

**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 OFFICIALS**

Angela Crook  
Assistant City Manager/City Clerk  
Pamela Otterson  
City Treasurer

**CITY MANAGER**

Peter R. Carr

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 May 20, 2013**

**Closed Session – 7:00 p.m.**  
**Regular Session – 7:30 p.m.**

**I. CALL TO ORDER**

1. Roll Call
2. Public comment on closed session items.

**II. CLOSED SESSION**

Pursuant to California Government Code Sections 54950 et sq., the City Council will hold a Closed Session. More specific information regarding this meeting is indicated below.

**A. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section: 54957.6

Agency Negotiator(s): City Manager Pete Carr  
City Attorney Greg Einhorn

Employee Organization(s): United Public Employees of California Local #792  
(Mid Management and General Units)  
Unrepresented Employees (All others not in UPEC)

**B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT**  
**EVALUATION OF PERFORMANCE, DISMISSAL OR RELEASE**

Pursuant to Government Code Section: 54957

Position: City Manager

**III. REPORT FROM CLOSED SESSION**

(If the Closed Session is not completed before 7:30 p.m., it will resume immediately following the Regular Meeting).

**IV. RECONVENE TO REGULAR SESSION**

1. Roll Call

**V. PLEDGE OF ALLEGIANCE**

**VI. 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).**

**VII. CITY COUNCIL COMMUNICATIONS AND REPORTS**

**VIII. CONSENT CALENDAR**

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for May 6, 2013
- C. Receive and file Economic Development Commission minutes for March 4, 2013.
- D. Receive and file Economic Development Commission minutes for April 9, 2013.
- E. Adopt Resolution No. 2013-XX authorizing the City Manager to sign a bill of sale for the sale of retired police services canine "Rakker".

**IX. PUBLIC HEARING - None**

**(Public Hearing comments will be limited from three to five minutes).**

**X. ADMINISTRATIVE COMMUNICATIONS**

A. City Manager – Pete Carr

1. Review of the 2013-2014 Preliminary General Fund Budget.
2. Review and consider adopting Resolution No. 2013-XX to adjust water/sewer rates.
3. Review and consider adopting Resolution No.2013-XX to adjust Maintenance District Assessments.
4. Review and consider adopting Resolution No. 2013-XX for annual adjustments to Main Replacement Charges, Capacity Fees and Lateral Installation Charges.
5. Review and consider adopting Resolution No-XX to adjust Development Impact fees.

B. City Attorney – Greg Einhorn

Discuss and consider change to retiree health insurance employer contribution.

**XI. ADJOURN**

**CERTIFICATION:** Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on May 16, 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.

VIII.A.

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## WARRANT LIST

May 20, 2013

WARRANT	5/16/13	\$	179,369.40
PAYROLL	5/2/13	\$	51,946.41
PAYROLL	5/2/13	\$	25,418.80
<b>TOTAL</b>		<u>\$</u>	<u>256,734.61</u>

**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	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
038635	05/06/13	EDD00	EMPLOYMENT DEV. DEPART.	5081.00	.00	5081.00	043013H	Unemployment benefits
038636	05/16/13	ABD00	ADVANCED DOCUMENT	10.34	.00	10.34	IN635548	BD;Plan/billable copies
038637	05/16/13	BAL00	Knife River Construction	873.29	.00	873.29	043013	PW/materials
				51300.00	.00	51300.00	138012	South Street repair
			Check Total.....:	52173.29	.00	52173.29		
038638	05/16/13	BAS00	Basic Laboratory, Inc	946.60	.00	946.60	031-347	PW/lab svcs
038639	05/16/13	BRO02	DARYL R. BROCK CPA	6100.00	.00	6100.00	051413	FinDir/contract svcs
038640	05/16/13	BSN04	BSN Sports	749.20	.00	749.20	5-2-13	Rec/softballs;scorebooks
038641	05/16/13	BUC00	BUCKE'S FEED & GRAIN	36.39	.00	36.39	184205	PD/K9 feed
038642	05/16/13	BUR03	Burton's Fire, Inc.	545.23	.00	545.23	04/30/13	FD/relief valve for #25
038643	05/16/13	CAR02	CARDMEMBER SERVICE	50.15	.00	50.15	032913	CM/travel exp
				420.30	.00	420.30	4+26+13	Lib/office supplies;postea
				176.34	.00	176.34	5-14-13	Rec/golf tourn exp
				1100.60	.00	1100.60	04-26-13	Postage;flag
				198.47	.00	198.47	04262013	Coun/travel exp
				108.28	.00	108.28	4/462013	PD/plaque;training meetin
			Check Total.....:	2054.14	.00	2054.14		
038644	05/16/13	CAR05	Grant Carmon	1172.25	.00	1172.25	51513	PD/K9Tshirts&hoodies
038645	05/16/13	CAR12	Peter R. Carr	66.70	.00	66.70	050213	CM/travel exp
038646	05/16/13	CHI02	CHICO FARM & ORCHARD	478.03	.00	478.03	043013	PW/equip maint
038647	05/16/13	CIT01	City of Corning	3213.00	.00	3213.00	1/1-3/31	FD/dispatch fees
038648	05/16/13	COM02	Comcast	92.43	.00	92.43	412513	Lib/internet svcs
				87.18	.00	87.18	4/28/13	Multi-depts/internet conn
			Check Total.....:	179.61	.00	179.61		
038649	05/16/13	CRE00	CREATIVE COMPOSITION	64.32	.00	64.32	84177	PD/bike cards
038650	05/16/13	CVS00	CVS Pharmacy	37.11	.00	37.11	Apr2013	Coun/water;frames;buildma
038651	05/16/13	DAY00	DAY WIRELESS SYSTEMS	105.00	.00	105.00	13951500	PD/radio maint
038652	05/16/13	DEF01	PAT DEFRIES	50.00	.00	50.00	5-8-13	Rec/seniorsize
038653	05/16/13	DEP00	DEPT OF TRANSPORTATION	502.11	.00	502.11	SL130715	PW/stop light maint
038654	05/16/13	DEP21	DEPARTMENT OF FINANCE	65.00	.00	65.00	Apr 2013	PD/pcite assessment
038655	05/16/13	DOJ03	DEPARTMENT OF JUSTICE	128.00	.00	128.00	969496	PD/VIP background svc
038656	05/16/13	EIN02	Gregory P. Einhorn	3350.00	.00	3350.00	11354	CA/contract svcs
038657	05/16/13	FLO00	FLOR'S	83.25	.00	83.25	2682	Lib/supplies
038658	05/16/13	GAL01	GALE GROUP	41.88	.00	41.88	99096810	Lib/books
038659	05/16/13	GAR12	Gary Harris Truck & Auto	30.48	.00	30.48	3797-32	FD/key for truck#20
038660	05/16/13	GOL01	GOLDEN STATE RISK	44920.01	.00	44920.01	6/2013	HealthInsPremium
038661	05/16/13	HEI01	VIRGIL HEISE	100.00	.00	100.00	637134	FD/janitorial
038662	05/16/13	HIB00	Hibdon Motors	343.61	.00	343.61	005494	CM/car repair
038663	05/16/13	HIG01	Highland Products Group L	10005.11	.00	10005.11	102557	Picnic tables
038664	05/16/13	HIN03	Hinderliter deLlamas	312.47	.00	312.47	20778	Sales tax recovery
038665	05/16/13	INT00	INTOXIMETERS	181.75	.00	181.75	390836	PD/equip repairs
038666	05/16/13	LAP00	La Perla Tapatia	168.60	.00	168.60	000096	Rec/food for golf tourn
038667	05/16/13	LIT00	Tammy Littrel	30.00	.00	30.00	040813	AC/model fee
038668	05/16/13	LNC00	L.N. CURTIS & SONS	139.56	.00	139.56	126448401	FD/gloves
038669	05/16/13	LOC00	Locksmithing Enterprises	376.25	.00	376.25	4/30/13	FD/door lock
038670	05/16/13	MAT04	MATSON & ISOM	66.00	.00	66.00	42602	Multi-depts/postini
038671	05/16/13	MCL00	Kim McLaughlin	20.00	.00	20.00	5/2013	PD/fingerprints for VIP b
038672	05/16/13	MID02	MID STATE SURGE	320.70	.00	320.70	24651	PW/sanichlor
038673	05/16/13	MIK00	MIKE'S REPAIR SHOP	91.79	.00	91.79	362584	PW/supplies

