

**CITY COUNCIL**  
Charles Gee, Mayor  
Dennis G. Hoffman, Vice Mayor  
Bruce T. Roundy  
James Paschall Sr.  
Salina J. Edwards

# CITY OF ORLAND

INCORPORATED 1909

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



**CITY MANAGER**  
Peter R. Carr

**CITY OFFICIALS**  
Angela Crook  
Assistant City Manager/City Clerk  
Pamela Otterson  
City Treasurer

If anyone wishes to address the City Council on an item to be considered at this meeting, please fill out a Speaker Request Form and submit to the City Clerk before the meeting begins. (optional)

Meeting Place: Carnegie Center  
912 Third Street  
Orland, CA 95963

## **AGENDA** **REGULAR MEETING, ORLAND CITY COUNCIL** **Monday April 15, 2013**

- I. **CALL TO ORDER – 7:30 p.m.**
- II. **PLEDGE OF ALLEGIANCE**
- III. **ROLL CALL**
- IV. **ORAL AND WRITTEN COMMUNICATIONS**
  - A. Citizen Comments:

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

- B. Introduction and awards:

Chief of Police Tolle will introduce the following new Police Officers and presentation of Lifesaving Award and Officer of the Year.

- Severn Lemstrom
- Kalen Hagins
- Bryan Simpson – Oath of Affirmation

C. Proclamations:

1. Proclaiming May 12 through 18, 2013, as National Police Week, with special recognition of May 5-6, 2013 as California Peace Officer Memorial Ceremonies and May 15, 2013 as National Peace Officers Memorial Day.
2. Proclamation honoring Dr. John G. Schmidt.
3. Request for Council to consider placement of a plaque in Library Park honoring Dr. Schmidt. – Trish Saint-Evens

D. Presentation:

Orland Pride requests City Council acceptance of \$1,000 donation toward aesthetic improvements in the area of the Orland Arch.

**V. CITY COUNCIL COMMUNICATIONS AND REPORTS**

**VI. CONSENT CALENDAR**

Matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately following approval of remaining items on Consent Calendar.

- A. Approve Warrant List (payable obligations).
- B. Approve City Minutes for March 18, 2013.
- C. Approve entry fee to participate in Glenn County Fair parade May 18, 2013.
- D. Approve agreement with Glenn County and the Cities within it to toll statute of limitations for claims regarding property tax administration.

**VII. PUBLIC HEARING - None**  
**(Public Hearing comments will be limited to three to five minutes in length).**

**VIII. ADMINISTRATIVE COMMUNICATIONS**

A. Recreation Director – Joe Fenske

Parks & Recreation Commission recommendation for disc golf.

B. City Manager – Pete Carr

1. Community Center Task Force report.

2. Economic Development Commission recommendation regarding city beautification.

**IX. ADJOURN**

**CERTIFICATION:** Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on April 11, 2013.

A complete agenda packet is available for public inspection during normal business hours at City Hall, 815 Fourth Street, Orland, CA.

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 865-1601 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

## PROCLAMATION

DECLARING MAY 12 THROUGH MAY 18, 2013 AS "NATIONAL POLICE WEEK" WITH SPECIAL RECOGNITION OF MAY 5 - 6, 2013 AS "CALIFORNIA PEACE OFFICER MEMORIAL CEREMONIES" AND MAY 15, 2013 AS "NATIONAL PEACE OFFICERS MEMORIAL DAY"

WHEREAS, of all the promises America offers, none is more precious or elusive than the right to be free from crime; and

WHEREAS, the dedicated men and women who have chosen law enforcement as a career face extraordinary risk and danger preserving our freedom and security; and

WHEREAS, during the week of May 12 through May 18, 2013, National Police Week is observed throughout the nation in order to recognize hazardous work, serious responsibilities, and strong commitment of our nation's officers; and

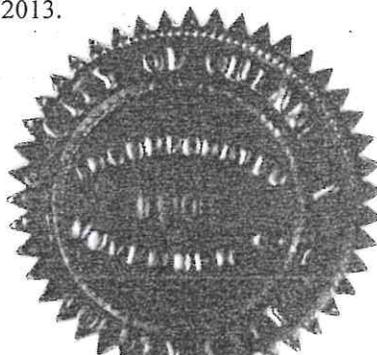
WHEREAS, in conjunction with this important observance, the City of Orland is observing May 8<sup>th</sup> as Peace Officer's Memorial Day in commemoration of those noble officers who have tragically sacrificed their lives in the line of duty; and

WHEREAS, in the year of 2012, 119 peace officers across the nation were killed in the line of duty. Further it is recognized that 2 of those officers killed being California Peace Officers.

WHEREAS, these special observances provide all Californians with the opportunity to appreciate the heroic men and women who have dedicated their lives to preserving public safety;

NOW THEREFORE, I, Charles Gee, as Mayor, do hereby proclaim the week of May 12 through May 18, 2013 as **NATIONAL POLICE WEEK** and with special recognition of May 5<sup>th</sup> and 6<sup>th</sup>, 2013 as **CALIFORNIA PEACE OFFICER MEMORIAL DAY** and May 15, 2013 as **NATIONAL PEACE OFFICER MEMORIAL DAY** in the City of Orland and direct all American flags to be displayed at half staff during these honorable dates and week recognizing the loss of these peace officers in preserving our liberty, and encourage all citizens to remember those individuals who gave their lives for our safety and express our appreciation to those who continue to dedicate themselves to making Orland a safer place in which to live.

IN WITNESS WHERE OF, I hereunto set my hand and caused the Seal of the City of Orland to be affixed hereto this 15<sup>th</sup> day of April, 2013.



*Charles Gee, Mayor*

## PROCLAMATION

**WHEREAS** John G. Schmidt grew up in Orland in 1940's and 50's, earned his Eagle Scout award and played football for Orland High School during notable winning years; and

**WHEREAS** John played football for Cal, where he was an honor student scholar-athlete; and

**WHEREAS** John chose the medical profession over pro football potential; and

**WHEREAS** After UCSF/ROTC, served in Washington, practiced medicine there, then chose to return to Orland; and

**WHEREAS** John raised a family with two children – son Morgan & his family is local, daughter Noel and her family reside in Roseville; and

**WHEREAS** John favored “family doc” for Orland, enjoyed serving his community for decades; and

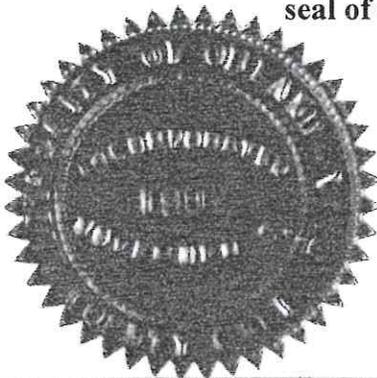
**WHEREAS** John volunteered as the team physician for OHS for over 20 years; and

**WHEREAS** John was inducted into the OHS Sports Hall of Fame in 2011; and

**WHEREAS** John, a well-respected physician, noted by colleagues in his profession as an uncanny diagnostician.

**Now, therefore, be it resolved, that I, Charles Gee, Mayor of the City of Orland, on behalf of the Orland City Council and people of the Orland community, do hereby congratulate and commend Dr. John G. Schmidt and wish many happy years of well-deserved enjoyment in his retirement.**

**In witness thereof, I have hereunto set my hand and caused the seal of the City of Orland to be affixed on this  
15th day of April, 2013**



\_\_\_\_\_  
Charles Gee, Mayor

VI.A.

