149,311.00</b>	<b>\$ -</b>	<b>\$ (149,311.00)</b>
<b>Location</b>				
Down payment if buying		\$ -	\$ -	\$ -
12 Months of rent/mortgage		\$ -	\$ -	\$ -
Other		\$ -	\$ -	\$ -
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Operations</b>				
Telephone Set-Up & Annual Cost		\$ -	\$ -	\$ -
Medical Equipment		\$ -	\$ -	\$ -
Utility Costs		\$ -	\$ -	\$ -
Software (TriTech, Avast, etc.)		\$ -	\$ -	\$ -
Office Equipment (Comp, Printer/Fax)		\$ -	\$ -	\$ -
Phones and Radios		\$ -	\$ -	\$ -
Other		\$ -	\$ -	\$ -
<b>Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



## Westside Ambulance Second Location Startup

STARTUP EXPENSES		Date Due	Budget	Actual	(Under) / Over
<b>Equipment</b>					
	Monitor		\$ 36,374.82	\$ -	\$ (36,374.82)
	Stryker Power Pro Cot		\$ 32,369.19	\$ -	\$ (32,369.19)
	LUCAS		\$ 28,881.31	\$ -	\$ (28,881.31)
	Radio		\$ 10,172.68	\$ -	\$ (10,172.68)
	Stair Assist Chair		\$ 4,549.48	\$ -	\$ (4,549.48)
	iPad & Case		\$ 1,072.91	\$ -	\$ (1,072.91)
	<b>Total</b>		\$ 113,420.39	\$ -	\$ (113,420.39)
<b>Other</b>					
	Other		\$ -	\$ -	\$ -
	Other		\$ -	\$ -	\$ -
	Other		\$ -	\$ -	\$ -
	Other		\$ -	\$ -	\$ -
	Other		\$ -	\$ -	\$ -
	<b>Total</b>		\$ -	\$ -	\$ -
<b>Total Startup Expenses</b>			<b>\$ 262,731.39</b>	<b>\$ -</b>	<b>\$ (262,731.39)</b>



## CITY OF ORLAND STAFF REPORT

MEETING DATE: October 17, 2023

---

**TO:** Honorable Mayor and Council

**FROM:** Director of Public Works, Ed Vonasek

**SUBJECT:** **Appointment of EDC Commissioner** (Discussion/Action)

---

### BACKGROUND:

There is one out-of-cycle vacant seat on the Economic Development Commission (EDC), to be filled by appointment. Council directed Staff to solicit applications from prospective candidates. Two of the three interested applicants were qualified by residency to be considered.

### ANALYSIS:

The two interested and qualified candidates are Amy Raymondo and Brandon Smith. The selection committee met, interviewed the two qualified applicants and selected a candidate to recommend to Council.

### RECOMMENDATION:

Appoint the EDC candidate recommended by the selection committee.

**FISCAL IMPACT OF RECOMMENDATION:** N/A



## **CITY OF ORLAND STAFF REPORT**

### **MEETING DATE: October 17, 2023**

---

**TO:** Honorable Mayor and City Council

**FROM:** Pete Carr, City Manager

**SUBJECT:** **Art Center Improvements Invoice** (Discussion/Action)

---

#### **BACKGROUND:**

The Arts Commission has responsibility for the Public Arts Fund, established by Chapter 2 of the Orland Municipal Code. Per OMC 2.18.070, passed by ordinance in 2013, the Commission is to seek Council approval for projects or expenses exceeding \$1000.00 unless the expenditure is from funds comprised of donations or the sale of artwork.

#### **ANALYSIS:**

The Commission recently presented City Hall with an invoice for certain improvements totaling \$1336.10. The work has been performed. Contractor Keith Rawlings provided an invoice listing "cut door bottom and hung door drapes, installed handicap doorbell." Labor was \$1180, materials \$156.10.

#### **RECOMMENDATION:**

Direct Staff.

#### **FISCAL IMPACT OF RECOMMENDATION:**

\$1336.10 from the Public Arts Fund.

Statement

DATE 9-14-23

TO  
Orland Art Center  
Keith Rawlings  
for custom made Gallery Shelves

TERMS

IN ACCOUNT WITH  
Cut door bottom and hung door drapes  
Installed handicap door bell

Feb	20	1 1/2 hrs			
Apr	1	1			
Sept	4	4			
	5	7 1/2			
	7	8 1/2			
	8	3			
	13	4			
		29 1/2 hrs @ \$40 =		4180	00
Materials:					
Lowe's 9-4-23			\$ 57	91	
Home Depot 9-4-23			71	72	
less 1/4 sheet 3/4" ply			(17	93)	
Close Lbr. 9-5-23			29	82	
Orland Acc X 2 9-13-23			12	00	
			153	22	
1/2 gal 123 primer 22.00			2	88	
					156 10
CURRENT			TOTAL AMOUNT		1,336 10

Oct 3, 2023  
Approved  
Pae Turnbull  
Chair: Orland Arts  
Commission

THANK YOU FOR SHOPPING AT #11846  
ORLAND ACE HARDWARE  
(530) 865-2395

09/13/23 4:15PM EM 561 SALE  
5333133 2 EA 2.79 EA  
WALL ANCHOR 3/16 L CD/2 5.58  
SUB-TOTAL:\$ 5.58 TAX:\$ .43  
TOTAL:\$ 6.01  
CASH TEND: 20.01 CHANGE: 14.00