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
038674	05/16/13	MJB00	MJB WELDING SUPPLY, INC	8.50	.00	8.50	992866	PW/cylinder rental
038675	05/16/13	NAP00	NAPA AUTO PARTS	544.76	.00	544.76	4/25/13	FD/truck repairs
038676	05/16/13	NOR06	NOR-MAC INC.	143.03	.00	143.03	051513	PW/parks
038677	05/16/13	NOR07	NORTH VALLEY BARRICADE	975.56	.00	975.56	16051	PW/street signs
038678	05/16/13	O'R00	O'Reilly Auto Inc	102.11	.00	102.11	042813	PW/equip repair
				40.57	.00	40.57	4/28/13	FD/valve stems&ignition co
			Check Total.....:	142.68	.00	142.68		
038679	05/16/13	ORH00	ORLAND HARDWARE	360.86	.00	360.86	4/27/13	FD/bldg maint& truck repa
038680	05/16/13	OSC00	OSCAR REDES	100.00	.00	100.00	05813	AC/gallery garbage svc
				83.00	.00	83.00	4/29/13	FD/lettering setup for ge
			Check Total.....:	183.00	.00	183.00		
038681	05/16/13	PER00	STATE OF CALIF PERS	18046.62	.00	18046.62	5-2013-3	PERS PAYABLE
038682	05/16/13	PGE00	PG&E	17700.29	.00	17700.29	042613	Utility usage
				261.01	.00	261.01	050813	FD/utility usage
				19.39	.00	19.39	5-14-13	Rec/LelyPark lights
			Check Total.....:	17980.69	.00	17980.69		
038683	05/16/13	PMC00	PACIFIC MUNICIPAL CONSULT	460.00	.00	460.00	37468	Impact Fee update study
				1181.25	.00	1181.25	37479	PapstAve crossing
			Check Total.....:	1641.25	.00	1641.25		
038684	05/16/13	QUI02	QUILL CORP.	341.70	.00	341.70	051513	Office supplies
				167.19	.00	167.19	2227107	Rec/office supplies
				186.90	.00	186.90	2576039	PD/office supplies
			Check Total.....:	695.79	.00	695.79		
038685	05/16/13	R&R00	R & R SALES, INC	83.50	.00	83.50	08;147	FD/smog svcs
038686	05/16/13	ROS01	Rosen Publishing	76.72	.00	76.72	565043	Lib/books
038687	05/16/13	SIM01	SIMPLOT	330.83	.00	330.83	042613	PW/roundup&arrow
038688	05/16/13	SPE00	Speak Write	393.96	.00	393.96	May 2013	PD/prof svcs
038689	05/16/13	SUR00	SURPLUS SALES	84.39	.00	84.39	5/1/13	PW/supplies
038690	05/16/13	TEA02	Teacher's Book Connection	283.38	.00	283.38	14772	Lib/books
038691	05/16/13	VAL10	Valley Truck & Tractor	635.45	.00	635.45	050113	PW/parts
038692	05/16/13	VAN00	VANTAGE POINT TRANSFER AG	1567.38	.00	1567.38	4/18-5/1	DefCompPay#304591
038693	05/16/13	VCS00	VCSI	250.00	.00	250.00	13-04	PD/K9 monthly maint
038694	05/16/13	WES00	WESTSIDE CARD LOCK	394.13	.00	394.13	043b43	FD/gasoline usage
038695	05/16/13	XER00	XEROX CORP.	208.14	.00	208.14	067872187	PD/equip lease
			Cash Account Total.....:	179369.40	.00	179369.40		
			Total Disbursements.....:	179369.40	.00	179369.40		
			Cash Account Total.....:	.00	.00	.00		

MINUTES OF REGULAR MEETING, ORLAND CITY COUNCIL, Monday May 6, 2013 7:30 p.m.

CALL TO ORDER

Meeting called to order by Mayor Gee.

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

Councilmembers absent: None

Staff present: Finance Director Daryl Brock, City Attorney Gina Gingery, Assistant City Manager/City Clerk Angie Crook and City Manager Pete Carr

Citizen comments:

None

Meeting reconvened to Closed Session at 7:02 p.m.

CLOSED SESSION

Conference with Legal Counsel-Anticipated Litigation: Government Code Section: 54956.9(d) (4), one potential case.

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).

Meeting adjourned to open session at 7:29 p.m.

REPORT FROM CLOSED SESSION

Direction was given to City Attorney.

Discussion will continue on Conference with Labor Negotiators.

Meeting reconvened to regular session at 7:30 p.m.

Meeting called to order by Mayor Gee. Meeting opened with the Pledge of Allegiance.

ROLL CALL

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

Councilmembers absent: None

Staff present: Recreation Director Joe Fenske, Public Works Director Jere Schmitke, Chief of Police J.C. Tolle, City Attorney Gina Gingery, Assistant City Manager/City Clerk Angie Crook and City Manager Pete Carr

ORAL AND WRITTEN COMMUNICATIONS

Citizen Comments:

Byron Denton, 127 Tanner Way, stated he attended the National Day of Prayer held in front of Carnegie Center.

Casey Murray, County of Glenn Assistant Planner, stated the County now has a GIS map gallery link available on their website. The County welcomes any feedback.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Paschall requested more information regarding the approval process on large dollar items requested by the Arts Commission and to consider changes to the process.

Councilmember Edwards reported on the following:

- Attended the World Sikh celebration in Anderson; state dignitaries in attendance.
- Conferred with Trish Saint Evans and Arts Commission regarding placement of memorial bronze plaques in Library Park; suggested placing plaques in breezeway of new library addition or marble statue in the park.
- Conferred with Vice Mayor Hoffman regarding ideas for a community center and consideration for a town hall meeting.

Councilmember Roundy reported on the following:

- Participated in Resource Conservation District 5K walk/run at Black Butte Lake.
- Dr. Schmidt's retirement community picnic well attended;
- Attended the Joint Cities/County meeting;
- OHS student docents assisting at the Art Gallery;
- Friend of the Orland Free Library Book Sale gained over \$3000 in proceeds;
- Post office sponsoring National Food Drive beginning Saturday;
- Attended Food Pantry meeting;
- Toured sewer ponds with City Manager.

Vice Mayor Hoffman reported on the following:

- Attended Joint Cities/County meeting;
- Presented proclamation to retiring Dr. Schmidt at community picnic;
- Bronze sculpture dedication scheduled for May 11, 2013 at 7:30 p.m.;
- Attended Grocery Outlet ribbon cutting ceremony with the Orland Chamber of Commerce;

Mayor Gee reported on the following:

- Sent thank you letters to the groups which helped clean and paint the parks and swimming pool.

Mayor Gee requested Councilmember Edwards and Vice Mayor Hoffman, members from the Community Center committee, to contact John Linhart from Glenn County regarding possible uses of the Memorial Hall facility.

Mayor Gee advised the Blair storm drain area is a drainage easement and the City does not own the property.

Mayor Gee advised he spoke to the manager of Umpqua Bank who suggested additional parking on Third Street to assist Umpqua Bank and Senior Thrift store customers.

#### CONSENT CALENDAR

- A. Approve Warrant List (payable obligations).
- B. Approve City Council minutes for April 2, 2013
- C. Approve City Council minutes for April 15, 2013.
- D. Receive and file Arts Commission minutes for March 20, 2013.
- E. Receive and file Public Safety Commission minutes for March 11, 2013.
- F. Receive and file Planning Commission minutes for March 21, 2013.
- G. Receive and file correspondence from Orland Unified School District regarding Art teacher and the Orland Arts Center.
- H. Approve Resolution No. 2013-XX to correct discrepancies between Grant Agreement No.12-CDBG-8404 and its Funding Application.

Councilmember moved, seconded by Councilmember Edwards to approve the consent calendar as presented. Motion carried unanimously with no abstentions.

#### PUBLIC HEARING

Conduct a public hearing to receive public input regarding Unmet Transit Needs

Casey Murray, Assistant Planner of Glenn County, on behalf of the Glenn County Transportation Commission, gave an annual review of the Unmet Transit Needs process and requested public and council comments. The Public Hearing opened at 7:50 p.m. No comments were received. The Public Hearing closed at 7:51 p.m. Vice Mayor Hoffman asked if there were any surplus funds and why there is not a taxi service in Glenn County. Mr. Murray advised the Dial-a-Ride service is offered for personal transportation services to those meeting disability, income and age requirements. Mr. Murray could not give a reason why there is no regular taxi service in the Glenn County area. City Manager Carr asked why Dial-a-Ride ridership has gone down in both Orland and Willows. Mr. Murray stated possibly due to the circulator service that had been in effect. Councilmember Edwards questioned if the Dial-a-Ride services are publicized. Councilmember Roundy advised volunteers have helped offset the County's transportation services, since there had been reductions in funding which could not sustain the services.

#### ADMINISTRATIVE COMMUNICATIONS

Recreation Director:

Recreation Director Joe Fenske brought forward for consideration the Parks and Recreation Commission's recommendation to allow a Petanque course be set up in Vinsonhaler Park or another possible location. Mr. Jan Claire came to the Parks and Recreations Commission with a proposal to bring a Petanque club to the Orland area. Mr. Claire advised Vinsonhaler Park would be ideal for five Petanque courts located on the west side of the tennis courts, as the trees would provide much needed shade at this location. The Recreation Commission approved the following conditions:

- Start with 5 courts and see how long the growth of the sport goes until constructing further courts.
- Petanque Club is responsible for all cost of constructing the courts and purchasing materials, after City provides the dirt surface.
- Petanque Club is responsible for all recurring costs; City shall not be responsible for costs to address vandalism or maintenance to the courts.

Public Works Director Schmitke advised bare space behind the Recreation Center should be considered as it may be difficult to move sprinklers at Vinsonhaler Park. Recreation Director Fenske advised he supports the Petanque concept and is neutral to the location of the courts. Councilmember Edwards questioned the amount of assistance from the Public Works department when there is limited staff. Councilmember Edwards advised fast growing trees could be planted behind the Recreation Center to offer the shade that is desired. Mr. Claire stated the location in Vinsonhaler Park is perfect due to the visibility to attract new club members, established shade trees and dirt. Mr. Claire advised the Petanque Club would be covered by liability insurance. Councilmember Paschall did not like the idea of removing a lot of grass from Vinsonhaler Park. Councilmember Roundy advised there was a gym expansion that was being considered in the future behind the recreation center. Councilmember Roundy stated he liked the area in Vinsonhaler Park which was being proposed. Trish Saint –Even was opposed to Petanque courts in Vinsonhaler Park. Vice Mayor Hoffman advised he did not want to expend public monies to construct courts for a limited number of people.

Council suggested Mr. Claire look into the Orland Unit Water Users property and railroad property that may be available for a location of Petanque courts. Fenske said he would assist Mr. Claire in locating Petanque courts.

