



## OROVILLE CITY COUNCIL

Council Chambers  
1735 Montgomery Street  
Oroville, CA. 95965

**December 18, 2018**  
**REGULAR MEETING**  
**CLOSED SESSION 5:30 PM**  
**OPEN SESSION 6:00 PM**  
**AGENDA**

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### CALL TO ORDER

### ROLL CALL

Council Members: Jack Berry, Marlene Del Rosario, Linda Draper, Art Hatley, Scott Thomson, Vice Mayor Janet Goodson, Mayor Linda Dahlmeier

### CONVENE TO CLOSED SESSION

The Council will hold a Closed Session on the following:

1. Pursuant to Government Code section 54957.6, the Council will meet with Labor Negotiators and City Attorney to discuss labor negotiations for the following represented groups: Oroville Firefighters' Association, Oroville Police Officers Association (Sworn and Non-Sworn), Oroville Public Safety Mid-Managers Association, Oroville Management and Confidential Association, and Oroville City Employees Association.
2. Pursuant to Government Code section 54956.9(d)(2), the Council will meet with the Interim City Administrator and City Attorney regarding potential exposure to litigation

### RECONVENE TO OPEN SESSION (6:00 p.m.)

Announcement from Closed Session

### PLEDGE OF ALLEGIANCE

### PRESENTATIONS/PROCLAMATIONS/OATH OF OFFICE

### REQUESTS TO ADDRESS COUNCIL

If you would like to address the Council at this meeting, you are requested to complete the blue speaker request form (located on the wall by the agendas) and hand it to the City Clerk, who is seated on the right of the Council Chamber. The form assists the Clerk with minute taking and assists the Mayor or presiding chair in conducting an orderly meeting. Providing personal information on the form is voluntary. For scheduled agenda items, please submit the form prior to the conclusion of the staff presentation for that item. Council has established time limitations of three (3) minutes per speaker on all items and an overall time limit of thirty minutes for non-agenda items. If more than 10 speaker cards are submitted for non-agenda items, the time limitation would be reduced to two minutes per speaker. If more than 15 speaker cards are submitted for non-agenda items, the first 15 speakers will be randomly selected to speak at the beginning of the meeting, with the remaining speakers given an opportunity at the end. **(California Government Code §54954.3(b))**. Pursuant to Government Code Section 54954.2, the Council is prohibited from taking action except for a brief response from the Council or staff to statements or questions relating to a non-agenda item.

**PUBLIC COMMUNICATION - HEARING OF NON-AGENDA ITEMS** - This is the time to address the Council about any item not listed on the agenda. If you wish to address the Council on an item listed on the agenda, please follow the directions listed above.

**CONSENT CALENDAR - ITEMS 1-10** Consent calendar items are adopted in one action by the Council. Items that are removed will be discussed and voted on immediately after adoption of consent calendar items.

**1. APPROVE COUNCIL MINUTES**

Approval of the City Council regular meeting minutes for December 4, 2018

**2. RESULTS OF THE NOVEMBER 6, 2018 MUNICIPAL ELECTION**

**Requested by Staff**

The City Council is requested to accept the results and adopt a resolution reciting the fact of the General Municipal Election that was consolidated with the Statewide General Election and held on November 6, 2018 and declaring the results and such matters as provided by law.

**RECOMMENDATION**

Adopt Resolution No. 8763 – A Resolution of the City of Council of the City of the Oroville, California, Reciting the Fact of the General Municipal Election Consolidated with the Statewide General Election Held on November 6, 2018, Canvassing and Declaring the Results and such matters as Provided by Law.

**3. NEW SALES TAX REGISTRATION**

**Requested by staff**

The Council will consider adopting a resolution authorizing the Finance Director to execute agreements with the California Department of Tax and Fee Administration to administer (CDTFA) and implement the new district sales tax recently passed by taxpayers.

**RECOMMENDATIONS**

Adopt Resolution No. 8759– A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OROVILLE AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR IMPLEMENTATION OF A LOCAL TRANSACTIONS AND USE TAX.

**Adopt resolution No. 8760–** A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING THE EXAMINATION OF TRANSACTIONS (SALES) AND USE TAX RECORDS.

**4. TAXIWAY K PROJECT CONTRACT CHANGE ORDER**

**Requested by staff**

The Council may consider a Project Contract amendment change order with Baldwin Contracting Company, Inc. dba Knife River Construction in the amount of \$64,045.28 for the Construction of Taxiway K (Project).

**RECOMMENDATION**

Adopt Resolution No. 8762 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE PROJECT CONTRACT WITH BALDWIN CONTRACTING COMPANY INC. DBA KNIFE RIVER CONSTRUCTION IN THE AMOUNT OF \$64,045.28 – (Agreement No. 3256-1)

**5. STATE ROUTE 162 ATP – CALTRANS CO-OP AGREEMENT**

**Requested by Staff**

The Council may consider approving an Cooperative Amendment with Caltrans to release grant funding for the design and construction of the State Route 162 Pedestrian/Bicycle Disabled Mobility and Safety Improvements Project. The cooperative agreement was reviewed by the City Attorney.

**RECOMMENDATION**

Approve and sign the cooperative agreement for Caltrans review and approval.

**6. HWY 162 BTA PROJECT – MAINTENANCE AGREEMENT WITH CALTRANS**

**Requested by staff**

The attached maintenance agreement is required by Caltrans to approve an encroachment permit on Hwy 162. Once the maintenance agreement and design modifications are complete, Caltrans will approve the encroachment permit and the City will be able to bid the project for construction and utilize the remaining BTA Grant funds from 2013.

**RECOMMENDATION**

Review and approve and sign the Maintenance Agreement for Caltrans

**7. INVESTMENT POLICY ADOPTION FOR 2019**

**Requested by Treasurer Fairbanks**

The Council will consider adopting the 2019 Investment Policy for the City of Oroville.

**RECOMMENDATION**

Adopt Resolution No 8761- A RESOLUTION AUTHORIZING ADOPTION OF AN INVESTMENT POLICY FOR THE CITY OF OROVILLE.

**8. MUNICIPAL AUDITORIUM FEE WAIVER REQUEST BY OROVILLE RESCUE MISSION**

**Requested by Mayor Dahlmeier**

The Council will consider a fee waiver request for the use of the Municipal Auditorium by the Oroville Rescue Mission for their annual Community Christmas Diner, 2018.

**RECOMMENDATION**

Due to recent events, the significant number of displaced individuals and the general need, Staff recommends approving this request.

**9. AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ TO SERVE AS CITY CLERK**

**Requested by staff**

The City Council will consider an amendment to the agreement for Professional Services between the City and Joanna Gutierrez for service as Interim City Clerk.

**RECOMMENDATION**

Adopt Resolution No. 8764- A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ TO SERVE AS INTERIM CITY CLERK.

**10. PURCHASE OF A NEW DATA STORAGE DEVICE**

**Requested by Staff**

The Council may consider the purchase of a new data storage device (SAN) utilizing the Western States Contract Alliance pricing from Dell in the amount of \$28,314.96.

**RECOMMENDATION**

Authorize the purchase of a new data storage device (SAN) utilizing the Western States Contract Alliance pricing from Dell, in the amount of \$28,314.96.

**PUBLIC HEARINGS**

None



**REGULAR BUSINESS - ITEMS 11-13 Action Calendar**

**11. HWY 162 BTA GRANT – ORO DAM BLVD BIKE LANE PROJECT – DESIGN AMENDMENT**

**Requested by staff**

The Council may consider approving a contract amendment for the BTA Project Design Engineer, GHD, Inc.

The grant funded project requires additional design at the intersection of Oro Dam Blvd and Olive Highway of Hwy 162 due to a request from Caltrans to replace existing faulty traffic loop detectors with video detection equipment that will register both bicycles and vehicles in the left turn, center through lane, new bicycle lane, and dedicated right turn lane. Original Contract is Agreement No. 3052, from February 18, 2014.

**RECOMMENDATION**

Approve the amendment to revise the project design, so Caltrans will approve the revised Encroachment Permit and the City will be able to bid the project for construction.

**12. BUDGET POLICY REVIEW AND POTENTIAL REVISION**

**Requested by Council Member Berry and Draper**

The Council may review the City of Oroville budget policy and authorize staff to add language requiring all Contracts receive Council approval prior to be signed.

**RECOMMENDATION**

Provide staff direction

**13. POTENTIAL TEMPORARY HOUSING ON 5TH AVENUE**

**Requested by Mayor Dahlmeier**

The Council will provide staff direction on a potential on a temporary housing project on 5th Avenue

**RECOMMENDATION**

Provide Staff direction on how to proceed with this request

**COUNCIL ANNOUNCEMENTS/DISCUSSIONS/FUTURE AGENDA ITEMS**

**ADMINISTRATION REPORTS**

- Annexation Update
- ABM Solar Project
- Public Safety Report

## **CORRESPONDENCE**

- PG&E Request to Further Reduce Rates for Agricultural Customers
- FERC Correspondence regarding Feather River Hydroelectric Project
- Resignation from Planning Commissioner Brand

## **ADJOURN THE MEETING**

The meeting will be adjourned. A regular meeting of the Oroville City Council will be held on January 2, 2018 at 8:00 p.m.

*Accommodating Those Individuals with Special Needs* – In compliance with the Americans with Disabilities Act, the City of Oroville encourages those with disabilities to participate fully in the public meeting process. If you have a special need in order to allow you to attend or participate in our public meetings, please contact the City Clerk at (530) 538-2535, well in advance of the regular meeting you wish to attend, so that we may make every reasonable effort to accommodate you. Documents distributed for public session items, less than 72 hours prior to meeting, are available for public inspection at City Hall, 1735 Montgomery Street, Oroville, California.

*Recordings* - All meetings are recorded and broadcast live on [cityoforoville.org](http://cityoforoville.org) and YouTube.



**OROVILLE CITY COUNCIL**  
Oroville State Theater  
1489 Myers Street  
Oroville, CA. 95965

**December 4, 2018**  
**MEETING MINUTES**

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This meeting was recorded live and can be viewed on [cityoforoville.org](http://cityoforoville.org) or YouTube. The agenda for this meeting was posted on November 29, 2018 at 11:42am.

**CALL TO ORDER** – The meeting was called to order at 5:34pm by Mayor Dahlmeier

**ROLL CALL**

PRESENT: Council Members Jack Berry, Marlene Del Rosario, Linda Draper, Scott Thomson, Vice Mayor Janet Goodson, Mayor Linda Dahlmeier

ABSENT: Council Member Art Hatley

STAFF PRESENT: Assistant City Administrator/Chief of Public Safety Bill LaGrone, City Attorney Scott Huber, Finance Director Ruth Wright, Chief Building Official Gary Layman, Interim City Clerk Joanna Gutierrez, Assistant City Clerk Jackie Glover, Lieutenant Gil Zarates, Lieutenant Chris Nicodemus, Officer Joe Deal, Treasurer Karolyn Fairbanks

**CLOSED SESSION** – Council convened to closed session at 5:36pm

1. Pursuant to Government Code section 54956.95, the Council will meet with the Acting City Administrator, Personnel Officer and City Attorney relating to Worker’s Compensation Claim No. OWCA-22392.

**OPEN SESSION** – The Mayor reconvened the council to open session at 6:02pm

Mayor Dahlmeier announced that direction was given, no action taken.

**PLEDGE OF ALLEGIANCE** – Led by Mayor Dahlmeier

**PRESENTATIONS/PROCLAMATIONS/OATH OF OFFICE** - None

**PUBLIC COMMUNICATION - HEARING OF NON-AGENDA ITEMS** –

**The following individuals spoke on non-agenda items:**

- Bobby O’Reiley
- Jason McClure
- Bill Speer
- Kevin Thompson
- Steve Terry
- Dawn Garcia

**The following individuals spoke on agenda items:**

- Bobby O'Reiley – Item 2, 3, 4
- Nancy Kerns – Item 2
- Celia Hirschman – Item 2, 4
- John Mitchell – Item 2, 4
- Khris-Tina Kelley – Item 2, 4
- Jeanne Cecetti – Item 2, 4
- Jeff Martinez – Item 2
- Blaze Smith – Item 4
- Bill Speer- Item 4
- Jo Anna Arroyo – Item 4
- Dawn Garcia – Item 4
- Don Fultz – Item 4
- William Bynum – Item 4
- Bryndis Tobin – Item 4
- Mike Smith – Item 4
- Melanie Smith – Item 4
- Gabe Poole – Item 4
- Daniel Blair – Item 4
- Andrew Camden -Item 4
- Michael Cole – Item 4
- Kacy Cole – Item 4
- Chris Luttrell – Item 4
- David Pittman – Item 4
- Jeff Ballard – Item 4
- Woraphong Wongrat – Item 4
- Travis Scherbenske – Item 4
- Bryan Flicker – Item 4
- Mary Barr – Item 4
- Garnee Faulkner – Item 4
- Ken Malone – Item 4

**CONSENT CALENDAR**

**1. APPROVE COUNCIL MINUTES**

Motion by Council Member Del Rosario and second by Council Member Draper to approve the minutes with an amendment to the November 6<sup>th</sup> minutes to state that Draper arrived at 4:50pm. Motion passed unanimously Approving the minutes from November 6, 2018 and November 20, 2018 Regular Council Meetings.

- AYES: Council Member Berry, Thomson, Del Rosario, Draper, Vice Mayor Goodson, Mayor Dahlmeier
- NOES: None
- ABSTAIN: None
- ABSENT: Council Member Hatley

**PUBLIC HEARINGS - None**

**REGULAR BUSINESS - Action Calendar**

**2. EVACUATION EMERGENCY ANIMAL SHELTER**

Motion by Council Member Draper and second by Council Member Del Rosario to approve an evacuation emergency animal shelter at 1724 Montgomery Street. Motion Passed.

- AYES: Council Member Thomson, Del Rosario, Draper, Vice Mayor Goodson, Mayor Dahlmeier
- NOES: Council Member Berry
- ABSTAIN: None
- ABSENT: Council Member Hatley

3. **BUDGET POLICY REVIEW AND POTENTIAL REVISION** – This Item was pulled from the agenda to be brought back at the next meeting.

4. **SECOND READING AND ADOPTION ORDINANCES NO. 1830 AMENDING TITLE 17 (ZONING) OF THE OROVILLE MUNICIPAL CODE TO ESTABLISH ZONING FOR COMMERCIAL CANNABIS ACTIVITIES AND ORDINANCE NO. 1831 AMENDING TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE OROVILLE MUNICIPAL CODE TO REGULATE THE ESTABLISHMENT AND OPERATION OF ALL COMMERCIAL CANNABIS ACTIVITIES IN THE CITY OF OROVILLE**

Motion by Council Member Draper and second by Council Member Del Rosario to waive second reading and adopt, Ordinance No. 1830 amending Oroville Municipal Code Title 17 (Zoning) and Ordinance No. 1831 amending Oroville Municipal Code Title 5 (Business Licenses and Regulations). Motion Passed.

AYES: Council Member Berry, Del Rosario, Draper, Vice Mayor Goodson,  
NOES: Council Member Thomson and Mayor Dahlmeier  
ABSTAIN: None  
ABSENT: Council Member Hatley

5. **HAVEN OF HOPE RESOURCE CENTER REQUEST FOR FUNDING FOR REHABILITATION AND REMODEL OF FACILITY** – This item was pulled from the agenda at the request of the applicant.

**COUNCIL ANNOUNCEMENTS/DISCUSSIONS/FUTURE AGENDA ITEMS** - None

**ADMINISTRATION REPORTS** - None

**CORRESPONDENCE**

Mayor Dahlmeier mentioned the correspondence attached to the packet.

- Xfinity TV Chanel Update

**ADJOURN THE MEETING** – Mayor Dahlmeier adjourned the meeting at 8:10pm

The meeting was adjourned. A regular meeting of the Oroville City Council will be held on Tuesday, December 18, 2018 at 5:30 p.m.



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: JOANNA GUTIERREZ, INTERIM CITY CLERK**  
**RE: RESULTS OF THE NOVEMBER 6, 2018 MUNICIPAL ELECTION**  
**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The City Council is requested to accept the results and adopt a resolution reciting the fact of the General Municipal Election that was consolidated with the Statewide General Election and held on November 6, 2018 and declaring the results and such matters as provided by law.

### **DISCUSSION**

The City of Oroville Municipal Election was consolidated with the Statewide General Election and held on November 6, 2018 for the purpose of electing one (1) Mayor, three (3) City Council Members, and one (1) City Treasurer, each to serve a four-year term of office; and, for the voters to consider two Council initiated ballot measure questions relating to taxation. The first question, titled Measure T, sought approval of Ordinance No 1828, which would add a Chapter to the Municipal Code relating to implementation of a Cannabis Business Tax. The second question, titled Measure U, sought approval of Ordinance No 1829, which would add a Chapter to the Municipal Code relating to implementation of a Transaction and Use Tax – a city sales tax.

The Statement of Vote reports the following results for city offices: Chuck Reynolds was elected to serve as Mayor of the City Council for a four-year term; David W. Pittman, Art Hatley and Eric J. Smith were each elected to serve as Council Members for a four-year term; and, Karolyn Fairbanks was elected to serve as City Treasurer for a four-year term.

The voters approved the two ballot measures approving Ordinance No 1828 and Ordinance No 1829, thus adding two new chapters to the Oroville Municipal Code relating to taxation – a cannabis business tax and a local city sales tax.

### **FISCAL IMPACT**

The County of Butte conducted the municipal election and will bill the City of Oroville for its respective costs for the election process. Cost is unknown at this time.

## **RECOMMENDATION**

Adopt Resolution No. 8763 – A Resolution of the City of Council of the City of the Oroville, California, Reciting the Fact of the General Municipal Election Consolidated with the Statewide General Election Held on November 6, 2018, Canvassing and Declaring the Results and such matters as Provided by Law.

## **ATTACHMENTS**

1. Resolution No. 8763
2. Butte County Clerk/Recorder Certification



**CITY OF OROVILLE  
RESOLUTION NO. 8763**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OROVILLE, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON NOVEMBER 6, 2018 CANVASSING AND DECLARING THE RESULTS AND SUCH MATTERS AS PROVIDED BY LAW**

**WHEREAS**, a General Municipal Election consolidated with the Statewide General Election was held and conducted in the City of Oroville, California, on Tuesday, November 6, 2018, as required by law; and

**WHEREAS**, notice of the election was given in time, form and manner as provided by law; voting precincts were properly established; election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections; and

**WHEREAS**, the County Election Department canvassed the returns of the election and has certified the results to this City Council. The results are received, attached and made a part hereof as Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Oroville, does resolve, declare, determine and order as follows:

Section 1. The election results set forth in Exhibit A are accepted, the following officers are declared elected:

- 1) Charles (Chuck) Reynolds, Mayor
- 2) David Pittman, City Council Member
- 3) Art Hatley, City Council Member
- 4) Eric Smith, City Council Member
- 5) Karolyn Fairbanks, City Treasurer

Section 2. That as a result of the election, wherein a majority of the voters voted "yes" on the ballot measure title Measure T, the City of Oroville Ordinance No. 1828, An Ordinance Adding to Chapter 3.xx of the Oroville Municipal Code Approving and Implementing a Cannabis Business Tax was approved and shall be deemed adopted and ratified.

Section 3. That as a result of the election, wherein a majority of the voters voted "yes" on the ballot measure titled Measure U, the City of Oroville

Ordinance No. 1829, An Ordinance Amending and Adding Chapter 3.18 to the Oroville Municipal Code regarding a Transaction and Use Tax to be Administered by the California Department of Tax and Fee Administration was approved, implementing a local sales tax increase of one percent (1%), and establishing a citizen oversight committee to ensure that the funds are used to preserve public services for the City of Oroville, and shall be deemed adopted and ratified.

Section 4. The City Clerk shall attest to the adoption of this Resolution.

**PASSED AND ADOPTED** by the City Council of the City of Oroville at a regular meeting on December 18, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Scott E. Huber, City Attorney

\_\_\_\_\_  
Joanna Gutierrez, Interim City Clerk

# CANDACE J. GRUBBS

COUNTY CLERK-RECORDER/REGISTRAR OF VOTERS  
COUNTY OF BUTTE

**Hall of Records**

155 Nelson Avenue  
Oroville, CA 95965-3411

<http://buttevotes.net>  
Twitter: @ButteVotes



**Elections Division**

530-538-7761  
Fax: 530-538-6853

To: Joanna Gutierrez, Interim City Clerk, City of Oroville  
Jackie Glover, Deputy City Clerk

From: Candace J. Grubbs, County Clerk-Recorder/Registrar of Voters

Re: Official Election Results, November 6, 2018 General Election

Attached are the Official Election Results for the November 6, 2018 General Election for the City Council and Measure races. You will need to prepare Certificates of Election for the newly elected or re-elected council candidates to subscribe to at the organizational meeting. The certificates will remain on file in your office for public inspection.

