



## ORLAND CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, September 03, 2024 at 6:30 PM  
Glenn Success Square Conference Center, 131 E Walker Street

P: (530) 865-1600 | [www.cityoforland.com](http://www.cityoforland.com)

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**City Council:** Chris Dobbs, Mayor | Mathew Romano, Vice-Mayor

Bruce T. Roundy | Jeffrey A. Tolley | John McDermott

**City Manager:** Peter R. Carr    **City Clerk:** Jennifer Schmitke

### Virtual Meeting Information:

<https://us02web.zoom.us/j/81947415901>

Webinar ID: 819 4741 5901 | Zoom Telephone: 1 (669) 900-9128

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

1. **CALL TO ORDER - 6:30 PM**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**

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

### 4. **CONSENT CALENDAR**

- A.** Warrant List (Payable Obligations) (Pg.3)
- B.** Approve City Council Minutes from August 20, 2024 (Pg.9)
- C.** Receive and File Arts Commission Minutes from July 17, 2024 (Pg.14)

### 5. **PRESENTATIONS**

- A.** Glenn County Behavioral Health Infrastructure Project - Eloise Jones, Behavioral Health Program Manager II for Glenn County Health and Human Services

### 6. **ADMINISTRATIVE BUSINESS**

- A.** Water Storage Tank Aesthetics (Discussion/Direction) - Pete Carr, City Manager (15 min) (Pg.15)
- B.** Newville Road / Walker Street – Conceptual Improvements From I-5 to County Road N (Discussion) - Paul Rabo, City Engineer (30 min) (Pg.17)

- C.** EDC Recommendation for Hotel Development Incentive (Discussion/Action) - Pete Carr, City Manager (15 min) (Pg.18)
- D.** National Media Opportunity (Discussion/Action) - Rebecca Webster, Director of Administrative Services/ACM (10 min) (Pg.20)

**7. ORAL AND WRITTEN COMMUNICATIONS**

**Public Comments:**

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

**8. CITY COUNCIL COMMUNICATIONS AND REPORTS**

**9. ADJOURN**

**CERTIFICATION:** Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on August 30, 2024.

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

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 530-865-1610 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

**CITY COUNCIL**

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

**CITY OFFICIALS**

Jennifer Schmitke  
City Clerk

Leticia Espinosa  
City Treasurer

# CITY OF ORLAND

INCORPORATED 1909

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



**CITY MANAGER**

Peter R. Carr

## WARRANT LIST

September 3, 2024

PERS 7/11/24 - 7/24/24	8/16/2024	\$	31,447.67
Payroll Compensation # 17	8/23/2024	\$	151,854.77
Payroll Taxes	8/23/2024	\$	43,388.84
Warrant	8/30/2024	\$	164,197.62
Warrant	8/30/2024	\$	20,982.41
		\$	<u>411,871.31</u>

**APPROVED BY**

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

\_\_\_\_\_  
Vice-Mayor, Mathew Romano

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

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

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Councilmember, Bruce T. Roundy