City Manager:

City Manager Carr introduced the draft five-year plan for the City to address many functions including finances and economic development. City Manager Carr requested Council to review the plan and anticipate updates every one to three years. The following areas highlighted in the plan include:

- Operate on a balanced budget with healthy reserves
- Fire Department remains volunteer and sustainably funded
- Police Department is stable, well-staffed and well equipped
- Maintain utility rates and services that are competitive and stable
- Position the city for robust but orderly growth
- Freeway gateways identify, announce and invite visitors to Orland

- Pedestrian friendly with planned bicycle path system
- Park and recreation departments provide exemplary facilities and services for residents and visitors
- We are improving the health, safety and welfare of the community
- City staff is effectively serving and developing professionally
- The city is engaged in meaningful ways with the community (outreach, social media, etc.)

Council reviewed and discussed the plan and requested staff to bring the 5-year plan back to Council in another month after more time for further review.

City Manager Carr brought forward for discussion the proposed draft enterprise budget for water, sewer and the building department for the upcoming fiscal year 2013-2014. City Manager Carr advised the water and sewer funds have been recovering from negative cash flow in past years. A 5.2% increase is set for next fiscal year which will help continue a positive cash flow. The Building Department has had a deficit in recent years from reduced revenue from fee-generating services. Staff has proposed the Building Fund sunset and be incorporated into the General Fund. Major projects related to enterprise funds include a CDBG grant-funded well capacity study and purchase and installation of a new sewer headworks. City Manager Carr requested Council to consider options given by staff to finance the headworks project. Council discussed options with staff.

Vice Mayor Hoffman moved, seconded by Councilmember Edwards to approve Option A. – direct and immediate purchase which exceeds the current capacity of the Sewer Fund but which recovers itself with twelve months. Motion carried unanimously with no abstentions.

Mayor Gee recognized a Boy Scout in the audience for earning his merit badge in citizenship.

Meeting adjourned to continue Closed Session regarding Conference with Labor Negotiators at 9:20 p.m.

Meeting reconvened to Open Session at 9:49 p.m.

#### REPORT FROM CLOSED SESSION

Direction was given to the City Manager

#### ADJOURN

Meeting adjourned at 9:50 p.m.

\_\_\_\_\_ Clerk

\_\_\_\_\_ Mayor

CITY OF ORLAND  
ECONOMIC DEVELOPMENT COMMISSION MEETING  
March 4, 2013

The meeting was called to order by Chairman Campbell at 6:00 P.M. and opened with the Pledge of Allegiance.

Commissioners Present: Helen Duree, Mike Wyser, Sarah Leydon, Edgar Valenzuela and Gary Campbell  
Commissioners Absent: None  
Councilmembers Present: Charles Gee and Bruce Roundy  
Staff Present: Pete Carr and Janet Wackerman

ORAL AND WRITTEN COMMUNICATIONS

Citizens Business – Byron Denton, 127 Tanner Way, brought to the Commissioners’ attention the equipment that is parked next to a business behind Auto Zone that he thinks should be removed. He also mentioned the Orland Unit Water Users may be interested in donating land next to their offices on Eighth Street for ball fields. Mr. Denton also commented that he thinks the former Johansen’s Meat Market on Fourth Street is an eyesore.

CONSENT CALENDAR

M/S/C Duree-Valenzuela Approved minutes of January 7 and February 4,  
(Passed 5-0) 2013.

ITEMS FOR DISCUSSION OR ACTION

Commissioners reviewed the draft 2013 Project Development Plan. They offered the following changes:

**Project 2:** Follow up on Suggested Projects (research & recommend); due date of August 2013 was set.

**Project 3:** Explore Industrial/Commercial opportunities; due date of June 2013 was set and Commissioners Wyser and Valenzuela will be responsible.

**Project 4:** Community Enhancement Projects; due date of May 2013.

**Project 5:** Encourage and Support the Development of a Visitor Center at the Entryway to Orland; due date of June 2013 and Commissioners Leydon and Duree will be responsible

**Project 6:** Continue Partnerships with Glenn County city/county EDC steering committee, Glenn County HRA, Glenn County Office of Education and other area economic development leaders; due date as ongoing and all Commissioners responsible.

M/S/C Valenzuela-Leydon Request 2013 Project Development Plan is sent to the City Council  
(Passed 5-0) for their review.

Commissioner Leydon requested discussion of the Transiency Occupancy Tax be placed on the next agenda for Commission review.

Discussion was held on recommending a clean-up day to the City Council. City Manager Carr reported Waste Management provides four dumpsters per year to the City at no cost. The current contract does not provide for any clean-up assistance but this is something that may be negotiated with the company at contract renewal. They do provide a "bag and tag" program for City residents that offer up to 12 extra bags per year per household. City Manager Carr offered to get the word out to residents about this service via the City's Facebook page.

Chairman Campbell suggested contacting Omega Fiber regarding their recyclables program.

M/S/C Leydon-Wyser                      Recommend to City Council to budget for a clean-up day this  
(Passed 5-0)                                      spring or next fiscal year and/or negotiate with Waste Management  
to include a clean-up day with their contract.

*(Council member Edwards arrived 6:32PM)*

Commissioners presented the results of their walk-thru of the downtown area. Staff will look at the list from Commissioners' walk thru of Walker Street/Newville Road, identify private or public and present for Commissioners' review at the April meeting. Commissioner Duree offered to assist.

*(Council member Hoffman arrived 6:35PM)*

City Manager Carr brought to the attention of the Commission that there may be a possible conflict for their meetings when City Council holds their closed session meetings. At tonight's meeting, the Council is holding a closed session starting at 7:00PM before the regular meeting time of 7:30PM.

M/S/C Campbell-Duree                      The EDC meetings will be held the second Tuesday of the month  
(Passed 5-0)                                      starting in April.

## STAFF REPORTS

City Manager Carr reported on upgrading the street lights to brighter illumination. He stated that the City has over 457 street lights. To convert to LED would cost \$1500 to \$2000 per light at a cost of \$800,000 and savings of \$13,600 per year. He suggested looking at other energy savings methods or concentrate on a specific area of the town. Commissioner Leydon asked if he had received a cost for installing outlets. City Manager Carr stated he had not.

Commissioner Duree asked if the cages were scheduled to be removed from the trees. City Manager Carr stated only the cages on Fourth Street have been removed and he has heard

negative and positive comments about this action. Commissioner Duree asked for the cages to be straightened if they are not going to be removed. City Manager Carr offered to put this task on the Public Works Department's work list. Commissioner Leydon offered to poll business owners to see how they feel about the cages surrounding the trees.

One commission member suggested moving the organizational sign to the Welcome to Orland Park. Commissioner Duree will contact Kiwanis to see if Rotary club can help with the maintenance of the area and the sign where it is presently located on Walker Street.

#### COMMISSIONER REPORTS

Commissioner Duree stated that there is a need for regulation of A-frame signs. City Manager Carr informed Commissioners that the Planning Commission directed staff to look into the placement of such signs but not on the aesthetics of them.

Commissioner Valenzuela stated he is setting up a meeting between Chico Chamber and Orland Chamber to obtain ideas for events.

City Manager Carr reported the City Council authorized repairs to South Street and Shell will assist with partial funding. He stated there is a continued interest in the façade improvement program.

ADJOURNMENT – 6:56 PM

Respectfully submitted,

Janet Wackerman, Secretary

Gary Campbell, Chairman

CITY OF ORLAND  
ECONOMIC DEVELOPMENT COMMISSION MEETING  
April 9, 2013

The meeting was called to order by Chairperson Campbell at 6:11 P.M. and opened with the Pledge of Allegiance.

Commissioners Present: Mike Wyser, Sarah Leydon and Gary Campbell  
Commissioners Absent: Helen Duree and Edgar Valenzuela  
Councilmembers Present: Charles Gee and Bruce Roundy  
Staff Present: Pete Carr and Janet Wackerman

ORAL AND WRITTEN COMMUNICATIONS

Citizens Business – None

CONSENT CALENDAR

M/S/C Wyser-Leydon Approved minutes of March 4, 2013  
*(Passed 3-0-2 with Duree & Valenzuela absent)*

ITEMS FOR DISCUSSION OR ACTION

City Manager Carr presented for Commission review the walk-thru observations and proposed actions for enforcement. He noted that Glenn County does not have a code enforcement program and properties designated as in the County would have to be contacted by the EDC to be cleaned-up. Chairperson Campbell suggested the EDC focus on areas within the City limits and should target areas where a hotel is more likely to locate. He recommended the spreadsheet list the areas to be targeted by order of priority. City Manager Carr stated he will adjust the list and present to the Commissioners at their May meeting.

City Manager Carr informed Commissioners two to four hours per week has been dedicated to code enforcement. He presented a slide show on sample properties in the community that have been addressed for code enforcement issues. He mentioned that when graffiti is taken care of swiftly it is less likely to return.

M/S/C Leydon-Wyser Recommend City Council authorizes clean-up on city properties  
*(Passed 3-0-2 listed as Priority A.  
with Duree & Valenzuela absent)*

STAFF REPORTS

City Manager Carr reported on the City's transient occupancy tax (TOT). He presented a spreadsheet showing surrounding communities' TOT, population, hotels present and trip counts. Orland receives \$40,000 annually but was receiving \$60,000 when the Amber Light Inn was in operation. Chairperson Campbell suggested charging a \$2.00 to \$3.00 surcharge for police/fire

services.

Chairperson Campbell suggested contesting the numbers shown for traffic counts since he thinks they should be higher. Additionally, he suggested using traffic counts for I-5 in addition to SR32 to better represent how much traffic is generated in the area.