If you have any further questions, please contact my assistant, Laurie Cassady at 538-7762.



**Certification of  
County Clerk-Recorder/Registrar of Voters  
to the Results of the Canvass  
of the November 6, 2018  
Consolidated General Election**

STATE OF CALIFORNIA } ss.  
County of Butte

I, Candace J. Grubbs, County Clerk-Recorder/Registrar of Voters of Butte County, do hereby certify that, in pursuance of the provisions of California Elections Code Section 15300, et. seq., I did canvass the results of the votes cast in the Consolidated General Election held in Butte County on November 6, 2018, for the contests and measures that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I, hereby set my hand and official seal this 21<sup>st</sup> day of November, 2018, at Oroville, California.



Candace J. Grubbs  
County Clerk-Recorder/Registrar of Voters  
County of Butte, State of California

## Gridley City Council Member (Vote for 2)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	1,804 / 2,702	66.77%
Undervotes	655	
Overvotes	8	

Candidate	Party	Total	
BRUCE JOHNSON		732	24.86%
TODD FARR		697	23.67%
RAYMOND BORGES		529	17.96%
MARGIE TIDWELL		511	17.35%
ROBERT WISE		260	8.83%
BEVERLY MILES		216	7.33%
Total Votes		2,945	

		Total	

## Oroville City Mayor (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	4,724 / 7,707	61.29%
Undervotes	194	
Overvotes	4	

Candidate	Party	Total	
CHUCK REYNOLDS		2,974	65.71%
JANET GOODSON		1,552	34.29%
Total Votes		4,526	

		Total	

## Oroville City Council Member (Vote for 3)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	4,724 / 7,707	61.29%
Undervotes	2,364	
Overvotes	18	

Candidate	Party	Total	
DAVID W. PITTMAN		2,433	20.64%
ART HATLEY		1,636	13.88%
ERIC J. SMITH		1,457	12.36%
MARLENE DEL ROSARIO		1,302	11.04%
BOBBY O'REILEY		1,277	10.83%
STEPHANIE TOUSLEY		1,150	9.75%
JACK BERRY		951	8.07%
RICHARD "RICKY" GABRIEL, JR.		881	7.47%
BARBARA CHERI BUNKER		703	5.96%
Total Votes		11,790	

		Total	

## Oroville City Treasurer (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	4,724 / 7,707	61.29%
Undervotes	1,077	
Overvotes	0	

Candidate	Party	Total	
KAROLYN J. FAIRBANKS		3,647	100.00%
Total Votes		3,647	

		Total	

## Paradise Town Council Member (Vote for 2)

Precincts Reported: 15 of 15 (100.00%)

	Total	
Times Cast	12,510 / 16,552	75.58%
Undervotes	5,149	
Overvotes	104	

Candidate	Party	Total	
STEVE CROWDER		5,561	28.13%
JODY JONES		5,266	26.64%
STEVEN A. HILLE		4,048	20.48%
KRISTEN VAN NATTA		2,919	14.77%
JULIAN J. MARTINEZ		1,973	9.98%
Total Votes		19,767	

		Total	

**MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

		Total	
Times Cast		4,724 / 7,707	61.29%
Undervotes		189	
Overvotes		3	
Candidate	Party	Total	
Yes		2,715	59.91%
No		1,817	40.09%
Total Votes		4,532	
		Total	

**MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

		Total	
Times Cast		4,724 / 7,707	61.29%
Undervotes		181	
Overvotes		0	
Candidate	Party	Total	
Yes		2,563	56.42%
No		1,980	43.58%
Total Votes		4,543	
		Total	

**MEASURE V TOWN OF PARADISE SALES TAX (Vote for 1)**

Precincts Reported: 15 of 15 (100.00%)

		Total	
Times Cast		12,510 / 16,552	75.58%
Undervotes		498	
Overvotes		1	
Candidate	Party	Total	
Yes		8,349	69.51%
No		3,662	30.49%
Total Votes		12,011	
		Total	



## Gridley City Council Member (Vote for 2)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	1,231 / 2,702	45.56%
Undervotes	420	
Overvotes	4	

Candidate	Party	Total	
TODD FARR		506	24.83%
BRUCE JOHNSON		489	23.99%
RAYMOND BORGES		366	17.96%
MARGIE TIDWELL		340	16.68%
ROBERT WISE		183	8.98%
BEVERLY MILES		154	7.56%
Total Votes		2,038	

		Total

## Oroville City Mayor (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	3,674 / 7,707	47.67%
Undervotes	139	
Overvotes	2	

Candidate	Party	Total	
CHUCK REYNOLDS		2,333	66.03%
JANET GOODSON		1,200	33.97%
Total Votes		3,533	

		Total

## Oroville City Council Member (Vote for 3)

Precincts Reported: 14 of 14 (100.00%)

		Total	
Times Cast		3,674 / 7,707	47.67%
Undervotes		1,755	
Overvotes		15	
Candidate	Party	Total	
DAVID W. PITTMAN		1,957	21.15%
ART HATLEY		1,303	14.08%
ERIC J. SMITH		1,097	11.86%
MARLENE DEL ROSARIO		1,038	11.22%
BOBBY O'REILEY		976	10.55%
STEPHANIE TOUSLEY		908	9.81%
JACK BERRY		745	8.05%
RICHARD "RICKY" GABRIEL, JR.		657	7.10%
BARBARA CHERI BUNKER		571	6.17%
Total Votes		9,252	
		Total	

## Oroville City Treasurer (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

		Total	
Times Cast		3,674 / 7,707	47.67%
Undervotes		793	
Overvotes		0	
Candidate	Party	Total	
KAROLYN J. FAIRBANKS		2,881	100.00%
Total Votes		2,881	
		Total	

## Paradise Town Council Member (Vote for 2)

Precincts Reported: 15 of 15 (100.00%)

		Total	
Times Cast		9,216 / 16,552	55.68%
Undervotes		3,693	
Overvotes		58	
Candidate	Party	Total	
STEVE CROWDER		4,161	28.34%
JODY JONES		4,016	27.36%
STEVEN A. HILLE		3,078	20.97%
KRISTEN VAN NATTA		2,099	14.30%
JULIAN J. MARTINEZ		1,327	9.04%
Total Votes		14,681	
		Total	

**MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	3,674 / 7,707	47.67%
Undervotes	130	
Overvotes	3	

Candidate	Party	Total	
Yes		2,131	60.18%
No		1,410	39.82%
Total Votes		3,541	

		Total

**MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	3,674 / 7,707	47.67%
Undervotes	115	
Overvotes	0	

Candidate	Party	Total	
Yes		2,019	56.73%
No		1,540	43.27%
Total Votes		3,559	

		Total

**MEASURE V TOWN OF PARADISE SALES TAX (Vote for 1)**

Precincts Reported: 15 of 15 (100.00%)

	Total	
Times Cast	9,216 / 16,552	55.68%
Undervotes	329	
Overvotes	0	

Candidate	Party	Total	
Yes		6,275	70.61%
No		2,612	29.39%
Total Votes		8,887	

		Total

## Gridley City Council Member (Vote for 2)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	573 / 2,702	21.21%
Undervotes	235	
Overvotes	4	

Candidate	Party	Total	
BRUCE JOHNSON		243	26.79%
TODD FARR		191	21.06%
MARGIE TIDWELL		171	18.85%
RAYMOND BORGES		163	17.97%
ROBERT WISE		77	8.49%
BEVERLY MILES		62	6.84%
Total Votes		907	

		Total

## Oroville City Mayor (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	1,050 / 7,707	13.62%
Undervotes	55	
Overvotes	2	

Candidate	Party	Total	
CHUCK REYNOLDS		641	64.55%
JANET GOODSON		352	35.45%
Total Votes		993	

		Total

## Oroville City Council Member (Vote for 3)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	1,050 / 7,707	13.62%
Undervotes	609	
Overvotes	3	

Candidate	Party	Total	
DAVID W. PITTMAN		476	18.75%
ERIC J. SMITH		360	14.18%
ART HATLEY		333	13.12%
BOBBY O'REILEY		301	11.86%
MARLENE DEL ROSARIO		264	10.40%
STEPHANIE TOUSLEY		242	9.54%
RICHARD "RICKY" GABRIEL, JR.		224	8.83%
JACK BERRY		206	8.12%
BARBARA CHERI BUNKER		132	5.20%
Total Votes		2,538	

		Total	

## Oroville City Treasurer (Vote for 1)

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	1,050 / 7,707	13.62%
Undervotes	284	
Overvotes	0	

Candidate	Party	Total	
KAROLYN J. FAIRBANKS		766	100.00%
Total Votes		766	

		Total	

## Paradise Town Council Member (Vote for 2)

Precincts Reported: 15 of 15 (100.00%)

	Total	
Times Cast	3,294 / 16,552	19.90%
Undervotes	1,456	
Overvotes	46	

Candidate	Party	Total	
STEVE CROWDER		1,400	27.53%
JODY JONES		1,250	24.58%
STEVEN A. HILLE		970	19.07%
KRISTEN VAN NATTA		820	16.12%
JULIAN J. MARTINEZ		646	12.70%
Total Votes		5,086	

		Total	

**MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	1,050 / 7,707	13.62%
Undervotes	59	
Overvotes	0	

Candidate	Party	Total	
Yes		584	58.93%
No		407	41.07%
Total Votes		991	

		Total

**MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)**

Precincts Reported: 14 of 14 (100.00%)

	Total	
Times Cast	1,050 / 7,707	13.62%
Undervotes	66	
Overvotes	0	

Candidate	Party	Total	
Yes		544	55.28%
No		440	44.72%
Total Votes		984	

		Total

**MEASURE V TOWN OF PARADISE SALES TAX (Vote for 1)**

Precincts Reported: 15 of 15 (100.00%)

	Total	
Times Cast	3,294 / 16,552	19.90%
Undervotes	169	
Overvotes	1	

Candidate	Party	Total	
Yes		2,074	66.39%
No		1,050	33.61%
Total Votes		3,124	

		Total

## Oroville City Mayor (Vote for 1)

District		Times Cast	Registered Voters	Undervotes	Overvotes	CHUCK REYNOLDS		JANET GOODSON		Total Votes
<b>County of Butte</b>										
	Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
	Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
	Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
	Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
	County of Butte - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526
<b>1st Congressional District</b>										
	Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
	Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
	Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
	Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
	1st Congressional District - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526
<b>4th Senate District</b>										
	Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
	Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
	Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
	Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
	4th Senate District - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526
<b>3rd Assembly District</b>										
	Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
	Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
	Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
	Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
	3rd Assembly District - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526



## Oroville City Mayor (Vote for 1)

District	Times Cast	Registered Voters	Undervotes	Overvotes	CHUCK REYNOLDS	JANET GOODSON	Total Votes		
<b>1st Supervisor District</b>									
Election Day	965	7,235	35	2	598	64.44%	330	35.56%	928
Vote by Mail	3,246	7,235	121	1	2,063	66.04%	1,061	33.96%	3,124
Mailed Ballot Precincts	153	7,235	3	1	94	63.09%	55	36.91%	149
Provisional	81	7,235	19	0	41	66.13%	21	33.87%	62
1st Supervisor District - Total	4,445	7,235	178	4	2,796	65.59%	1,467	34.41%	4,263
<b>4th Supervisor District</b>									
Election Day	0	472	0	0	0		0		0
Vote by Mail	0	472	0	0	0		0		0
Mailed Ballot Precincts	275	472	15	0	176	67.69%	84	32.31%	260
Provisional	4	472	1	0	2	66.67%	1	33.33%	3
4th Supervisor District - Total	279	472	16	0	178	67.68%	85	32.32%	263
<b>City of Oroville</b>									
Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
City of Oroville - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526
<b>1st District State Board of Equalization</b>									
Election Day	965	7,707	35	2	598	64.44%	330	35.56%	928
Vote by Mail	3,246	7,707	121	1	2,063	66.04%	1,061	33.96%	3,124
Mailed Ballot Precincts	428	7,707	18	1	270	66.01%	139	33.99%	409
Provisional	85	7,707	20	0	43	66.15%	22	33.85%	65
1st District State Board of Equalization - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526

# Oroville City Council Member (Vote for 3)

District		Times Cast	Registered Voters	Undervotes	Overvotes	MARLENE DEL ROSARIO		ART HATLEY		DAVID W. PITTMAN		STEPHANIE TOUSLEY		BOBBY O'REILEY	
<b>County of Butte</b>															
	Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%
	Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%
	Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%
	Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%
	County of Butte - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%
<b>1st Congressional District</b>															
	Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%
	Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%
	Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%
	Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%
	1st Congressional District - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%
<b>4th Senate District</b>															
	Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%
	Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%
	Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%
	Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%
	4th Senate District - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%
<b>3rd Assembly District</b>															
	Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%
	Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%
	Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%
	Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%
	3rd Assembly District - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%

<b>1st Supervisor District</b>															
Election Day	965	7,235	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%	
Vote by Mail	3,246	7,235	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%	
Mailed Ballot Precincts	153	7,235	62	0	50	12.59%	52	13.10%	79	19.90%	33	8.31%	42	10.58%	
Provisional	81	7,235	94	0	19	12.75%	24	16.11%	21	14.09%	15	10.07%	14	9.40%	
1st Supervisor District - Total	4,445	7,235	2,217	18	1,228	11.06%	1,516	13.66%	2,269	20.44%	1,082	9.75%	1,208	10.88%	
<b>4th Supervisor District</b>															
Election Day	0	472	0	0	0		0		0		0		0		
Vote by Mail	0	472	0	0	0		0		0		0		0		
Mailed Ballot Precincts	275	472	142	0	73	10.69%	119	17.42%	163	23.87%	66	9.66%	68	9.96%	
Provisional	4	472	5	0	1	14.29%	1	14.29%	1	14.29%	2	28.57%	1	14.29%	
4th Supervisor District - Total	279	472	147	0	74	10.72%	120	17.39%	164	23.77%	68	9.86%	69	10.00%	
<b>City of Oroville</b>															
Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%	
Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%	
Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%	
Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%	
City of Oroville - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%	
<b>1st District State Board of Equalization</b>															
Election Day	965	7,707	510	3	244	10.24%	308	12.93%	454	19.06%	225	9.45%	286	12.01%	
Vote by Mail	3,246	7,707	1,551	15	915	11.20%	1,132	13.85%	1,715	20.99%	809	9.90%	866	10.60%	
Mailed Ballot Precincts	428	7,707	204	0	123	11.39%	171	15.83%	242	22.41%	99	9.17%	110	10.19%	
Provisional	85	7,707	99	0	20	12.82%	25	16.03%	22	14.10%	17	10.90%	15	9.62%	
1st District State Board of Equalization - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%	

District	ERIC J. SMITH		RICHARD "RICKY" GABRIEL, JR.		BARBARA CHERI BUNKER		JACK BERRY		Total Votes
<b>County of Butte</b>									
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156
County of Butte - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790
<b>1st Congressional District</b>									
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156
1st Congressional District - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790
<b>4th Senate District</b>									
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156
4th Senate District - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790
<b>3rd Assembly District</b>									
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156
3rd Assembly District - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790

<b>1st Supervisor District</b>										
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382	
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172	
Mailed Ballot Precincts	44	11.08%	28	7.05%	21	5.29%	48	12.09%	397	
Provisional	14	9.40%	20	13.42%	6	4.03%	16	10.74%	149	
1st Supervisor District - Total	1,391	12.53%	838	7.55%	661	5.95%	907	8.17%	11,100	
<b>4th Supervisor District</b>										
Election Day	0		0		0		0		0	
Vote by Mail	0		0		0		0		0	
Mailed Ballot Precincts	65	9.52%	43	6.30%	42	6.15%	44	6.44%	683	
Provisional	1	14.29%	0	0.00%	0	0.00%	0	0.00%	7	
4th Supervisor District - Total	66	9.57%	43	6.23%	42	6.09%	44	6.38%	690	
<b>City of Oroville</b>										
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382	
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172	
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080	
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156	
City of Oroville - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790	
<b>1st District State Board of Equalization</b>										
Election Day	345	14.48%	204	8.56%	126	5.29%	190	7.98%	2,382	
Vote by Mail	988	12.09%	586	7.17%	508	6.22%	653	7.99%	8,172	
Mailed Ballot Precincts	109	10.09%	71	6.57%	63	5.83%	92	8.52%	1,080	
Provisional	15	9.62%	20	12.82%	6	3.85%	16	10.26%	156	
1st District State Board of Equalization - Total	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790	

# Oroville City Treasurer (Vote for 1)

District		Times Cast	Registered Voters	Undervotes	Overvotes	KAROLYN J. FAIRBANKS		Total Votes
<b>County of Butte</b>								
	Election Day	965	7,707	252	0	713	100.00%	713
	Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
	Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
	Provisional	85	7,707	32	0	53	100.00%	53
	County of Butte - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647
<b>1st Congressional District</b>								
	Election Day	965	7,707	252	0	713	100.00%	713
	Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
	Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
	Provisional	85	7,707	32	0	53	100.00%	53
	1st Congressional District - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647
<b>4th Senate District</b>								
	Election Day	965	7,707	252	0	713	100.00%	713
	Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
	Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
	Provisional	85	7,707	32	0	53	100.00%	53
	4th Senate District - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647
<b>3rd Assembly District</b>								
	Election Day	965	7,707	252	0	713	100.00%	713
	Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
	Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
	Provisional	85	7,707	32	0	53	100.00%	53
	3rd Assembly District - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647

## Oroville City Treasurer (Vote for 1)

District	Times Cast	Registered Voters	Undervotes	Overvotes	KAROLYN J. FAIRBANKS		Total Votes
<b>City of Oroville</b>							
Election Day	965	7,707	252	0	713	100.00%	713
Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
Provisional	85	7,707	32	0	53	100.00%	53
City of Oroville - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647
<b>1st Supervisor District</b>							
Election Day	965	7,235	252	0	713	100.00%	713
Vote by Mail	3,246	7,235	705	0	2,541	100.00%	2,541
Mailed Ballot Precincts	153	7,235	23	0	130	100.00%	130
Provisional	81	7,235	30	0	51	100.00%	51
1st Supervisor District - Total	4,445	7,235	1,010	0	3,435	100.00%	3,435
<b>4th Supervisor District</b>							
Election Day	0	472	0	0	0		0
Vote by Mail	0	472	0	0	0		0
Mailed Ballot Precincts	275	472	65	0	210	100.00%	210
Provisional	4	472	2	0	2	100.00%	2
4th Supervisor District - Total	279	472	67	0	212	100.00%	212
<b>1st District State Board of Equalization</b>							
Election Day	965	7,707	252	0	713	100.00%	713
Vote by Mail	3,246	7,707	705	0	2,541	100.00%	2,541
Mailed Ballot Precincts	428	7,707	88	0	340	100.00%	340
Provisional	85	7,707	32	0	53	100.00%	53
1st District State Board of Equalization - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647



## MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)

District		Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
<b>County of Butte</b>										
	Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
	Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
	Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
	Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
	County of Butte - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532
<b>1st Congressional District</b>										
	Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
	Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
	Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
	Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
	1st Congressional District - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532
<b>4th Senate District</b>										
	Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
	Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
	Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
	Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
	4th Senate District - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532
<b>3rd Assembly District</b>										
	Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
	Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
	Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
	Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
	3rd Assembly District - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532

## MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)

District	Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
<b>1st Supervisor District</b>									
Election Day	965	7,235	40	0	539	58.27%	386	41.73%	925
Vote by Mail	3,246	7,235	106	3	1,901	60.60%	1,236	39.40%	3,137
Mailed Ballot Precincts	153	7,235	9	0	86	59.72%	58	40.28%	144
Provisional	81	7,235	18	0	44	69.84%	19	30.16%	63
1st Supervisor District - Total	4,445	7,235	173	3	2,570	60.20%	1,699	39.80%	4,269
<b>4th Supervisor District</b>									
Election Day	0	472	0	0	0		0		0
Vote by Mail	0	472	0	0	0		0		0
Mailed Ballot Precincts	275	472	15	0	144	55.38%	116	44.62%	260
Provisional	4	472	1	0	1	33.33%	2	66.67%	3
4th Supervisor District - Total	279	472	16	0	145	55.13%	118	44.87%	263
<b>City of Oroville</b>									
Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
City of Oroville - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532
<b>1st District State Board of Equalization</b>									
Election Day	965	7,707	40	0	539	58.27%	386	41.73%	925
Vote by Mail	3,246	7,707	106	3	1,901	60.60%	1,236	39.40%	3,137
Mailed Ballot Precincts	428	7,707	24	0	230	56.93%	174	43.07%	404
Provisional	85	7,707	19	0	45	68.18%	21	31.82%	66
1st District State Board of Equalization - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532

## MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)

District		Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
<b>County of Butte</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	County of Butte - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543
<b>1st Congressional District</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	1st Congressional District - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543
<b>4th Senate District</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	4th Senate District - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543
<b>3rd Assembly District</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	3rd Assembly District - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543

## MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)

District		Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
<b>1st Supervisor District</b>										
	Election Day	965	7,235	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,235	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	153	7,235	10	0	87	60.84%	56	39.16%	143
	Provisional	81	7,235	20	0	36	59.02%	25	40.98%	61
	1st Supervisor District - Total	4,445	7,235	166	0	2,425	56.67%	1,854	43.33%	4,279
<b>4th Supervisor District</b>										
	Election Day	0	472	0	0	0		0		0
	Vote by Mail	0	472	0	0	0		0		0
	Mailed Ballot Precincts	275	472	14	0	136	52.11%	125	47.89%	261
	Provisional	4	472	1	0	2	66.67%	1	33.33%	3
	4th Supervisor District - Total	279	472	15	0	138	52.27%	126	47.73%	264
<b>City of Oroville</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	City of Oroville - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543
<b>1st District State Board of Equalization</b>										
	Election Day	965	7,707	45	0	506	55.00%	414	45.00%	920
	Vote by Mail	3,246	7,707	91	0	1,796	56.93%	1,359	43.07%	3,155
	Mailed Ballot Precincts	428	7,707	24	0	223	55.20%	181	44.80%	404
	Provisional	85	7,707	21	0	38	59.38%	26	40.63%	64
	1st District State Board of Equalization - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543

# Oroville City Mayor (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	CHUCK REYNOLDS		JANET GOODSON		Total Votes
<b>1101</b>									
Election Day	113	1,048	3	0	72	65.45%	38	34.55%	110
Vote by Mail	470	1,048	14	0	286	62.72%	170	37.28%	456
Mailed Ballot Precincts	0	1,048	0	0	0		0		0
Provisional	11	1,048	1	0	6	60.00%	4	40.00%	10
Total	594	1,048	18	0	364	63.19%	212	36.81%	576
<b>1102</b>									
Election Day	170	1,268	6	0	96	58.54%	68	41.46%	164
Vote by Mail	540	1,268	20	0	313	60.19%	207	39.81%	520
Mailed Ballot Precincts	0	1,268	0	0	0		0		0
Provisional	8	1,268	1	0	6	85.71%	1	14.29%	7
Total	718	1,268	27	0	415	60.06%	276	39.94%	691
<b>1103</b>									
Election Day	217	1,327	9	1	129	62.32%	78	37.68%	207
Vote by Mail	603	1,327	28	0	353	61.39%	222	38.61%	575
Mailed Ballot Precincts	0	1,327	0	0	0		0		0
Provisional	13	1,327	1	0	9	75.00%	3	25.00%	12
Total	833	1,327	38	1	491	61.84%	303	38.16%	794
<b>1104</b>									
Election Day	237	1,386	8	1	170	74.56%	58	25.44%	228
Vote by Mail	776	1,386	28	0	574	76.74%	174	23.26%	748
Mailed Ballot Precincts	0	1,386	0	0	0		0		0
Provisional	22	1,386	4	0	13	72.22%	5	27.78%	18
Total	1,035	1,386	40	1	757	76.16%	237	23.84%	994
<b>1105</b>									
Election Day	148	1,155	4	0	96	66.67%	48	33.33%	144
Vote by Mail	602	1,155	25	1	432	75.00%	144	25.00%	576
Mailed Ballot Precincts	0	1,155	0	0	0		0		0
Provisional	9	1,155	4	0	2	40.00%	3	60.00%	5
Total	759	1,155	33	1	530	73.10%	195	26.90%	725
<b>1106</b>									
Election Day	80	815	5	0	35	46.67%	40	53.33%	75
Vote by Mail	255	815	6	0	105	42.17%	144	57.83%	249
Mailed Ballot Precincts	0	815	0	0	0		0		0
Provisional	13	815	8	0	2	40.00%	3	60.00%	5
Total	348	815	19	0	142	43.16%	187	56.84%	329
<b>1901-MB</b>									
Election Day	0	219	0	0	0		0		0
Vote by Mail	0	219	0	0	0		0		0
Mailed Ballot Precincts	139	219	3	1	91	67.41%	44	32.59%	135
Provisional	5	219	0	0	3	60.00%	2	40.00%	5
Total	144	219	3	1	94	67.14%	46	32.86%	140
<b>1902-MB</b>									
Election Day	0	17	0	0	0		0		0
Vote by Mail	0	17	0	0	0		0		0
Mailed Ballot Precincts	14	17	0	0	3	21.43%	11	78.57%	14

# Oroville City Mayor (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	CHUCK REYNOLDS	JANET GOODSON	Total Votes		
Provisional	0	17	0	0	0	0	0		
Total	14	17	0	0	3	21.43%	11	78.57%	14
1903-MB									
Election Day	0	0	0	0	0	0	0		
Vote by Mail	0	0	0	0	0	0	0		
Mailed Ballot Precincts	0	0	0	0	0	0	0		
Provisional	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0		
1904-MB									
Election Day	0	0	0	0	0	0	0		
Vote by Mail	0	0	0	0	0	0	0		
Mailed Ballot Precincts	0	0	0	0	0	0	0		
Provisional	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0		
4901-MB									
Election Day	0	472	0	0	0	0	0		
Vote by Mail	0	472	0	0	0	0	0		
Mailed Ballot Precincts	275	472	15	0	176	67.69%	84	32.31%	260
Provisional	4	472	1	0	2	66.67%	1	33.33%	3
Total	279	472	16	0	178	67.68%	85	32.32%	263
4902-MB									
Election Day	0	0	0	0	0	0	0		
Vote by Mail	0	0	0	0	0	0	0		
Mailed Ballot Precincts	0	0	0	0	0	0	0		
Provisional	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0		
4903-MB									
Election Day	0	0	0	0	0	0	0		
Vote by Mail	0	0	0	0	0	0	0		
Mailed Ballot Precincts	0	0	0	0	0	0	0		
Provisional	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0		
4904-MB									
Election Day	0	0	0	0	0	0	0		
Vote by Mail	0	0	0	0	0	0	0		
Mailed Ballot Precincts	0	0	0	0	0	0	0		
Provisional	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0		
Countywide - Total	4,724	7,707	194	4	2,974	65.71%	1,552	34.29%	4,526

Oroville City Council Member (Vote for 3)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	MARLENE DEL ROSARIO	ART HATLEY	DAVID W. PITTMAN	STEPHANIE TOUSLEY	BOBBY O'REILLY	ERIC J. SMITH	RICHARD "RICKY" GABRIEL, JR.	BARBARA CHERI BUNKER	JACK BERRY	Total Votes									
1101																							
Election Day	113	1,048	47	3	28	9.69%	41	14.19%	55	19.03%	35	12.11%	28	9.69%	29	10.03%	33	11.42%	17	5.88%	23	7.96%	289
Vote by Mail	470	1,048	225	0	145	12.24%	173	14.60%	245	20.68%	124	10.46%	115	9.70%	131	11.05%	97	8.19%	49	4.14%	106	8.95%	1,185
Mailed Ballot Precincts	0	1,048	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	11	1,048	7	0	4	15.38%	3	11.54%	3	11.54%	3	11.54%	2	7.69%	3	11.54%	3	11.54%	2	7.69%	3	11.54%	26
Total	594	1,048	279	3	177	11.80%	217	14.47%	303	20.20%	162	10.80%	145	9.67%	163	10.87%	133	8.87%	68	4.53%	132	8.80%	1,500
1102																							
Election Day	170	1,268	82	0	44	10.28%	64	14.95%	69	16.12%	49	11.45%	53	12.38%	54	12.62%	44	10.28%	20	4.67%	31	7.24%	428
Vote by Mail	540	1,268	225	0	181	12.97%	200	14.34%	256	18.35%	169	12.11%	115	8.24%	139	9.96%	124	8.89%	98	7.03%	113	8.10%	1,395
Mailed Ballot Precincts	0	1,268	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	8	1,268	11	0	1	7.69%	2	15.38%	2	15.38%	1	7.69%	0	0.00%	2	15.38%	3	23.08%	0	0.00%	2	15.38%	13
Total	718	1,268	318	0	226	12.31%	266	14.49%	327	17.81%	219	11.93%	168	9.15%	195	10.62%	171	9.31%	118	6.43%	146	7.95%	1,836
1103																							
Election Day	217	1,327	133	0	65	12.55%	59	11.39%	91	17.57%	54	10.42%	59	11.39%	78	15.06%	46	8.88%	30	5.79%	36	6.95%	518
Vote by Mail	603	1,327	309	0	194	12.93%	201	13.40%	321	21.40%	146	9.73%	134	8.93%	172	11.47%	87	5.80%	126	8.40%	119	7.93%	1,500
Mailed Ballot Precincts	0	1,327	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	13	1,327	9	0	4	13.33%	7	23.33%	5	16.67%	4	13.33%	2	6.67%	1	3.33%	4	13.33%	0	0.00%	3	10.00%	30
Total	833	1,327	451	0	263	12.84%	267	13.04%	417	20.36%	204	9.96%	195	9.52%	251	12.26%	137	6.69%	156	7.62%	158	7.71%	2,048
1104																							
Election Day	237	1,386	108	0	49	8.13%	69	11.44%	133	22.06%	46	7.63%	84	13.93%	115	19.07%	31	5.14%	26	4.31%	50	8.29%	603
Vote by Mail	776	1,386	367	0	158	8.06%	242	12.34%	447	22.79%	187	9.54%	276	14.07%	292	14.89%	119	6.07%	113	5.76%	127	6.48%	1,961
Mailed Ballot Precincts	0	1,386	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	22	1,386	19	0	4	8.51%	7	14.89%	8	17.02%	4	8.51%	5	10.64%	6	12.77%	6	12.77%	3	6.38%	4	8.51%	47
Total	1,035	1,386	494	0	211	8.08%	318	12.18%	588	22.52%	237	9.08%	365	13.98%	413	15.82%	156	5.97%	142	5.44%	181	6.93%	2,611
1105																							
Election Day	148	1,155	82	0	30	8.29%	47	12.98%	75	20.72%	21	5.80%	44	12.15%	59	16.30%	28	7.73%	26	7.18%	32	8.84%	362
Vote by Mail	602	1,155	302	9	137	9.16%	233	15.59%	336	22.47%	126	8.43%	154	10.30%	207	13.85%	94	6.29%	86	5.75%	122	8.16%	1,495
Mailed Ballot Precincts	0	1,155	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	9	1,155	16	0	2	18.18%	2	18.18%	1	9.09%	2	18.18%	1	9.09%	1	9.09%	1	9.09%	1	9.09%	0	0.00%	11
Total	759	1,155	400	9	169	9.05%	282	15.10%	412	22.06%	149	7.98%	199	10.65%	267	14.29%	123	6.58%	113	6.05%	154	8.24%	1,868
1106																							
Election Day	80	815	58	0	28	15.38%	28	15.38%	31	17.03%	20	10.99%	18	9.89%	10	5.49%	22	12.09%	7	3.85%	18	9.89%	182
Vote by Mail	255	815	123	6	100	15.72%	83	13.05%	110	17.30%	57	8.96%	72	11.32%	47	7.39%	65	10.22%	36	5.66%	66	10.38%	636
Mailed Ballot Precincts	0	815	0	0	0		0		0		0		0		0		0		0		0		0
Provisional	13	815	28	0	2	18.18%	3	27.27%	1	9.09%	0	0.00%	2	18.18%	1	9.09%	0	0.00%	0	0.00%	2	18.18%	11
Total	348	815	209	6	130	15.68%	114	13.75%	142	17.13%	77	9.29%	92	11.10%	58	7.00%	87	10.49%	43	5.19%	86	10.37%	829
1901-MB																							
Election Day	0	219	0	0	0		0		0		0		0		0		0		0		0		0
Vote by Mail	0	219	0	0	0		0		0		0		0		0		0		0		0		0
Mailed Ballot Precincts	139	219	59	0	42	11.73%	50	13.97%	73	20.39%	30	8.38%	39	10.89%	42	11.73%	26	7.26%	15	4.19%	41	11.45%	358
Provisional	5	219	4	0	2	18.18%	0	0.00%	1	9.09%	1	9.09%	2	18.18%	0	0.00%	3	27.27%	0	0.00%	2	18.18%	11
Total	144	219	63	0	44	11.92%	50	13.55%	74	20.05%	31	8.40%	41	11.11%	42	11.38%	29	7.86%	15	4.07%	43	11.65%	369
1902-MB																							
Election Day	0	17	0	0	0		0		0		0		0		0		0		0		0		0
Vote by Mail	0	17	0	0	0		0		0		0		0		0		0		0		0		0
Mailed Ballot Precincts	14	17	3	0	8	20.51%	2	5.13%	6	15.38%	3	7.69%	3	7.69%	2	5.13%	2	5.13%	6	15.38%	7	17.95%	39

Oroville City Council Member (Vote for 3)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	MARLENE DEL ROSARIO	ART HATLEY	DAVID W. PITTMAN	STEPHANIE TOUSLEY	BOBBY O'REILEY	ERIC J. SMITH	RICHARD "RICKY" GABRIEL, JR.	BARBARA CHERI BUNKER	JACK BERRY	Total Votes									
Provisional	0	17	0	0	0	0	0	0	0	0	0	0	0	0									
Total	14	17	3	0	8	20.51%	2	5.13%	6	15.38%	3	7.69%	2	5.13%	2	5.13%	6	15.38%	7	17.95%	39		
1903-MB																							
Election Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Provisional	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
1904-MB																							
Election Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Provisional	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
4901-MB																							
Election Day	0	472	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	472	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	275	472	142	0	73	10.69%	119	17.42%	163	23.87%	66	9.66%	68	9.96%	65	9.52%	43	6.30%	42	6.15%	44	6.44%	683
Provisional	4	472	5	0	1	14.29%	1	14.29%	1	14.29%	2	28.57%	1	14.29%	1	14.29%	0	0.00%	0	0.00%	0	0.00%	7
Total	279	472	147	0	74	10.72%	120	17.39%	164	23.77%	68	9.86%	69	10.00%	66	9.57%	43	6.23%	42	6.09%	44	6.38%	690
4902-MB																							
Election Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Provisional	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
4903-MB																							
Election Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Provisional	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
4904-MB																							
Election Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Vote by Mail	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Mailed Ballot Precincts	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Provisional	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
Countywide - Total	4,724	7,707	2,364	18	1,302	11.04%	1,636	13.88%	2,433	20.64%	1,150	9.75%	1,277	10.83%	1,457	12.36%	881	7.47%	703	5.96%	951	8.07%	11,790



## Oroville City Treasurer (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	KAROLYN J. FAIRBANKS		Total Votes
1101							
Election Day	113	1,048	26	0	87	100.00%	87
Vote by Mail	470	1,048	102	0	368	100.00%	368
Mailed Ballot Precincts	0	1,048	0	0	0		0
Provisional	11	1,048	3	0	8	100.00%	8
Total	594	1,048	131	0	463	100.00%	463
1102							
Election Day	170	1,268	45	0	125	100.00%	125
Vote by Mail	540	1,268	106	0	434	100.00%	434
Mailed Ballot Precincts	0	1,268	0	0	0		0
Provisional	8	1,268	3	0	5	100.00%	5
Total	718	1,268	154	0	564	100.00%	564
1103							
Election Day	217	1,327	59	0	158	100.00%	158
Vote by Mail	603	1,327	133	0	470	100.00%	470
Mailed Ballot Precincts	0	1,327	0	0	0		0
Provisional	13	1,327	4	0	9	100.00%	9
Total	833	1,327	196	0	637	100.00%	637
1104							
Election Day	237	1,386	62	0	175	100.00%	175
Vote by Mail	776	1,386	191	0	585	100.00%	585
Mailed Ballot Precincts	0	1,386	0	0	0		0
Provisional	22	1,386	8	0	14	100.00%	14
Total	1,035	1,386	261	0	774	100.00%	774
1105							
Election Day	148	1,155	41	0	107	100.00%	107
Vote by Mail	602	1,155	139	0	463	100.00%	463
Mailed Ballot Precincts	0	1,155	0	0	0		0
Provisional	9	1,155	4	0	5	100.00%	5
Total	759	1,155	184	0	575	100.00%	575
1106							
Election Day	80	815	19	0	61	100.00%	61
Vote by Mail	255	815	34	0	221	100.00%	221
Mailed Ballot Precincts	0	815	0	0	0		0
Provisional	13	815	8	0	5	100.00%	5
Total	348	815	61	0	287	100.00%	287
1901-MB							
Election Day	0	219	0	0	0		0
Vote by Mail	0	219	0	0	0		0
Mailed Ballot Precincts	139	219	23	0	116	100.00%	116
Provisional	5	219	0	0	5	100.00%	5
Total	144	219	23	0	121	100.00%	121
1902-MB							
Election Day	0	17	0	0	0		0
Vote by Mail	0	17	0	0	0		0

## Oroville City Treasurer (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	KAROLYN J. FAIRBANKS		Total Votes
Mailed Ballot Precincts	14	17	0	0	14	100.00%	14
Provisional	0	17	0	0	0		0
Total	14	17	0	0	14	100.00%	14
1903-MB							
Election Day	0	0	0	0	0		0
Vote by Mail	0	0	0	0	0		0
Mailed Ballot Precincts	0	0	0	0	0		0
Provisional	0	0	0	0	0		0
Total	0	0	0	0	0		0
1904-MB							
Election Day	0	0	0	0	0		0
Vote by Mail	0	0	0	0	0		0
Mailed Ballot Precincts	0	0	0	0	0		0
Provisional	0	0	0	0	0		0
Total	0	0	0	0	0		0
4901-MB							
Election Day	0	472	0	0	0		0
Vote by Mail	0	472	0	0	0		0
Mailed Ballot Precincts	275	472	65	0	210	100.00%	210
Provisional	4	472	2	0	2	100.00%	2
Total	279	472	67	0	212	100.00%	212
4902-MB							
Election Day	0	0	0	0	0		0
Vote by Mail	0	0	0	0	0		0
Mailed Ballot Precincts	0	0	0	0	0		0
Provisional	0	0	0	0	0		0
Total	0	0	0	0	0		0
4903-MB							
Election Day	0	0	0	0	0		0
Vote by Mail	0	0	0	0	0		0
Mailed Ballot Precincts	0	0	0	0	0		0
Provisional	0	0	0	0	0		0
Total	0	0	0	0	0		0
4904-MB							
Election Day	0	0	0	0	0		0
Vote by Mail	0	0	0	0	0		0
Mailed Ballot Precincts	0	0	0	0	0		0
Provisional	0	0	0	0	0		0
Total	0	0	0	0	0		0
Countywide - Total	4,724	7,707	1,077	0	3,647	100.00%	3,647

# MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Yes	No	Total Votes	
1101								
Election Day	113	1,048	4	0	67	61.47%	42 38.53%	109
Vote by Mail	470	1,048	10	2	283	61.79%	175 38.21%	458
Mailed Ballot Precincts	0	1,048	0	0	0		0	0
Provisional	11	1,048	2	0	7	77.78%	2 22.22%	9
Total	594	1,048	16	2	357	61.98%	219 38.02%	576
1102								
Election Day	170	1,268	8	0	100	61.73%	62 38.27%	162
Vote by Mail	540	1,268	21	0	342	65.90%	177 34.10%	519
Mailed Ballot Precincts	0	1,268	0	0	0		0	0
Provisional	8	1,268	1	0	4	57.14%	3 42.86%	7
Total	718	1,268	30	0	446	64.83%	242 35.17%	688
1103								
Election Day	217	1,327	9	0	118	56.73%	90 43.27%	208
Vote by Mail	603	1,327	16	0	358	60.99%	229 39.01%	587
Mailed Ballot Precincts	0	1,327	0	0	0		0	0
Provisional	13	1,327	1	0	8	66.67%	4 33.33%	12
Total	833	1,327	26	0	484	59.98%	323 40.02%	807
1104								
Election Day	237	1,386	8	0	125	54.59%	104 45.41%	229
Vote by Mail	776	1,386	23	0	445	59.10%	308 40.90%	753
Mailed Ballot Precincts	0	1,386	0	0	0		0	0
Provisional	22	1,386	3	0	14	73.68%	5 26.32%	19
Total	1,035	1,386	34	0	584	58.34%	417 41.66%	1,001
1105								
Election Day	148	1,155	8	0	80	57.14%	60 42.86%	140
Vote by Mail	602	1,155	30	0	307	53.67%	265 46.33%	572
Mailed Ballot Precincts	0	1,155	0	0	0		0	0
Provisional	9	1,155	4	0	3	60.00%	2 40.00%	5
Total	759	1,155	42	0	390	54.39%	327 45.61%	717
1106								
Election Day	80	815	3	0	49	63.64%	28 36.36%	77
Vote by Mail	255	815	6	1	166	66.94%	82 33.06%	248
Mailed Ballot Precincts	0	815	0	0	0		0	0
Provisional	13	815	7	0	5	83.33%	1 16.67%	6
Total	348	815	16	1	220	66.47%	111 33.53%	331
1901-MB								
Election Day	0	219	0	0	0		0	0
Vote by Mail	0	219	0	0	0		0	0
Mailed Ballot Precincts	139	219	8	0	75	57.25%	56 42.75%	131
Provisional	5	219	0	0	3	60.00%	2 40.00%	5
Total	144	219	8	0	78	57.35%	58 42.65%	136
1902-MB								
Election Day	0	17	0	0	0		0	0
Vote by Mail	0	17	0	0	0		0	0
Mailed Ballot Precincts	14	17	1	0	11	84.62%	2 15.38%	13

MEASURE T CITY OF OROVILLE CANNABIS BUSINESS TAX (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
Provisional	0	17	0	0	0		0		0
Total	14	17	1	0	11	84.62%	2	15.38%	13
1903-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
1904-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4901-MB									
Election Day	0	472	0	0	0		0		0
Vote by Mail	0	472	0	0	0		0		0
Mailed Ballot Precincts	275	472	15	0	144	55.38%	116	44.62%	260
Provisional	4	472	1	0	1	33.33%	2	66.67%	3
Total	279	472	16	0	145	55.13%	118	44.87%	263
4902-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4903-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4904-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
Countywide - Total	4,724	7,707	189	3	2,715	59.91%	1,817	40.09%	4,532

## MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
<b>1101</b>									
Election Day	113	1,048	4	0	73	66.97%	36	33.03%	109
Vote by Mail	470	1,048	11	0	261	56.86%	198	43.14%	459
Mailed Ballot Precincts	0	1,048	0	0	0		0		0
Provisional	11	1,048	2	0	5	55.56%	4	44.44%	9
Total	594	1,048	17	0	339	58.75%	238	41.25%	577
<b>1102</b>									
Election Day	170	1,268	6	0	88	53.66%	76	46.34%	164
Vote by Mail	540	1,268	17	0	318	60.80%	205	39.20%	523
Mailed Ballot Precincts	0	1,268	0	0	0		0		0
Provisional	8	1,268	1	0	5	71.43%	2	28.57%	7
Total	718	1,268	24	0	411	59.22%	283	40.78%	694
<b>1103</b>									
Election Day	217	1,327	8	0	115	55.02%	94	44.98%	209
Vote by Mail	603	1,327	11	0	344	58.11%	248	41.89%	592
Mailed Ballot Precincts	0	1,327	0	0	0		0		0
Provisional	13	1,327	1	0	5	41.67%	7	58.33%	12
Total	833	1,327	20	0	464	57.07%	349	42.93%	813
<b>1104</b>									
Election Day	237	1,386	12	0	125	55.56%	100	44.44%	225
Vote by Mail	776	1,386	19	0	400	52.84%	357	47.16%	757
Mailed Ballot Precincts	0	1,386	0	0	0		0		0
Provisional	22	1,386	4	0	11	61.11%	7	38.89%	18
Total	1,035	1,386	35	0	536	53.60%	464	46.40%	1,000
<b>1105</b>									
Election Day	148	1,155	11	0	60	43.80%	77	56.20%	137
Vote by Mail	602	1,155	26	0	308	53.47%	268	46.53%	576
Mailed Ballot Precincts	0	1,155	0	0	0		0		0
Provisional	9	1,155	4	0	4	80.00%	1	20.00%	5
Total	759	1,155	41	0	372	51.81%	346	48.19%	718
<b>1106</b>									
Election Day	80	815	4	0	45	59.21%	31	40.79%	76
Vote by Mail	255	815	7	0	165	66.53%	83	33.47%	248
Mailed Ballot Precincts	0	815	0	0	0		0		0
Provisional	13	815	8	0	2	40.00%	3	60.00%	5
Total	348	815	19	0	212	64.44%	117	35.56%	329
<b>1901-MB</b>									
Election Day	0	219	0	0	0		0		0
Vote by Mail	0	219	0	0	0		0		0
Mailed Ballot Precincts	139	219	9	0	77	59.23%	53	40.77%	130
Provisional	5	219	0	0	4	80.00%	1	20.00%	5
Total	144	219	9	0	81	60.00%	54	40.00%	135
<b>1902-MB</b>									
Election Day	0	17	0	0	0		0		0
Vote by Mail	0	17	0	0	0		0		0

## MEASURE U CITY OF OROVILLE SALES TAX (Vote for 1)

Precinct	Times Cast	Registered Voters	Undervotes	Overvotes	Yes		No		Total Votes
Mailed Ballot Precincts	14	17	1	0	10	76.92%	3	23.08%	13
Provisional	0	17	0	0	0		0		0
Total	14	17	1	0	10	76.92%	3	23.08%	13
1903-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
1904-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4901-MB									
Election Day	0	472	0	0	0		0		0
Vote by Mail	0	472	0	0	0		0		0
Mailed Ballot Precincts	275	472	14	0	136	52.11%	125	47.89%	261
Provisional	4	472	1	0	2	66.67%	1	33.33%	3
Total	279	472	15	0	138	52.27%	126	47.73%	264
4902-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4903-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
4904-MB									
Election Day	0	0	0	0	0		0		0
Vote by Mail	0	0	0	0	0		0		0
Mailed Ballot Precincts	0	0	0	0	0		0		0
Provisional	0	0	0	0	0		0		0
Total	0	0	0	0	0		0		0
Countywide - Total	4,724	7,707	181	0	2,563	56.42%	1,980	43.58%	4,543
<b>Cumulative</b>									



**Voting Pct/Absentee Pct/Regular Pct Xref (Detail)**  
**GENERAL ELECTION - 11/6/2018**

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1101 - Oroville</b>										
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	13	8001101	1100001	*101	*204	*303	*401	City of Oroville		199
	13	8001101	1100002	*101	*204	*303	*401	City of Oroville		193
	13	8001101	1100003	*101	*204	*303	*401	City of Oroville		551
	13	8001101	1100005	*101	*204	*303	*401	City of Oroville		103
<b>Total for Voting Precinct 1101:</b>										
<b>1,046</b>										
<b>1102 - Oroville</b>										
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	14	8001102	1100006	*101	*204	*303	*401	City of Oroville		901
	14	8001102	1100007	*101	*204	*303	*401	City of Oroville		352
	14	8001102	1100015	*101	*204	*303	*401	City of Oroville		5
	14	8001102	1100017	*101	*204	*303	*401	City of Oroville		2
	14	8001102	1100018	*101	*204	*303	*401	City of Oroville		0
	14	8001102	1100021	*101	*204	*303	*401	City of Oroville		5
<b>Total for Voting Precinct 1102:</b>										
<b>1,265</b>										
<b>1103 - Oroville</b>										
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	14	8001103	1100008	*101	*204	*303	*401	City of Oroville		437
	14	8001103	1100009	*101	*204	*303	*401	City of Oroville		429
	14	8001103	1100010	*101	*204	*303	*401	City of Oroville		148
	14	8001103	1100024	*101	*204	*303	*401	City of Oroville		193
	14	8001103	1100032	*101	*204	*303	*401	City of Oroville		111
<b>Total for Voting Precinct 1103:</b>										
<b>1,318</b>										

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1104 - Oroville</b>									NO	
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	15	8001104	1100011	*101	*204	*303	*401	City of Oroville		284
	15	8001104	1100012	*101	*204	*303	*401	City of Oroville		274
	15	8001104	1100013	*101	*204	*303	*401	City of Oroville		38
	15	8001104	1100014	*101	*204	*303	*401	City of Oroville		105
	15	8001104	1100031	*101	*204	*303	*401	City of Oroville		0
	15	8001104	1100033	*101	*204	*303	*401	City of Oroville		434
	15	8001104	1100034	*101	*204	*303	*401	City of Oroville		158
	15	8001104	1100035	*101	*204	*303	*401	City of Oroville		86
									<b>Total for Voting Precinct 1104:</b>	<b>1,379</b>
<b>1105 - Oroville</b>									NO	
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	15	8001105	1100025	*101	*204	*303	*401	City of Oroville		0
	15	8001105	1100026	*101	*204	*303	*401	City of Oroville		18
	15	8001105	1100027	*101	*204	*303	*401	City of Oroville		109
	15	8001105	1100028	*101	*204	*303	*401	City of Oroville		258
	15	8001105	1100029	*101	*204	*303	*401	City of Oroville		151
	15	8001105	1100030	*101	*204	*303	*401	City of Oroville		222
	15	8001105	1100036	*101	*204	*303	*401	City of Oroville		206
	15	8001105	1100037	*101	*204	*303	*401	City of Oroville		10
	15	8001105	1100043	*101	*204	*303	*401	City of Oroville		117
	15	8001105	1100047	*101	*204	*303	*401	City of Oroville		1
	15	8001105	1100048	*101	*204	*303	*401	City of Oroville		55
	15	8001105	1100049	*101	*204	*303	*401	City of Oroville		4
									<b>Total for Voting Precinct 1105:</b>	<b>1,151</b>
<b>1106 - Oroville</b>									NO	
Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street										
	14	8001106	1100039	*101	*204	*303	*401	City of Oroville		56
	14	8001106	1100040	*101	*204	*303	*401	City of Oroville		149
	14	8001106	1100041	*101	*204	*303	*401	City of Oroville		96
	14	8001106	1100042	*101	*204	*303	*401	City of Oroville		0
	14	8001106	1100044	*101	*204	*303	*401	City of Oroville		265
	14	8001106	1100045	*101	*204	*303	*401	City of Oroville		237
	14	8001106	1100046	*101	*204	*303	*401	City of Oroville		8
									<b>Total for Voting Precinct 1106:</b>	<b>811</b>



Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1801 - Oroville</b>										
<b>NO</b>										
Southside Community Center Anita F. Bell Memorial Room Cross Street: Wyandotte Avenue 2959 Lower Wyandotte Road										
	9	8001801	1000041	*101	*204	*303	*401			7
	9	8001801	1000042	*101	*204	*303	*401			66
	9	8001801	1000046	*101	*204	*303	*401			27
	9	8001801	1000049	*101	*204	*303	*401			45
	9	8001801	1000051	*101	*204	*303	*401			16
	9	8001801	1000052	*101	*204	*303	*401			7
	9	8001801	1000056	*101	*204	*303	*401			32
	9	8001801	1000058	*101	*204	*303	*401			0
	9	8001801	1000060	*101	*204	*303	*401			309
	9	8001801	1000079	*101	*204	*303	*401			56
	9	8001801	1000081	*101	*204	*303	*401			264
	9	8001801	1000082	*101	*204	*303	*401			113
	9	8001801	1000084	*101	*204	*303	*401			64
	9	8001801	1000100	*101	*204	*303	*401			16
	9	8001801	1000191	*101	*204	*303	*401			7
	9	8001801	1000192	*101	*204	*303	*401			60
<b>Total for Voting Precinct 1801:</b>										<b>1,089</b>

<b>1802 - Oroville</b>										
<b>NO</b>										
Southside Community Center Anita F. Bell Memorial Room Cross Street: Wyandotte Avenue 2959 Lower Wyandotte Road										
	9	8001802	1000078	*101	*204	*303	*401			46
	9	8001802	1000083	*101	*204	*303	*401			235
	9	8001802	1000096	*101	*204	*303	*401			152
	9	8001802	1000097	*101	*204	*303	*401			86
	9	8001802	1000098	*101	*204	*303	*401			25
	9	8001802	1000099	*101	*204	*303	*401			201
	9	8001802	1000101	*101	*204	*303	*401			73
	9	8001802	1000104	*101	*204	*303	*401			112
	9	8001802	1000132	*101	*204	*303	*401			0
	9	8001802	1000137	*101	*204	*303	*401			28
	9	8001802	1000195	*101	*204	*303	*401			2
<b>Total for Voting Precinct 1802:</b>										<b>960</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1803 - Oroville</b>										
									NO	
Southside Community Center Anita F. Bell Memorial Room Cross Street: Wyandotte Avenue 2959 Lower Wyandotte Road										
	11	8001803	1000119	*101	*204	*303	*401			346
	11	8001803	1000120	*101	*204	*303	*401			7
	11	8001803	1000122	*101	*204	*303	*401			80
	11	8001803	1000123	*101	*204	*303	*401			4
	11	8001803	1000124	*101	*204	*303	*401			265
	11	8001803	1000127	*101	*204	*303	*401			16
	11	8001803	1000129	*101	*204	*303	*401			1
	11	8001803	1000141	*101	*204	*303	*401			0
	11	8001803	1000142	*101	*204	*303	*401			10
	11	8001803	1000154	*101	*204	*303	*401			91
									<b>Total for Voting Precinct 1803:</b>	<b>820</b>
<b>1804 - Oroville</b>										
									NO	
Southside Community Center Anita F. Bell Memorial Room Cross Street: Wyandotte Avenue 2959 Lower Wyandotte Road										
	9	8001804	1000089	*101	*204	*303	*401			2
	9	8001804	1000090	*101	*204	*303	*401			0
	9	8001804	1000093	*101	*204	*303	*401			18
	9	8001804	1000094	*101	*204	*303	*401			25
	9	8001804	1000095	*101	*204	*303	*401			83
	9	8001804	1000102	*101	*204	*303	*401			42
	9	8001804	1000103	*101	*204	*303	*401			384
	9	8001804	1000105	*101	*204	*303	*401			14
	9	8001804	1000116	*101	*204	*303	*401			5
	9	8001804	1000117	*101	*204	*303	*401			0
	9	8001804	1000118	*101	*204	*303	*401			470
	9	8001804	1000140	*101	*204	*303	*401			0
									<b>Total for Voting Precinct 1804:</b>	<b>1,043</b>
<b>1805 - Kelly Ridge</b>										
									NO	
Lake Oroville Golf & Event Center Cross Street: Kelly Ridge Road 5131 Royal Oaks Drive										
	9	8001805	1000063	*101	*204	*303	*401			0
	9	8001805	1000064	*101	*204	*303	*401			262
	9	8001805	1000065	*101	*204	*303	*401			324
	9	8001805	1000066	*101	*204	*303	*401			422
	9	8001805	1000067	*101	*204	*303	*401			346
									<b>Total for Voting Precinct 1805:</b>	<b>1,354</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1806 - Kelly Ridge</b>									NO	
Lake Oroville Golf & Event Center Cross Street: Kelly Ridge Road 5131 Royal Oaks Drive										
	9	8001806	1000061	*101	*204	*303	*401			405
	9	8001806	1000068	*101	*204	*303	*401			136
	9	8001806	1000069	*101	*204	*303	*401			0
	9	8001806	1000106	*101	*204	*303	*401			395
	9	8001806	1000194	*101	*204	*303	*401			58
									<b>Total for Voting Precinct 1806:</b>	<b>994</b>
<b>1807 - Palermo</b>									NO	
Palermo Union School District District Office Boardroom Cross Street: Palermo Road 7390 Bulldog Way										
	11	8001807	1000125	*101	*204	*303	*401			0
	11	8001807	1000128	*101	*204	*303	*401			0
	11	8001807	1000144	*101	*204	*303	*401			120
	11	8001807	1000145	*101	*204	*303	*401			136
	11	8001807	1000148	*101	*204	*303	*401			1
	11	8001807	1000150	*101	*204	*303	*401			115
	11	8001807	1000152	*101	*204	*303	*401			98
	11	8001807	1000155	*101	*204	*303	*401			8
	11	8001807	1000156	*101	*204	*303	*401			75
	11	8001807	1000158	*101	*204	*303	*401			178
	11	8001807	1000159	*101	*204	*303	*401			26
	11	8001807	1000166	*101	*204	*303	*401			18
	11	8001807	1000168	*101	*204	*303	*401			182
	11	8001807	1000189	*101	*204	*303	*401			0
									<b>Total for Voting Precinct 1807:</b>	<b>957</b>
<b>1808 - Palermo</b>									NO	
Palermo Union School District District Office Boardroom Cross Street: Palermo Road 7390 Bulldog Way										
	5	8001808	1000130	*101	*204	*303	*401			0
	5	8001808	1000143	*101	*204	*303	*401			2
	5	8001808	1000146	*101	*204	*303	*401			116
	5	8001808	1000147	*101	*204	*303	*401			38
	5	8001808	1000149	*101	*204	*303	*401			5
	5	8001808	1000151	*101	*204	*303	*401			256
	5	8001808	1000153	*101	*204	*303	*401			302
	5	8001808	1000157	*101	*204	*303	*401			189
	5	8001808	1000165	*101	*204	*303	*401			147
	5	8001808	1000167	*101	*204	*303	*401			101
	5	8001808	1000169	*101	*204	*303	*401			
									<b>Total for Voting Precinct 1808:</b>	<b>51</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1809 - Wyandotte</b>										
NO										
Wyandotte Grange Hall Between Oro Bangor Hwy & Dunstone Dr 4910 Foothill Blvd										
	9	8001809	1000110	*101	*204	*303	*401			10
	9	8001809	1000131	*101	*204	*303	*401			144
	9	8001809	1000133	*101	*204	*303	*401			114
	9	8001809	1000135	*101	*204	*303	*401			39
	9	8001809	1000136	*101	*204	*303	*401			185
	9	8001809	1000139	*101	*204	*303	*401			154
	9	8001809	1000161	*101	*204	*303	*401			49
	9	8001809	1000162	*101	*204	*303	*401			185
	9	8001809	1000170	*101	*204	*303	*401			66
	9	8001809	1000193	*101	*204	*303	*401			147
<b>Total for Voting Precinct 1809:</b>										
<b>1,093</b>										
<b>1810 - Wyandotte</b>										
NO										
Wyandotte Grange Hall Between Oro Bangor Hwy & Dunstone Dr 4910 Foothill Blvd										
	8	8001810	1000111	*101	*204	*303	*401			118
	8	8001810	1000112	*101	*204	*303	*401			214
	8	8001810	1000134	*101	*204	*303	*401			148
	8	8001810	1000138	*101	*204	*303	*401			53
	8	8001810	1000163	*101	*204	*303	*401			19
<b>Total for Voting Precinct 1810:</b>										
<b>552</b>										
<b>1811 - Yankee Hill</b>										
NO										
Concow-Yankee Hill Community Guild Cross Street: Highway 70 4122 Big Bend Road										
	1	8001811	1000001	*101	*204	*301	*401			0
	1	8001811	1000002	*101	*204	*301	*401			0
	1	8001811	1000003	*101	*204	*301	*401			301
	1	8001811	1000004	*101	*204	*301	*401			307
	1	8001811	1000006	*101	*204	*301	*401			218
	1	8001811	1000009	*101	*204	*301	*401			4
<b>Total for Voting Precinct 1811:</b>										
<b>830</b>										
<b>1901 - Oroville</b>										
YES										
	13	8001901	1100004	*101	*204	*303	*401	City of Oroville		218
<b>Total for Voting Precinct 1901:</b>										
<b>218</b>										
<b>1902 - Oroville</b>										
YES										
	14	8001902	1100016	*101	*204	*303	*401	City of Oroville		0
	14	8001902	1100022	*101	*204	*303	*401	City of Oroville		0
	14	8001902	1100023	*101	*204	*303	*401	City of Oroville		0
	14	8001902	1100038	*101	*204	*303	*401	City of Oroville		0
<b>Total for Voting Precinct 1902:</b>										
<b>52</b>										