REPORT.: 08/22/24  
 RUN....: 08/22/24 Time: 16:02  
 Run By.: Deysy Guerrero

CITY OF ORLAND  
 Warrant Register

4. A.

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14762	08/22/24	08/21/24	CAR05	CARROW, SARAH JANE	08-24	02-25	378.25
14763	08/22/24	08/21/24	CLO01	CLOYD, HANNAH	08-24	02-25	126.00
14764	08/22/24	08/21/24	OVI00	OVITZ, BRADEN	08-24	02-25	306.25
14765	08/22/24	08/21/24	PER00	PEREZ, MARGARITA T	08-24	02-25	2793.92
14766	08/22/24	08/21/24	REI00	REIMERS, NORAH	08-24	02-25	78.38
14767	08/22/24	08/21/24	SUA03	SUAREZ, ARMANDO RUEDA	08-24	02-25	2382.55
Z08634	08/22/24	08/21/24	ALV01	ALVA, MICAELA	08-24	02-25	2764.69
Z08635	08/22/24	08/21/24	AND00	ANDRADE, EDGAR	08-24	02-25	4388.40
Z08636	08/22/24	08/21/24	BAL01	BALDRIDGE, EDEN	08-24	02-25	463.25
Z08637	08/22/24	08/21/24	BAR02	BARBER, ZACHARY	08-24	02-25	3658.49
Z08638	08/22/24	08/21/24	BLA00	BLAKE, CHRISTINA	08-24	02-25	141.44
Z08639	08/22/24	08/21/24	BOW00	BOWERS, LINDA	08-24	02-25	450.56
Z08640	08/22/24	08/21/24	CAR03	CARR, PETER R	08-24	02-25	6653.85
Z08641	08/22/24	08/21/24	CES00	CESSNA, KYLE A	08-24	02-25	5853.35
Z08642	08/22/24	08/21/24	CHA01	CHANEY, JUSTIN	08-24	02-25	4873.08
Z08643	08/22/24	08/21/24	CLO02	CLOYD, GRACIE	08-24	02-25	105.00
Z08644	08/22/24	08/21/24	CON00	CONTRERAS, ISAAC	08-24	02-25	121.50
Z08645	08/22/24	08/21/24	COR00	CORTES, JOVANY	08-24	02-25	1886.99
Z08646	08/22/24	08/21/24	CRA00	CRANDALL, JEREMY	08-24	02-25	2484.22
Z08647	08/22/24	08/21/24	ESP00	ESPINOSA, LETICIA	08-24	02-25	2441.73
Z08648	08/22/24	08/21/24	ESQ01	ESQUIVEL, ITZEL	08-24	02-25	352.75
Z08649	08/22/24	08/21/24	EST01	ESTHER, PARIS SKI	08-24	02-25	90.75
Z08650	08/22/24	08/21/24	FLE01	FLEMING, CIARA	08-24	02-25	233.75
Z08651	08/22/24	08/21/24	FLO00	FLORES, JOSE D	08-24	02-25	3966.35
Z08652	08/22/24	08/21/24	GAL00	GALVAN, ROSAURA	08-24	02-25	565.76
Z08653	08/22/24	08/21/24	GAM00	GAMBOA, YADIRA	08-24	02-25	378.40
Z08654	08/22/24	08/21/24	GON00	GONZALEZ, GIOVANNI	08-24	02-25	1685.60
Z08655	08/22/24	08/21/24	GRE00	GREELEY, MASON ALEXIS	08-24	02-25	276.25
Z08656	08/22/24	08/21/24	GUE01	GUERRERO, DEYSY D	08-24	02-25	2808.00
Z08657	08/22/24	08/21/24	GUE02	GUERRERO, JORGE	08-24	02-25	2416.40
Z08658	08/22/24	08/21/24	HEN00	HENDERSON, OLIVIA	08-24	02-25	2513.17
Z08659	08/22/24	08/21/24	JOH01	JOHNSON, SEAN KARL	08-24	02-25	5181.43
Z08660	08/22/24	08/21/24	KOC01	KOCHEMS, EMMA	08-24	02-25	252.00
Z08661	08/22/24	08/21/24	LEP00	LEPP, EMMA	08-24	02-25	742.50
Z08662	08/22/24	08/21/24	LEW00	LEWIS, DELANEY	08-24	02-25	306.00
Z08663	08/22/24	08/21/24	LOP01	LOPEZ, ESAU	08-24	02-25	1886.99
Z08664	08/22/24	08/21/24	LOP02	LOPEZ, JOEL	08-24	02-25	1886.99
Z08665	08/22/24	08/21/24	LOW00	LOWERY, KATHERINE	08-24	02-25	4745.60
Z08666	08/22/24	08/21/24	MAR02	MARTINDALE, RYAN EUGENE	08-24	02-25	3802.34
Z08667	08/22/24	08/21/24	MAR03	MARTINS, PAULINA	08-24	02-25	408.00
Z08668	08/22/24	08/21/24	MEJ00	APARICIO, LILIA MEJIA	08-24	02-25	3136.35
Z08669	08/22/24	08/21/24	MEZ00	MEZA, JODY L	08-24	02-25	4441.46
Z08670	08/22/24	08/21/24	MIL00	MILLS, DARYL A	08-24	02-25	886.40
Z08671	08/22/24	08/21/24	MON03	MONDRAGON, MEAGAN N	08-24	02-25	1718.76
Z08672	08/22/24	08/21/24	MOR03	MORECI, RORY	08-24	02-25	106.25
Z08673	08/22/24	08/21/24	MYE00	MYERS, KEVIN	08-24	02-25	712.12
Z08674	08/22/24	08/21/24	OLI00	OLIVER, LINDA	08-24	02-25	312.63
Z08675	08/22/24	08/21/24	OVA00	OVARD, CONNOR	08-24	02-25	81.00
Z08676	08/22/24	08/21/24	OVA01	OVARD, ADDISON M	08-24	02-25	66.00
Z08677	08/22/24	08/21/24	OVI01	OVITZ, GRAYSON	08-24	02-25	119.00
Z08678	08/22/24	08/21/24	PAN00	PANIAGUA, BLANCA A	08-24	02-25	597.00
Z08679	08/22/24	08/21/24	PEN01	PENDERGRASS, REBECCA A	08-24	02-25	4308.29
Z08680	08/22/24	08/21/24	PHI00	PHILLIPS, AMELIA	08-24	02-25	333.00
Z08681	08/22/24	08/21/24	PHI01	PHILLIPS, OLIVIA	08-24	02-25	416.50
Z08682	08/22/24	08/21/24	PIN00	PINEDO, EDGAR ESTEBAN	08-24	02-25	3405.20
Z08683	08/22/24	08/21/24	PIN01	PINEDO, ALISON	08-24	02-25	476.00
Z08684	08/22/24	08/21/24	POL00	POLLARD, SYENNA	08-24	02-25	127.50
Z08685	08/22/24	08/21/24	POR00	PORRAS, ESTEL	08-24	02-25	2071.22
Z08686	08/22/24	08/21/24	PUN00	PUNZO, GUILLERMO	08-24	02-25	2490.11
Z08687	08/22/24	08/21/24	RIC01	RICE, GERALD W	08-24	02-25	2290.98
Z08688	08/22/24	08/21/24	RIV00	RIVERA, ISRAEL	08-24	02-25	2293.44
Z08689	08/22/24	08/21/24	ROD00	RODRIGUES, ANTHONY	08-24	02-25	2610.65
Z08690	08/22/24	08/21/24	ROE00	ROENSPIE, THOMAS LUKE	08-24	02-25	5805.23
Z08691	08/22/24	08/21/24	ROM00	ROMERO, ARNULFO	08-24	02-25	3271.41
Z08692	08/22/24	08/21/24	SAN02	SANDOVAL, LUCILA	08-24	02-25	2180.77
Z08693	08/22/24	08/21/24	SAN03	SANCHEZ, DANIEL ANGEL	08-24	02-25	2867.01
Z08694	08/22/24	08/21/24	SCH03	SCHMITKE, JENNIFER	08-24	02-25	2794.82
Z08695	08/22/24	08/21/24	SHA02	SHANNON, KYLE ANTHONY	08-24	02-25	1753.60
Z08696	08/22/24	08/21/24	STE01	STEWART, ROY E	08-24	02-25	3226.30
Z08697	08/22/24	08/21/24	SUA02	SUAREZ, BRYAN E	08-24	02-25	2080.40
Z08698	08/22/24	08/21/24	SUT00	SUTTON, BRANDON KIJANA	08-24	02-25	5331.88
Z08699	08/22/24	08/21/24	SWI00	SWINHART, ROBERT	08-24	02-25	2131.14
Z08700	08/22/24	08/21/24	THO02	THOMPSON, JAYDEN	08-24	02-25	243.38
Z08701	08/22/24	08/21/24	VAL00	VALENZUELA, BRENDA	08-24	02-25	342.38
Z08702	08/22/24	08/21/24	VAR00	VARNER, ZADA	08-24	02-25	548.25
Z08703	08/22/24	08/21/24	VAR01	VARGAS, GIOVANI	08-24	02-25	291.72
Z08704	08/22/24	08/21/24	VLA00	VLACH, RAYMOND JOSEPH	08-24	02-25	5301.08
Z08705	08/22/24	08/21/24	VLA02	VLACH, ZOE	08-24	02-25	49.50
Z08706	08/22/24	08/21/24	WEB00	WEBSTER, ZACHARY	08-24	02-25	1987.98
Z08707	08/22/24	08/21/24	ZIN00	PEREZ, ARNULFO ZINTZUN	08-24	02-25	1797.13

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 151854.77  
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REPORT.: 08/23/24  
 RUN ON.: 08/23/24 Time: 11:07  
 RUN BY.: Deysy Guerrero

CITY OF ORLAND

PAGE: 4. A.  
 ID #: S  
 CTL.: S

Vendor Warrant Register Print

Number	Date	Vendor/Organization	Invoice Id	Date	Description/Reference	Period	Amount	Amount Paid
19359	08/23/24	EDD01 STATE OF CALIFORNIA	C40822	08/22/24	STATE INCOME TAX	08-24	4708.05	4708.05
19360	08/23/24	ESD00 STATE OF CALIFORNIA	C40822	08/22/24	SDI	08-24	1642.64	1642.64
19361	08/23/24	OPO00 OPOA TREASURER	C40822	08/22/24	OPOA DUES	08-24	677.00	677.00
19362	08/23/24	STA00 STATE DISBURSEMENT UNIT	C40822	08/22/24	GARNISHMENTS	08-24	708.92	708.92
19363	08/23/24	TEH00 UMPQUA BANK	C40822	08/22/24	FEDERAL INCOME TAX	08-24	12402.83	
19363	08/23/24	TEH00 UMPQUA BANK	1C40822	08/22/24	FICA	08-24	18502.58	
19363	08/23/24	TEH00 UMPQUA BANK	2C40822	08/22/24	MEDICARE	08-24	4327.24	35232.65
19364	08/23/24	UPE00 UPEC, LOCAL 792	C40822	08/22/24	UPEC, LOCAL 792*	08-24	419.58	419.58
TOTAL DISBURSED...							43388.84	43388.84