City Manager Carr reported that he had met with officials from Waste Management regarding setting up a clean-up day and City Council has set September 21 as a potential day. Chairperson Campbell stated he will have trucks and trailers available for use on that day. City Manager Carr stated there will be flyers produced of the event and will let property owners know they can contact City Hall if they need assistance. Chairperson Campbell recommended adding two clean-up days with Waste Management. Mayor Gee stated the Council was considering this and also will be talking with County officials about using their equipment for the clean-up. Council member Roundy stated the League of Cities Community Services Policy Committee has discussed using historical preservation funds to clean-up communities. He offered to send information on this to the Commissioners for their review.

City Manager Carr stated the process has been identified and an application will be submitted to P.G.&E. to request additional electrical service for downtown outlets to facilitate access to power for events.

City Manager Carr presented an update on businesses. He reported the Grocery Outlet will have an invitation-only ribbon cutting April 17 and will be open for business April 18. Dollar Tree is still considering locating at Stony Creek Plaza and Dollar General plans to construct a 9,000 sq. ft. building west of Subway. Maple Garden was recently presented reimbursement funds from the façade improvement program. The owner of property behind the South Street Shell station has submitted a tentative parcel map that will be submitted to the Planning Commission for their approval consideration.

Chairperson Campbell stated Orland Pride would like to give \$1,000 to the Council for their use in fencing the area around the Arch. City Manager Carr recommended the organization present their ideas about the project to the Orland Unit Water Users Association.

## COMMISSIONER REPORTS

Commissioner Wyser stated he has been getting himself familiar with the industrial lands in the area to know who owns which properties.

Commissioner Leydon is working on getting responses from the community on the tree cages. She will have a report at the May meeting.

Economic Development Commission Minutes

April 9, 2013

Page 3

Chairperson Campbell asked what was presently being done to market the city for businesses. City Manager Carr stated at present staff was in a learning and assessment mode with no direct marketing formally being done. Chairperson Campbell stated it was important to market the city for Orland's future. He also added that the Glenn County Fair needs a hotel for their events to be successful.

ADJOURNMENT – 7:15 PM

Respectfully submitted,

Janet Wackerman, Secretary

Gary Campbell, Chairperson

**AGENDA ITEM  
CITY COUNCIL MEETING: MAY 20, 2013  
CONSENT CALENDAR**

**DATE:** May 15, 2013

**TO:** City Council

**FROM:** JC Tolle, Police Chief

**SUBJECT:** **SALE OF RETIRED POLICE SERVICES CANINE "RAKKER"**

**RECOMMENDATION:**

Adopt a resolution authorizing and directing the City Manager to sign a bill of sale for the sale of retired Police Services canine "Rakker."

**BACKGROUND:**

Police Services canine "Rakker" is retiring due to health concerns. "Rakker" has provided the City with years of active service as a working police canine, and has met his useful longevity. It is common practice and industry standard to allow police officers to purchase a police service canine, as well as the canine's leash and collar as surplus property, upon the dog's retirement from service.

Officer Ian Ayers would like to purchase "Rakker." In return for allowing purchase of the canine, Officer Ayers will agree to sign a release and hold harmless agreement, and continue to care for the canine in the manner in which it is accustomed.

**BUDGET INFORMATION:**

The sale amount is \$1.00 dollar.

**Attachments:**

Resolution  
Bill of Sale

**BILL OF SALE, WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT  
FOR RETIRED POLICE SERVICES CANINE**

The City of Orland ("City"), in consideration of one dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant, bargain, sell, and assign to IAN AYERS ("Transferee"), his successors and assigns, the following retired City police service canine known as "RAKKER," a tan and black Belgian Malinois, with Glenn County dog license number 49113 and passport number 528-31-S255646, together with the leash and collar used by the canine.

The canine and any associated equipment are transferred in "as is" condition for Transferee's personal use.

It is understood that this canine was removed from police service because of age, performance or disability which made such canine unqualified for further police services.

City, its City Council, board, commissions, officers, agents and employees (hereinafter collectively referred to as "Releasees") shall have no liability for further care of said canine or for claims or suits, including claims for death or injury to persons, or loss, or damage to, property, arising out of activities of or related to said canine occurring after transfer of said canine to Transferee by City.

Transferee expressly agrees to defend, indemnify and hold harmless Releasees from and against any and all liability, claims, demands, damages, losses, causes of action, suits or judgments of any kind whatsoever (including attorney's fees and all costs and expenses incurred in connection therewith) by reason of injury to, or death of, any person or persons, or property damage, including loss of use thereof resulting from any act or omission to act by release associated with said canine, effective upon transfer of ownership of said canine to Transferee.

The duty of Transferee to indemnify and hold harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require Transferee to indemnify Releasees against any responsibility or liability in contravention of Section 2782 of the California Civil Code.

This release, waiver and hold harmless agreement is binding upon Transferee, his heirs, executors, administrators and assigns.

**CITY OF ORLAND**

**TRANSFEREE**

\_\_\_\_\_  
Peter Carr, City Manager

\_\_\_\_\_  
Ian Ayers

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

RESOLUTION No. 13- \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND AUTHORIZING  
THE CITY MANAGER TO SIGN A BILL OF SALE FOR THE SALE OF RETIRED  
POLICE SERVICES CANINE "RAKKER"**

**WHEREAS**, Police Services canine "Rakker" has been a working police dog for the Orland Police Department; and

**WHEREAS**, Police Services canine "Rakker" will retire from active service as a working police canine for health concerns, having met his useful longevity; and

**WHEREAS**, it is industry practice to allow police officers to purchase a police services canine upon the canine's retirement.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Orland adopts this resolution authorizing and directing the City Manager to sign a Bill of Sale for the sale of retired Police Services canine "Rakker."

Passed and adopted at a regular meeting of the City Council, City of Orland, on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
Charles Gee, Mayor  
City of Orland

ATTEST:

\_\_\_\_\_  
Angela Crook, City Clerk

# CITY COUNCIL AGENDA ITEM

Item No.: X.A.2.  
Meeting Date: May 20, 2013  
From: Kenneth G. Skillman III, City Engineer/Surveyor  
Subject: Annual Adjustments to the City of Orland Water and Sewer Rate Schedule

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## Background:

The City of Orland followed the required process of Proposition 218 and subsequently adopted Resolution 2012-05, thereby establishing the city's water and sewer rate schedule along with the accepted annual review of these rates and possible adjustment utilizing the Bureau of Labor Statistics' Consumer Price Index for all Urban Consumers: detailed expenditure category - water and sewer and trash collection. For the period of March, 2012 to March, 2013, this CPI increased by 5.2%.

## Requested Action:

Adopt RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ADOPTING WATER AND SEWER SERVICE RATES@.

## Attachment:

- RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ADOPTING WATER AND SEWER SERVICE RATES@
- Copy of RESOLUTION 2012-05
- Copy of Table 1 from the March 2013 Bureau of Labor Statistics' Consumer Price Index Report (page 5)

RESOLUTION NO. 2013 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND  
ESTABLISHING ADOPTING WATER AND SEWER RATES FOR 2013-2014

BE IT RESOLVED BY THE CITY OF ORLAND AS FOLLOWS:

WHEREAS, all water and sewer services furnished to customers by the City of Orland shall be charged, paid for and supplied only in accordance with such applicable schedules, rules and regulations as the City Council shall adopt pursuant to the provisions of section 13.04.110 of the Orland Municipal Code; and,

WHEREAS, the City of Orland notified its water and sewer customers in March of 2012 and held a public hearing in accordance with the requirements of Article XIII D of the California Constitution in May of 2012 and subsequently adopted Resolution 2012-05 thereby establishing the current and proposed water and sewer rates along with the specified and acceptable methodology of annually reviewing and adjusting those rates,

WHEREAS, the Consumer Price Index for all Urban Consumers: US City Average, detailed expenditure category-water and sewer and trash collection services for the period March, 2012 through March, 2013 increased by 5.2%, and is the specified and acceptable factor cited in Resolution 2012-05 to be used to adjust the city's water and sewer rates,

WHEREAS, the City Council has reviewed the Water and Sewer Rate Schedule attached and incorporated into this Resolution by reference; and,

WHEREAS, the amounts shown on the Rate Schedule reflect the actual cost to provide water and sewer service.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORLAND AS FOLLOWS:

1. In accordance with Article XIII D, Section 6(b), of the California Constitution, the City Council finds that:

A. The revenues derived from the water and sewer service charges shall not exceed the funds required to provide water and service, because the rates are calculated to allow the City to recover its costs.

B. The revenues derived from the water and sewer service charges will not be used for any purpose other than that for which the charge is imposed.

C. The amount of the charge does not exceed the proportional cost of the water and sewer service attributable to each parcel.

D. Water and sewer service charges will not be imposed upon parcels for which water and/or sewer service is not available.

E. The water and sewer service charges will be used to enable the City to provide water and sewer service rather than general governmental services.

2. That the Water and Sewer Rate Schedule attached to this Resolution and incorporated by this Resolution by this reference is hereby adopted and shall be effective per Section 4 of this

Resolution.

3. **Constitutionality, Severability.** If any section, subsection, sentence, clause, phrase, or word of this resolution is for any reason held by a court of competent jurisdiction to be unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of the Resolution. The City of Orland hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, phrase and word hereof, irrespective of the fact that any or one or more section(s), subsection(s), sentence(s), clause(s), phrase(s), or word(s) be delayed invalid.