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1903 - Oroville</b>									YES	
	16	8001903	1100019	*101	*204	*303	*401	City of Oroville		0
									<b>Total for Voting Precinct 1903:</b>	<b>0</b>
<b>1904 - Oroville</b>									YES	
	17	8001904	1100020	*101	*204	*303	*401	City of Oroville		0
									<b>Total for Voting Precinct 1904:</b>	<b>0</b>
<b>1905 - County</b>									YES	
	2	8001905	1000005	*101	*204	*303	*401			0
									<b>Total for Voting Precinct 1905:</b>	<b>0</b>
<b>1906 - County</b>									YES	
	3	8001906	1000007	*101	*204	*301	*401			0
	3	8001906	1000008	*101	*204	*301	*401			5
	3	8001906	1000010	*101	*204	*301	*401			124
	3	8001906	1000013	*101	*204	*301	*401			38
	3	8001906	1000019	*101	*204	*301	*401			3
	3	8001906	1000020	*101	*204	*301	*401			48
	3	8001906	1000021	*101	*204	*301	*401			145
	3	8001906	1000022	*101	*204	*301	*401			30
	3	8001906	1000113	*101	*204	*301	*401			0
									<b>Total for Voting Precinct 1906:</b>	<b>393</b>
<b>1907 - County</b>									YES	
	3	8001907	1000011	*101	*204	*301	*401			0
	3	8001907	1000012	*101	*204	*301	*401			83
	3	8001907	1000015	*101	*204	*301	*401			60
	3	8001907	1000016	*101	*204	*301	*401			193
	3	8001907	1000017	*101	*204	*301	*401			183
									<b>Total for Voting Precinct 1907:</b>	<b>519</b>
<b>1908 - County</b>									YES	
	3	8001908	1000014	*101	*204	*301	*401			330
	3	8001908	1000018	*101	*204	*301	*401			85
									<b>Total for Voting Precinct 1908:</b>	<b>415</b>
<b>1909 - County</b>									YES	
	4	8001909	1000023	*101	*204	*301	*401			9
	4	8001909	1000034	*101	*204	*301	*401			36
	4	8001909	1000035	*101	*204	*301	*401			111
	4	8001909	1000036	*101	*204	*301	*401			89
									<b>Total for Voting Precinct 1909:</b>	<b>245</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1910 - County</b>										
									YES	
	5	8001910	1000024	*101	*204	*303	*401			77
	5	8001910	1000025	*101	*204	*303	*401			31
	5	8001910	1000026	*101	*204	*303	*401			97
	5	8001910	1000027	*101	*204	*303	*401			38
	5	8001910	1000121	*101	*204	*303	*401			0
	5	8001910	1000126	*101	*204	*303	*401			0
	5	8001910	1000164	*101	*204	*303	*401			85
	5	8001910	1000172	*101	*204	*303	*401			0
	5	8001910	1000173	*101	*204	*303	*401			16
	5	8001910	1000175	*101	*204	*303	*401			25
	5	8001910	1000177	*101	*204	*303	*401			72
									<b>Total for Voting Precinct 1910:</b>	<b>441</b>
<b>1911 - County</b>										
									YES	
	5	8001911	1000180	*101	*204	*303	*401			210
	5	8001911	1000181	*101	*204	*303	*401			33
	5	8001911	1000182	*101	*204	*303	*401			85
	5	8001911	1000184	*101	*204	*303	*401			45
	5	8001911	1000186	*101	*204	*303	*401			32
	5	8001911	1000187	*101	*204	*303	*401			14
	5	8001911	1000190	*101	*204	*303	*401			118
									<b>Total for Voting Precinct 1911:</b>	<b>537</b>
<b>1912 - County</b>										
									YES	
	6	8001912	1000028	*101	*204	*303	*401			24
	6	8001912	1000029	*101	*204	*303	*401			23
	6	8001912	1000037	*101	*204	*303	*401			2
	6	8001912	1000038	*101	*204	*303	*401			19
	6	8001912	1000197	*101	*204	*303	*401			15
	6	8001912	1000198	*101	*204	*303	*401			7
									<b>Total for Voting Precinct 1912:</b>	<b>90</b>
<b>1913 - County</b>										
									YES	
	7	8001913	1000030	*101	*204	*301	*401			0
	7	8001913	1000031	*101	*204	*301	*401			43
	7	8001913	1000032	*101	*204	*301	*401			228
	7	8001913	1000033	*101	*204	*301	*401			127
	7	8001913	1000109	*101	*204	*301	*401			10
									<b>Total for Voting Precinct 1913:</b>	<b>408</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>1914 - County</b>										
									YES	
	8	8001914	1000039	*101	*204	*303	*401			0
	8	8001914	1000040	*101	*204	*303	*401			0
	8	8001914	1000043	*101	*204	*303	*401			4
	8	8001914	1000044	*101	*204	*303	*401			0
	8	8001914	1000045	*101	*204	*303	*401			2
	8	8001914	1000047	*101	*204	*303	*401			4
	8	8001914	1000048	*101	*204	*303	*401			0
	8	8001914	1000050	*101	*204	*303	*401			7
	8	8001914	1000053	*101	*204	*303	*401			1
	8	8001914	1000057	*101	*204	*303	*401			0
	8	8001914	1000059	*101	*204	*303	*401			1
	8	8001914	1000062	*101	*204	*303	*401			1
	8	8001914	1000080	*101	*204	*303	*401			4
	8	8001914	1000085	*101	*204	*303	*401			41
	8	8001914	1000086	*101	*204	*303	*401			0
	8	8001914	1000088	*101	*204	*303	*401			1
	8	8001914	1000091	*101	*204	*303	*401			165
	8	8001914	1000092	*101	*204	*303	*401			0
	8	8001914	1000114	*101	*204	*303	*401			0
	8	8001914	1000115	*101	*204	*303	*401			34
	8	8001914	1000196	*101	*204	*303	*401			0
									<b>Total for Voting Precinct 1914:</b>	<b>265</b>
<b>1915 - County</b>										
									YES	
	9	8001915	1000160	*101	*204	*303	*401			30
									<b>Total for Voting Precinct 1915:</b>	<b>30</b>
<b>1916 - County</b>										
									YES	
	10	8001916	1000107	*101	*204	*301	*401			18
	10	8001916	1000108	*101	*204	*301	*401			6
									<b>Total for Voting Precinct 1916:</b>	<b>24</b>
<b>1917 - County</b>										
									YES	
	11	8001917	1000171	*101	*204	*303	*401			2
	11	8001917	1000174	*101	*204	*303	*401			36
	11	8001917	1000176	*101	*204	*303	*401			3
	11	8001917	1000178	*101	*204	*303	*401			8
	11	8001917	1000183	*101	*204	*303	*401			23
	11	8001917	1000185	*101	*204	*303	*401			144
	11	8001917	1000188	*101	*204	*303	*401			0
									<b>Total for Voting Precinct 1917:</b>	<b>216</b>
<b>1918 - County</b>										
									YES	
	12	8001918	1000179	*101	*204	*303	*401			117
									<b>Total for Voting Precinct 1918:</b>	<b>117</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>2201 - Chico</b>									NO	
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	20	8002201	2200012	*101	*204	*303	*402	City of Chico		223
	20	8002201	2200013	*101	*204	*303	*402	City of Chico		613
	20	8002201	2200014	*101	*204	*303	*402	City of Chico		511
									<b>Total for Voting Precinct 2201:</b>	<b>1,347</b>
<b>2202 - Chico</b>									NO	
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	20	8002202	2200020	*101	*204	*303	*402	City of Chico		296
	20	8002202	2200021	*101	*204	*303	*402	City of Chico		701
									<b>Total for Voting Precinct 2202:</b>	<b>997</b>
<b>2203 - Chico</b>									NO	
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	20	8002203	2200008	*101	*204	*303	*402	City of Chico		582
	20	8002203	2200009	*101	*204	*303	*402	City of Chico		511
									<b>Total for Voting Precinct 2203:</b>	<b>1,093</b>
<b>2204 - Chico</b>									NO	
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	20	8002204	2200004	*101	*204	*303	*402	City of Chico		1,287
	20	8002204	2200005	*101	*204	*303	*402	City of Chico		631
	20	8002204	2200006	*101	*204	*303	*402	City of Chico		489
									<b>Total for Voting Precinct 2204:</b>	<b>2,407</b>
<b>2205 - Chico</b>									NO	
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	20	8002205	2200015	*101	*204	*303	*402	City of Chico		427
	20	8002205	2200016	*101	*204	*303	*402	City of Chico		430
	20	8002205	2200017	*101	*204	*303	*402	City of Chico		235
									<b>Total for Voting Precinct 2205:</b>	<b>1,092</b>



Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>2206 - Chico</b>										
NO										
Chico State-Bell Memorial Union Auditorium Between Chestnut & Hazel Streets W. 2nd Street										
	20	8002206	2200033	*101	*204	*303	*402	City of Chico		229
	20	8002206	2200034	*101	*204	*303	*402	City of Chico		536
<b>Total for Voting Precinct 2206:</b>										<b>765</b>
<b>2207 - Chico</b>										
NO										
Chico State-Bell Memorial Union Auditorium Between Chestnut & Hazel Streets W. 2nd Street										
	20	8002207	2200032	*101	*204	*303	*402	City of Chico		483
<b>Total for Voting Precinct 2207:</b>										<b>483</b>
<b>2208 - Chico</b>										
NO										
Chico State-Bell Memorial Union Auditorium Between Chestnut & Hazel Streets W. 2nd Street										
	20	8002208	2200028	*101	*204	*303	*402	City of Chico		1,247
	20	8002208	2200029	*101	*204	*303	*402	City of Chico		242
<b>Total for Voting Precinct 2208:</b>										<b>1,489</b>
<b>2209 - Chico</b>										
NO										
Chico State-Bell Memorial Union Auditorium Between Chestnut & Hazel Streets W. 2nd Street										
	20	8002209	2200027	*101	*204	*303	*402	City of Chico		1,044
	20	8002209	2200030	*101	*204	*303	*402	City of Chico		115
<b>Total for Voting Precinct 2209:</b>										<b>1,159</b>
<b>2210 - Chico</b>										
NO										
Chico State-Bell Memorial Union Auditorium Between Chestnut & Hazel Streets W. 2nd Street										
	20	8002210	2200022	*101	*204	*303	*402	City of Chico		589
<b>Total for Voting Precinct 2210:</b>										<b>589</b>
<b>2211 - Chico</b>										
NO										
Trinity United Methodist Church Social Hall Cross Street: Flume Street 285 E. 5th Street										
	20	8002211	2200035	*101	*204	*303	*402	City of Chico		533
	20	8002211	2200036	*101	*204	*303	*402	City of Chico		631
<b>Total for Voting Precinct 2211:</b>										<b>1,164</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>2212 - Chico</b>										
NO										
Trinity United Methodist Church Social Hall Cross Street: Flume Street 285 E. 5th Street										
	20	8002212	2200037	*101	*204	*303	*402	City of Chico		299
	20	8002212	2200038	*101	*204	*303	*402	City of Chico		404
	20	8002212	2200039	*101	*204	*303	*402	City of Chico		317
	20	8002212	2200040	*101	*204	*303	*402	City of Chico		160
<b>Total for Voting Precinct 2212:</b>										<b>1,180</b>
<b>2213 - Chico</b>										
NO										
Church On The Esplanade Esplanade & West 1st Avenue 1119 Esplanade										
	20	8002213	2200024	*101	*204	*303	*402	City of Chico		319
	20	8002213	2200025	*101	*204	*303	*402	City of Chico		195
	20	8002213	2200026	*101	*204	*303	*402	City of Chico		547
	20	8002213	2200031	*101	*204	*303	*402	City of Chico		148
<b>Total for Voting Precinct 2213:</b>										<b>1,209</b>
<b>2214 - Chico</b>										
NO										
Church On The Esplanade Esplanade & West 1st Avenue 1119 Esplanade										
	20	8002214	2200018	*101	*204	*303	*402	City of Chico		195
	20	8002214	2200019	*101	*204	*303	*402	City of Chico		296
	20	8002214	2200023	*101	*204	*303	*402	City of Chico		597
<b>Total for Voting Precinct 2214:</b>										<b>1,088</b>
<b>2215 - Chico</b>										
NO										
Kentwood Mobile Home Estates Clubhouse Cross Street: Esplanade 123 Henshaw Avenue										
	20	8002215	2200010	*101	*204	*303	*402	City of Chico		719
	20	8002215	2200011	*101	*204	*303	*402	City of Chico		396
<b>Total for Voting Precinct 2215:</b>										<b>1,115</b>
<b>2216 - Chico</b>										
NO										
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue										
	20	8002216	2200001	*101	*204	*303	*402	City of Chico		3
	20	8002216	2200002	*101	*204	*303	*402	City of Chico		0
	20	8002216	2200003	*101	*204	*303	*402	City of Chico		315
	20	8002216	2200007	*101	*204	*303	*402	City of Chico		666
<b>Total for Voting Precinct 2216:</b>										<b>684</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>2801 - Chico</b>										
Chico Masonic Family Center Between Nord & Guynn Avenues 1110 W. East Avenue										
	18	8002801	2000005	*101	*204	*303	*402			636
	18	8002801	2000008	*101	*204	*303	*402			239
	18	8002801	2000009	*101	*204	*303	*402			274
	18	8002801	2000021	*101	*204	*303	*402			276
<b>Total for Voting Precinct 2801:</b>										
<b>1,425</b>										
<b>2802 - Chico</b>										
Newman Center Cross Street: West 3rd Street 346 Cherry Street										
	18	8002802	2000010	*101	*204	*303	*402			715
	18	8002802	2000012	*101	*204	*303	*402			68
<b>Total for Voting Precinct 2802:</b>										
<b>783</b>										
<b>2803 - Chico</b>										
Silver Dollar Fairgrounds Commercial Building Main Gate Closed. Use South Gate Entrance Behind Chevron Power Mart										
	18	8002803	2000022	*101	*204	*303	*402			500
<b>Total for Voting Precinct 2803:</b>										
<b>500</b>										
<b>2804 - Chico</b>										
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue										
	18	8002804	2000013	*101	*204	*303	*402			115
	18	8002804	2000014	*101	*204	*303	*402			184
	18	8002804	2000017	*101	*204	*303	*402			597
	18	8002804	2000018	*101	*204	*303	*402			327
<b>Total for Voting Precinct 2804:</b>										
<b>1,223</b>										
<b>2805 - Chico</b>										
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue										
	18	8002805	2000016	*101	*204	*303	*402			1,287
<b>Total for Voting Precinct 2805:</b>										
<b>1,287</b>										
<b>2901 - County</b>										
	18	8002901	2000006	*101	*204	*303	*402			52
	18	8002901	2000011	*101	*204	*303	*402			235
	18	8002901	2000019	*101	*204	*303	*402			81
	18	8002901	2000020	*101	*204	*303	*402			
<b>Total for Voting Precinct 2901:</b>										
<b>59</b>										