**CITY COUNCIL**

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## WARRANT LIST

April 15, 2013

WARRANT	4/11/13	\$	143,666.72
PAYROLL	4/4/13	\$	48,721.05
PAYROLL	4/4/13	\$	22,996.67
<b>TOTAL</b>		<b>\$</b>	<b><u>215,384.44</u></b>

**APPROVED BY**

\_\_\_\_\_  
Charles Gee, Mayor

\_\_\_\_\_  
Dennis G. Hoffman, Vice-Mayor

\_\_\_\_\_  
Bruce T. Roundy, Councilmember

\_\_\_\_\_  
James Paschall, Sr., Councilmember

\_\_\_\_\_  
Salina J. Edwards, Councilmember

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
038448	04/02/13	MAI01	May Mai	1000.00	.00	1000.00	031913H	SpecImpDistrict
038449	04/11/13	ABD00	ADVANCED DOCUMENT	3.40	.00	3.40	IN634914	BD;Plan/billable copies
038450	04/11/13	AME01	AMERIPRIDE UNIFORM SVCS	471.77 83.96 429.23	.00 .00 .00	471.77 83.96 429.23	33113 3-28/2013 3/31/2013	PW/uniform cleaning & sho FD/rug cleaning svcs CH;PD;Rec/rug maint
			Check Total.....:	984.96	.00	984.96		
038451	04/11/13	AYR03	Ian Ayres	100.00	.00	100.00	April 13	PD/uniform allowance
038452	04/11/13	BAL00	Knife River Construction	654.53	.00	654.53	30;43	PW/supplies
038453	04/11/13	BAR03	Charles Barnes	100.00	.00	100.00	Apr 13	POLICE DEPT UNIFORMS
038454	04/11/13	BAS00	Basic Laboratory, Inc	125.00	.00	125.00	815;817;4	PW/lab svcs
038455	04/11/13	BJO01	Beth Bjorklund	50.00	.00	50.00	032913	AC/gallery show
038456	04/11/13	BOB01	Bobbie Boyke	320.00	.00	320.00	609;604	PD/vehicle repairs
038457	04/11/13	BRO02	DARYL R. BROCK CPA	4400.00	.00	4400.00	4/9/13	FinDir/contract svcs
038458	04/11/13	CAL04	CA Building Standards Com	68.40	.00	68.40	1-3/2013	BD/CBSC fees
038459	04/11/13	CAR02	CARDMEMBER SERVICE	64.10 628.55 99.50 80.57 115.44 88.73 88.74	.00 .00 .00 .00 .00 .00 .00	64.10 628.55 99.50 80.57 115.44 88.73 88.74	2013228 3-28-13 3/08/13 3/28/13 End3/28 End3/2813 Stm3/2013	CM/gas&meeting exp. PD/K9equip&supplies Podbean svcs PD/award plaque Lib/books;postage PD/equip gear PW/tools
			Check Total.....:	1165.63	.00	1165.63		
038460	04/11/13	CAR03	GRANT CARMON	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038461	04/11/13	CES00	Kyle Cessna	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038462	04/11/13	CHE00	CHEVRON	115.82	.00	115.82	3/24/13	PD/gasoline usage
038463	04/11/13	CHR00	Christopher Lapp Construc	3218.00	.00	3218.00	235	AC/statue base constructi
038464	04/11/13	CIL00	Carl Ciliax	1600.00	.00	1600.00	FinalTax	AC/bronze statue
038465	04/11/13	CIT04	CITY OF WILLOWS	8755.00	.00	8755.00	Apr 2013	PD/BSCC funds
038466	04/11/13	COM02	Comcast	92.43 82.43	.00 .00	92.43 82.43	3/25/13 3/28/13	Lib/internet Multi-depts/internet conn
			Check Total.....:	174.86	.00	174.86		
038467	04/11/13	CSA00	CSAC-EIA	288.09	.00	288.09	136	Employee Asst Program
038468	04/11/13	CVS00	CVS Pharmacy	20.29	.00	20.29	032613	Coun/proclamation frames
038469	04/11/13	DEP11	DEPART. OF CONSERVATION	113.34	.00	113.34	1-3/2013	BD/strong motion fees
038470	04/11/13	DEP21	DEPARTMENT OF FINANCE	15.00	.00	15.00	Mar 2013	PD/pcite assessment
038471	04/11/13	EIN02	Gregory P. Einhorn	3350.00	.00	3350.00	11319	CA/professional svcs
038472	04/11/13	FLO00	FLOR'S	153.22	.00	153.22	2677	FD/cleaning supplies
038473	04/11/13	FOQ00	FileOnQ, Inc	1201.96	.00	1201.96	4120	PD/printer evidence
038474	04/11/13	GAN00	Gandy & Staley Oil Co.	717.19	.00	717.19	122505	PW/lube oil
038475	04/11/13	GAR02	GARRY'S SAW SHOP	11.77	.00	11.77	10579	PW/edger blades
038476	04/11/13	GOL01	GOLDEN STATE RISK	160.00 44668.51	.00 .00	160.00 44668.51	I1300065 May 2013	CPR;1stAidtraining Health insurance
			Check Total.....:	44828.51	.00	44828.51		
038477	04/11/13	GRO00	Ferguson Enterprises Inc	25.80	.00	25.80	84468	PW/supplies
038478	04/11/13	HAG00	Kalen Hagins	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038479	04/11/13	HEI01	VIRGIL HEISE	100.00	.00	100.00	637124	FD/janitorial
038480	04/11/13	JOH02	SEAN JOHNSON	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038481	04/11/13	JOH03	Sean Johnson	220.18 442.00	.00 .00	220.18 442.00	Mar 2013 MayTrain	PD/travel reimb PD/training expenses
			Check Total.....:	662.18	.00	662.18		
038482	04/11/13	LED01	Jessica Leday	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
038483	04/11/13	LEM00	Severn Lemstrom	100.00	.00	100.00	Apr 2013	PD/uniform allowance
038484	04/11/13	LES00	LES SCHWAB	133.39	.00	133.39	3/30/2013	PW/equip repair
038485	04/11/13	LNC00	L.N. CURTIS & SONS	4612.67	.00	4612.67	1263886	FD/ldh hose
038486	04/11/13	MAT04	MATSON & ISOM	176.25 18.72	.00 .00	176.25 18.72	42079 0020996	AC/website update AC/newsletter
			Check Total.....:	194.97	.00	194.97		
038487	04/11/13	MEZ00	JODY MEZA	200.00	.00	200.00	Mar 2013	Lib/mileage reimb
038488	04/11/13	MID02	MID STATE SURGE	255.69	.00	255.69	04012013	PW/sanichlor
038489	04/11/13	MIK00	MIKE'S REPAIR SHOP	532.97	.00	532.97	362580	PW/parks
038490	04/11/13	MJB00	MJB WELDING SUPPLY, INC	8.50	.00	8.50	989345	PW/cylinder rental
038491	04/11/13	MUN01	Municipal Code Corp.	1172.28	.00	1172.28	00227884	OMC update
038492	04/11/13	NAP00	NAPA AUTO PARTS	954.38	.00	954.38	032513	PW/supplies
038493	04/11/13	NOR06	NOR-MAC INC.	107.61	.00	107.61	221805	PW/parks supplies
038494	04/11/13	O'R00	O'Reilly Auto Inc	19.18 239.44	.00 .00	19.18 239.44	3/28/13 03282013	PD/wiper blades PW/equip maint
			Check Total.....:	258.62	.00	258.62		
038495	04/11/13	ORH00	ORLAND HARDWARE	23.35 1626.04 26.17	.00 .00 .00	23.35 1626.04 26.17	4/1/13 3-27-13 3/27/13	FD/bldg.maint PW/misc.supplies PD/misc supplies
			Check Total.....:	1675.56	.00	1675.56		
038496	04/11/13	ORL12	Orland-Laurel Masonic Hal	28.13	.00	28.13	4/2013	AC/water usage
038497	04/11/13	PER00	STATE OF CALIF PERS	18010.23	.00	18010.23	4-2013-3	PERS PAYABLE
038498	04/11/13	PET07	PETTY CASH PUBLIC WORKS	29.72	.00	29.72	040213	PW/misc.supplies
038499	04/11/13	PET09	Petty's Superior Svcs	975.00	.00	975.00	3978	BUILDING MAINT. CONTRACT
038500	04/11/13	PGE00	PG&E	57.72 16910.83	.00 .00	57.72 16910.83	3/212013 3/26/2013	PW/RdMM lift station Utility usage
			Check Total.....:	16968.55	.00	16968.55		
038501	04/11/13	PMC00	PACIFIC MUNICIPAL CONSULT	7935.20 345.00	.00 .00	7935.20 345.00	37233 37234	Plan/contract svcs Impact Fee Update Study
			Check Total.....:	8280.20	.00	8280.20		
038502	04/11/13	QUI02	QUILL CORP.	411.84 191.74	.00 .00	411.84 191.74	3/31/13 54163371	Office supplies PD/office supplies
			Check Total.....:	603.58	.00	603.58		
038503	04/11/13	RAN00	Rancho Electric	563.24	.00	563.24	2930	AC/statue lighting
038504	04/11/13	ROU01	Bruce Roundy	103.23	.00	103.23	4/3-4/4	Coun/mileage reimb
038505	04/11/13	SHA08	Shasta Safety Supply	58.91	.00	58.91	2013246	PW/safety supplies
038506	04/11/13	SPE00	Speak Write	98.90	.00	98.90	67074113	PD/professional svcs
038507	04/11/13	STB01	STATE BOARD OF EQUAL.	57.70	.00	57.70	1stQtr13	PW/qtrly fuel tax
038508	04/11/13	STE00	Stevens Water Monitoring	79.33	.00	79.33	221805	PW/sewer dept supplies
038509	04/11/13	STO01	MICHAEL STOVER	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038510	04/11/13	STO02	MICHAEL STOVER	461.00	.00	461.00	MayTrain	PD/training expenses
038511	04/11/13	SUN00	SUNLAND GARDEN CENTER	49.97	.00	49.97	8075	PW/parks
038512	04/11/13	SUR00	SURPLUS SALES	526.98	.00	526.98	4/1/13	PW/fountains&supplies
038513	04/11/13	TOL00	J.C. TOLLE	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038514	04/11/13	TRI00	Tri-County Newspapers Inc	270.19	.00	270.19	3/31/13	Legal notices
038515	04/11/13	TRI03	Tri-County Portable Toile	80.00	.00	80.00	756	PW/green waste site
038516	04/11/13	UNI00	UNITED ROTARY BRUSH CORP	759.23	.00	759.23	40080	PW/sweeper supplies
038517	04/11/13	VAL02	VALLEY ROCK PRODUCTS	80.33	.00	80.33	1091751	PW/base rock
038518	04/11/13	VAL10	Valley Truck & Tractor	278.41	.00	278.41	40113	PW/equip repair