4. **Effective Date.** All previously adopted rate schedules, to the extent that they are inconsistent with those contained herein, are superseded by those charges as set forth in the Water and Sewer Rate Schedule herein, beginning on \_\_\_\_\_.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Orland held on \_\_\_\_\_ by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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

ATTEST:

\_\_\_\_\_  
Angela Crook, City Clerk

Angela Crook, City Clerk

I, Angela Crook, City Clerk, of the CITY OF ORLAND, hereby certify that the attached is a true and correct copy of a Resolution duly made by the City Council at a meeting of said City Council, at Orland, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, the original of which is on file in my office and duly and regularly entered in the official records of proceedings of the City Council of the CITY OF ORLAND.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Angela Crook, City Clerk

Proposed Rates

Water Rates: Residential and Commercial

	<u>Current Rate</u>	<u>Proposed Rate Inside City Limits</u>	<u>Proposed Rate Outside City Limits</u>
Fixed Bi-Monthly Charge	\$28.37	\$29.85	\$59.70
Rate per 1,000 with more than 15,000 gal	\$0.71	\$0.75	\$0.75

Sewer Rates: Residential and Commercial

	<u>Current Rate</u>	<u>Proposed Rate Inside City Limits</u>	<u>Proposed Rate Outside City Limits</u>
Fixed Bi-Monthly Charge	\$30.24	\$31.81	\$61.44
Rate per 1,000 with more than 15,000 gal	\$0.37	\$0.39	n/a

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category and commodity and service group**

(1982-84=100, unless otherwise noted)

Item and group	Relative Importance, December 2012	Unadjusted indexes		Unadjusted percent change to Mar. 2013 from—		Seasonally adjusted percent change from—		
		Feb. 2013	Mar. 2013	Mar. 2012	Feb. 2013	Dec. to Jan.	Jan. to Feb.	Feb. to Mar.
<b>Expenditure category</b>								
All items .....	100.000	232.166	232.773	1.5	0.3	0.0	0.7	-0.2
All items (1987=100) .....	-	695.467	697.284	-	-	-	-	-
Food and beverages .....	15.261	236.230	236.267	1.5	.0	.0	.1	.1
Food .....	14.312	236.301	236.332	1.5	.0	.0	.1	.0
Food at home .....	8.598	234.033	233.777	1.0	-.1	.0	.1	-.1
Cereals and bakery products .....	1.231	289.304	289.504	.9	.1	.1	-.2	.2
Meats, poultry, fish, and eggs .....	1.955	233.041	233.294	1.2	.1	.0	.5	.0
Dairy and related products <sup>1</sup> .....	.905	219.528	218.123	-.5	-.6	.4	-.4	-.6
Fruits and vegetables .....	1.287	293.742	291.284	4.4	-.8	.3	1.4	-.4
Nonalcoholic beverages and beverage materials .....	.943	188.977	188.738	-.5	-.1	-.5	.0	-.2
Other food at home .....	2.278	204.763	205.264	.3	.2	-.2	-.8	.2
Sugar and sweets <sup>1</sup> .....	.305	212.039	212.185	-.1	.1	.7	-.3	.1
Fats and oils .....	.263	232.036	230.109	-.1	-.8	-.6	-.1	-.3
Other foods .....	1.711	217.052	218.012	.9	.4	-.3	-.4	.3
Other miscellaneous foods <sup>1 2</sup> .....	.631	128.514	128.841	1.6	.3	-.1	-.6	.3
Food away from home <sup>1</sup> .....	5.713	240.830	241.409	2.3	.2	.1	.1	.2
Other food away from home <sup>1 2</sup> .....	.363	168.142	168.816	2.1	.4	.2	.0	.4
Alcoholic beverages .....	.949	233.898	234.015	1.7	.1	-.1	.4	.2
Housing .....	41.021	225.382	225.643	1.9	.1	.2	.2	.1
Shelter .....	31.681	260.720	261.330	2.2	.2	.2	.2	.2
Rent of primary residence <sup>3</sup> .....	6.545	265.256	265.821	2.8	.2	.2	.3	.2
Lodging away from home <sup>2</sup> .....	.741	138.380	143.890	1.5	3.8	1.2	.3	.5
Owners' equivalent rent of residences <sup>3 4</sup> .....	24.041	268.448	268.802	2.1	.1	.2	.2	.1
Owners' equivalent rent of primary residence <sup>3 4</sup> .....	22.622	268.424	268.778	2.1	.1	.2	.2	.1
Tenants' and household insurance <sup>1 2</sup> .....	.354	135.459	135.436	4.2	.0	.1	1.1	.0
Fuels and utilities .....	5.300	220.992	220.251	1.7	-.3	.4	.8	-.1
Household energy .....	4.099	189.768	188.810	.6	-.5	.5	.6	-.3
Fuel oil and other fuels <sup>1</sup> .....	.332	346.070	341.801	-.4	-.3	.7	2.4	-.3
Energy services <sup>3</sup> .....	3.767	189.679	188.856	1.1	-.4	.4	.5	-.2
Water and sewer and trash collection services <sup>2</sup> .....	1.201	195.505	195.981	5.2	.2	.4	.3	.4
Household furnishings and operations .....	4.040	125.601	125.330	-.6	-.2	-.1	.0	-.3
Household operations <sup>1 2</sup> .....	.730	156.730	156.992	1.7	.2	.2	.2	.2
Apparel .....	3.564	126.303	128.279	.8	1.6	.8	-.1	-1.0
Men's and boys' apparel .....	.858	119.656	120.427	.9	.6	1.0	-.6	-.7
Women's and girls' apparel .....	1.495	112.222	115.810	.2	3.2	1.3	-.1	-1.5
Infants' and toddlers' apparel .....	.200	118.900	117.609	-.9	-.1	-.8	.5	-2.3
Footwear .....	.898	134.158	134.956	3.8	.6	.3	.4	-.7
Transportation .....	16.846	219.491	221.080	.1	.7	-.9	3.0	-1.3
Private transportation .....	15.657	214.823	216.167	-.2	.6	-1.0	3.3	-1.5
New and used motor vehicles <sup>2</sup> .....	5.551	100.345	100.809	.5	.5	.2	.1	.3
New vehicles .....	3.189	145.925	145.989	1.1	.0	.1	-.3	.1
Used cars and trucks .....	1.844	146.718	148.753	.1	1.4	.2	.8	1.2
Motor fuel .....	5.482	316.580	320.739	3.1	1.3	-3.2	9.0	-1.2
Gasoline (all types) .....	5.274	315.213	319.523	3.1	1.4	-3.0	9.1	-4.4
Motor vehicle parts and equipment <sup>1</sup> .....	.434	147.659	147.916	-.3	.2	-.6	-.2	.2
Motor vehicle maintenance and repair <sup>1</sup> .....	1.149	260.234	260.156	1.4	.0	.4	.2	.0
Public transportation .....	1.189	274.694	280.356	4.0	2.1	.8	-.1	1.1
Medical care .....	7.183	423.221	424.154	3.1	.2	.1	.2	.3
Medical care commodities .....	1.714	334.405	335.198	.6	.2	.1	-.4	.1
Medical care services .....	5.448	451.625	452.596	3.9	.2	.2	.3	.3
Professional services .....	3.010	347.303	348.071	2.6	.2	.2	.1	.4

See footnotes at end of table.

## CITY COUNCIL AGENDA ITEM

Item No.: X.A.3.  
Meeting Date: May 20, 2013  
From: Kenneth G. Skillman III, City Engineer/Surveyor  
Subject: Annual Review and Possible Adjustment to Maintenance District Assessments

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### Background:

An annual review of all maintenance district assessments was conducted by staff, and it was determined that a slight increase in these assessments is warranted due to rising costs of products and materials used to perform the operations and maintenance of each district. Under Section 12.16.260 of the Orland Municipal Code, these increases shall be based exclusively on the percentage increase during such period of time in the Consumer Price Index published by the Federal Bureau of Labor Statistics. Staff recommends an increase of 1.5% to assessment fees for fiscal year 2013-2014, except where the construction of the future maintenance infrastructure has not been completed.

### Requested Action:

Adopt RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ADJUSTING MAINTENANCE DISTRICT ASSESSMENT FEES@.

### Attachment:

RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ADJUSTING MAINTENANCE DISTRICT ASSESSMENT FEES@.

**RESOLUTION NO. 2013-**

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

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

**WHEREAS**, the Federal Bureau of Labor Statistics Consumer Price Index (C.P.I.) annualized increase on a percentage basis (for the period March 2012 to March 2013) was deemed an acceptable source and method of adjustment to annual assessments; and

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

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

**ASSESSMENT DISTRICT NO. 1998-02 MEADOWOOD**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-080-021-9	\$107.40	046-080-046-9	\$107.40
046-080-022-9	\$107.40	046-080-047-9	\$107.40
046-080-023-9	\$107.40	046-080-048-9	\$107.40
046-080-024-9	\$107.40	046-080-049-9	\$107.40
046-080-025-9	\$107.40	046-080-050-9	\$107.40
046-080-026-9	\$107.40	046-080-052-9	\$107.40
046-080-027-9	\$107.40	046-080-053-9	\$107.40
046-080-028-9	\$107.40	046-080-054-9	\$107.40
046-080-029-9	\$107.40	046-081-001-9	\$107.40
046-080-030-9	\$107.40	046-081-002-9	\$107.40
046-080-031-9	\$107.40	046-081-003-9	\$107.40
046-080-034-9	\$107.40	046-081-004-9	\$107.40
046-080-035-9	\$107.40	046-081-005-9	\$107.40
046-080-036-9	\$107.40	046-081-006-9	\$107.40
046-080-037-9	\$107.40	046-081-007-9	\$107.40
046-080-038-9	\$107.40	046-081-008-9	\$107.40
046-080-039-9	\$107.40	046-081-009-9	\$107.40
046-080-040-9	\$107.40	046-081-010-9	\$107.40
046-080-041-9	\$107.40	046-081-011-9	\$107.40
046-080-043-9	\$107.40	046-081-012-9	\$107.40
046-080-044-9	\$107.40	046-081-014-9	\$107.40
046-080-045-9	\$107.40	046-081-015-9	\$107.40
		<b>Total</b>	<b>\$4,725.60</b>