## Check Register

Packet: APPKT00024 - Warrant 9/3/2024



City of Orland, CA

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP Checking-Accounts Payable Checking</b>						
AIR01	Airgas-Usa, Llc	08/30/2024	Regular	0.00	269.80	59728
AND06	Edgar Andrade	08/30/2024	Regular	0.00	145.00	59729
ASB00	Asbury Enviromental Servi	08/30/2024	Regular	0.00	382.58	59730
ATT05	A T & T	08/30/2024	Regular	0.00	155.83	59731
ATT06	A T & T	08/30/2024	Regular	0.00	97.61	59732
ATT07	A T & T	08/30/2024	Regular	0.00	126.65	59733
BAL00	Knife River Construction	08/30/2024	Regular	0.00	5,801.40	59734
BID02	Remy Bidstrup	08/30/2024	Regular	0.00	275.00	59735
BWC00	W.B. Benbow	08/30/2024	Regular	0.00	540.75	59736
CAR20	Melanie Carrillo-Sanchez	08/30/2024	Regular	0.00	223.00	59737
CAS09	Vincent Castaneda	08/30/2024	Regular	0.00	100.00	59738
CES00	Kyle Cessna	08/30/2024	Regular	0.00	100.00	59739
CHA01	Justin Chaney	08/30/2024	Regular	0.00	100.00	59740
CLE05	Judy Clever	08/30/2024	Regular	0.00	234.57	59741
CLO02	Gracie Clloyd	08/30/2024	Regular	0.00	223.00	59742
COR04	Corbin Willits Systems	08/30/2024	Regular	0.00	603.90	59743
DEM00	Demco	08/30/2024	Regular	0.00	677.33	59744
DOB01	Chris Dobbs	08/30/2024	Regular	0.00	300.00	59745
DOJ03	Department Of Justice	08/30/2024	Regular	0.00	66.00	59746
EST02	Paris Esther	08/30/2024	Regular	0.00	348.00	59747
FLO03	Jose Flores	08/30/2024	Regular	0.00	100.00	59748
GAY01	Gaynor Telesystems Inc	08/30/2024	Regular	0.00	4,657.22	59749
GHD00	Ghd Inc.	08/30/2024	Regular	0.00	31,871.73	59750
GRA02	Grainger, Inc.	08/30/2024	Regular	0.00	717.43	59751
GRE01	Greg'S Heating And A/C	08/30/2024	Regular	0.00	260.00	59752
HAL03	Lewis R. Hall	08/30/2024	Regular	0.00	3,000.00	59753
HIN03	Hinderliter Dellamas & As	08/30/2024	Regular	0.00	1,228.35	59754
HOM00	Home Depot Credit Service	08/30/2024	Regular	0.00	540.98	59755
JCN00	Nelson'S Building Mainten	08/30/2024	Regular	0.00	546.71	59756
JOH02	Sean Johnson	08/30/2024	Regular	0.00	100.00	59757
JUN04	Junior Library Guild	08/30/2024	Regular	0.00	121.39	59758
KEL01	Keller Supply Company	08/30/2024	Regular	0.00	1,853.80	59759
KIM01	Kimball Midwest	08/30/2024	Regular	0.00	184.14	59760
KRE00	Caydance Kremer	08/30/2024	Regular	0.00	348.00	59761
LAK00	Lakeshore Parent, Llc Db	08/30/2024	Regular	0.00	1,387.31	59762
LEP00	Emma Lepp	08/30/2024	Regular	0.00	348.00	59763
LOW00	Katherine Lowery	08/30/2024	Regular	0.00	124.00	59764
MAC02	Macquarie Equipment Capit	08/30/2024	Regular	0.00	90.51	59765
MAR17	Martindale, Ryan	08/30/2024	Regular	0.00	100.00	59766
MCD01	John Mcdermott	08/30/2024	Regular	0.00	300.00	59767
MTH00	M.T. Hall & Association,	08/30/2024	Regular	0.00	7,445.20	59768
NAP00	Napa Auto Parts	08/30/2024	Regular	0.00	1,323.44	59769
NOR06	Nor-Mac Inc.	08/30/2024	Regular	0.00	62.96	59770
NOR29	North Valley Industries I	08/30/2024	Regular	0.00	185.85	59771
NOR37	Frederick A. Ludwig	08/30/2024	Regular	0.00	949.73	59772
ORL12	Orland-Laurel Masonic Hal	08/30/2024	Regular	0.00	400.00	59773
OVA02	Addison Ovard	08/30/2024	Regular	0.00	348.00	59774
OVI01	Braden Ovits	08/30/2024	Regular	0.00	223.00	59775
PAC07	Pace Analytical Services,	08/30/2024	Regular	0.00	424.04	59776
PAP01	Pape Machinery Inc.	08/30/2024	Regular	0.00	36.74	59777
PGE00	Pg&E	08/30/2024	Regular	0.00	31,879.37	59778
	**Void**	08/30/2024	Regular	0.00	0.00	59779
PIN01	Edgar Pinedo	08/30/2024	Regular	0.00	124.00	59780
PRE00	Precision Emprise LLC	08/30/2024	Regular	0.00	32,284.00	59781