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
038519	04/11/13	VAN00	VANTAGE POINT TRANSFER AG	1567.38	.00	1567.38	321to4/3	DefCompPay#304591
038520	04/11/13	VAN02	Betsy van Tol	30.00	.00	30.00	040113	AC/model fee
038521	04/11/13	VCS00	VCSI	250.00	.00	250.00	OLA1303	PD/K9maint agreement
038522	04/11/13	VER03	Verizon Wireless	328.78	.00	328.78	970168243	Cell phone usage
038523	04/11/13	VLA00	RAYMOND J. VLACH	100.00	.00	100.00	Apr 2013	POLICE DEPT UNIFORMS
038524	04/11/13	VLA01	R.J. VLACH	461.00	.00	461.00	MayTrain	PD/training expense
038525	04/11/13	WES00	WESTSIDE CARD LOCK	406.92	.00	406.92	033b43	FD/fuel usage
				126.25	.00	126.25	033b45	BD/gas usage
				1978.45	.00	1978.45	033b46	PD/gasoline usage
				4156.16	.00	4156.16	033b47	PW/fuel usage
			Check Total.....:	6667.78	.00	6667.78		
038526	04/11/13	XER00	XEROX CORP.	212.47	.00	212.47	67344645	PD/copier lease
038527	04/11/13	ZEE00	ZEE MEDICAL SERVICE CO	91.90	.00	91.90	8189	PW/1stAidSupplies
				100.57	.00	100.57	28190	Parks/1stAid supplies
			Check Total.....:	192.47	.00	192.47		
038528	04/11/13	\M034	MENDOZA, NICOLAS	40.90	.00	40.90	000B30401	MQ CUSTOMER REFUND FOR ME
038529	04/11/13	\S041	SANCHEZ, RAUL	41.78	.00	41.78	000B30401	MQ CUSTOMER REFUND FOR SA
038530	04/11/13	\S042	SKYTTE, COLLEEN	46.37	.00	46.37	000B30401	MQ CUSTOMER REFUND FOR SK
038531	04/11/13	\S043	STEARMAN, RICHARD	135.37	.00	135.37	000B30401	MQ CUSTOMER REFUND FOR ST
			Cash Account Total.....:	143666.72	.00	143666.72		
			Total Disbursements.....:	143666.72	.00	143666.72		
			Cash Account Total.....:	.00	.00	.00		

MINUTES OF REGULAR MEETING, ORLAND CITY COUNCIL, Monday March 18, 2013

7:00 p.m.

CALL TO ORDER

Meeting called to order by Mayor Gee.

No public comments.

ROLL CALL

Councilmembers present: Jim Paschall, Salina Edwards, Bruce Roundy, Vice Mayor Dennis Hoffman and Mayor Charles Gee

Councilmembers absent: None

Staff present: City Attorney Greg Einhorn, Assistant City Manager/City Clerk Angie Crook and City Manager Pete Carr

Meeting reconvened to Closed Session at 7:25 p.m.