**ASSESSMENT DISTRICT NO. 2000-01 PARKER**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
041-050-018-0	\$1,868.26
041-050-019-0	\$804.38
041-050-020-0	\$61.58
041-050-021-0	\$61.58
041-050-022-0	\$64.88
041-090-011-9	\$1,262.84
041-090-012-9	\$298.30
041-090-020-9	\$246.64
041-090-021-9	\$224.28
041-090-022-9	\$589.48
<b>Total</b>	<b>\$5,482.22</b>

**ASSESSMENT DISTRICT NO. 2002-01 PIACENTINE**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
040-131-014-9	\$175.96	040-144-020-9	\$175.96
040-131-015-9	\$175.96	040-144-029-9	\$175.96
040-131-016-9	\$175.96		
040-131-026-9	\$175.96		
040-131-028/040-144-019	\$175.96		
040-131-029-9	\$58.66		
040-131-030-9	\$58.66		
040-131-031-9	\$58.66		
		<b>Total</b>	<b>\$1,407.70</b>

**ASSESSMENT DISTRICT NO. 2001-01 FIELDSTONE**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-340-001-9	\$57.50	046-340-014-9	\$57.50
046-340-002-9	\$57.50	046-340-015-9	\$57.50
046-340-003-9	\$57.50	046-340-016-9	\$57.50
046-340-004-9	\$57.50	046-340-017-9	\$57.50
046-340-005-9	\$57.50	046-340-018-9	\$57.50
046-340-006-9	\$57.50	046-340-019-9	\$57.50
046-340-007-9	\$57.50	046-340-020-9	\$57.50
046-340-008-9	\$57.50	046-340-021-9	\$57.50
046-340-009-9	\$57.50	046-340-022-9	\$57.50
046-340-010-9	\$57.50	046-340-023-9	\$57.50
046-340-011-9	\$57.50	046-340-024-9	\$57.50
046-340-012-9	\$57.50	046-340-025-9	\$57.50
046-340-013-9	\$57.50	046-340-026-9	\$57.50

**ASSESSMENT DISTRICT NO. 2001-01 FIELDSTONE (continued)**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-340-027-9	\$57.50	046-340-035-9	\$57.50
046-340-028-9	\$57.50	046-340-036-9	\$57.50
046-340-029-9	\$57.50	046-340-037-9	\$57.50
046-340-030-9	\$57.50	046-340-038-9	\$57.50
046-340-031-9	\$57.50	046-340-039-9	\$57.50
046-340-032-9	\$57.50	046-340-040-9	\$57.50
046-340-033-9	\$57.50	046-340-041-9	\$57.50
046-340-034-9	\$57.50	046-340-042-9	\$57.50
		Total	\$2,415.00

**ASSESSMENT DISTRICT NO. 2004-02 VILLA LA MICHELLE**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
045-360-001-9	\$84.48	045-360-030-9	\$84.48
045-360-002-9	\$84.48	045-360-031-9	\$84.48
045-360-003-9	\$84.48	045-360-032-9	\$84.48
045-360-004-9	\$84.48	045-360-033-9	\$84.48
045-360-005-9	\$84.48	045-360-034-9	\$84.48
045-360-006-9	\$84.48	045-360-035-9	\$84.48
045-360-007-9	\$84.48	045-360-038-9	\$84.48
045-360-008-9	\$84.48	045-360-039-9	\$84.48
045-360-009-9	\$84.48	045-360-040-9	\$84.48
045-360-010-9	\$84.48	045-360-041-9	\$84.48
045-360-011-9	\$84.48	045-360-042-9	\$84.48
045-360-012-9	\$84.48	045-360-043-9	\$84.48
045-360-013-9	\$84.48	045-360-044-9	\$84.48
045-360-014-9	\$84.48	045-360-047-9	\$84.48
045-360-015-9	\$84.48	045-360-048-9	\$84.48
045-360-016-9	\$84.48	045-360-049-9	\$84.48
045-360-017-9	\$84.48	045-360-050-9	\$84.48
045-360-018-9	\$84.48	045-360-051-9	\$84.48
045-360-019-9	\$84.48	045-360-052-9	\$84.48
045-360-020-9	\$84.48	045-360-053-9	\$84.48
045-360-021-9	\$84.48	045-360-054-9	\$84.48
045-360-022-9	\$84.48	045-360-055-9	\$84.48
045-360-023-9	\$84.48	045-360-056-9	\$84.48
045-360-024-9	\$84.48	045-360-057-9	\$84.48
045-360-025-9	\$84.48	045-360-058-9	\$84.48
045-360-026-9	\$84.48	045-360-059-9	\$84.48
045-360-027-9	\$84.48	045-360-060-9	\$84.48
045-360-028-9	\$84.48	045-360-061-9	\$84.48
045-360-029-9	\$84.48	045-360-062-9	\$84.48

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

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
045-360-063-9	\$84.48	045-370-016-9	\$84.48
045-360-064-9	\$84.48	045-370-017-9	\$84.48
045-360-065-9	\$84.48	045-370-018-9	\$84.48
045-360-066-9	\$84.48	045-370-019-9	\$84.48
045-360-067-9	\$84.48	045-370-020-9	\$84.48
045-360-068-9	\$84.48	045-370-021-9	\$84.48
045-360-069-9	\$84.48	045-370-022-9	\$84.48
045-360-070-9	\$84.48	045-370-023-9	\$84.48
045-360-071-9	\$84.48	045-370-024-9	\$84.48
045-360-072-9	\$84.48	045-370-025-9	\$84.48
045-360-073-9	\$84.48	045-370-026-9	\$84.48
045-360-074-9	\$84.48	045-370-027-9	\$84.48
045-360-075-9	\$84.48	045-370-028-9	\$84.48
045-360-076-9	\$84.48	045-370-029-9	\$84.48
045-360-077-9	\$84.48	045-370-030-9	\$84.48
045-360-078-9	\$84.48	045-370-031-9	\$84.48
045-360-079-9	\$84.48	045-370-032-9	\$84.48
045-360-080-9	\$84.48	045-370-033-9	\$84.48
045-360-081-9	\$84.48	045-370-034-9	\$84.48
045-360-082-9	\$84.48	045-370-035-9	\$84.48
045-360-083-9	\$84.48	045-370-036-9	\$84.48
045-360-084-9	\$84.48	045-370-037-9	\$84.48
045-360-085-9	\$84.48	045-370-038-9	\$84.48
045-360-086-9	\$84.48	045-370-039-9	\$84.48
045-360-087-9	\$84.48	045-370-040-9	\$84.48
045-360-088-9	\$84.48	045-370-041-9	\$84.48
045-360-089-9	\$84.48	045-370-042-9	\$84.48
045-360-090-9	\$84.48	045-370-043-9	\$84.48
045-360-092-9	\$84.48	045-370-044-9	\$84.48
045-360-093-9	\$84.48	045-370-045-9	\$84.48
045-360-094-9	\$84.48	045-370-046-9	\$84.48
045-360-095-9	\$84.48	045-370-047-9	\$84.48
045-370-001-9	\$84.48	045-370-048-9	\$84.48
045-370-002-9	\$84.48	045-370-049-9	\$84.48
045-370-003-9	\$84.48	045-370-050-9	\$84.48
045-370-004-9	\$84.48	045-370-051-9	\$84.48
045-370-005-9	\$84.48	045-370-052-9	\$84.48
045-370-006-9	\$84.48	045-370-053-9	\$84.48
045-370-007-9	\$84.48	045-370-054-9	\$84.48
045-370-008-9	\$84.48	045-370-055-9	\$84.48
045-370-009-9	\$84.48	045-370-056-9	\$84.48
045-370-010-9	\$84.48	045-370-057-9	\$84.48
045-370-011-9	\$84.48	045-370-058-9	\$84.48
045-370-012-9	\$84.48	045-370-059-9	\$84.48
045-370-013-9	\$84.48	045-370-060-9	\$84.48
045-370-014-9	\$84.48	045-370-061-9	\$84.48
045-370-015-9	\$84.48	Total	\$12,756.48

**ASSESSMENT DISTRICT NO. 2005-01 FAIRVIEW VILLAGE**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
041-271-001-0	\$74.20	041-271-032-0	\$74.20
041-271-002-0	\$74.20	041-271-033-0	\$74.20
041-271-003-0	\$74.20	041-271-034-0	\$74.20
041-271-004-0	\$74.20	041-271-035-0	\$74.20
041-271-005-0	\$74.20	041-271-036-0	\$74.20
041-271-006-0	\$74.20	041-271-037-0	\$74.20
041-271-007-0	\$74.20	041-271-038-0	\$74.20
041-271-008-0	\$74.20	041-271-039-0	\$74.20
041-271-009-0	\$74.20	041-271-040-0	\$74.20
041-271-010-0	\$74.20	041-271-041-0	\$74.20
041-271-011-0	\$74.20	041-271-042-0	\$74.20
041-271-012-0	\$74.20	041-271-043-0	\$74.20
041-271-013-0	\$74.20	041-271-044-0	\$74.20
041-271-014-0	\$74.20	041-271-045-0	\$74.20
041-271-015-0	\$74.20	041-271-046-0	\$74.20
041-271-016-0	\$74.20	041-271-047-0	\$74.20
041-271-017-0	\$74.20	041-271-048-0	\$74.20
041-271-018-0	\$74.20	041-271-049-0	\$74.20
041-271-019-0	\$74.20	041-271-050-0	\$74.20
041-271-020-0	\$74.20	041-271-051-0	\$74.20
041-271-021-0	\$74.20	041-271-052-0	\$74.20
041-271-022-0	\$74.20	041-271-053-0	\$74.20
041-271-023-0	\$74.20	041-271-054-0	\$74.20
041-271-024-0	\$74.20	041-271-055-0	\$74.20
041-271-025-0	\$74.20	041-271-056-0	\$74.20
041-271-026-0	\$74.20	041-271-057-0	\$74.20
041-271-027-0	\$74.20	041-271-058-0	\$74.20
041-271-028-0	\$74.20	041-271-059-0	\$74.20
041-271-029-0	\$74.20	041-271-060-0	\$74.20
041-271-030-0	\$74.20	041-271-061-0	\$0.00
041-271-031-0	\$74.20	041-271-062-0	\$0.00
		Total	\$4,452.00