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>2902 - County</b>									YES	
	18	8002902	2000007	*101	*204	*303	*402			470
									<b>Total for Voting Precinct 2902:</b>	<b>470</b>
<b>2903 - County</b>									YES	
	19	8002903	2000015	*101	*204	*301	*402			3
									<b>Total for Voting Precinct 2903:</b>	<b>3</b>
<b>2904 - County</b>									YES	
	18	8002904	2000001	*101	*204	*303	*402			53
	18	8002904	2000003	*101	*204	*303	*402			372
									<b>Total for Voting Precinct 2904:</b>	<b>425</b>
<b>2905 - County</b>									YES	
	18	8002905	2000002	*101	*204	*303	*402			175
	18	8002905	2000004	*101	*204	*303	*402			218
									<b>Total for Voting Precinct 2905:</b>	<b>393</b>
<b>3201 - Chico</b>									NO	
Grace Community Church Cross Street: Patricia Drive 2346 Floral Avenue										
	20	8003201	3200021	*101	*204	*303	*403	City of Chico		875
	20	8003201	3200022	*101	*204	*303	*403	City of Chico		580
									<b>Total for Voting Precinct 3201:</b>	<b>1,455</b>
<b>3202 - Chico</b>									NO	
Grace Community Church Cross Street: Patricia Drive 2346 Floral Avenue										
	20	8003202	3200009	*101	*204	*303	*403	City of Chico		467
	20	8003202	3200015	*101	*204	*303	*403	City of Chico		917
	20	8003202	3200016	*101	*204	*303	*403	City of Chico		726
	20	8003202	3200023	*101	*204	*303	*403	City of Chico		463
									<b>Total for Voting Precinct 3202:</b>	<b>2,573</b>
<b>3203 - Chico</b>									NO	
Grace Community Church Cross Street: Patricia Drive 2346 Floral Avenue										
	20	8003203	3200008	*101	*204	*303	*403	City of Chico		459
	20	8003203	3200014	*101	*204	*303	*403	City of Chico		864
	20	8003203	3200020	*101	*204	*303	*403	City of Chico		785
									<b>Total for Voting Precinct 3203:</b>	<b>2,108</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>3204 - Chico</b>									NO	
Grace Community Church Cross Street: Patricia Drive 2346 Floral Avenue										
	20	8003204	3200007	*101	*204	*303	*403	City of Chico		771
	20	8003204	3200013	*101	*204	*303	*403	City of Chico		727
									<b>Total for Voting Precinct 3204:</b>	<b>1,498</b>
<b>3205 - Chico</b>									NO	
Seventh Day Adventist Church - Chico Gymnasium Brookwood Way & Juniper St 1877 Hooker Oak Avenue										
	20	8003205	3200034	*101	*204	*303	*403	City of Chico		785
	20	8003205	3200037	*101	*204	*303	*403	City of Chico		657
									<b>Total for Voting Precinct 3205:</b>	<b>1,442</b>
<b>3206 - Chico</b>									NO	
Seventh Day Adventist Church - Chico Gymnasium Brookwood Way & Juniper St 1877 Hooker Oak Avenue										
	20	8003206	3200002	*101	*204	*303	*403	City of Chico		0
	20	8003206	3200017	*101	*204	*303	*403	City of Chico		0
	20	8003206	3200027	*101	*204	*303	*403	City of Chico		809
	20	8003206	3200031	*101	*204	*303	*403	City of Chico		780
									<b>Total for Voting Precinct 3206:</b>	<b>1,589</b>
<b>3207 - Chico</b>									NO	
Seventh Day Adventist Church - Chico Gymnasium Brookwood Way & Juniper St 1877 Hooker Oak Avenue										
	20	8003207	3200028	*101	*204	*303	*403	City of Chico		704
	20	8003207	3200032	*101	*204	*303	*403	City of Chico		577
									<b>Total for Voting Precinct 3207:</b>	<b>1,281</b>
<b>3208 - Chico</b>									NO	
Seventh Day Adventist Church - Chico Gymnasium Brookwood Way & Juniper St 1877 Hooker Oak Avenue										
	20	8003208	3200033	*101	*204	*303	*403	City of Chico		1,003
	20	8003208	3200036	*101	*204	*303	*403	City of Chico		955
									<b>Total for Voting Precinct 3208:</b>	<b>1,958</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration	
<b>3209 - Chico</b>										NO	
Butte County Library - Chico Conference Room Cross Street: East 1st Avenue 1108 Sherman Avenue											
	20	8003209	3200024	*101	*204	*303	*403	City of Chico		711	
	20	8003209	3200029	*101	*204	*303	*403	City of Chico		541	
										<b>Total for Voting Precinct 3209:</b>	<b>1,252</b>
<b>3210 - Chico</b>										NO	
Butte County Library - Chico Conference Room Cross Street: East 1st Avenue 1108 Sherman Avenue											
	20	8003210	3200025	*101	*204	*303	*403	City of Chico		953	
	20	8003210	3200026	*101	*204	*303	*403	City of Chico		715	
										<b>Total for Voting Precinct 3210:</b>	<b>1,668</b>
<b>3211 - Chico</b>										NO	
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue											
	20	8003211	3200003	*101	*204	*303	*403	City of Chico		490	
	20	8003211	3200004	*101	*204	*303	*403	City of Chico		69	
	20	8003211	3200010	*101	*204	*303	*403	City of Chico		616	
										<b>Total for Voting Precinct 3211:</b>	<b>1,175</b>
<b>3212 - Chico</b>										NO	
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue											
	20	8003212	3200005	*101	*204	*303	*403	City of Chico		543	
	20	8003212	3200012	*101	*204	*303	*403	City of Chico		723	
										<b>Total for Voting Precinct 3212:</b>	<b>1,266</b>
<b>3213 - Chico</b>										NO	
Butte Bible Fellowship Cross St: East Ave-cohasset Rd 2255 Pillsbury Road											
	20	8003213	3200011	*101	*204	*303	*403	City of Chico		316	
	20	8003213	3200018	*101	*204	*303	*403	City of Chico		791	
	20	8003213	3200019	*101	*204	*303	*403	City of Chico		191	
										<b>Total for Voting Precinct 3213:</b>	<b>1,298</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>3214 - Chico</b>										
C. A. R. D. Community Center Cross Street: Mangrove Avenue 545 Vallombrosa Avenue										
	20	8003214	3200030	*101	*204	*303	*403	City of Chico		675
									<b>Total for Voting Precinct 3214:</b>	<b>675</b>
<b>3215 - Chico</b>										
The Terraces Sierra Room Cross Street: Bruce Road 2750 Sierra Sunrise Terrace										
	20	8003215	3200035	*101	*204	*303	*403	City of Chico		745
	20	8003215	3200038	*101	*204	*303	*403	City of Chico		560
									<b>Total for Voting Precinct 3215:</b>	<b>1,305</b>
<b>3216 - Chico</b>										
Sycamore Glen Craft Room Cross Street: Ceres Avenue 1199 Diablo Avenue										
	20	8003216	3200006	*101	*204	*303	*403	City of Chico		724
									<b>Total for Voting Precinct 3216:</b>	<b>724</b>
<b>3801 - Chico</b>										
Our Divine Savior Catholic Church Social Hall Joshua Tree Rd & Godman Ave 566 E. Lassen Avenue										
	18	8003801	3000008	*101	*204	*303	*403			2
	18	8003801	3000022	*101	*204	*303	*403			638
	18	8003801	3000023	*101	*204	*303	*403			441
									<b>Total for Voting Precinct 3801:</b>	<b>1,081</b>
<b>3802 - Forest Ranch</b>										
Forest Ranch Community Center Cross Street: State Highway 32 15807 Forest Ranch Road										
	21	8003802	3000011	*101	*204	*301	*403			22
	21	8003802	3000012	*101	*204	*301	*403			275
	21	8003802	3000013	*101	*204	*301	*403			411
	21	8003802	3000014	*101	*204	*301	*403			131
									<b>Total for Voting Precinct 3802:</b>	<b>839</b>
<b>3901 - Chico</b>										
	25	8003901	3200001	*101	*204	*301	*403	City of Chico		5
									<b>Total for Voting Precinct 3901:</b>	<b>5</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration	
<b>3902 - County</b>										YES	
	18	8003902	3000009	*101	*204	*303	*403			0	
	18	8003902	3000019	*101	*204	*303	*403			0	
	18	8003902	3000020	*101	*204	*303	*403			216	
	18	8003902	3000021	*101	*204	*303	*403			130	
										<b>Total for Voting Precinct 3902:</b>	<b>346</b>
<b>3903 - County</b>										YES	
	19	8003903	3000004	*101	*204	*301	*403			171	
	19	8003903	3000005	*101	*204	*301	*403			47	
	19	8003903	3000007	*101	*204	*301	*403			47	
	19	8003903	3000010	*101	*204	*301	*403			0	
										<b>Total for Voting Precinct 3903:</b>	<b>265</b>
<b>3904 - County</b>										YES	
	21	8003904	3000001	*101	*204	*301	*403			301	
	21	8003904	3000002	*101	*204	*301	*403			173	
	21	8003904	3000003	*101	*204	*301	*403			49	
	21	8003904	3000006	*101	*204	*301	*403			0	
										<b>Total for Voting Precinct 3904:</b>	<b>523</b>
<b>3905 - County</b>										YES	
	22	8003905	3000015	*101	*204	*301	*403			11	
										<b>Total for Voting Precinct 3905:</b>	<b>11</b>
<b>3906 - County</b>										YES	
	23	8003906	3000016	*101	*204	*303	*403			37	
										<b>Total for Voting Precinct 3906:</b>	<b>37</b>
<b>3907 - County</b>										YES	
	24	8003907	3000017	*101	*204	*303	*403			4	
	24	8003907	3000018	*101	*204	*303	*403			0	
										<b>Total for Voting Precinct 3907:</b>	<b>4</b>
<b>4201 - Chico</b>										NO	
Newman Center Cross Street: West 3rd Street 346 Cherry Street											
	20	8004201	4200001	*101	*204	*303	*404	City of Chico		590	
	20	8004201	4200002	*101	*204	*303	*404	City of Chico		830	
										<b>Total for Voting Precinct 4201:</b>	<b>1,420</b>
<b>4202 - Chico</b>										NO	
Silver Dollar Fairgrounds Commercial Building Main Gate Closed. Use South Gate Entrance Behind Chevron Power Mart											
	20	8004202	4200003	*101	*204	*303	*404	City of Chico		365	
	20	8004202	4200004	*101	*204	*303	*404	City of Chico		823	
	20	8004202	4200005	*101	*204	*303	*404	City of Chico		478	
										<b>Total for Voting Precinct 4202:</b>	<b>1,666</b>



Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>4203 - Chico</b>										NO
Silver Dollar Fairgrounds Commercial Building Main Gate Closed. Use South Gate Entrance Behind Chevron Power Mart										
	20	8004203	4200006	*101	*204	*303	*404	City of Chico		3
	20	8004203	4200007	*101	*204	*303	*404	City of Chico		222
	20	8004203	4200008	*101	*204	*303	*404	City of Chico		0
	20	8004203	4200012	*101	*204	*303	*404	City of Chico		619
	20	8004203	4200013	*101	*204	*303	*404	City of Chico		455
	20	8004203	4200014	*101	*204	*303	*404	City of Chico		12
									<b>Total for Voting Precinct 4203:</b>	<b>1,311</b>
<b>4204 - Chico</b>										NO
Silver Dollar Fairgrounds Commercial Building Main Gate Closed. Use South Gate Entrance Behind Chevron Power Mart										
	20	8004204	4200009	*101	*204	*303	*404	City of Chico		938
	20	8004204	4200010	*101	*204	*303	*404	City of Chico		160
	20	8004204	4200011	*101	*204	*303	*404	City of Chico		841
									<b>Total for Voting Precinct 4204:</b>	<b>1,939</b>
<b>4301 - Gridley</b>										NO
Veterans Memorial Hall - Gridley Cross Street: Haskell Street 249 Sycamore Street										
	31	8004301	4300001	*101	*204	*303	*404	City of Gridley		879
	31	8004301	4300004	*101	*204	*303	*404	City of Gridley		411
	31	8004301	4300005	*101	*204	*303	*404	City of Gridley		288
									<b>Total for Voting Precinct 4301:</b>	<b>1,578</b>
<b>4302 - Gridley</b>										NO
Veterans Memorial Hall - Gridley Cross Street: Haskell Street 249 Sycamore Street										
	31	8004302	4300002	*101	*204	*303	*404	City of Gridley		474
	31	8004302	4300003	*101	*204	*303	*404	City of Gridley		649
									<b>Total for Voting Precinct 4302:</b>	<b>1,123</b>
<b>4401 - Biggs</b>										NO
Biggs United Methodist Church Getty Hall Cross Street: 5th Street 441 C Street										
	32	8004401	4400001	*101	*204	*303	*404	City of Biggs		750
									<b>Total for Voting Precinct 4401:</b>	<b>750</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>4801 - Oroville</b>										
NO										
New Life Church Fellowship Hall Cross Street: 10th Street 965 Grand Avenue										
	6	8004801	4000034	*101	*204	*303	*404			549
	6	8004801	4000035	*101	*204	*303	*404			222
	6	8004801	4000043	*101	*204	*303	*404			655
<b>Total for Voting Precinct 4801:</b>										<b>1,426</b>
<b>4802 - Oroville</b>										
NO										
New Life Church Fellowship Hall Cross Street: 10th Street 965 Grand Avenue										
	6	8004802	4000036	*101	*204	*303	*404			285
	6	8004802	4000037	*101	*204	*303	*404			193
	6	8004802	4000044	*101	*204	*303	*404			357
	6	8004802	4000045	*101	*204	*303	*404			21
	6	8004802	4000046	*101	*204	*303	*404			458
<b>Total for Voting Precinct 4802:</b>										<b>1,314</b>
<b>4803 - Gridley</b>										
NO										
Butte County Fairgrounds Cross Street: Fairview Drive 199 E. Hazel Street										
	12	8004803	4000062	*101	*204	*303	*404			799
<b>Total for Voting Precinct 4803:</b>										<b>799</b>
<b>4804 - Gridley</b>										
NO										
Butte County Fairgrounds Cross Street: Fairview Drive 199 E. Hazel Street										
	12	8004804	4000060	*101	*204	*303	*404			18
	12	8004804	4000061	*101	*204	*303	*404			81
	12	8004804	4000063	*101	*204	*303	*404			157
	12	8004804	4000064	*101	*204	*303	*404			498
	12	8004804	4000065	*101	*204	*303	*404			481
<b>Total for Voting Precinct 4804:</b>										<b>1,235</b>
<b>4805 - Durham</b>										
NO										
Veterans Memorial Hall - Durham Midway & Farber Street 9319 Midway										
	26	8004805	4000011	*101	*204	*303	*404			229
	26	8004805	4000012	*101	*204	*303	*404			466
	26	8004805	4000013	*101	*204	*303	*404			122
<b>Total for Voting Precinct 4805:</b>										<b>817</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>4806 - Durham</b>										
Veterans Memorial Hall - Durham Midway & Farber Street 9319 Midway										
	26	8004806	4000009	*101	*204	*303	*404			250
	26	8004806	4000010	*101	*204	*303	*404			190
	26	8004806	4000014	*101	*204	*303	*404			980
	26	8004806	4000015	*101	*204	*303	*404			345
<b>Total for Voting Precinct 4806:</b>										<b>1,765</b>
<b>4807 - Biggs</b>										
Biggs United Methodist Church Getty Hall Cross Street: 5th Street 441 C Street										
	27	8004807	4000056	*101	*204	*303	*404			11
	27	8004807	4000057	*101	*204	*303	*404			12
	27	8004807	4000058	*101	*204	*303	*404			624
<b>Total for Voting Precinct 4807:</b>										<b>647</b>
<b>4808 - Chico</b>										
Butte Creek Country Club Cross Street: Fairview Circle 175 Estates Drive										
	18	8004808	4000002	*101	*204	*303	*404			473
	18	8004808	4000003	*101	*204	*303	*404			845
	18	8004808	4000005	*101	*204	*303	*404			749
<b>Total for Voting Precinct 4808:</b>										<b>2,067</b>
<b>4901 - Oroville</b>										
YES										
	13	8004901	4100001	*101	*204	*303	*404	City of Oroville		102
	13	8004901	4100002	*101	*204	*303	*404	City of Oroville		44
	13	8004901	4100003	*101	*204	*303	*404	City of Oroville		279
	13	8004901	4100004	*101	*204	*303	*404	City of Oroville		45
<b>Total for Voting Precinct 4901:</b>										<b>470</b>
<b>4902 - Oroville</b>										
YES										
	14	8004902	4100006	*101	*204	*303	*404	City of Oroville		0
	14	8004902	4100007	*101	*204	*303	*404	City of Oroville		0
<b>Total for Voting Precinct 4902:</b>										<b>0</b>
<b>4903 - Oroville</b>										
YES										
	29	8004903	4100005	*101	*204	*303	*404	City of Oroville		0
<b>Total for Voting Precinct 4903:</b>										<b>0</b>
<b>4904 - Oroville</b>										
YES										
	30	8004904	4100008	*101	*204	*303	*404	City of Oroville		0
<b>Total for Voting Precinct 4904:</b>										<b>0</b>
<b>4905 - County</b>										
YES										
	5	8004905	4000018	*101	*204	*303	*404			0
	5	8004905	4000059	*101	*204	*303	*404			0
<b>Total for Voting Precinct 4905:</b>										<b>0</b>

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Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>4906 - County</b>										
									YES	
	6	8004906	4000020	*101	*204	*303	*404			2
	6	8004906	4000021	*101	*204	*303	*404			18
	6	8004906	4000022	*101	*204	*303	*404			0
	6	8004906	4000023	*101	*204	*303	*404			0
	6	8004906	4000032	*101	*204	*303	*404			0
	6	8004906	4000033	*101	*204	*303	*404			0
	6	8004906	4000040	*101	*204	*303	*404			0
	6	8004906	4000042	*101	*204	*303	*404			5
	6	8004906	4000050	*101	*204	*303	*404			144
	6	8004906	4000051	*101	*204	*303	*404			4
	6	8004906	4000052	*101	*204	*303	*404			55
	6	8004906	4000053	*101	*204	*303	*404			6
	6	8004906	4000055	*101	*204	*303	*404			18
	6	8004906	4000067	*101	*204	*303	*404			2
									<b>Total for Voting Precinct 4906:</b>	<b>254</b>
<b>4907 - County</b>										
									YES	
	8	8004907	4000054	*101	*204	*303	*404			32
									<b>Total for Voting Precinct 4907:</b>	<b>32</b>
<b>4908 - County</b>										
									YES	
	12	8004908	4000066	*101	*204	*303	*404			48
									<b>Total for Voting Precinct 4908:</b>	<b>48</b>
<b>4909 - County</b>										
									YES	
	18	8004909	4000001	*101	*204	*303	*404			23
	18	8004909	4000004	*101	*204	*303	*404			105
	18	8004909	4000007	*101	*204	*303	*404			17
									<b>Total for Voting Precinct 4909:</b>	<b>145</b>
<b>4910 - County</b>										
									YES	
	24	8004910	4000008	*101	*204	*303	*404			0
									<b>Total for Voting Precinct 4910:</b>	<b>0</b>
<b>4911 - County</b>										
									YES	
	26	8004911	4000016	*101	*204	*303	*404			81
	26	8004911	4000017	*101	*204	*303	*404			22
	26	8004911	4000019	*101	*204	*303	*404			0
									<b>Total for Voting Precinct 4911:</b>	<b>103</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>4912 - County</b>										
									YES	
	27	8004912	4000024	*101	*204	*303	*404			0
	27	8004912	4000025	*101	*204	*303	*404			9
	27	8004912	4000026	*101	*204	*303	*404			133
	27	8004912	4000027	*101	*204	*303	*404			4
	27	8004912	4000028	*101	*204	*303	*404			0
	27	8004912	4000038	*101	*204	*303	*404			12
	27	8004912	4000047	*101	*204	*303	*404			13
	27	8004912	4000048	*101	*204	*303	*404			43
	27	8004912	4000049	*101	*204	*303	*404			14
	27	8004912	4000068	*101	*204	*303	*404			0
	27	8004912	4000069	*101	*204	*303	*404			8
	27	8004912	4000070	*101	*204	*303	*404			8
	27	8004912	4000071	*101	*204	*303	*404			15
	27	8004912	4000072	*101	*204	*303	*404			25
									<b>Total for Voting Precinct 4912:</b>	<b>284</b>
<b>4913 - County</b>										
									YES	
	28	8004913	4000029	*101	*204	*303	*404			0
	28	8004913	4000030	*101	*204	*303	*404			0
	28	8004913	4000031	*101	*204	*303	*404			0
	28	8004913	4000039	*101	*204	*303	*404			8
	28	8004913	4000041	*101	*204	*303	*404			50
									<b>Total for Voting Precinct 4913:</b>	<b>58</b>
<b>5201 - Chico</b>										
									NO	
									Silver Dollar Fairgrounds Commercial Building Main Gate Closed. Use South Gate Entrance Behind Chevron Power Mart	
	20	8005201	5200001	*101	*204	*303	*405	City of Chico		59
	20	8005201	5200002	*101	*204	*303	*405	City of Chico		1,380
	20	8005201	5200003	*101	*204	*303	*405	City of Chico		0
									<b>Total for Voting Precinct 5201:</b>	<b>1,439</b>
<b>5501 - Paradise</b>										
									NO	
									Veterans Memorial Hall - Paradise Corner of Skyway & Elliot Roads 6550 Skyway	
	37	8005501	5500004	*101	*204	*303	*405	Town of Paradise		422
	37	8005501	5500008	*101	*204	*303	*405	Town of Paradise		474
									<b>Total for Voting Precinct 5501:</b>	<b>896</b>
<b>5502 - Paradise</b>										
									NO	
									Veterans Memorial Hall - Paradise Corner of Skyway & Elliot Roads 6550 Skyway	
	37	8005502	5500007	*101	*204	*303	*405	Town of Paradise		553
	37	8005502	5500011	*101	*204	*303	*405	Town of Paradise		69
									<b>Total for Voting Precinct 5502:</b>	<b>612</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>5503 - Paradise</b>										
Veterans Memorial Hall - Paradise Corner of Skyway & Elliot Roads 6550 Skyway										
	37	8005503	5500012	*101	*204	*303	*405	Town of Paradise		392
	37	8005503	5500017	*101	*204	*303	*405	Town of Paradise		473
<b>Total for Voting Precinct 5503:</b>										
<b>865</b>										
<b>5504 - Paradise</b>										
Veterans Memorial Hall - Paradise Corner of Skyway & Elliot Roads 6550 Skyway										
	37	8005504	5500018	*101	*204	*303	*405	Town of Paradise		437
	37	8005504	5500019	*101	*204	*303	*405	Town of Paradise		425
<b>Total for Voting Precinct 5504:</b>										
<b>862</b>										
<b>5505 - Paradise</b>										
Paradise Alliance Church Enter North Side of Building 6491 Clark Road										
	37	8005505	5500001	*101	*204	*303	*405	Town of Paradise		237
	37	8005505	5500005	*101	*204	*303	*405	Town of Paradise		603
	37	8005505	5500006	*101	*204	*303	*405	Town of Paradise		713
	37	8005505	5500010	*101	*204	*303	*405	Town of Paradise		279
<b>Total for Voting Precinct 5505:</b>										
<b>1,832</b>										
<b>5506 - Paradise</b>										
Paradise Alliance Church Enter North Side of Building 6491 Clark Road										
	37	8005506	5500002	*101	*204	*303	*405	Town of Paradise		637
	37	8005506	5500003	*101	*204	*303	*405	Town of Paradise		353
	37	8005506	5500009	*101	*204	*303	*405	Town of Paradise		682
<b>Total for Voting Precinct 5506:</b>										
<b>1,672</b>										
<b>5507 - Paradise</b>										
Paradise Ridge Senior Center Cross Street: Clark Road 877 Nunneley Road										
	37	8005507	5500013	*101	*204	*303	*405	Town of Paradise		739
<b>Total for Voting Precinct 5507:</b>										
<b>739</b>										

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>5508 - Paradise</b>										
Paradise Ridge Senior Center Cross Street: Clark Road 877 Nunneley Road										
	37	8005508	5500014	*101	*204	*303	*405	Town of Paradise		725
<b>Total for Voting Precinct 5508:</b>										
<b>725</b>										
<b>5509 - Paradise</b>										
Paradise Church of Christ Cross Street: Sawmill Road 1181 Pearson Road										
	37	8005509	5500021	*101	*204	*303	*405	Town of Paradise		656
	37	8005509	5500025	*101	*204	*303	*405	Town of Paradise		547
	37	8005509	5500028	*101	*204	*303	*405	Town of Paradise		158
	37	8005509	5500029	*101	*204	*303	*405	Town of Paradise		182
<b>Total for Voting Precinct 5509:</b>										
<b>1,543</b>										
<b>5510 - Paradise</b>										
Paradise Church of Christ Cross Street: Sawmill Road 1181 Pearson Road										
	37	8005510	5500022	*101	*204	*303	*405	Town of Paradise		536
	37	8005510	5500026	*101	*204	*303	*405	Town of Paradise		644
	37	8005510	5500030	*101	*204	*303	*405	Town of Paradise		437
<b>Total for Voting Precinct 5510:</b>										
<b>1,617</b>										
<b>5511 - Paradise</b>										
Craig Memorial Congregational Church Cross Street: Pearson Road 5665 Scottwood Road										
	37	8005511	5500023	*101	*204	*303	*405	Town of Paradise		846
	37	8005511	5500024	*101	*204	*303	*405	Town of Paradise		781
<b>Total for Voting Precinct 5511:</b>										
<b>1,627</b>										
<b>5512 - Paradise</b>										
Craig Memorial Congregational Church Cross Street: Pearson Road 5665 Scottwood Road										
	37	8005512	5500020	*101	*204	*303	*405	Town of Paradise		366
	37	8005512	5500027	*101	*204	*303	*405	Town of Paradise		919
<b>Total for Voting Precinct 5512:</b>										
<b>1,285</b>										