CLOSED SESSION

Conference with Labor Negotiators; Government Code Section: 54957.6; Agency Negotiators: City Manager Pete Carr and City Attorney Greg Einhorn; Employee Organizations: United Public Employees of California Local #792 (Mid Management and General Units) and Unrepresented Employees (all others not in UPEC).

REPORT FROM CLOSED SESSION

Direction was given to the City Manager.

Meeting reconvened to Open Session at 7:30 p.m.

REGULAR SESSION

ROLL CALL

Councilmembers present: Jim Paschall, Salina Edwards, Bruce Roundy, Vice Mayor Dennis Hoffman and Mayor Charles Gee

Councilmembers absent: None

Staff present: Public Works Director Jere Schmitke, Recreation Director Joe Fenske, Chief of Police JC Tolle, City Attorney Greg Einhorn, Assistant City Manager/City Clerk Angie Crook and City Manager Pete Carr

PLEDGE OF ALLEGIANCE

Vice Mayor Hoffman opened with the Pledge of Allegiance

ORAL AND WRITTEN COMMUNICATIONS

Citizen Comments:

Byron Denton, 127 Tanner Way, asked if a traffic study was done to determine the need for new stop signs that were recently installed. City Manager Carr advised the Public Safety Commission had brought forward recommendations which were initially reviewed by the City Engineer and approved by Council. Vice Mayor Hoffman stated citizen complaints and /or accidents at particular intersections were also taken into consideration. Councilor Edwards commended the Public Safety Commission for their efforts.

**CITY COUNCIL COMMUNICATIONS AND REPORTS**

Councilor Paschall had no reports at this time.

Councilor Edwards reported on the following:

- Public Safety Commission meeting will be held on April 10<sup>th</sup>, at 6:00 p.m.
- Spring Book Sale will begin April 22<sup>nd</sup> at Saint Dominic's Parish Hall.
- Closure of the Glenn County Landfill is anticipated in 2014; KVB Inc. considering a waste conversion process.

Councilor Roundy reported on the following:

- Attended NOCWA meeting.
- Attended the Friends of the Library meeting.

Vice Mayor Hoffman reported on the following:

- Attended the Annual Fireman's Ball dinner.

Mayor Gee reported on the following:

- Met with Congressman Garamendi at Town Hall meeting; City was thanked for their participation. KVB, Inc. requested support from Congressman for change on FEMA map for their project..
- Met with Assemblyman Logue's office; request support for KVB project.
- Attended Golden State RMA meeting; organization well-funded, hopeful for dividends.
- Received thank you note and donation for Bihler Field scoreboard from Beta Sigma Phi.

Vice Mayor Hoffman requested a letter be sent to Beta Sigma Phi for their donation.

**CONSENT CALENDAR**

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for February 19, 2013.
- C. Receive and file Orland Public Works Commission minutes for September 18, 2012.
- D. Receive and file Economic Development Commission minutes for January 7, 2013.
- E. Receive and file Economic Development Commission minutes for February 4, 2013.

**Councilor Paschall moved, seconded by Councilor Edwards to approve the consent calendar as presented. Motion carried with no abstentions.**

PUBLIC HEARING

None

ADMINISTRATIVE COMMUNICATIONS

Recreation Director:

Recreation Director Fenske gave a Power Point presentation on current Recreation Department activities. Mr. Fenske thanked city staff and the Parks and Recreation Commission for their assistance to the Recreation Department. Mr. Fenske stated attendance in various adult and youth programs have continued to increase. The Parks and Recreation Commission's considering new activities in the park: disc golf and petanque, in addition to planned pool upgrades, spray park installation, Bihler Field improvements and a skate park. New senior leisure activities, youth dance classes and spring volleyball are also planned. Mr. Fenske stated there will be an Easter Egg Hunt held at Lely Park March 30<sup>th</sup> at 9 a.m. and a golf tournament is scheduled for April 14, 2013, with proceeds benefiting the Recreation Department. Mr. Fenske advised 10 new picnic tables were installed in the parks, new tennis nets and a new sign will be painted to identify the Recreation building. Mr. Fenske advised Council of his wish list for the Recreation Department which includes: a sports complex, expansion of the Recreation Center, upgrades to playground equipment, walk/run path and outdoor basketball courts. Council commended Mr. Fenske for a job well done.

City Manager:

City Manager Carr brought forward continued discussion regarding the Arts Commission fee. Council requested additional information on the share of revenue between residential and commercial projects and the impact of not charging for commercial remodels and reconstruction. City Manager Carr stated since the implementation of the arts assessment fee, 27.4% has come from commercial projects, 72.6% from residential. If a reduction was to occur in the commercial rate to match the existing residential rate, assessments would have been reduced by \$13,088. City Manager Carr advised a review of commercial remodel projects that potentially would have been assessed from January 2011 through December 2012, estimates \$7,000 could have been collected. After further discussion, Council advised it should be a level playing field. Arts Commission Chairperson Rae Turnbull stated to keep it simple and fair. Dwight Foltz advised Council should consider an exemption for businesses that are forced to construct ADA bathrooms.

**Council unanimously agreed to have staff bring forward at a future meeting an amendment to the Orland Municipal Code to reduce the interest of commercial rates from one-half (0.50%) of one percent to a quarter of one percent (0.25%), and to address construction/remodel applicability.**

City Manager Carr reviewed the Economic Development Commission's (EDC) recommendations and Work Plan for 2013. EDC has discussed street lighting, freeway signage and downtown visual image. EDC is requesting Council to consider a clean-up day this spring or next fiscal year. Waste Management advised costs range from \$3,000 - \$5,000 for this type of event. Councilmember Edwards advised Waste Management stated they can provide several containers for the event, as well as recycling, as it is in the city's contract.

**Council directed staff to contact Waste Management for further information.**

City Manager Carr request Council to consider a project for a new wastewater headworks. City Manager Carr advised the existing headworks is well past its design and maintenance life. Replacement of the city's headworks is anticipated to cost \$100,000. Public Works Director Schmitke advised the Public Works crew can handle installation of the equipment.

**Councilor Paschall moved, seconded by Councilor Edwards to authorize staff to proceed with bid evaluation and financing plans for the wastewater influent headworks project plan. Motion carried unanimously with no abstentions.**

City Manager Carr give an update on the following projects:

- Library project design is now done, specs have been reviewed;
- Credit card electronic payments implementation has been successful;
- Late utility payments process well underway;
- South Street paving project to start in 2-3 week

Trish Saint-Evens advised a community BBQ will take place on April 20<sup>th</sup> in Vinsonhaler Park for Dr. John Schmidt. Everyone is invited to attend.

Mayor Gee advised the Joint City/County meeting is scheduled for April 24, 2013, 6:30 p.m., at Orland Memorial Hall.

Councilor Roundy stated efforts to cut and spray the arrundo have begun.

Mayor Gee advised Angus Saint –Evens asked if the courts were distributing back the proper funds to the City in regards to fines and parking ticket citations. Police Chief Tolle will look into it.

A memorial service will be held for Ray Lyon on Sunday at 1:00 p.m.

ADJOURN

Meeting adjourned at 9:02 p.m.