**ASSESSMENT DISTRICT NO. 2005-02 LINWOOD**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
041-140-016-0	\$0.00	041-170-025-0	\$0.00
041-140-017-0	\$0.00	041-170-026-0	\$0.00
041-140-018-0	\$0.00	041-170-027-0	\$0.00
041-140-019-0	\$0.00	041-170-028-0	\$0.00
041-140-020-0	\$0.00	041-170-029-0	\$0.00
041-140-021-0	\$0.00	041-170-030-0	\$0.00
041-140-022-0	\$0.00	041-170-031-0	\$0.00
041-140-023-0	\$0.00	041-170-032-0	\$0.00
041-140-024-0	\$0.00	041-170-033-0	\$0.00
041-140-025-0	\$0.00	041-170-034-0	\$0.00
041-140-026-0	\$0.00	041-170-035-0	\$0.00
041-140-027-0	\$0.00	041-170-036-0	\$0.00
041-140-028-0	\$0.00	041-170-037-0	\$0.00
041-140-029-0	\$0.00	041-170-038-0	\$0.00
041-140-030-0	\$0.00	041-170-039-0	\$0.00
041-140-031-0	\$0.00	041-170-040-0	\$0.00
041-140-032-0	\$0.00	041-170-041-0	\$0.00
041-140-033-0	\$0.00	041-170-042-0	\$0.00
041-140-034-0	\$0.00	041-170-043-0	\$0.00
041-140-035-0	\$0.00	041-170-044-0	\$0.00
041-140-036-0	\$0.00	041-170-045-0	\$0.00
041-140-037-0	\$0.00	041-170-046-0	\$0.00
041-140-038-0	\$0.00	041-170-047-0	\$0.00
041-140-039-0	\$0.00	041-170-048-0	\$0.00
041-140-040-0	\$0.00	041-170-049-0	\$0.00
041-140-041-0	\$0.00	041-170-050-0	\$0.00
041-140-042-0	\$0.00	041-170-051-0	\$0.00
041-170-007-0	\$0.00	041-170-052-0	\$0.00
041-170-008-0	\$0.00	041-170-053-0	\$0.00
041-170-009-0	\$0.00	041-170-054-0	\$0.00
041-170-010-0	\$0.00	041-170-055-0	\$0.00
041-170-011-0	\$0.00	041-170-056-0	\$0.00
041-170-012-0	\$0.00	041-170-057-0	\$0.00
041-170-013-0	\$0.00	041-170-058-0	\$0.00
041-170-014-0	\$0.00	041-170-059-0	\$0.00
041-170-015-0	\$0.00	041-170-060-0	\$0.00
041-170-016-0	\$0.00	041-170-061--0	\$0.00
041-170-017-0	\$0.00	041-170-062-0	\$0.00
041-170-018-0	\$0.00	041-170-063-0	\$0.00
041-170-019-0	\$0.00	041-170-064-0	\$0.00
041-170-020-0	\$0.00	041-170-065-0	\$0.00
041-170-021-0	\$0.00	041-170-066-0	\$0.00
		Total	\$0.00

**ASSESSMENT DISTRICT NO. 2006-01 BLAIR UNIT 1**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-350-001-0	\$71.34	046-350-020-0	\$71.34
046-350-002-0	\$71.34	046-350-021-0	\$71.34
046-350-003-0	\$71.34	046-350-022-0	\$71.34
046-350-004-0	\$71.34	046-350-023-0	\$71.34
046-350-005-0	\$71.34	046-350-024-0	\$71.34
046-350-006-0	\$71.34	046-350-025-0	\$71.34
046-350-007-0	\$71.34	046-350-026-0	\$71.34
046-350-008-0	\$71.34	046-350-027-0	\$71.34
046-350-009-0	\$71.34	046-350-028-0	\$71.34
046-350-010-0	\$71.34	046-350-029-0	\$71.34
046-350-011-0	\$71.34	046-350-030-0	\$71.34
046-350-012-0	\$71.34	046-350-031-0	\$71.34
046-350-013-0	\$71.34	046-350-032-0	\$71.34
046-350-014-0	\$71.34	046-350-033-0	\$71.34
046-350-015-0	\$71.34	046-350-034-0	\$71.34
046-350-016-0	\$71.34	046-350-035-0	\$71.34
046-350-017-0	\$71.34	046-350-036-0	\$71.34
046-350-018-0	\$71.34	046-350-037-0	\$71.34
046-350-019-0	\$71.34		
		Total	\$2,639.58

**ASSESSMENT DISTRICT NO. 2006-02 BENSON**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
040-190-030-0	\$72.10	040-190-047-0	\$72.10
040-190-031-0	\$72.10	040-190-048-0	\$72.10
040-190-032-0	\$72.10	040-190-049-0	\$72.10
040-190-033-0	\$72.10	040-190-051-0	\$72.10
040-190-034-0	\$72.10	040-190-052-0	\$72.10
040-190-035-0	\$72.10	040-190-053-0	\$72.10
040-190-036-0	\$72.10	040-190-054-0	\$72.10
040-190-037-0	\$72.10	040-190-055-0	\$72.10
040-190-038-0	\$72.10	040-190-056-0	\$72.10
040-190-039-0	\$72.10	040-190-057-0	\$72.10
040-190-040-0	\$72.10	040-190-058-0	\$72.10
040-190-041-0	\$72.10	040-190-059-0	\$72.10
040-190-042-0	\$72.10	040-190-060-0	\$72.10
040-190-043-0	\$72.10	040-190-061-0	\$72.10
040-190-044-0	\$72.10	040-190-062-0	\$72.10
040-190-045-0	\$72.10	040-190-063-0	\$72.10
040-190-046-0	\$72.10	040-190-064-0	\$72.10
		Total	\$2,451.40

**ASSESSMENT DISTRICT NO. 2006-03 WHITEHAWK**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-360-001-9	\$280.94	046-360-025-9	\$280.94
046-360-002-9	\$280.94	046-360-026-9	\$280.94
046-360-003-9	\$280.94	046-360-027-9	\$280.94
046-360-004-9	\$280.94	046-360-028-9	\$280.94
046-360-005-9	\$280.94	046-360-029-9	\$280.94
046-360-006-9	\$280.94	046-360-030-9	\$280.94
046-360-007-9	\$280.94	046-360-031-9	\$280.94
046-360-008-9	\$280.94	046-360-032-9	\$280.94
046-360-009-9	\$280.94	046-360-033-9	\$280.94
046-360-010-9	\$280.94	046-360-034-9	\$280.94
046-360-011-9	\$280.94	046-360-035-9	\$280.94
046-360-012-9	\$280.94	046-360-036-9	\$280.94
046-360-013-9	\$280.94	046-360-037-9	\$280.94
046-360-014-9	\$280.94	046-360-038-9	\$280.94
046-360-015-9	\$280.94	046-360-039-9	\$280.94
046-360-016-9	\$280.94	046-360-040-9	\$280.94
046-360-017-9	\$280.94	046-360-041-9	\$280.94
046-360-018-9	\$280.94	046-360-042-9	\$280.94
046-360-019-9	\$280.94	046-360-043-9	\$280.94
046-360-020-9	\$280.94	046-360-044-9	\$280.94
046-360-021-9	\$280.94	046-360-045-9	\$280.94
046-360-022-9	\$280.94	046-360-046-9	\$280.94
046-360-023-9	\$280.94	046-360-048-9	\$3,652.26
046-360-024-9	\$280.94		
		Total	\$16,575.50

**ASSESSMENT DISTRICT NO. 2006-04 LEDGERWOOD NO. 7**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
045-100-117-0	\$271.46	045-100-123-0	\$271.46
045-100-118-0	\$271.46	045-100-124-0	\$271.46
045-100-119-0	\$271.46	045-100-125-0	\$271.46
045-100-120-0	\$271.46	045-100-126-0	\$271.46
045-100-121-0	\$271.46	045-100-127-0	\$271.46
045-100-122-0	\$271.46		
		Total	\$2,986.06