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
QUI02	Quill Corp.	08/30/2024	Regular	0.00	146.51	59782
REI04	Norah Reimers	08/30/2024	Regular	0.00	348.00	59783
RIV02	Israel Rivera	08/30/2024	Regular	0.00	127.50	59784
ROE02	Thomas Roenspie	08/30/2024	Regular	0.00	150.00	59785
ROM06	Mathew Romano	08/30/2024	Regular	0.00	300.00	59786
ROU00	Bruce T. Roundy	08/30/2024	Regular	0.00	300.00	59787
ROW00	Lillian Rowe	08/30/2024	Regular	0.00	348.00	59788
SAN11	Daniel Sanchez	08/30/2024	Regular	0.00	100.00	59789
SAN12	Lucila Sandoval	08/30/2024	Regular	0.00	45.00	59790
SON05	Sonsray Machinery	08/30/2024	Regular	0.00	4,443.22	59791
SUN05	Sun Life Financial	08/30/2024	Regular	0.00	5,131.11	59792
SUT02	Sutton, Brandon	08/30/2024	Regular	0.00	124.00	59793
T&S01	T And S DVBE, Inc.	08/30/2024	Regular	0.00	1,254.43	59794
THO08	Jayden Thompson	08/30/2024	Regular	0.00	348.00	59795
TIA00	Everbank, N.A.	08/30/2024	Regular	0.00	361.63	59796
TOL04	Jeffrey Tolley	08/30/2024	Regular	0.00	300.00	59797
TRA02	Transamerica	08/30/2024	Regular	0.00	552.21	59798
TUR01	Rae Turnbull	08/30/2024	Regular	0.00	52.00	59799
TYL00	Tyler Technologies, INC.	08/30/2024	Regular	0.00	9,425.00	59800
VAR01	Alberto Vargas	08/30/2024	Regular	0.00	100.00	59801
VER03	Verizon Wireless	08/30/2024	Regular	0.00	243.58	59802
VLA00	Raymond J. Vlach	08/30/2024	Regular	0.00	100.00	59803
WEB02	Zachary Webster	08/30/2024	Regular	0.00	379.50	59804
WEL02	Wells Fargo Vendor Fin Se	08/30/2024	Regular	0.00	148.70	59805
WES01	Westhaven Orland Developm	08/30/2024	Regular	0.00	340.00	59806
WES16	West Mitsubishi	08/30/2024	Regular	0.00	4,692.91	59807

Bank Code AP Checking Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	79	0.00	164,197.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>95</b>	<b>80</b>	<b>0.00</b>	<b>164,197.62</b>



City of Orland, CA

# Check Register

Packet: APPKT00021 - Warrant 9/3/2024

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP Checking-Accounts Payable Checking</b>						
GHD00	Ghd Inc.	08/29/2024	Manual	0.00	4,450.00	059644
ARA00	Vistis Group Inc.	08/29/2024	Manual	0.00	1,460.96	059645
MTH00	M.T. Hall & Association,	08/29/2024	Manual	0.00	7,184.10	059646
SWI02	Robert Swinhart	08/29/2024	Manual	0.00	458.10	059647
CAR02	Cardmember Service	08/28/2024	Bank Draft	0.00	4,130.36	DFT0000203
UMP00	Umpqua Bank	08/28/2024	Bank Draft	0.00	1,057.92	DFT0000204
MIS01	Missionsquare - 304591	08/28/2024	Bank Draft	0.00	2,240.97	DFT0000205

**Bank Code AP Checking Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	4	4	0.00	13,553.16
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	3	0.00	7,429.25
EFT's	0	0	0.00	0.00
	<b>7</b>	<b>7</b>	<b>0.00</b>	<b>20,982.41</b>





**ORLAND CITY COUNCIL REGULAR MEETING MINUTES**

**Tuesday, August 20, 2024**

**CALL TO ORDER**

Meeting called to order by Mayor Chris Dobbs at 6:29 PM.

**ROLL CALL**

Councilmembers present:	Councilmembers Bruce T. Roundy, John McDermott, Jeffrey Tolley, Vice Mayor Matt Romano and Mayor Chris Dobbs
Councilmembers absent:	None
Staff present:	City Manager Pete Carr; Director of Administrative Services Rebecca Webster; City Attorney Greg Einhorn; Police Chief Joe Vlach; Fire Chief Justin Chaney; City Engineer Paul Rabo, Library Director Jody Meza; Public Works Director Zach Barber, City Clerk Jennifer Schmitke

**PLEDGE OF ALLEGIANCE**

**CONSENT CALENDAR**

- A. Warrant List for August 6, 2024 meeting (Payable Obligations)
- B. Approve City Council Minutes from August 6, 2024
- C. Receive and File Minutes from June 11, 2024 for Economic Development Commission
- D. Receive and File Minutes from June 20, 2024 for Planning Commission
- E. Receive and File Minutes from April 9, 2024 for Public Works and Safety Commission

**ACTION:** Councilmember Roundy moved, seconded by Councilmember McDermott, to approve the consent calendar as presented. Motion carried by a voice vote 5-0.

**ADMINISTRATIVE BUSINESS**

**A. Commission Appointments**

City Clerk Jennifer Schmitke sought guidance from the Council on filling two vacant City Commission positions, one on the Library Commission (2-year term) and the other on the Economic Development Commission (EDC) (2-year term). Both vacancies are for unexpired terms ending on December 31, 2025. Ms. Schmitke reported that Mary Viegas has applied for the Library Commission opening, which has been advertised for several months. For the EDC, City staff reached out to a past candidate, Tiffany Schulps, who remains interested in the position.

Ms. Schmitke also informed the Council that on August 6, 2024, the City received notice of a resignation from the Planning Commission. This vacant position carries a 4-year term ending on December 31, 2026. The City will advertise the opening in the newspaper.

**ACTION:** Councilmember Tolley moved, seconded by Councilmember Roundy to approve Mary Viegas for the Library Commission seat and Tiffany Schulps for the EDC seat. Motion carried by a voice vote 5-0.

Councilmember Roundy thanked the candidates for volunteering for these seats.

**B. Request from CHIP for Developer Impact Fee Reduction**

City Manager Pete Carr provided an overview of Developer Impact Fees (DIF) and explained how the revenue is allocated once collected by the City. Mr. Carr noted that Community Housing Improvement Program (CHIP) is seeking a reduction in DIF for the 64 single-family homes planned for the Orland Park I subdivision. This request aims to improve the financial viability of the project and suggests that many of the subdivision’s residents are expected to come from within the existing Orland community.

Mr. Carr shared a City staff date analysis of this request for the City Councils consideration. Mr. Carr shared that City staff recommends that DIF fees are not reduced for the new development in Orland Park I subdivision.

CHIP representative Jill Quezada provided background information and details about the project’s financing, addressing questions from the Council.

Councilmembers deliberated on housing prices, the timing of development projects, and the value of Development Impact Fees (DIF) on the City.

Councilmember Romano praised CHIP for their work and explained his opposition to fees and taxes.

Orland resident Byron Denton expressed his support for the new project.

Orland resident John Candieas voiced concerns about adding parks to new developments.

Orland resident Trish Saint-Evans asked the City to look at bringing more moderate and upper level homes to the community.

Orland resident Terrie Barr raised concerns about how increased low-income housing and population growth might affect new ambulance services.

**ACTION:** Councilmember McDermott moved, seconded by Councilmember Tolley to deny the request for the \$10k per house fee reduction based on the \$650K expense that would be occurred by the City. Motion carried by a roll call vote 4-1.

- Ayes:** Councilmembers Roundy, McDermott, Tolley and Mayor Dobbs
- Nays:** Vice Mayor Romano

**C. City Council discussion and possible action to award a construction contract for the City of Orland Emergency Groundwater Resource Project – Phase 4: Water Storage Tank**

City Engineer Paul Rabo presented an overview of the California Department of Water Resources (DWR) project, which is designed to provide safe and reliable drinking water to both city residents and those in the surrounding areas. This extensive project includes the construction of a new municipal groundwater well, a water storage tank, water mains, fire hydrants, and residential water services.