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>5513 - Paradise</b>										
NO										
Our Savior Lutheran Church Cross Street: Bille Road 6404 Pentz Road										
	37	8005513	5500015	*101	*204	*303	*405	Town of Paradise		928
	37	8005513	5500016	*101	*204	*303	*405	Town of Paradise		780
<b>Total for Voting Precinct 5513:</b>										
<b>1,708</b>										
<b>5801 - Magalia</b>										
NO										
Magalia Pines Baptist Church Skyway & Lakeridge Circle 14098 Skyway										
	34	8005801	5000018	*101	*204	*301	*405			754
	34	8005801	5000019	*101	*204	*301	*405			257
<b>Total for Voting Precinct 5801:</b>										
<b>1,011</b>										
<b>5802 - Magalia</b>										
NO										
Magalia Pines Baptist Church Skyway & Lakeridge Circle 14098 Skyway										
	34	8005802	5000022	*101	*204	*301	*405			406
	34	8005802	5000023	*101	*204	*301	*405			909
<b>Total for Voting Precinct 5802:</b>										
<b>1,315</b>										
<b>5803 - Magalia</b>										
NO										
Seventh Day Adventist Church - Magalia Fellowship Hall Cross Streets: Mc Reynolds Court & Shawnee Lane 15204 Skyway										
	34	8005803	5000016	*101	*204	*301	*405			73
	34	8005803	5000017	*101	*204	*301	*405			891
	34	8005803	5000021	*101	*204	*301	*405			51
	34	8005803	5000028	*101	*204	*301	*405			31
<b>Total for Voting Precinct 5803:</b>										
<b>1,046</b>										
<b>5804 - Magalia</b>										
NO										
Seventh Day Adventist Church - Magalia Fellowship Hall Cross Streets: Mc Reynolds Court & Shawnee Lane 15204 Skyway										
	34	8005804	5000008	*101	*204	*301	*405			160
	34	8005804	5000012	*101	*204	*301	*405			141
	34	8005804	5000013	*101	*204	*301	*405			643
	34	8005804	5000014	*101	*204	*301	*405			111
<b>Total for Voting Precinct 5804:</b>										
<b>1,055</b>										



Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>5805 - Magalia</b>									NO	
Paradise Pines Owners Association Library Cross Street: Village Lane 14211 Wycliff Way										
	34	8005805	5000024	*101	*204	*301	*405			517
	34	8005805	5000026	*101	*204	*301	*405			1,273
									<b>Total for Voting Precinct 5805:</b>	<b>1,790</b>
<b>5901 - Paradise</b>										
YES										
	39	8005901	5500032	*101	*204	*301	*405	Town of Paradise		0
									<b>Total for Voting Precinct 5901:</b>	<b>0</b>
<b>5902 - Paradise</b>										
YES										
	38	8005902	5500031	*101	*204	*303	*405	Town of Paradise		236
	38	8005902	5500033	*101	*204	*303	*405	Town of Paradise		10
									<b>Total for Voting Precinct 5902:</b>	<b>246</b>
<b>5903 - County</b>										
YES										
	3	8005903	5000046	*101	*204	*301	*405			29
									<b>Total for Voting Precinct 5903:</b>	<b>29</b>
<b>5904 - County</b>										
YES										
	5	8005904	5000044	*101	*204	*303	*405			141
	5	8005904	5000045	*101	*204	*303	*405			244
	5	8005904	5000047	*101	*204	*303	*405			0
									<b>Total for Voting Precinct 5904:</b>	<b>385</b>
<b>5905 - County</b>										
YES										
	18	8005905	5000039	*101	*204	*303	*405			348
									<b>Total for Voting Precinct 5905:</b>	<b>348</b>
<b>5906 - County</b>										
YES										
	21	8005906	5000011	*101	*204	*301	*405			35
									<b>Total for Voting Precinct 5906:</b>	<b>35</b>
<b>5907 - County</b>										
YES										
	22	8005907	5000015	*101	*204	*301	*405			16
	22	8005907	5000027	*101	*204	*301	*405			12
									<b>Total for Voting Precinct 5907:</b>	<b>28</b>
<b>5908 - County</b>										
YES										
	23	8005908	5000056	*101	*204	*303	*405			6
									<b>Total for Voting Precinct 5908:</b>	<b>6</b>
<b>5909 - County</b>										
YES										
	24	8005909	5000031	*101	*204	*303	*405			97
	24	8005909	5000032	*101	*204	*303	*405			54
	24	8005909	5000033	*101	*204	*303	*405			88
	24	8005909	5000034	*101	*204	*303	*405			36
	24	8005909	5000035	*101	*204	*303	*405			48
	24	8005909	5000036	*101	*204	*303	*405			81
	24	8005909	5000037	*101	*204	*303	*405			190
	24	8005909	5000038	*101	*204	*303	*405			54
									<b>Total for Voting Precinct 5909:</b>	<b>648</b>

Voting Precinct	Ballot Type	Absentee Pct	Regular Pct	CONG	SEN	ASMB	SUPV	CITY	Mail Ballot?	Pct Registration
<b>5910 - County</b>										
									YES	
	26	8005910	5000042	*101	*204	*303	*405			437
	26	8005910	5000043	*101	*204	*303	*405			43
									<b>Total for Voting Precinct 5910:</b>	<b>480</b>
<b>5911 - County</b>										
									YES	
	33	8005911	5000001	*101	*204	*301	*405			0
	33	8005911	5000002	*101	*204	*301	*405			32
	33	8005911	5000003	*101	*204	*301	*405			2
	33	8005911	5000004	*101	*204	*301	*405			0
	33	8005911	5000005	*101	*204	*301	*405			0
	33	8005911	5000006	*101	*204	*301	*405			152
	33	8005911	5000007	*101	*204	*301	*405			63
	33	8005911	5000009	*101	*204	*301	*405			90
	33	8005911	5000010	*101	*204	*301	*405			68
									<b>Total for Voting Precinct 5911:</b>	<b>407</b>
<b>5912 - County</b>										
									YES	
	34	8005912	5000020	*101	*204	*301	*405			81
	34	8005912	5000025	*101	*204	*301	*405			386
	34	8005912	5000029	*101	*204	*301	*405			5
	34	8005912	5000030	*101	*204	*301	*405			4
	34	8005912	5000052	*101	*204	*301	*405			0
	34	8005912	5000054	*101	*204	*301	*405			19
									<b>Total for Voting Precinct 5912:</b>	<b>495</b>
<b>5913 - County</b>										
									YES	
	35	8005913	5000040	*101	*204	*303	*405			256
	35	8005913	5000041	*101	*204	*303	*405			24
	35	8005913	5000049	*101	*204	*303	*405			0
	35	8005913	5000050	*101	*204	*303	*405			0
	35	8005913	5000053	*101	*204	*303	*405			0
	35	8005913	5000055	*101	*204	*303	*405			0
									<b>Total for Voting Precinct 5913:</b>	<b>280</b>
<b>5914 - County</b>										
									YES	
	35	8005914	5000048	*101	*204	*303	*405			360
	35	8005914	5000051	*101	*204	*303	*405			88
	35	8005914	5000057	*101	*204	*303	*405			4
									<b>Total for Voting Precinct 5914:</b>	<b>452</b>
<b>5915 - County</b>										
									YES	
	36	8005915	5000058	*101	*204	*301	*405			2
									<b>Total for Voting Precinct 5915:</b>	<b>2</b>

Polling Place Precincts:	90	Total Polling Place Precinct Registration:	110,244
Mail Ballot Precincts:	58	Total Mail Ballot Precinct Registration:	12,281
Total Precincts:	148	Total Registration:	122,525

----- Voting Precinct Statistics by District -----						
MAJOR DISTRICT TYPE	DISTRICT ID	MAIL BALLOT	POLLING PLACE	TOTAL	TOTAL REGISTRATION	ABSENTEE PRECINCTS
Congressional District Districts	*101	58	90	148	122,525	148
Senate District Districts	*204	58	90	148	122,525	148
Assembly District Districts	*301	18	7	25	11,693	25
	*303	40	83	123	110,832	123
County Supervisor District Districts	*401	18	17	35	21,823	35
	*402	5	21	26	25,147	26
	*403	7	18	25	26,378	25
	*404	13	15	28	21,403	28
	*405	15	19	34	27,774	34

**List of Polling Sites with Voting Precincts**

GENERAL ELECTION - November 06, 2018

Sorted by Lowest Voting Precinct

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								
EOP		All Precincts								
389 1100007	Oroville Municipal Auditorium Cross Street: Montgomery Street 1200 Myers Street	(530)538-2535		Yes	1101 Oroville 1102 Oroville 1103 Oroville 1104 Oroville 1105 Oroville 1106 Oroville	000013 000014 000014 000015 000015 000014	1101 1102 1103 1104 1105 1106	1,046 1,265 1,318 1,379 1,151 811	703 878 885 952 834 513	1100001 1100002 1100003 1100005 1100006 1100007 1100015 1100017 1100018 1100021 1100008 1100009 1100010 1100024 1100032 1100011 1100012 1100013 1100014 1100031 1100033 1100034 1100035 1100025 1100026 1100027 1100028 1100029 1100030 1100036 1100037 1100043 1100047 1100048 1100049 1100039 1100040 1100041 1100042 1100044 1100045 1100046
<b>Sub Total:</b>								<b>6,970</b>	<b>4,765</b>	
375 1100026	Southside Community Center Anita F. Bell Memorial Room Cross Street: Wyandotte Avenue 2959 Lower Wyandotte Road	(530)693-4305		Yes	1801 Oroville 1802 Oroville 1803 Oroville 1804 Oroville	000009 000009 000011 000009	1801 1802 1803 1804	1,089 960 820 1,043	791 690 573 739	1000041 1000042 1000046 1000049 1000051 1000052 1000056 1000058 1000060 1000079 1000081 1000082 1000084 1000100 1000191 1000192 1000078 1000083 1000096 1000097 1000098 1000099 1000101 1000104 1000132 1000137 1000195 1000119 1000120 1000122 1000123 1000124 1000127 1000129 1000141 1000142 1000154 1000089 1000090 1000093 1000094 1000095 1000102 1000103 1000105 1000116 1000117 1000118 1000140
<b>Sub Total:</b>								<b>3,912</b>	<b>2,793</b>	
387 1000061	Lake Oroville Golf & Event Center Cross Street: Kelly Ridge Road 5131 Royal Oaks Drive	(530)589-0777		Yes	1805 Kelly Ridge 1806 Kelly Ridge	000009 000009	1805 1806	1,354 994	1,033 759	1000063 1000064 1000065 1000066 1000067 1000061 1000068 1000069 1000106 1000194
<b>Sub Total:</b>								<b>2,348</b>	<b>1,792</b>	
337 1000152	Palermo Union School District District Office Boardroom Cross Street: Palermo Road 7390 Bulldog Way	(530)533-4842x7*82		Yes	1807 Palermo	000011	1807	957	662	1000125 1000128 1000144 1000145 1000148 1000150 1000152 1000155 1000156 1000158 1000159 1000166 1000168 1000189

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								
EOP	All Precincts									
					1808 Palermo	000005	1808	1,226	853	1000130 1000143 1000146 1000147 1000149 1000151 1000153 1000157 1000165 1000167 1000169
						<b>Sub Total:</b>		<b>2,183</b>	<b>1,515</b>	
309	Wyandotte Grange Hall	(530)589-5932		No	1809 Wyandotte	000009	1809	1,093	816	1000110 1000131 1000133 1000135 1000136 1000139 1000161 1000162 1000170 1000193
1000139	Between Oro Bangor Hwy & Dunstone Dr 4910 Foothill Blvd				1810 Wyandotte	000008	1810	552	411	1000111 1000112 1000134 1000138 1000163
						<b>Sub Total:</b>		<b>1,645</b>	<b>1,227</b>	
393	Concow-Yankee Hill			No	1811 Yankee Hill	000001	1812	830	571	1000001 1000002 1000003 1000004 1000006 1000009
1000004	Community Guild Cross Street: Highway 70 4122 Big Bend Road									
						<b>Sub Total:</b>		<b>830</b>	<b>571</b>	
253	Chico Masonic Family Center	(530)342-7143		Yes	2201 Chico	000020	2201	1,347	971	2200012 2200013 2200014
2000005	Between Nord & Guynn Avenues 1110 W. East Avenue				2202 Chico	000020	2202	997	704	2200020 2200021
										2200008 2200009
										2200004 2200005 2200006
										2200015 2200016 2200017
										2000005 2000008 2000009 2000021
						<b>Sub Total:</b>		<b>8,361</b>	<b>5,965</b>	
369	Chico State-Bell Memorial Union	(530)898-6414		Yes	2206 Chico	000020	2206	765	454	2200033 2200034
2200033	Auditorium Between Chestnut & Hazel Streets W. 2nd Street				2207 Chico	000020	2207	483	215	2200032
										2200028 2200029
										2200027 2200030
										2200022
						<b>Sub Total:</b>		<b>4,485</b>	<b>2,711</b>	
323	Trinity United Methodist Church	(530)343-1497		Yes	2211 Chico	000020	2211	1,164	730	2200035 2200036
2200035	Social Hall Cross Street: Flume Street 285 E. 5th Street				2212 Chico	000020	2212	1,180	709	2200037 2200038 2200039 2200040
						<b>Sub Total:</b>		<b>2,344</b>	<b>1,439</b>	
47	Church On The Esplanade	(530)891-4178		Yes	2213 Chico	000020	2213	1,209	812	2200024 2200025 2200026 2200031
2200026	Esplanade & West 1st Avenue 1119 Esplanade				2214 Chico	000020	2214	1,088	758	2200018 2200019 2200023
						<b>Sub Total:</b>		<b>2,297</b>	<b>1,570</b>	
64	Kentwood Mobile Home Estates	(530)343-4881		No	2215 Chico	000020	2215	1,115	804	2200010 2200011
2200010	Clubhouse Cross Street: Esplanade 123 Henshaw Avenue									

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation	
Home Pct:		Sample Ballot Address	Map Number								
EOP		All Precincts									
<b>Sub Total:</b>								<b>1,115</b>	<b>804</b>		
352	Our Divine Savior Catholic Church	(530)343-4248		Yes	2216 Chico	000020	2216	984	642	2200001 2200002 2200003	
3000022	Social Hall				2804 Chico	000018	2804	1,223	896	2200007	
	Joshua Tree Rd & Godman Ave				2805 Chico	000018	2805	1,287	959	2000013 2000014 2000017	
	566 E. Lassen Avenue				3211 Chico	000020	3211	1,175	808	2000018	
					3212 Chico	000020	3212	1,266	845	3200003 3200004 3200010	
					3801 Chico	000018	3801	1,081	681	3200005 3200012	
<b>Sub Total:</b>								<b>7,016</b>	<b>4,831</b>		
392	Newman Center	(530)342-5180		No	2802 Chico	000018	2802	783	565	2000010 2000012	
2200033	Cross Street: West 3rd Street				4201 Chico	000020	4201	1,420	853	4200001 4200002	
	346 Cherry Street										
<b>Sub Total:</b>								<b>2,203</b>	<b>1,418</b>		
399	Silver Dollar Fairgrounds	(530)895-4666		No	2803 Chico	000018	2803	500	289	2000022	
4000004	Commercial Building				4202 Chico	000020	4202	1,666	1,104	4200003 4200004 4200005	
	Main Gate Closed. Use South Gate				4203 Chico	000020	4203	1,311	876	4200006 4200007 4200008	
	Entrance Behind Chevron Power Mart				4204 Chico	000020	4204	1,939	1,380	4200012 4200013 4200014	
					5201 Chico	000020	5201	1,439	1,039	4200009 4200010 4200011	
<b>Sub Total:</b>								<b>6,855</b>	<b>4,688</b>		
270	Grace Community Church	(530)343-5528		Yes	3201 Chico	000020	3201	1,455	965	3200021 3200022	
3200021	Cross Street: Patricia Drive				3202 Chico	000020	3202	2,573	1,796	3200009 3200015 3200016	
	2346 Floral Avenue				3203 Chico	000020	3203	2,108	1,498	3200023	
					3204 Chico	000020	3204	1,498	999	3200008 3200014 3200020	
<b>Sub Total:</b>								<b>7,634</b>	<b>5,258</b>		
96	Seventh Day Adventist Church - Chico	(530)342-7777		Yes	3205 Chico	000020	3205	1,442	1,059	3200034 3200037	
3200032	Gymnasium				3206 Chico	000020	3206	1,589	1,058	3200002 3200017 3200027	
	Brookwood Way & Juniper St				3207 Chico	000020	3207	1,281	862	3200031	
	1877 Hooker Oak Avenue				3208 Chico	000020	3208	1,958	1,341	3200028 3200032	
<b>Sub Total:</b>								<b>6,270</b>	<b>4,320</b>		
353	Butte County Library - Chico	(530)891-2726		Yes	3209 Chico	000020	3209	1,252	834	3200024 3200029	
3200025	Conference Room				3210 Chico	000020	3210	1,668	1,116	3200025 3200026	
	Cross Street: East 1st Avenue										
	1108 Sherman Avenue										
<b>Sub Total:</b>								<b>2,920</b>	<b>1,950</b>		
367	Butte Bible Fellowship	(530)892-0521		Yes	3213 Chico	000020	3213	1,298	859	3200011 3200018 3200019	
3200019	Cross St: East Ave-cohasset Rd										
	2255 Pillsbury Road										
<b>Sub Total:</b>								<b>1,298</b>	<b>859</b>		

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								
EOP		All Precincts								
76 3200030	C. A. R. D. Community Center Cross Street: Mangrove Avenue 545 Vallombrosa Avenue	(530)895-4711		Yes	3214 Chico	000020	3214	675	477	3200030
								<b>Sub Total:</b>	<b>675</b>	<b>477</b>
330 3200035	The Terraces Sierra Room Cross Street: Bruce Road 2750 Sierra Sunrise Terrace	(530)592-0374		Yes	3215 Chico	000020	3215	1,305	1,025	3200035 3200038
								<b>Sub Total:</b>	<b>1,305</b>	<b>1,025</b>
107 3200006	Sycamore Glen Craft Room Cross Street: Ceres Avenue 1199 Diablo Avenue	(530)894-0384		Yes	3216 Chico	000020	3216	724	497	3200006
								<b>Sub Total:</b>	<b>724</b>	<b>497</b>
256 3000013	Forest Ranch Community Center Cross Street: State Highway 32 15807 Forest Ranch Road	(530)892-2478		No	3802 Forest Ranch	000021	3802	839	624	3000011 3000012 3000013 3000014
								<b>Sub Total:</b>	<b>839</b>	<b>624</b>
205 4300004	Veterans Memorial Hall - Gridley Cross Street: Haskell Street 249 Sycamore Street			No	4301 Gridley 4302 Gridley	000031 000031	4301 4302	1,578 1,123	1,038 702	4300001 4300004 4300005 4300002 4300003
								<b>Sub Total:</b>	<b>2,701</b>	<b>1,740</b>
396 4400001	Biggs United Methodist Church Getty Hall Cross Street: 5th Street 441 C Street	(530)868-5381		No	4401 Biggs 4807 Biggs	000032 000027	4401 4807	750 647	533 449	4400001 4000056 4000057 4000058
								<b>Sub Total:</b>	<b>1,397</b>	<b>982</b>
404 4000044	New Life Church Fellowship Hall Cross Street: 10th Street 965 Grand Avenue	(530)534-6816		No	4801 Oroville 4802 Oroville	000006 000006	4801 4802	1,426 1,314	1,015 889	4000034 4000035 4000043 4000036 4000037 4000044 4000045 4000046
								<b>Sub Total:</b>	<b>2,740</b>	<b>1,904</b>
397 4300004	Butte County Fairgrounds Cross Street: Fairview Drive 199 E. Hazel Street	(530)846-3626		No	4803 Gridley 4804 Gridley	000012 000012	4803 4804	799 1,235	586 897	4000062 4000060 4000061 4000063 4000064 4000065
								<b>Sub Total:</b>	<b>2,034</b>	<b>1,483</b>