**ASSESSMENT DISTRICT NO. 2006-05 ORLAND PARK**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-370-001-0	\$0.00	046-370-034-0	\$0.00
046-370-002-0	\$0.00	046-370-035-0	\$0.00
046-370-003-0	\$0.00	046-370-036-0	\$0.00
046-370-004-0	\$0.00	046-370-037-0	\$0.00
046-370-005-0	\$0.00	046-370-038-0	\$0.00
046-370-006-0	\$0.00	046-370-039-0	\$0.00
046-370-007-0	\$0.00	046-370-040-0	\$0.00
046-370-008-0	\$0.00	046-370-041-0	\$0.00
046-370-009-0	\$0.00	046-370-042-0	\$0.00
046-370-010-0	\$0.00	046-370-043-0	\$0.00
046-370-011-0	\$0.00	046-370-044-0	\$0.00
046-370-012-0	\$0.00	046-370-045-0	\$0.00
046-370-013-0	\$0.00	046-370-046-0	\$0.00
046-370-014-0	\$0.00	046-370-047-0	\$0.00
046-370-015-0	\$0.00	046-370-048-0	\$0.00
046-370-016-0	\$0.00	046-370-049-0	\$0.00
046-370-017-0	\$0.00	046-370-050-0	\$0.00
046-370-018-0	\$0.00	046-370-051-0	\$0.00
046-370-019-0	\$0.00	046-370-052-0	\$0.00
046-370-020-0	\$0.00	046-370-053-0	\$0.00
046-370-021-0	\$0.00	046-370-054-0	\$0.00
046-370-022-0	\$0.00	046-370-055-0	\$0.00
046-370-023-0	\$0.00	046-370-056-0	\$0.00
046-370-024-0	\$0.00	046-370-057-0	\$0.00
046-370-025-0	\$0.00	046-370-058-0	\$0.00
046-370-026-0	\$0.00	046-370-059-0	\$0.00
046-370-027-0	\$0.00	046-370-060-0	\$0.00
046-370-028-0	\$0.00	046-370-061-0	\$0.00
046-370-029-0	\$0.00	046-370-062-0	\$0.00
046-370-030-0	\$0.00	046-370-063-0	\$0.00
046-370-031-0	\$0.00	046-370-064-0	\$0.00
046-370-032-0	\$0.00	046-370-065-0	\$0.00
046-370-033-0	\$0.00	046-370-066-0	\$0.00
		Total	\$0.00

**ASSESSMENT DISTRICT NO. 2007-01 LORENZO**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
041-100-021-0	\$24.74	041-100-023-0	\$44.20
041-100-022-0	\$111.84	041-100-024-0	\$107.18
		Total	\$287.96

**ASSESSMENT DISTRICT NO. 2007-02 BLAIR UNIT 2**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-350-039-0	\$71.34	046-350-043-0	\$71.34
046-350-040-0	\$71.34	046-350-044-0	\$71.34
046-350-041-0	\$71.34	046-350-045-0	\$71.34
046-350-042-0	\$71.34		
		Total	\$499.38

**ASSESSMENT DISTRICT NO. 2008-01 ORLAND BUSINESS PARK**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
046-320-023-0	\$115.16	046-320-026-0	\$115.16
046-320-024-0	\$115.16	046-320-027-0	\$115.16
046-320-025-0	\$115.16		
		Total	\$575.80

**ASSESSMENT DISTRICT NO. 2008-02 IKE**

Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014	Assessor's Parcel Number(s)	District Assessment for Fiscal year 2013-2014
040-170-045-0	\$594.16	040-170-047-0	\$198.06
040-170-046-0	\$198.06	040-170-048-0	\$198.06
		Total	\$1,188.34

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

ATTEST:

Angela Crook, City Clerk

I, Angela Crook, City Clerk, of the CITY OF ORLAND, hereby certify that the attached is a true and correct copy of a Resolution duly made by the City Council at a meeting of said City Council, at Orland, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, the original of which is on file in my office and duly and regularly entered in the official records of proceedings of the City Council of the CITY OF ORLAND.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Angela Crook, City Clerk

# CITY COUNCIL AGENDA ITEM

Item No.: X.A.4.  
Meeting Date: May 20, 2013  
From: Kenneth G. Skillman III, City Engineer/Surveyor  
Subject: Annual Adjustments to Main Replacement Charges, Capacity Fees, Meter Installation Charges and Lateral Installation Charges

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## Background:

Concurrent with adjustment to the City of Orland=s Development Impact Fees, a Consumer Price Index (C.P.I.) increase of 1.5% is proposed for the main replacement charges, water meter installation charge, sewer lateral installation charge and the water and sewer capacity fees. This increase reflects the corresponding rise in related construction and material costs associated with the listed fees. In accordance with Orland Municipal Code Section 13.04.340, the new fees and charges must be established by the City Council and shall take effect sixty (60) days after adoption.

## Requested Action:

Adopt RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ESTABLISHING CAPACITY FEES, MAIN REPLACEMENT CHARGES, AND METER AND LATERAL INSTALLATION CHARGES@

## Attachment:

RESOLUTION 2013-\_\_\_\_\_ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORLAND ESTABLISHING CAPACITY FEES, MAIN REPLACEMENT CHARGES, AND METER AND LATERAL INSTALLATION CHARGES@

RESOLUTION NO. 2013 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF ORLAND ESTABLISHING CAPACITY FEES,  
MAIN REPLACEMENT CHARGES, AND  
METER AND LATERAL INSTALLATION CHARGES

WHEREAS, the City Council of the City of Orland has adopted Ordinance No. 2005-05, revising Articles IV, V, VI and VII of Title 13 of the Orland Municipal Code, establishing the authority for imposing and charging Capacity Fees, Main Replacement Charges, and Meter and Lateral Installation Charges; and

WHEREAS, Orland Municipal Code Section 13.04.340.B requires the City Council for the City of Orland to review and adopt a fee schedule by resolution each fiscal year, which fees shall take effect no sooner than sixty (60) days from adoption; and

WHEREAS, the Federal Bureau of Labor Statistics Consumer Price Index (C.P.I.) annualized decrease on a percentage basis (for the period March 2012 to March 2013) was deemed an acceptable source and method to adjust various City of Orland fees and charges.

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

1. The water Main Replacement Charge is hereby established as \$29.55/per lineal foot;
2. The water capacity fee per Equivalent Dwelling Unit (E.D.U.) is hereby established as \$1,586.65;
3. The water Meter Installation Charge Schedule is hereby established as follows:

<u>Meter Size</u>	<u>Charge</u>
3/4 inch	\$ 725.30
1 inch	\$ 764.95
1 1/2 inch	\$ 957.70
2 inch	\$1,144.65

4. The sewer Main Replacement Charge is hereby established as \$25.55/per lineal foot;
5. The sewer system capacity fee per Equivalent Dwelling Unit (E.D.U.) is hereby established as \$1,938.05;
6. The sewer Lateral Installation Charge Schedule is hereby established as follows:

<u>Lateral Size</u>	<u>Charge</u>
4 inch	\$ 764.95
6 inch	\$ 878.35; and

7. The fees and charges provided in this Resolution shall be effective sixty (60) days after adoption of this Resolution.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

ATTEST:

Angela Crook, City Clerk

I, Angela Crook, City Clerk, of the CITY OF ORLAND, hereby certify that the attached is a true and correct copy of a Resolution duly made by the City Council at a meeting of said City Council, at Orland, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, the original of which is on file in my office and duly and regularly entered in the official records of proceedings of the City Council of the CITY OF ORLAND.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Angela Crook, City Clerk

## MEMORANDUM

TO: City Council  
City Manager  
City Clerk

FROM: Gregory P. Einhorn, City Attorney

**SUBJECT: Retiree Health Insurance: Employer Contribution**

DATE: May 15, 2013

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1. Background

As a condition of contracting with California Public Employment Retirement System (CalPERS) for employee medical insurance, the City was required to provide at least minimal contribution to the cost of retiree medical insurance premiums and, in 1996, adopted the necessary resolution (96-18), attached. According to the required formula, the City's contribution rose to \$108/month by 2010. The current annual cost to the City is \$7,776.00.

Effective January 1, 2011, the City dropped CalPERS health care coverage and began coverage by contract with California State Association of Counties (CSAC) through Golden State Risk Management Authority (GSRMA). Unlike CalPERS, GSRMA does not require that the City fund a portion of the retirees' health insurance costs.

2. Issue

Is the City legally required to continue to fund a portion of retiree health care coverage?

3. Analysis

The answer to this question lies in the City's intent by adopting the 1996 resolution. Did the City promise to pay its retirees a portion of their health insurance in perpetuity regardless of the City's contract with and obligations to CalPERS, or did the City make such a promise so that the retirees would be eligible for CalPERS health insurance? In other words, was the promise specific to continued CalPERS coverage? If the promise was specific to continued CalPERS coverage, the City's exit from CalPERS relieves the City of this continuing obligation.

The City's intent is determined first by reviewing the code sections set forth in the resolution. Government Code section 22890, part of the CalPERS Health Care Act, requires that in order to provide CalPERS health coverage to retirees, the City and retiree "shall contribute a portion of the cost of providing the benefit coverage afforded under the health benefit plan approved or maintained by the board in which the employee or annuitant may be enrolled." That is, both the City and the retiree must contribute under CalPERS in order for CalPERS health coverage to be effective.

The 1996 resolution was required by Government Code section 22892: “the employer contribution of a contracting agency shall begin on the effective date of enrollment and shall be the amount fixed from time to time by resolution of the governing body of the agency. The resolution shall be filed with the board and the contribution amount shall be effective on the first day of the second month following the month in which the resolution is received by the system.” This section also sets forth the amount of the employer contribution. It was this statute and formula that resulted in the City’s current payment of \$108 per month.

The 1996 resolution makes it clear that the City’s contributions were made only because they were required by CalPERS. This is confirmed by the text of the 1996 resolution: the City “desires to obtain for its employees and annuitants the benefit of the Act [CalPERS] and to accept the liabilities and the obligations of an employer under the Act and Regulations.”

Because the City’s financial contributions towards retiree health care costs were made only because CalPERS demanded it, that obligation is therefore dependent upon a contract between the City and CalPERS for health coverage. Once that contract was terminated effective January 1, 2011, the City was no longer obligated to make the financial contribution.

4. Recommendation

Direct staff pursuant to this recommendation and consider termination of the contribution with due notice to the retirees.

/mk