Mr. Rabo focused on Phase 4 of the project, which is situated on the east side of 6th Street between Mill and Yolo Streets. This phase involves constructing a one-million-gallon water storage tank, installing booster pumps, water system appurtenances, and making site improvements.

He noted that on June 20, 2024, the City Council opted to reject all bids received during the initial bid process. On July 2, 2024, the Council directed staff to re-advertise the project, without any changes to the contract documents. The project was re-advertised on July 9, 2024, and bids were opened on August 8, 2024.

Mr. Rabo presented a summary of the new bids and City staff's recommendation for moving forward. He reported that while the second round of bids was lower than the initial submissions, they still exceeded the engineer's original estimate.

Councilmembers inquired about MDS. Mr. Rabo responded that he reviews all required bidder information, including DIR numbers, licenses, and references, and confirmed he had spoken with references provided by MDS. He also shared examples of water on MDS has completed.

Chief Chaney discussed public safety and explained how the new booster pumps would enhance the town's water pressure which is critical for fire fighting.

Orland resident and EDC Vice Chairperson Brandon Smith raised concerns and asked about the older, smaller water pipes downtown. Chief Chaney acknowledged the limitations of these smaller pipes but assured that the new booster pump would improve water pressure.

Mr. Denton and Orland resident Jerry Kraemer voiced their support for state funding of the new water tank.

County resident Kristi Rumble inquired about replacing older water pipes. Mr. Rabo explained that the water master plan needs updating to address this issue, and Mr. Carr noted that funds have been allocated in this year's budget for that update. Ms. Rumble also asked about alternative firefighting methods like foam, and Chief Chaney provided an explanation of its use in firefighting.

Vice Mayor Romano clarified that he supports the water tank but emphasized his concern about its appearance. He also expressed concerns about the appearance of the fire training facility behind the fire department.

Mayor Dobbs agreed with the concerns about the water tank's aesthetics and expressed interest in seeing a site plan or "vision" to help both the community and Council better visualize the proposed tank's appearance and asked City staff to have something prepared within the next two meetings.

Councilmember McDermott addressed the fire training facility aesthetics.

**ACTION:** Councilmember Tolley moved, seconded by Councilmember Roundy to award the contract to MDS approve as proposed and to authorize the City Manager to execute the contract. Motion carried by a roll call vote 5-0.

**Ayes:** Councilmembers Roundy, McDermott, Tolley, Vice Mayor Romano and Mayor Dobbs  
**Nays:** None

**D. Citywide Sidewalk Assessment**

The City Engineer reminded Council that in October 2023, they authorized a \$35,000 study to assess the condition of pedestrian sidewalks and corners throughout the City. The study aimed to identify risks, provide recommendations for improvements based on type and severity, and estimate costs. The goal was to better prepare the City for future grant applications and develop a rational approach to ongoing sidewalk maintenance.

Mr. Rabo reported that the City received the final report, including extensive data, over the summer and is currently reviewing its recommendations.

Mr. Carr suggested that City Engineer and Public Works Director discuss the findings with the Public Works and Safety Commission before preparing a proposal for a sidewalk improvement project and bringing it to the Council.

The Council agreed to have the Public Works and Safety Commission review the project, recommending it be broken into phases. They suggested prioritizing hazardous areas first, followed by downtown areas or heavily walked areas, and then those around schools. Councilmember Tolley also proposed including areas that currently lack sidewalks in the plan.

Mr. Denton spoke about the nice sidewalks in his neighborhood and stated he see a lot of people walking in the street instead of sidewalks.

Ms. Saint-Evans shared her personal experience with needing a sidewalk in front of her home.

County resident and Planning Commissioner Vern Montague inquired whether the City had any cost-sharing programs or incentives for homeowners needing to update their sidewalks.

Orland resident and EDC Chairperson Ron Lane asked whether the proposal focused on areas with existing sidewalks or also addressed areas without them. Mr. Rabo clarified that the study was based on existing sidewalks, while the county's ATP plan identifies missing ones.

Ms. Rumble stated the downtown area needs more handicapped-accessible curbs.

Orland resident Julie Henderson spoke about her experience working with concrete and questioned why residents would have to pay for sidewalk repairs.

**ORAL AND WRITTEN COMMUNICATIONS**

**PUBLIC COMMENTS:**

Orland resident Alex Enriquez expressed interest in an item from the cancelled July meeting regarding conceptual improvements to Walker Street and requested it be added to a future agenda.

Mr. Denton shared his appreciation for the City's efforts and the services it provides to the community.

Valerie Johnson inquired whether the old Bucke's building would be torn down, to which Mayor Dobbs replied that the City does not own the building and has no information on its future. Ms. Johnson also raised concerns about the Animal Control contract with the County. Mayor Dobbs thanked her for sharing her concerns and promised to look into Animal Control's response, adding that contracts with the County are being finalized.

Unidentified Orland resident noted that there are many areas in town, including City-owned properties, that are littered with trash. Mayor Dobbs encouraged residents to contact Council members or City Hall, whose phone numbers are listed online, to help address the issue.

Ms. Henderson asked if the City has ordinances or standards regarding the maintenance of storefronts and landscaping, specifically mentioning Walgreens and AutoZone as examples of properties that do not look good when coming into the City.

Ms. Barr agreed with Ms. Henderson and referenced the Orland Municipal Code, which requires proper maintenance of landscaping. She urged that code enforcement officers prioritize these violations over other issues, noting that the worst offenders are large chains and public properties, while smaller businesses generally maintain their properties. Ms. Barr also raised concerns about the City's contract with Caltrans for maintenance along Hwy 32, pointing out that trash and weeds are three feet tall and questioning whether the City is properly fulfilling its responsibilities.

Orland resident and business owner Tammy Olivarez questioned if the Mayor would look into Ms. Barr's comments, and the Mayor confirmed he would do so.

**CITY COUNCIL COMMUNICATIONS AND REPORTS**

Councilmember Tolley:

- Shared that the Walker Street Conceptual Improvements would be at the September 3<sup>rd</sup> meeting;
- Attended the Planning Commission Meeting August 15th;
- Attended the EDC Meeting August 13th.

Councilmember Roundy:

- LAFCo will be hearing the Modoc Annexation at the September 9th meeting;
- Attended the 218 process for the water fees, the resolution passed;

Councilmember McDermott:

- Missed the Planning Commission Meeting August 15th.

Vice Mayor Romano:

- Nothing to report.

Mayor Dobbs:

- Attended the Fire Commission Meeting.