\_\_\_\_\_ Clerk

\_\_\_\_\_ Mayor

PARADE ENTRY APPLICATION  
401 Walker St. - Orland, CA 95963

Parade Date: Saturday, May 18, 2013  
Entry Forms Due to Chamber Office by 1:00 p.m., May 13, 2013

**PLEASE PRINT**

Contact Person: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Title of Entry: \_\_\_\_\_ Type of Entry: \_\_\_\_\_

Number of Participants: \_\_\_\_\_ Entry Has Sound:  Yes  No

Your signature below certifies the category of your entry and will be judged as such. Upon entering the parade, I agree to accept the position of the duly appointed judges and to abide by all rules and regulations of this parade. I further agree to release the Orland Chamber of Commerce and Board of Directors from any responsibility for loss, damage or injury to any person or property from participation in this parade.

Signature of Authorized Representative: \_\_\_\_\_ Date: \_\_\_\_\_

**ENTRY FEE: \$25.00 Due To Chamber Office With Entry Form By 1:00 p.m., May 13, 2013.**

**Parade Rules**

1. Parade will begin promptly at **10:00 a.m.** Units not in position by **9:30 a.m.** will be placed at the rear of the parade.
2. The parade will maintain forward motion at all times. Units will be penalized for any delays. Failure to comply with the rules may result in penalty and/or disqualification.
3. All units must be complete parade route. Those not doing so may be disqualified from competition.
4. Throwing objects from your unit on the parade route is **strictly prohibited**.
5. Entries must have full control of animals or vehicles at all times.
6. Entries will be penalized for starting line delay at the beginning of the parade and at the judging area.
7. Units with sound or unusual noises or sirens must so indicate **on the entry form**.
8. Children riding motorized scooters or bicycles shall wear helmets while participating in the parade.
9. No alcohol consumption will be allowed on the parade route.
10. No entry may enter the parade more than once for competition, regardless of change in name or appearance.
11. Entry fee waived for marching bands and auxiliary units.
12. Any person or group may enter the parade, subject to space limitations. Failure to comply with rules may result in penalty and/or disqualification.
13. The Parade Committee reserves the right to reject any entry not considered safe to be in the parade.
14. Confirm your line-up number before 9:30 a.m. at the registration table, located at Memorial Hall. Only one member of the group needs to confirm the number.
15. Entry numbers are to be placed on the right side of your entry.
16. If possible, keep all horses off feed for 12 hours prior to the parade.
17. You must be registered and paid by **May 13, 2013** to participate. **No late entries will be accepted, or be allowed to march in the parade.**

"Salute To Our Heroes"



**Parade Categories**

- Float
- Mounted Group
- Equipment
- Mounted Individual
- Novelty, Comic
- Decorated Vehicle
- Vintage Auto



Orland Chamber of Commerce ... 865-2311

## CITY OF ORLAND

### CITY COUNCIL AGENDA ITEM #: VI.D.

**MEETING DATE: April 15, 2013**

**TO:** Honorable Mayor and Council  
**FROM:** Pete Carr, City Manager  
**SUBJECT:** Property Tax Administration Fee Settlements and Negotiations (Direction)

---

Staff seeks approval of a proposed agreement with Willows and the County to suspend the legal deadline calendar while all parties consider evolution of case law and potential settlement agreement related to county property tax administration.

#### **BACKGROUND:**

Last November, the Supreme Court agreed with 47 plaintiff cities in Los Angeles County in *City of Alhambra v. County of Los Angeles*, and rejected a calculation method used by many county auditors across the state that has resulted in tens of millions of dollars in excessive Property Tax Administration Fee (PTAF) charged annually to cities in connection with the 2004 Sales Tax "Triple Flip" and the "Vehicle License Fee (VLF) Swap." The Legislature stipulated that counties could not charge additional fees to cities for the first two years of the Triple Flip and VLF Swap implementation, and that thereafter charges to cities could not exceed the actual cost of providing the services. In the case, the Court opined that Los Angeles County had overcharged the cities because it charged more than its actual annual cost of administering the tax collections.

The *Alhambra* case is now back in Los Angeles County Superior Court. The remaining issues being resolved are: (1) the statute of limitations (1 year vs. 3 years); (2) the interest rate on PTAF owing to the cities; and (3) attorney's fees. League of Cities representatives report that legal counsel for the cities indicate settlement discussions continue between the cities and the County, but it unclear whether a settlement can be reached so the parties are moving forward in the Superior Court as settlement discussions go on. Cities have also been informed that there is an additional lawsuit involving 9 cities in Los Angeles County who were not part of the *Alhambra* lawsuit.

#### **What Cities are Doing Statewide:**

Since November many cities have been actively involved with their counties in discussing how to address the *Alhambra* decision, and the results vary from county to county and city to city. Based on the information we have received, cities fall within one of the following categories:

- Several counties have voluntarily made reimbursement payments to cities within the counties or have promised to make payments (for example, Kern, San Diego, Placer, San Joaquin, San Luis Obispo). Other counties have represented that

they never used the PTAF calculation methodology struck down by the Supreme Court (for example, Sutter County).

- Some counties have settled with the cities within the county (for example, Nevada).
- In some counties, settlement negotiations are presently occurring. Some of the cities in those counties entered into tolling agreements with their counties at the onset of the *Alhambra* case to preserve the cities' right under the applicable statute of limitations to claim reimbursement, depending on the outcome of court cases.
- Some cities are currently involved in active litigation or are considering initiating litigation.

#### Next Steps for Cities:

The next steps for cities will vary from city to city. For cities currently involved in litigation, the outcome will depend on either a negotiated settlement or a final court judgment. For cities with tolling agreements, the next steps will depend on the outcome of settlement negotiations with the county.

For the cities who are either not involved in litigation, do not have a settlement, or do not have a tolling agreement, some decisions are needed to preserve the ability to claim excess PTAF withholding, at a minimum, for the prior 3 years (2010, 2011 and 2012). By mid-April those cities either need to negotiate a settlement agreement with the county, enter into a tolling agreement pending finalization of settlement negotiations, or file a lawsuit. The reason for this is that PTAF is withheld in mid-April, or within several weeks thereafter, when property tax is distributed (although this may vary from county to county). Therefore, if a settlement agreement is not reached, a tolling agreement is not in place or a lawsuit has not been filed, under a 3-year statute of limitations, the city may lose the ability to seek reimbursement for improperly withheld PTAF in prior years.

The City of Orland prepared a draft tolling agreement (attached) and invited Willows to enter into a joint agreement between the two cities and Glenn County to preserve city rights and continue with negotiations, which are currently underway with Glenn County to seek collaborative resolution on any assessments fees inappropriately withheld by Glenn County, which may include interest due to date.

#### **RECOMMENDATION:**

Direct staff to work in unison with City of Willows staff to jointly execute a tolling agreement with Glenn County and enter active settlement negotiations seeking agreement of restoration of property tax assessment fees related to PTAF.

#### **Fiscal Impact of Recommendation:**

Negligible to execute the tolling agreement, potentially but unknown much higher costs if no tolling agreement is in place immediately.