==>> JRNL#A03995  
CUST NO:\*5

Customer Copy

<<==

THANK YOU FOR SHOPPING AT #11846  
ORLAND ACE HARDWARE  
(530) 865-2395

09/13/23 4:28PM EM 561 SALE  
5333117 2 EA 2.79 EA  
WALL ANCHOR 3/16 S CD2 5.58  
SUB-TOTAL:\$ 5.58 TAX:\$ .43  
TOTAL:\$ 6.01  
CASH TEND: 10.01 CHANGE: 4.00



==>> JRNL#A04013  
CUST NO:\*5

Customer Copy

<<==

Contractor:

Keith Rawlings

1300 Anita Court

Orland, CA 95963



Corning Lumber Orland  
1314 6th St.  
ORLAND CA 95963  
530-865-5577  
Fax: 530-865-7516

**CUSTOMER COPY**

**INVOICE**

2309-367674      PAGE 1 OF 1

SOLD TO
Cash Sales <i>Arto C.</i>

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	9/5/2023 1:32:05 PM
CUST PICKUP	
BRANCH	6000
CUSTOMER PO#	
STATION	O108
CASHIER	OCOU
SALESPERSON	KWEB
ORDER ENTRY	

Thank you for your business!  
Hours: M-F 7:30am-5pm  
Sat 7:30am-4pm

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	LNFT	112P2	+ LFT. 1X12 PINE #2 S4S		Y	4.5700	LNFT	27.42

**Payment Method(s)**

Check #5706      29.82

	SubTotal	27.42
ORL 7.75%	Sales Tax	2.13
LMTAXB 1.00%	SalesTax	0.27
	Deposit	
Please Pay This Amount		29.82



Art C.



How doers  
get more done.

2580 NOTRE DAME BLVD.  
CHICO, CA 95928 (530) 342-0477

6609 00001 40863 09/04/23 10:03 AM  
SALE CASHIER MARLA

850035004029 3/4 SANDEPLY <A> 65.65  
0.709IN X 48IN X 96IN; SANDE PLYWOOD  
0000-999-735 CA LBR FEE <A,U> 0.65N  
CA LUMBER FEE

SUBTOTAL 66.30  
SALES TAX 5.42  
TOTAL \$71.72  
CHECK 71.72

XXXXX5351  
AUTH CODE 003305  
<U> - NON-DISCOUNTABLE ITEM

6609 09/04/23 10:03 AM



6609 01 40863 09/04/2023 3633

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/03/2023

When you provide a check as payment, you authorize us to use the information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative.

For inquiries, please call TeleCheck customer service at 1-888-812-9580.

ELECTRONIC CHECK  
RETURN FEE AMOUNT \$25.00  
Merchant ID: 36366609  
MERCH TRACE ID 202309041003\_6609\_1 4086  
CHECK NUMBER 5705  
TRACE ID 1400310000037038299076  
APPROVAL CODE 003305

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD.

Opine en español

www.homedepot.com/survey

User ID: HFG 88624 82016  
PASSWORD: 23454 82015

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Art C.



LOWE'S HOME CENTERS, LLC

2350 FOREST AVE  
CHICO, CA 95928 (530) 895-5130

- SALE -

SALES#: FSTLAN02 1423756 TRANS#: 499768256 09-04-23

942 1-4-12 2 WHITEWOOD BOARD 25.42  
2 @ 12.71  
CA LUMBER FEE 0.26  
983 1-12-6 #2 WHITEWOOD BOARD 19.18  
CA LUMBER FEE 0.19  
41218 16-FL. 02 TITEBOND II PREM 8.48

SUBTOTAL: 53.53  
TOTAL TAX: 4.38  
INVOICE 82246 TOTAL: 57.91  
CASH: 60.00  
CHANGE: 2.09

STORE: 1201 TERMINAL: 06 09/04/23 10:53:55  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* YOUR ID #022461 120162 473172 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*

STORE: 1201 TERMINAL: 6 09/04/23 10:53:55

5. C.

51



## **CITY OF ORLAND STAFF REPORT**

### **MEETING DATE: October 17, 2023**

---

**TO:** Honorable Mayor and City Council

**FROM:** Pete Carr, City Manager

**SUBJECT:** **Art Commission Request to Increase Spending Limit**  
(Discussion/Action)

---

#### **BACKGROUND:**

The Arts Commission has responsibility for the Public Arts Fund, established by Chapter 2 of the Orland Municipal Code. Per OMC 2.18.070, passed by ordinance in 2013, the Commission is to seek Council approval for projects or expenses exceeding \$1000.00 unless the expenditure is from funds comprised of donations or the sale of artwork.

#### **ANALYSIS:**

Commission Chair Rae Turnbull is asking the City Council:

“... to raise or remove the \$1000 limit that was imposed on us several years ago... This is an impediment and an inconvenience that is unnecessary since everything we do is done by the full vote of each Commission member. These are necessary expenditures that help us keep the gallery and our projects in good condition. We need this restriction dealt with – it’s a handicap that is unrealistic, especially with today’s prices.”

#### **RECOMMENDATION:**

Direct Staff and/or the Arts Commission.

#### **FISCAL IMPACT OF RECOMMENDATION:**

No identifiable fiscal impact at this time.