**MEETING ADJOURNED AT 8:36 PM**

Jennifer Schmitke, City Clerk

Chris Dobbs, Mayor

**CITY OF ORLAND ARTS COMMISSION**  
**MINUTES**  
July 17, 2024

The Wednesday, July 17, 2024 meeting was called to order at 7:03 p.m. by Chairman Rae Turnbull at the Orland Art Center. Commissioners present were: Jill Elliott, Steve Elliott, Jim Scribner, and Paddy Turnbull. Also in attendance: Community Liaison Laurie LaGrone. Commissioners Absent: Mason Greeley and Mary Rose Kennedy. Also absent: Council Liaison Bruce Roundy. The minutes of the May 15, 2024 meeting were approved as emailed with no corrections or additions (motion made by Jim Scribner, seconded by Steve Elliott - motion carried). Financial Reports covering May 1, 2024 through May 30, 2024 provided by Letty Espinosa were accepted as presented with no corrections or additions (motion made by Paddy Turnbull, seconded by Steve Elliott – motion carried).

**COMMISSIONER REPORTS AND ACTION:**

- A. Commission Chair Rae Turnbull reported on the promotional flyers produced by our marketing director Remy Bidstrup, as a supplement to her social media posts for every event.
  
- B. Commission Chair Rae Turnbull reported on the attendee numbers for Special Event Presentations and responses to Commissioner Jill Elliott’s live streaming of those events

**ITEMS FOR DISCUSSION AND ACTION:**

- A. Discussion and action occurred regarding the need to increase the stipend paid to Judy Clever for maintenance duties at the Orland Art Center gallery, due to a significant increase in the workload. A motion was made by Steve Elliott, seconded by Paddy Turnbull (motion carried) to increase Judy Clever’s stipend to \$200 per month effective next pay.
  
- B. Discussion and action occurred regarding the need to resolve the issue of keeping enough change on hand to accommodate cash transactions for sales at the gallery. Commission Chair Rae Turnbull volunteered to contact Letty Espinosa to discuss establishing a petty cash account.

**MEMBER REPORTS:**

- A. Commissioner Steve Elliott suggested that in the future when the front planters need to be replaced that a metal bench might be a good option.

There being no further business, the meeting adjourned at 8:03 p.m.

***Next scheduled meeting: Wednesday, August 21, 2024 at 7:00 p.m.***

Respectfully submitted by Jill Elliott and Rae Turnbull



**CITY OF ORLAND STAFF REPORT**  
**MEETING DATE: September 3, 2024**

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**TO:** Honorable Mayor and Councilmembers  
**FROM:** Pete Carr, City Manager  
**SUBJECT:** **Water Storage Tank Aesthetics** (Discussion/Direction)

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**BACKGROUND:**

The City Council awarded a water storage tank construction contract to the selected bidder on August 20. This one million gallon facility, complete with booster pump and drainage controls, with expected completion August 2025, is designated Phase 4 of the DWR-funded Orland Emergency Groundwater Supply Project.

The Council directed City Staff to provide a plan for aesthetic enhancement for the new facility, which could include landscaping and/or artwork. Aesthetics are not part of the DWR project and are the City's sole responsibility to design and fund.

**ANALYSIS:**

City Staff will explain the engineering site plan and review key characteristics of the project including size, placement, color, and elevations. Staff will discuss several primary factors to consider for this project including security, appearance and cost. Staff will make specific suggestions and present three options for moving the project forward.

Attachment: Booster Pump and Water Storage Tank Engineering Site Plan

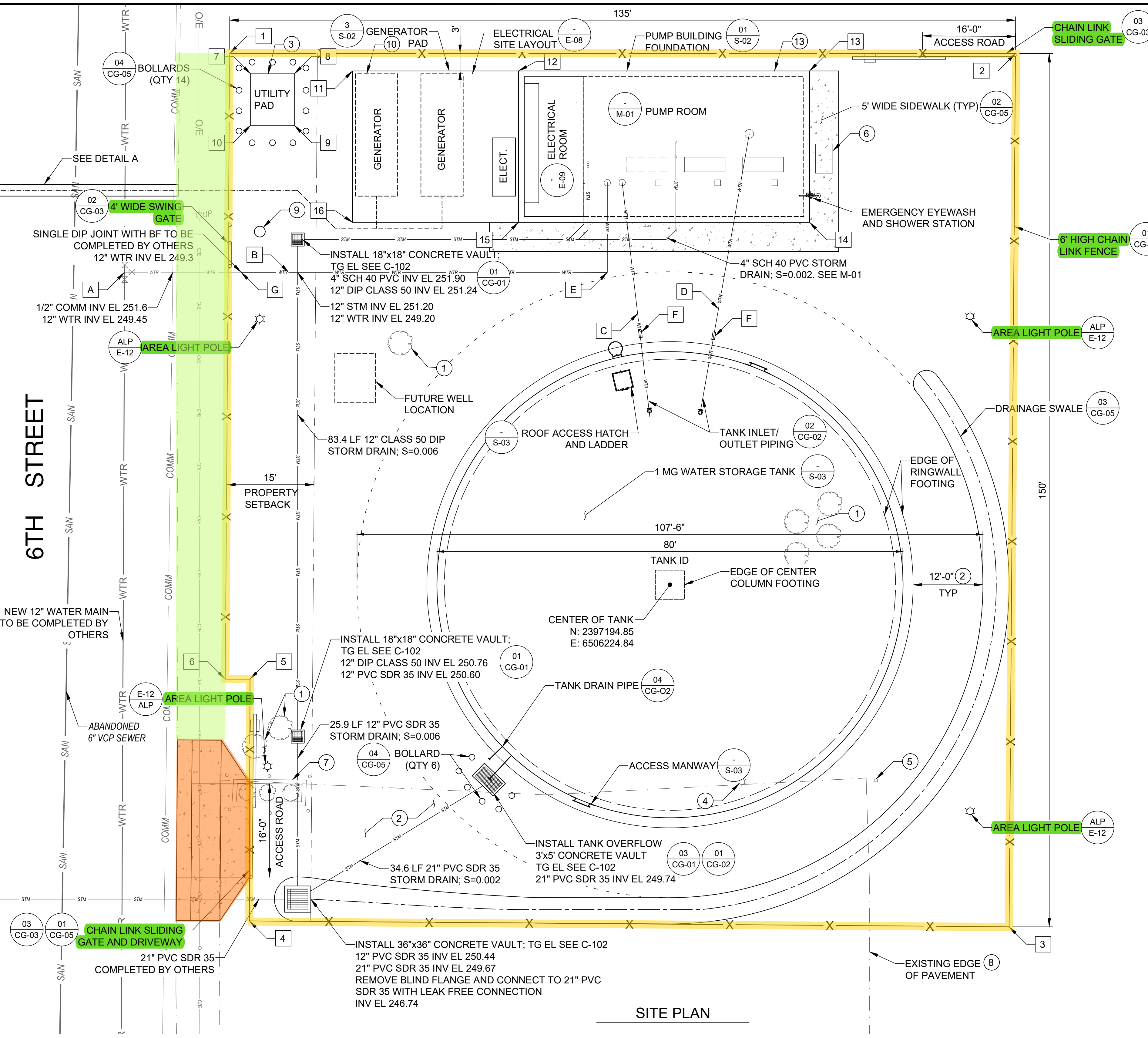
Note: yellow = fence; orange = driveway; light green = curb gutter & sidewalk extension

**RECOMMENDATION:**

Discuss and give direction to Staff.