**AGREEMENT OF THE COUNTY OF GLENN AND THE CITIES WITHIN IT  
TO TOLL STATUTE OF LIMITATIONS FOR CLAIMS REGARDING PROPERTY  
TAX ADMINISTRATION FEES**

WHEREAS, the City of Orland, California (“Orland”) and the City of Willows (“Willows”) (collectively, “the Cities”), on the one hand, and the County of Glenn (“County”), on the other, may become involved in litigation regarding County’s calculation of property tax administration fees (“PTAF”), pursuant to Revenue and Taxation Code sections 95.3, 97.75 and related law (“the Revenue and Taxation Code”); and,

WHEREAS, conflicting legal opinions concerning California counties’ calculation of Property Tax Administrative Fees (“PTAF”) have been rendered by various state and local agencies and their counsel; and,

WHEREAS, the Cities and County (collectively, “the Parties”) are aware that other cities and counties are or may become involved in similar litigation; and,

WHEREAS, the Parties desire to avoid litigation and to allow the Parties additional time to evaluate the law as it develops on this state-wide issue.

THE PARTIES AGREE AS FOLLOWS:

A. The Parties agree to toll all deadlines for each of the Cities to submit one or more claims to County regarding each of the Cities’ claimed entitlement to reimbursement related to County’s calculation of the PTAF that County charged each of the Cities, pursuant to the Revenue & Taxation Code, beginning in the fiscal year 2009-2010 and continuing thereafter. This tolling applies to all deadlines, including any deadline by which the Cities individually may have to submit a claim to County under the applicable provisions of the Government Claims Act and/or any County ordinance. The Cities do not waive any argument they may have that the filing of claims under the provisions of the Government Claims Act and/or any County ordinance, resolution or regulation is not required.

B. The Parties agree to toll all deadlines for the County to submit one or more claims to individual Cities regarding the County’s claimed entitlement to reimbursement related to the County’s calculation of the PTAF that County charged each of the Cities, pursuant to the Revenue & Taxation Code, beginning in the fiscal year 2009-2010 and continuing thereafter. This tolling applies to all deadlines, including any deadline by which the County may have to submit a claim to any of the Cities under the applicable provisions of the Government Claims Act and/or any city or town charter, ordinance, resolution, or regulation. The County does not waive any argument it may have that the filing of claims under the provisions of the Government Claims Act and/or any city or town charter, ordinance, resolution or regulation is not required.

C. The Parties agree to toll the applicable statutes of limitations for the Cities’ claims related to County’s calculation of the PTAF, pursuant to the Revenue & Taxation Code, beginning in the fiscal year 2009-2010 and continuing to the present and beyond.

D. Notwithstanding Sections A, B, and C above, this agreement (“the Tolling Agreement”) does not revive any statute of limitations period(s) or deadlines that expired before the effective date of this Tolling Agreement. The Tolling Agreement applies solely to those claims related to County’s calculation of the PTAF that could be alleged as of the Effective Date of this Tolling Agreement in either (i) an administrative claim pursuant to the applicable provisions of the Government Claims Act and/or a charter, ordinance, resolution, or regulation, or (ii) a lawsuit, and any such claims related to County’s calculation of the PTAF that may arise during the term of this Tolling Agreement that could not be alleged as of the Effective Date because the PTAF amount in issue had not yet been charged to a city by the County as of that date.

E. The purposes of this Tolling Agreement are to avoid litigation and to permit the parties additional time to evaluate the law as it develops on this state-wide issue.

F. The Cities agree not to file any claims and not to initiate or participate in litigation against County related to the PTAF while this agreement is in effect. The County agrees not to file any claims and not to initiate or participate in litigation against any or all of the cities relating to the PTAF while this agreement is in effect.

G. The tolling period extends from the Effective Date of this Tolling Agreement until the earlier of the following:

- i. The expiration of 45 days from the date the Cities deliver to the County, via hand delivery, United States mail, or facsimile transmission, notice that the Cities desire to terminate this Tolling Agreement; or,
- ii. The expiration of 45 days from the date the County delivers to the Cities, via hand delivery, United States mail, or facsimile transmission, notice that the County desires to terminate this Tolling Agreement;

H. The effective date of this Tolling Agreement (“Effective Date”) is the date this Tolling Agreement is signed by the either City Manager.

I. Each of the undersigned hereby represents and warrants that he or she is authorized to execute this agreement on behalf of the respective parties to this agreement.

J. This Tolling Agreement may be executed in counterparts, and each fully executed counterpart will be considered an original document.

## CITY OF ORLAND

### CITY COUNCIL AGENDA ITEM #: VIII.A.1.

**MEETING DATE: April 15, 2013**

**TO:** Honorable Mayor and Council  
**FROM:** Director of Recreation  
**SUBJECT:** Disc Golf at Vinsonhaler Park (Discussion/Approval)

Staff will report on a recommendation by the Recreation Commission to allow a disc golf course to be set up in Vinsonhaler Park.

#### **BACKGROUND**

This proposal follows the March 27<sup>th</sup> Parks and Recreation Commission meeting. A group of Orland residents came to the Recreation Commission with a proposal of a 9-hole disc golf course to be located in Vinsonhaler Park. They presented to the commission a Powerpoint of their desired location, along with rules and regulations to protect other park users.

#### **DISCUSSION**

Disc golf is an increasingly popular sport and is often provided on a scaled level in city parks. A full 18-hole competition course is in use at Black Butte Lake. A city park mini-course helps introduce the recreation activity to first-time players and makes it easily accessible to families.

Favored courses include natural obstacles such as trees and bushes. Disc golf courses can draw visitors for family recreation and tournaments.

A group of residents is offering to set up a course in Orland at no expense to the City – they will pay for tees, baskets, and maintenance. The group and Commission at first considered Lely Park, then decided Vinsonhaler was more suitable.



The Recreation Commission voted 4-0 (Commissioner Reimers was absent) to move the project forward to City Council under the following conditions:

- Relocation of hole #8 which is close to the south sidewalk near the tennis courts.
- Park users have the right away. Disc golfers have to yield to picnickers. If people are using the picnic area the warm up area and hole #9 would be closed.
- Rules and Regulations must be posted at entry of course.
- No expense to the City. It shall be at the users' expense to update or fix any maintenance problems with the course.
- Disc Golf group does the prep work and installs the course with approval/direction of Public Works Director.