**FISCAL IMPACT OF RECOMMENDATION:**

N/A



SITE PLAN

WATER CONSTRUCTION NOTES:

- A CONNECT TO NEW 12" WATERMAIN TO BE COMPLETED BY OTHERS. TEE WITH GATE VALVES INSTALLED BY OTHERS.
- B 80 LF ± 12" DIA. FULLY RESTRAINED DIP INLET/OUTLET WATERMAIN. SEE DRAWING P-02.
- C 26 LF ± 12" DIA. FULLY RESTRAINED DIP TANK INLET. SEE DRAWING P-02.
- D 36 LF ± 18" DIA. FULLY RESTRAINED DIP TANK OUTLET. SEE DRAWING P-02.
- E 12" RESTRAINED DI ELBOW WITH THRUST BLOCK, SEE DETAIL 1 ON DRAWING CG-04.
- F FLEXIBLE EXPANSION JOINT 1' FROM RINGWALL FOOTING, SEE DETAIL 2 ON DRAWING CG-02.
- G REMOVE BLIND FLANGE AND CONNECT TO 12" DIP.

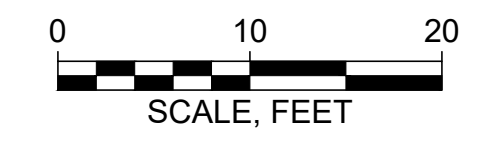
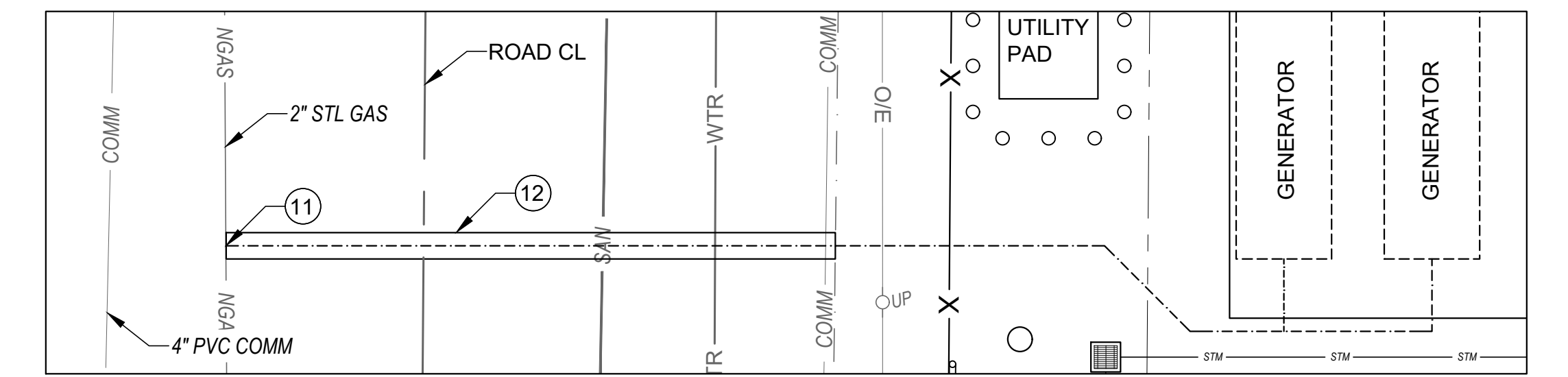
SITE CONSTRUCTION NOTES:

- 1 REMOVE EXISTING TREES.
- 2 3-INCH LAYER OF COMPACTED (95%) CRUSHED ROCK OVER THE UNIMPROVED ENTIRE SITE. SCARIFY TOP 8-INCHES OF EXISTING GRADE AND COMPACT TO 95% (RELATIVE) PRIOR TO PLACING CRUSHED ROCK. DISPOSE OF NATIVE SOIL AS REQUIRED TO MEET ELEVATION, GRADING, AND DRAINAGE REQUIREMENTS.
- 3 UTILITY PAD SHALL BE INSTALLED PER PG&E DRAWINGS AND STANDARDS.
- 4 REMOVE EXISTING LAMP POST.
- 5 REMOVE EXISTING WOOD POST.
- 6 CHLORINATION AREA TO INCLUDE ELECTRONIC CHLORINE METERING PUMP ON TOP OF 40 GALLON VERTICAL STORAGE TANK MOUNTED INSIDE WEATHER RESISTANT PLASTIC STORAGE SHED.
- 7 REMOVE EXISTING BRICK PLANTER AND BOLLARDS.
- 8 REMOVE EXISTING PAVEMENT FROM PROJECT AREA.
- 9 NEW DROP POLE FOR SERVICE TO BE INSTALLED BY CITY.
- 10 ADD ADDITIONAL. GENERATOR INSTALLATION AND NATURAL GAS SERVICE.
- 11 ADD ADDITIONAL. CONNECT TO EXISTING GAS MAIN AND INSTALL 105LF ± OF NATURAL GAS SERVICE TO GENERATOR. CONTRACTOR SHALL VERIFY LOCATION OF EXISTING GAS MAIN AND COORDINATE CONNECTION AND INSPECTION OF GAS SERVICE WITH PG&E. THE PROPOSED LOCATION OF THE GAS SERVICE TO GENERATOR SHALL BE VERIFIED BY PG&E AND INSTALLED PER PG&E REQUIREMENTS.
- 12 ADD ADDITIONAL. SAWCUT NEAT LINE, REMOVE AND DISPOSE OF EXISTING ASPHALT CONCRETE AS REQUIRED BY THE CITY OF ORLAND AND BACKFILL TRENCH PER DETAIL 1 ON SHEET CG-06 (98SF ± TOTAL).
- 13 ADD ADDITIONAL. PREFABRICATED BUILDING EXTENSION OVER PUMP ROOM.

HORIZONTAL CONTROL POINT

NO	NORTHING	EASTING
1	2397286.10	6506149.22
2	2397286.10	6506284.18
3	2397136.10	6506283.09
4	2397137.12	6506152.59
5	2397178.65	6506152.59
6	2397178.65	6506148.45
7	2397282.60	6506152.82
8	2397282.60	6506160.32
9	2397273.76	6506160.32
10	2397273.76	6506152.82
11	2397283.10	6506170.32
12	2397283.10	6506198.82
13	2397283.10	6506248.82
14	2397257.10	6506248.82
15	2397257.10	6506198.82
16	2397257.10	6506170.32

DETAIL A  
SCALE: 1" = 10'



Attention:  
  
 If this scale bar does not measure 1" then drawing is not original scale.

Designed:	C. TRUEBLOOD
Drawn:	J. AVILA
Checked:	M. MARTIN
Approved:	S. GALA
P.E. No.:	C90942
GEI Project:	2204930



**ORLAND EMERGENCY  
 GROUNDWATER  
 RESOURCE PROJECT  
 PHASE 4**  
 815 FOURTH STREET  
 ORLAND, CA

NO	DATE	ISSUE/REVISION	APP
0			

SHEET NAME	SHEET NO.
<b>BOOSTER PUMP AND    WATER STORAGE TANK    SITE PLAN</b>	15 OF 42

**C-101**

AVILA, JULIAN, B:\Working\DWI\148520 DWI Drought Management\02 21-01 Small Community Relief\01-Orland\003\_CAD\Design\Sheet\PHASE 4\C-101 WATER STORAGE TANK SITE PLAN 5.04.dwg - 14852024





**CITY OF ORLAND STAFF REPORT**  
**MEETING DATE: September 3, 2024**

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**TO:** Honorable Mayor and Council

**FROM:** Paul W. Rabo, City Engineer

**SUBJECT:** Newville Road / Walker Street – Conceptual Improvements From I-5 to County Road N (Discussion)

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**BACKGROUND:**

In 2017 the City of Orland worked with a consultant to create a Streetscape Master Plan for Walker Street. The plan provided conceptual improvements for Walker Street (SR 32) from 2<sup>nd</sup> Street to 6<sup>th</sup> Street. Improvements included pedestrian facilities, landscaping, street lighting, bike lanes, and other amenities.

Caltrans is currently preparing improvement plans for a Capital Maintenance Project (OJ500) On Newville Road and Walker Street from I-5 to the Sacramento River. The scope of this project includes grinding and replacing asphalt paving, improving curb ramps, adding sidewalk at the railroad crossing, limited drainage improvements and placing new pavement striping and markings.

Caltrans has informed the City about another future project, IN200, that would include additional improvements to Newville Road and Walker Street. The project could include changes to the layout of travel lanes and on-street parking, adding bike lane striping, installation of curb extensions, curb ramps, roundabouts, street lighting and storm drainage.

**ANALYSIS:**

City staff has discussed elements of the City’s Streetscape Plan with Caltrans and is trying to get some of the elements included in the OJ500 project. Caltrans has stated the OJ500 project is for maintenance but will look for ways to include items from the streetscape plan.

Staff will present the most recent conceptual drawings being considered and will seek feedback from Council members.

**RECOMMENDATION:**

Provide staff with direction on desired features, amenities and concepts to include in future projects along Newville Road and Walker Street (SR 32), within City limits.

**FISCAL IMPACT OF RECOMMENDATION:**

None.



**CITY OF ORLAND STAFF REPORT**  
**MEETING DATE: September 3, 2024**

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**TO:** Honorable Mayor and Councilmembers  
**FROM:** Pete Carr, City Manager  
**SUBJECT:** EDC Recommendation for Hotel Development Incentive

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**BACKGROUND:**

The City currently has no stated financial incentive for development of a much-desired hotel. Possible incentives could include reduction of development impact fees (DIF), reduction of water and sewer connection fees, reduction of planning and permit fees, rebate of a portion of transient occupancy tax (TOT, a.k.a. hotel tax), or consideration of developer request if/when made.

In an effort to encourage expedited development of the La Quinta hotel announced in 2016, to be built on Commerce Lane at Ide Street, the City offered rebates of TOT on a sliding scale based on speed in start of construction. Due to economic factors outside the City’s control, the property owners delayed and eventually decided against development. The potential effect of incentives is unknown.

**ANALYSIS:**

The Economic Development Commission (EDC) recommends the City incentivize hotel development by publicly advertising we are offering a 50% deduction in DIF to the first developer to get into construction of a hotel with specific criteria such as:

- A. Minimum 80 rooms
- B. 4 stories with indoor corridors for room access
- C. 3-star or better with suites
- D. Major brand name with mid-level to mid-upper ranking
- E. Conference room facility for at least 40 persons

For a commercial project, DIF depends on square footage and water connection size. Additional transportation improvements can also be required as part of the planning project approval process. For a hotel the size of the project proposed in 2016 project, DIF at today’s rate would be approximately:

\$38k public safety  
\$ 6k city hall  
\$69k transportation  
\$53k water  
\$49k sewer  
= \$215,000 total

An incentive can be offered for a limited time period, or open-ended.

**RECOMMENDATION:**

Discuss and direct Staff.

**FISCAL IMPACT OF RECOMMENDATION:**

Depends on type and amount of incentive selected. Creating an incentive program and advertising it are negligible administrative expenses.



**CITY OF ORLAND STAFF REPORT**  
**MEETING DATE: May 21, 2024**

**TO:** Honorable Mayor and Councilmembers

**FROM:** Rebecca Webster, Assistant City Manager

**SUBJECT:** **National Media Opportunity** (Discussion/Action)

**BACKGROUND:**

*Viewpoint* with Dennis Quaid is a series of short films documenting various aspects of “curated content designed to inspire and illuminate.” Up to 8 minutes per segment, each focuses on some aspect of what producers consider “the world’s most influential organizations and individuals.” The education-oriented segments air on PBS.

If accepted for production, the participating organization is assessed a fee to offset production costs. Once accepted as a participant, the *Viewpoint* team produces the educational segment for Public Television along with a commercial with national and regional air time on cable news networks to cross promote the series. The final product – professionally produced video content – after airing to a PBS audience of tens of millions of viewers, becomes the property of the featured organization.

**ANALYSIS:**

*Viewpoint* reached out to Mayor Dobbs with interest in exploring an opportunity to feature Orlando. Mayor Dobbs and Rebecca met with producers’ reps by phone last week, and scheduled a follow-up discussion for September 4.

Mayor Dobbs and Staff see opportunities for Orlando – the Queen Bee Capital -- to promote itself a unique place to visit, learn, dine and shop. *Viewpoint*’s interest is not yet solidified into commitment. At this point, the City needs to decide if it would be willing to invest in the \$30,000 production fee.

Highlights to feature for Orlando include:

- Queen Bee Capital and HDC
- Volunteer fire department
- Unique shopping and dining
- Ag-based, thriving as transportation hub
- Excellent parks (pool, splashpad, playgrounds, pickleball, etc.)

For more information about *Viewpoint*: <https://www.viewpointproject.com/>

For a sample small city episode on *Viewpoint*:

<https://www.viewpointproject.com/dennis-quaid-ptv-segments/>

See City of Hopewell -- featured under the title “Great Places to Live and Play” in Travel & Adventure.

**RECOMMENDATION:**

Endorse Mayor and Staff engagement with *Viewpoint*, including investment NTE \$30,000.

**FISCAL IMPACT OF RECOMMENDATION:** Up to \$30,000 in General Funds (from Reserves)