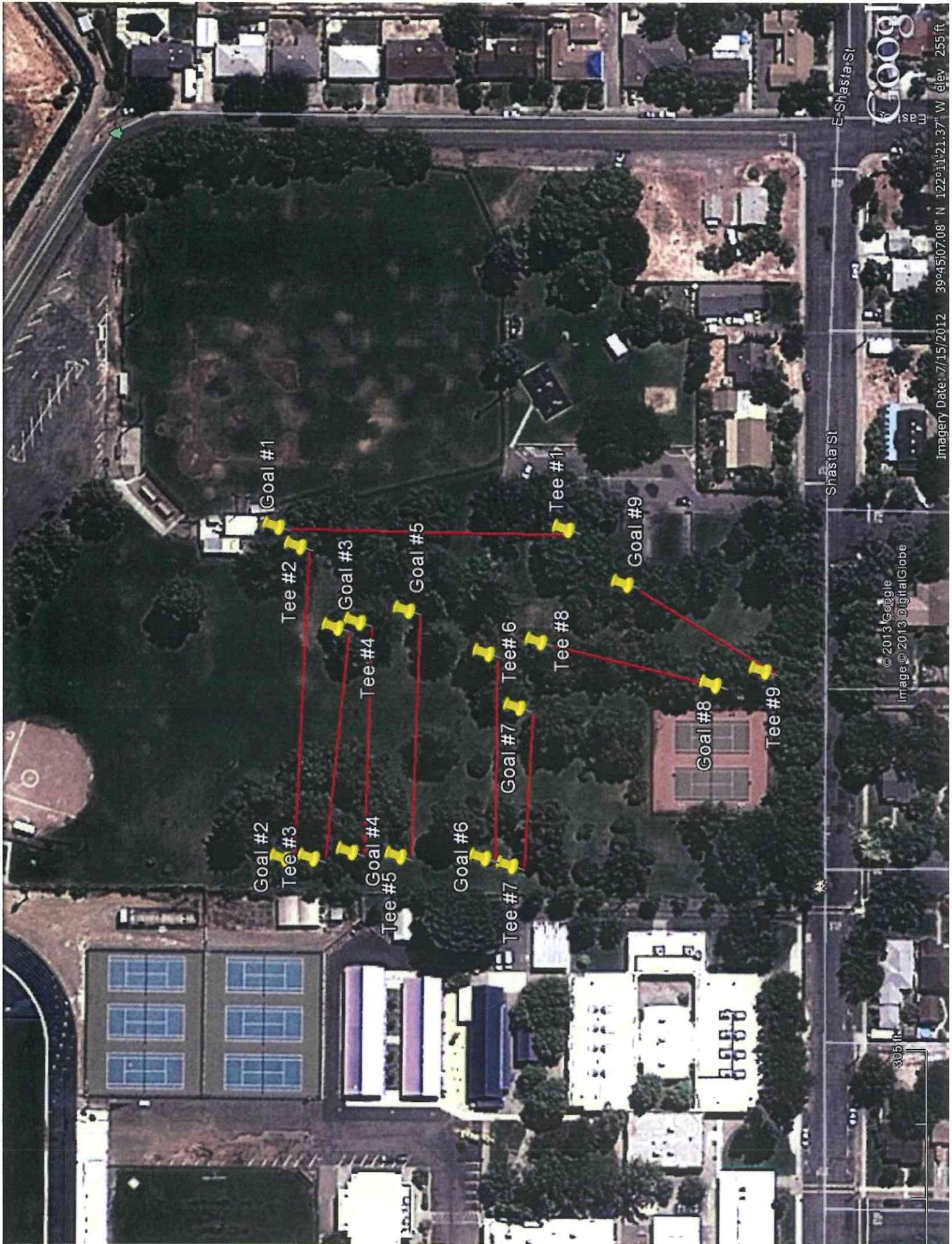
Attachment: aerial map of proposed course

**RECOMMENDATION:**

Approve recommendation and direct staff to proceed with installation of 9-hole disc golf course at Vinsonhaler Park.

**Fiscal Impact of Recommendation:**

No budget impact as materials and labor will be donated; some staff time will be required to coordinate installation of course.



Goal #1

Goal #2

Tee #2

Tee #3

Goal #3

Tee #4

Goal #4

Tee #5

Goal #5

Goal #6

Tee #7

Goal #7

Tee #6

Tee #8

Tee #1

Goal #9

Goal #8

Tee #9

Shasta St

E Shasta St

305 ft

© 2013 Google  
Image © 2013 DigitalGlobe

Imagery Date: 7/15/2012 39°45'07.08" N 122°11'42.37" W elev 255 ft



# CITY OF ORLAND

## CITY COUNCIL AGENDA ITEM #: VIII.B.1.

**MEETING DATE: April 15, 2013**

**TO:** Honorable Mayor and Council  
**FROM:** Pete Carr, City Manager  
**SUBJECT:** Community Center Task Force Interim Report (Discussion/Direction)

---

City manager will provide the Council an update on the progress of the Community Center Task Force, set up in February as a short-term ad hoc advisory committee.

**BACKGROUND:**

The City Council in December 2012 directed the city manager to form a task force to review the city's plans for a community center and provide a recommendation to the Council. It was thought that a committee of 5-7 people could meet a few times over the next month or two and formulate a general advisement.

In February, the city manager formed a committee consisting of Jim Paschall, Dwight Foltz, Tracey Quarne, Gary Campbell, Pieter Verboom, and Chris von Kliest. The group would be able to represent the interests of recreation, performing arts, business, schools, Orland Pride and the faith community. Susan Taylor, CEO of Glenn County Fairgrounds, also met with us at the most recent meeting.

The task force focused on the topic for three hours over three meetings. It reviewed the 2006 consultant's community center project plan and budget, analyzed what has changed in the community environment since that time, and considered what the best use[s] would be for the collected and accruing community center developer impact fees, now totaling some \$300,000. The task force does not yet have a consensus recommendation to the Council.

Key points of agreement:

1. We do not need the originally planned \$20M project with a 1200-seat gymnasium and 800-fixed seat performing arts venues plus extra rooms.
2. Facility should be closer to 30,000 sq ft on 1 acre, not 48,000 on 5 acres.
3. We do want something to serve the community for acoustically acceptable performances and meetings of business groups.
4. We do not want to duplicate or draw away from facilities at the fairgrounds.
5. Vinsonhaler Park is not a good location for a community center; location next to OHS is not critical.
6. City rec center alleviates some of the need for a sports complex, has expansion capability. Soccer and softball are growing in demand.

7. It would probably be good to have a short-term plan and a long-term plan.

Project challenges:

1. Envisioning future needs, not just today.
2. Cost of land and construction.
3. Cost to operate and likely facility usage.

Research indications:

- A. Experience of other community centers and performing arts facilities show that multi-purpose facilities get more rental use than performing arts, but neither covers its costs.
  - Cost is millions to construct, tens or hundreds of thousands annually to operate.
  - All require significant ongoing subsidization from government and/or donors.
- B. Community centers are especially challenged if they have to compete with a casino or college venue.
- C. Glenn County Fairgrounds currently has a range of facilities seating up to 1000 people, and plenty of parking. It is a struggle to rent them to break-even.
- D. The city's recreation center at Lely Park is highly utilized and often has to conduct activities at local schools due to space limitations. There is adequate city-owned space and available staffing to add-on community center facilities to the existing recreation center.

Location options considered:

- West side of I-5 (as a potential economic development catalyst)
- Lely Park (adjoining the recreation center)
- Library Park
- Upgrade all or part of 824 Fourth (Purity Market)
- Upgrade the acoustics at Memorial Hall (\$12k for engineering design)
- Upgrade a facility at the fairgrounds

Some members of the task force request additional time for additional research. Additional research could include more examples of operational community centers, and exploration of the potential for individuals in the area to make significant sponsorship donations. Council has not assigned staff or consultant resources to the project beyond that of the city manager.

Attachment: summary pages of sample community and performing arts centers

**RECOMMENDATION:**

Direct staff.

## **RED BLUFF COMMUNITY/SENIOR CENTER**

Operated by City of Red Bluff @ 1500 S. Jackson St., Red Bluff

Self description: Our beautifully designed and landscaped facility is also a versatile one. We are a Convention center, Senior center, and Recreation center. Seniors come to exercise, play bingo, and have lunch, while businesses are holding workshops and meetings. In the evenings, we host square dancing, basketball, craft classes, and public meetings. On the weekends, our center hosts hundreds of people attending weddings and special events.



Seats 400 in auditorium, flexible seating.

Constructed and operated at shared ½ city ½ county cost.

Costs about \$240,000 to run it. Staffing cost is \$160,000/year; utilities \$35,000; other materials and services \$36,000.

Revenues from rents and concessions total about \$85,000 per year, from senior nutrition program about \$3600.

Rents for \$187/2hr+/- for auditorium, \$75/hr for conference room.

Requires general fund subsidies annually, \$76,000 each from city and county.

[www.facebook.com/pages/Red-Bluff-Community-Senior-Center](http://www.facebook.com/pages/Red-Bluff-Community-Senior-Center)

## REDDING COMMUNITY CENTERS

Two are owned and operated by City of Redding:

1. Caldwell Recreation Center seats 147 people, situated on river's edge, rents for \$430/day. Shown at right.
2. Martin Luther King, Jr., Multi-Cultural Center seats 130 (275 standing assembly), in town between airport and I-5, rents for \$81/4 hrs.



A third venue is the Big League Dreams Sports Complex, also owned by the city but operated by a contractor as part of a nationwide chain. 20,000-sq ft fieldhouse + many other facilities and concessions. Provides % of profits back to city. Built with \$10M in State grants, \$3M in city RDA funds, and \$2.6M in city property taxes. Compares to Woodland City Center built with a voter-approved sales tax measure.

A fourth venue is the Shasta Cascade Theatre, built with private money in 1935 as a grand 1348-seat cinema house. Restored in 2004, operated by a foundation, now a multi-purpose performing arts center.

[www.reddingrecreation.org](http://www.reddingrecreation.org)

[www.redding.bigleaguedreams.com](http://www.redding.bigleaguedreams.com)

[www.cascadetheatre.org](http://www.cascadetheatre.org)

## PARADISE PERFORMING ARTS CENTER (PPAC)

Private non-profit, no government ties

Constructed and operated by  
volunteer board of directors

Centrally located on a quiet  
residential street

762 fixed seats on one sloped floor,  
movable orchestra pit, dressing rooms



\$3.2M (donations, fundraisers, foundation grants, pledges; one mortgage \$1/2M)

- \$265k for land + grading and septic
- \$665 for building foundation and shell
- \$225k for parking lot paving
- \$148 for lobby and restrooms
- \$485k for backstage, dressing rooms, HVAC, etc.
- \$1.2M great hall with sound system, rigging, etc.

20-yr project from feasibility to grand opening; fundraising lagged after ten years and required \$900k mortgage to finish construction.

Comparable to Rohnert Park Theatre (\$10M) and Irvine Theatre (\$17M)

Used to have \$84k/yr in operating costs, now \$30k with all work being done by board members and other volunteers. Constant fundraising, no subsidies. Rents for \$50-100/hr + more if you want staff, piano, janitorial, etc.

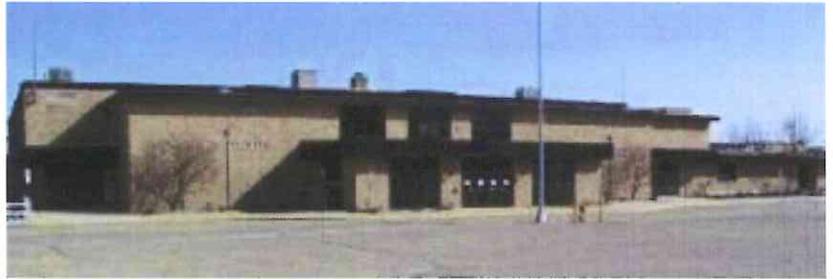
[www.paradisepperformingarts.com](http://www.paradisepperformingarts.com)

Notes from chair of the board of directors:

- PPAC is too big, should be 500-seat max. Profitable theatres are TOTR @ 100, Chico Theatre Company @ 100. Cannot compete with Chico State, Butte College, casinos. Big names cost \$50-100k, cannot cover w/tickets.
- Should have been multi-purpose, not fixed-seating. Too limited.

## **MINOT MUNICIPAL AUDITORIUM**

Operated by City of Minot, ND,  
Recreation Dept, located  
downtown.



5000-flex seat multi-purpose facility with locker rooms and VIP suites; hosts conventions, conferences, concerts, regional school sports events. Designed for acoustic excellence. Competes with 10,000-seat university dome facility also in Minot.

Built in the 1950's, so original construction costs are today irrelevant.

Requires city general fund subsidies annually of \$800k to \$1M. Total operating budget is \$1.4M, normally. Facility is currently housing a FEMA-paid school due to 2001 flood damage to local schools.

Rents are cheap and many programs are free. Auditorium manager admits the facility is an "oddball" in the services it provides for free and the subsidies it enjoys from the city, thanks to the regional ag and oil industries.

[www.minotnd.org](http://www.minotnd.org) see "Departments - Auditorium"



Google earth



CITY OF ORLAND RECREATION CENTER  
LELY AQUATIC PARK

# CITY OF ORLAND

## CITY COUNCIL AGENDA ITEM #: VIII.B.2.

**MEETING DATE: April 15, 2013**

**TO:** Honorable Mayor and Council  
**FROM:** Pete Carr, City Manager  
**SUBJECT:** Economic Development Commission Recommendation re: Visual Blight (Direction)

Staff will report on a recommendation by the Economic Development Commission (EDC) and seek direction from Council. This is part of an ongoing objective of the EDC to enable the City to become more attractive to business growth by removal of visual blight from key public areas.

### **BACKGROUND**

At the April 2<sup>nd</sup> meeting, the EDC recommended the City pursue planning for a citywide clean-up day, and Council directed staff to proceed. The clean-up day is scheduled with Waste Management for September 21<sup>st</sup> to be held at the fairgrounds.

EDC members documented visual blight issues they observed along the I-5 corridor in Orland, and SR32 from Newville Road to Walker @ Linwood. Staff assisted in formatting the list into prioritized spreadsheets indicating the location, issue, contact and suggested approach.

### **DISCUSSION**

Many of the visual blight issues noted by the EDC are on private land in the County, where the City has no jurisdiction. Nevertheless, the City has an interest in the appearance of high-traffic approaches to the City. Staff seeks direction from Council as to how to approach these issues.

Many of the blight observations noted within city limits are more aesthetic than code compliance issues. Many which are of a compliance nature are to a degree that has not been aggressively enforced to date. Staff seeks policy direction on an approach in these cases.

Recognizing the complex aspects of property rights and code enforcement, staff can prepare to brief Council on the current status, resources and options for extending code enforcement on Orland, both in commercial and residential areas.

### **RECOMMENDATION:**

Direct staff

**Fiscal Impact of Recommendation:** N/A