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								
EOP		All Precincts								
144	Veterans Memorial Hall - Durham	(530)345-1921		Yes	4805 Durham	000026	4805	817	508	4000011 4000012 4000013
4000013	Midway & Farber Street 9319 Midway				4806 Durham	000026	4806	1,765	1,178	4000009 4000010 4000014 4000015
<b>Sub Total:</b>								<b>2,582</b>	<b>1,686</b>	
135	Butte Creek Country Club	(530)343-7979		Yes	4808 Chico	000018	4808	2,067	1,530	4000002 4000003 4000005
4000005	Cross Street: Fairview Circle 175 Estates Drive									
<b>Sub Total:</b>								<b>2,067</b>	<b>1,530</b>	
169	Veterans Memorial Hall - Paradise			Yes	5501 Paradise	000037	5501	896	642	5500004 5500008
5500013	Corner of Skyway & Elliot Roads 6550 Skyway				5502 Paradise	000037	5502	906	624	5500007 5500011
					5503 Paradise	000037	5503	865	602	5500012 5500017
					5504 Paradise	000037	5504	862	560	5500018 5500019
<b>Sub Total:</b>								<b>3,529</b>	<b>2,428</b>	
400	Paradise Alliance Church	(530)877-7069		Yes	5505 Paradise	000037	5505	1,832	1,309	5500001 5500005 5500006 5500010
5500009	Enter North Side of Building 6491 Clark Road				5506 Paradise	000037	5506	1,672	1,187	5500002 5500003 5500009
<b>Sub Total:</b>								<b>3,504</b>	<b>2,496</b>	
177	Paradise Ridge Senior Center	(530)877-1733		Yes	5507 Paradise	000037	5507	739	478	5500013
5500013	Cross Street: Clark Road 877 Nunneley Road				5508 Paradise	000037	5508	725	500	5500014
<b>Sub Total:</b>								<b>1,464</b>	<b>978</b>	
168	Paradise Church of Christ	(530)877-7479		No	5509 Paradise	000037	5509	1,543	1,026	5500021 5500025 5500028 5500029
5500021	Cross Street: Sawmill Road 1181 Pearson Road				5510 Paradise	000037	5510	1,617	1,096	5500022 5500026 5500030
<b>Sub Total:</b>								<b>3,160</b>	<b>2,122</b>	
184	Craig Memorial Congregational Church	(530)877-3254		Yes	5511 Paradise	000037	5511	1,627	1,158	5500023 5500024
5500019	Cross Street: Pearson Road 5665 Scottwood Road				5512 Paradise	000037	5512	1,285	897	5500020 5500027
<b>Sub Total:</b>								<b>2,912</b>	<b>2,055</b>	
220	Our Savior Lutheran Church	(530)877-7321		Yes	5513 Paradise	000037	5513	1,708	1,213	5500015 5500016
5500016	Cross Street: Bille Road 6404 Pentz Road									
<b>Sub Total:</b>								<b>1,708</b>	<b>1,213</b>	



ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								
EOP	All Precincts									
383	Magalia Pines Baptist Church	(530)873-9448		Yes	5801 Magalia	000034	5801	1,011	703	5000018 5000019
5000024	Skyway & Lakeridge Circle 14098 Skyway				5802 Magalia	000034	5802	1,315	911	5000022 5000023
<b>Sub Total:</b>								<b>2,326</b>	<b>1,614</b>	
394	Seventh Day Adventist Church - Magalia	(530)873-0687		No	5803 Magalia	000034	5803	1,046	741	5000016 5000017 5000021 5000028
5000008	Fellowship Hall Cross Streets: Mc Reynolds Court & Shawn 15204 Skyway				5804 Magalia	000034	5804	1,055	735	5000008 5000012 5000013 5000014
<b>Sub Total:</b>								<b>2,101</b>	<b>1,476</b>	
199	Paradise Pines Owners Association	(530)873-1114		No	5805 Magalia	000034	5805	1,790	1,298	5000024 5000026
5000022	Library Cross Street: Village Lane 14211 Wycliff Way									
<b>Sub Total:</b>								<b>1,790</b>	<b>1,298</b>	

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								

Total Selected Poll Sites: 37

Grand Total: 110,244 76,104

Total Selected Voting Precincts: 90

Total Unassigned Voting Precincts: 0

ID	Polling Place Name	Phone	User Codes	Accessible	Voting Precinct(s)	Ballot Type	Table ID	Reg Count	AV Count*	Consolidation
Home Pct:	Sample Ballot Address	Map Number								

**Mail Ballot Precincts:**

1901	Oroville	BT: 0000 13	2905	County	BT: 0000 18					
1902	Oroville	BT: 0000 14	3901	Chico	BT: 0000 25					
1903	Oroville	BT: 0000 16	3902	County	BT: 0000 18					
1904	Oroville	BT: 0000 17	3903	County	BT: 0000 19					
1905	County	BT: 0000 02	3904	County	BT: 0000 21					
1906	County	BT: 0000 03	3905	County	BT: 0000 22					
1907	County	BT: 0000 03	3906	County	BT: 0000 23					
1908	County	BT: 0000 03	3907	County	BT: 0000 24					
1909	County	BT: 0000 04	4901	Oroville	BT: 0000 13					
1910	County	BT: 0000 05	4902	Oroville	BT: 0000 14					
1911	County	BT: 0000 05	4903	Oroville	BT: 0000 29					
1912	County	BT: 0000 06	4904	Oroville	BT: 0000 30					
1913	County	BT: 0000 07	4905	County	BT: 0000 05					
1914	County	BT: 0000 08	4906	County	BT: 0000 06					
1915	County	BT: 0000 09	4907	County	BT: 0000 08					
1916	County	BT: 0000 10	4908	County	BT: 0000 12					
1917	County	BT: 0000 11	4909	County	BT: 0000 18					
1918	County	BT: 0000 12	4910	County	BT: 0000 24					
2901	County	BT: 0000 18	4911	County	BT: 0000 26					
2902	County	BT: 0000 18	4912	County	BT: 0000 27					
2903	County	BT: 0000 19	4913	County	BT: 0000 28					
2904	County	BT: 0000 18	5901	Paradise	BT: 0000 39					

ID	Polling Place Name	Phone	Ballot	Table	Reg	AV				
Home Pct:	Sample Ballot Address	Map Number	User Codes	Accessible	Voting Precinct(s)	Type	ID	Count	Count*	Consolidation
5902	Paradise	BT: 0000 38								
5903	County	BT: 0000 03								
5904	County	BT: 0000 05								
5905	County	BT: 0000 18								
5906	County	BT: 0000 21								
5907	County	BT: 0000 22								
5908	County	BT: 0000 23								
5909	County	BT: 0000 24								
5910	County	BT: 0000 26								
5911	County	BT: 0000 33								
5912	County	BT: 0000 34								
5913	County	BT: 0000 35								
5914	County	BT: 0000 35								
5915	County	BT: 0000 36								



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND COUNCIL MEMBERS**  
**FROM: RUTH WRIGHT, FINANCE DIRECTOR**  
**RE: NEW SALES TAX REGISTRATION**  
**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council will consider adopting a resolution authorizing the Finance Director to execute agreements with the California Department of Tax and Fee Administration to administer (CDTFA) and implement the new district sales tax recently passed by taxpayers.

### **DISCUSSION**

On July 10<sup>th</sup>, 2018 the City conducted a public hearing regarding a proposed ballot measure to add Chapter 3.18 to the Oroville Municipal Code. An ordinance was passed, Ordinance 1829 and the measure was placed on the ballot as Measure U. Measure U passed by 56% on November 6<sup>th</sup>, 2018 and the City is preparing to administer and operate this 1% tax according to Ordinance 1829, chapter 3.18.

The City Council action is requested so that the tax can promptly begin on April 1<sup>st</sup>, 2018.

Additionally, since the City contracts with Avenuinsights for services to provide sales and use tax consulting the State law requires that local jurisdictions adopt a Resolution authorizing consultant to review records in order to perform revenue recovery services. Accordingly, in a separate action, staff is recommending that the City Council adopt the attached Resolution authorizing an agreement with Avenuinsights for the provision of these services for Measure U.

### **FISCAL IMPACT**

The passage of Measure U is projected to generate \$4 million annually in additional transactions and use tax revenue for the City. Pursuant to Section 7272 of the State Revenue and Taxation Code, the City must reimburse CDTDA for its preparatory and administration costs. The cost is estimated to be 0.53 percent of the revenue collected for transactions and use taxes, and an additional one-time setup fee of no more than \$175,000. These costs will be netted out of the revenue remitted to the City; as a result, no appropriation is needed.

It is projected that July 2019 will be the City's first remittance less the fees discussed above.

## **RECOMMENDATIONS**

Adopt resolution No. 8759– A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OROVILLE AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR IMPLEMENTATION OF A LOCAL TRANSACTIONS AND USE TAX.

Adopt resolution No. 8760– A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING THE EXAMINATION OF TRANSACTIONS (SALES) AND USE TAX RECORDS.

## **ATTACHMENTS**

Agreement for Preparation to Administer and Operate District's Transactions and Use Tax Ordinance

Agreement for State Administration of District Transactions and Use Taxes

Resolution 8759

Resolution 8760

Designation Letter

**AGREEMENT FOR PREPARATION TO ADMINISTER AND OPERATE  
CITY'S TRANSACTIONS AND USE TAX ORDINANCE**

In order to prepare to administer a transactions and use tax ordinance adopted in accordance with the provision of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code, the City of Oroville, hereinafter called *City*, and the CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION, hereinafter called *Department*, do agree as follows:

1. The Department agrees to enter into work to prepare to administer and operate a transactions and use tax in conformity with Part 1.6 of Division 2 of the Revenue and Taxation Code which has been approved by a majority of the electors of the City and whose ordinance has been adopted by the City.

2. City agrees to pay to the Department at the times and in the amounts hereinafter specified all of the Department's costs for preparatory work necessary to administer the City's transactions and use tax ordinance. The Department's costs for preparatory work include costs of developing procedures, programming for data processing, developing and adopting appropriate regulations, designing and printing forms, developing instructions for the Department's staff and for taxpayers, and other appropriate and necessary preparatory costs to administer a transactions and use tax ordinance. These costs shall include both direct and indirect costs as specified in Section 11256 of the Government Code.

3. Preparatory costs may be accounted for in a manner which conforms to the internal accounting and personnel records currently maintained by the Department. The billings for costs may be presented in summary form. Detailed records of preparatory costs will be retained for audit and verification by the City.

4. Any dispute as to the amount of preparatory costs incurred by the Department shall be referred to the State Director of Finance for resolution, and the Director's decision shall be final.

5. Preparatory costs incurred by the Department shall be billed by the Department periodically, with the final billing within a reasonable time after the operative date of the ordinance. City shall pay to the Department the amount of such costs on or before the last day of the next succeeding month following the month when the billing is received.

6. The amount to be paid by City for the Department's preparatory costs shall not exceed one hundred seventy-five thousand dollars (\$175,000) (Revenue and Taxation Code Section 7272.)

7. Communications and notices may be sent by first class United States mail. Communications and notices to be sent to the Department shall be addressed to:

California Department of Tax and Fee Administration  
P.O. Box 942879 MIC: 27  
Sacramento, California 94279-0027

Attention: Supervisor  
Local Revenue Branch

Communications and notices to be sent to City shall be addressed to:

Ruth Wright \_\_\_\_\_  
1735 Montgomery Street \_\_\_\_\_  
Oroville CA 95965 \_\_\_\_\_

8. The date of this agreement is the date on which it is approved by the Department of General Services. This agreement shall continue in effect until the preparatory work necessary to administer City's transactions and use tax ordinance has been completed and the Department has received all payments due from City under the terms of this agreement.

CITY OF OROVILLE \_\_\_\_\_

CALIFORNIA DEPARTMENT OF TAX  
AND FEE ADMINISTRATION

By \_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
Administrator

Linda Dahlmeier  
(Typed Name)

Mayor  
(Title)

(Rev. 11/17)



**AGREEMENT FOR STATE ADMINISTRATION  
OF CITY TRANSACTIONS AND USE TAXES**

The City Council of the City of Oroville has adopted, and the voters of the City of Oroville (hereafter called "City" or "District") have approved by the required majority vote, the City of Oroville Transactions and Use Tax Ordinance (hereafter called "Ordinance"), a copy of which is attached hereto. To carry out the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code and the Ordinance, the California State Department of Tax and Fee Administration, (hereinafter called the "Department") and the City do agree as follows:

**ARTICLE I  
DEFINITIONS**

Unless the context requires otherwise, wherever the following terms appear in the Agreement, they shall be interpreted to mean the following:

1. "District taxes" shall mean the transactions and use taxes, penalties, and interest imposed under an ordinance specifically authorized by Revenue and Taxation code Section 7272, and in compliance with Part 1.6, Division 2 of the Revenue and Taxation Code.
2. "City Ordinance" shall mean the City's Transactions and Use Tax Ordinance referred to above and attached hereto, Ordinance No.1829, as amended from time to time, or as deemed to be amended from time to time pursuant to Revenue and Taxation Code Section 7262.2.

**ARTICLE II  
ADMINISTRATION AND COLLECTION  
OF CITY TAXES**

**A. Administration.** The Department and City agree that the Department shall perform exclusively all functions incident to the administration and operation of the City Ordinance.

**B. Other Applicable Laws.** City agrees that all provisions of law applicable to the administration and operation of the Department Sales and Use Tax Law which are not inconsistent with Part 1.6 of Division 2 of the Revenue and Taxation Code shall be applicable to the administration and operation of the City Ordinance. City agrees that money collected pursuant to the City Ordinance may be deposited into the State Treasury to the credit of the Retail Sales Tax Fund and may be drawn from that Fund for any authorized purpose, including making refunds, compensating and reimbursing the Department pursuant to Article IV of this Agreement, and transmitting to City the amount to which City is entitled.

**C. Transmittal of money.**

1. For the period during which the tax is in effect, and except as otherwise provided herein, all district taxes collected under the provisions of the City Ordinance shall be transmitted to City periodically as promptly as feasible, but not less often than twice in each calendar quarter.

2. For periods subsequent to the expiration date of the tax whether by City's self-imposed limits or by final judgment of any court of the State of California holding that City's ordinance is invalid or void, all district taxes collected under the provisions of the City Ordinance shall be transmitted to City not less than once in each calendar quarter.

3. Transmittals may be made by mail or electronic funds transfer to an account of the City designated and authorized by the City. A statement shall be furnished at least quarterly indicating the amounts withheld pursuant to Article IV of this Agreement.

**D. Rules.** The Department shall prescribe and adopt such rules and regulations as in its judgment are necessary or desirable for the administration and operation of the City Ordinance and the distribution of the district taxes collected thereunder.

**E. Preference.** Unless the payor instructs otherwise, and except as otherwise provided in this Agreement, the Department shall give no preference in applying money received for state sales and use taxes, state-administered local sales and use taxes, and district transactions and use taxes owed by a taxpayer, but shall apply moneys collected to the satisfaction of the claims of the State, cities, counties, cities and counties, redevelopment agencies, other districts, and City as their interests appear.

**F. Security.** The Department agrees that any security which it hereafter requires to be furnished by taxpayers under the State Sales and Use Tax Law will be upon such terms that it also will be available for the payment of the claims of City for district taxes owing to it as its interest appears. The Department shall not be required to change the terms of any security now held by it, and City shall not participate in any security now held by the Department.

**G. Records of the Department.**

When requested by resolution of the legislative body of the City under section 7056 of the Revenue and Taxation Code, the Department agrees to permit authorized personnel of the City to examine the records of the Department, including the name, address, and account number of each seller holding a seller's permit with a registered business location in the City, pertaining to the ascertainment of transactions and use taxes collected for the City. Information obtained by the City from examination of the Department's records shall be used by the City only for purposes related to the collection of transactions and use taxes by the Department pursuant to this Agreement.

**H. Annexation.** City agrees that the Department shall not be required to give effect to an annexation, for the purpose of collecting, allocating, and distributing District transactions and use taxes, earlier than the first day of the calendar quarter which commences not less than two months after notice to the Department. The notice shall include the name of the county or counties annexed to the extended City boundary. In the event the City shall annex an area, the boundaries of which are not coterminous with a county or counties, the notice shall include a description of the area annexed and two maps of the City showing the area annexed and the location address of the property nearest to the extended City boundary on each side of every street or road crossing the boundary.

**ARTICLE III**

**ALLOCATION OF TAX**

**A. Allocation.** In the administration of the Department's contracts with all districts that impose transactions and use taxes imposed under ordinances, which comply with Part 1.6 of Division 2 of the Revenue and Taxation Code:

1. Any payment not identified as being in payment of liability owing to a designated district or districts may be apportioned among the districts as their interest appear, or, in the discretion of the Department, to all districts with which the Department has contracted using ratios reflected by the distribution of district taxes collected from all taxpayers.

2. All district taxes collected as a result of determinations or billings made by the Department, and all amounts refunded or credited may be distributed or charged to the respective districts in the same ratio as the taxpayer's self-declared district taxes for the period for which the determination, billing, refund or credit applies.

**B. Vehicles, Vessels, and Aircraft.** For the purpose of allocating use tax with respect to vehicles, vessels, or aircraft, the address of the registered owner appearing on the application for registration or on the certificate of ownership may be used by the Department in determining the place of use.

#### **ARTICLE IV** COMPENSATION

The City agrees to pay to the Department as the State's cost of administering the City Ordinance such amount as is provided for by law. Such amounts shall be deducted from the taxes collected by the Department for the City.

#### **ARTICLE V** MISCELLANEOUS PROVISIONS

**A. Communications.** Communications and notices may be sent by first class United States mail to the addresses listed below, or to such other addresses as the parties may from time to time designate. A notification is complete when deposited in the mail.

Communications and notices to be sent to the Department shall be addressed to:

California State Department of Tax and Fee Administration  
P.O. Box 942879  
Sacramento, California 94279-0027

Attention: Administrator  
Local Revenue Branch

Communications and notices to be sent to the City shall be addressed to:

Ruth Wright \_\_\_\_\_

1735 Montgomery Street \_\_\_\_\_

Oroville, CA 95965 \_\_\_\_\_

**Unless otherwise directed, transmittals of payment of District transactions and use taxes will be sent to the address above.**

**B. Term.** The date of this Agreement is the date on which it is approved by the Department of General Services. The Agreement shall take effect on April 1, 2019. This Agreement shall continue until December 31 next following the expiration date of the City Ordinance, and shall thereafter be renewed automatically from year to year until the Department completes all work necessary to the administration of the City Ordinance and has received and disbursed all payments due under that Ordinance.

**C. Notice of Repeal of Ordinance.** City shall give the Department written notice of the repeal of the City Ordinance not less than 110 days prior to the operative date of the repeal.

**ARTICLE VI**  
ADMINISTRATION OF TAXES IF THE  
ORDINANCE IS CHALLENGED AS BEING INVALID

**A. Impoundment of funds.**

1. When a legal action is begun challenging the validity of the imposition of the tax, the City shall deposit in an interest-bearing escrow account, any proceeds transmitted to it under Article II. C., until a court of competent jurisdiction renders a final and non-appealable judgment that the tax is valid.

2. If the tax is determined to be unconstitutional or otherwise invalid, the City shall transmit to the Department the moneys retained in escrow, including any accumulated interest, within ten days of the judgment of the trial court in the litigation awarding costs and fees becoming final and non-appealable.

**B. Costs of administration.** Should a final judgment be entered in any court of the State of California, holding that City's Ordinance is invalid or void, and requiring a rebate or refund to taxpayers of any taxes collected under the terms of this Agreement, the parties mutually agree that:

1. Department may retain all payments made by City to Department to prepare to administer the City Ordinance.

2. City will pay to Department and allow Department to retain Department's cost of administering the City Ordinance in the amounts set forth in Article IV of this Agreement.

3. City will pay to Department or to the State of California the amount of any taxes plus interest and penalties, if any, that Department or the State of California may be required to rebate or refund to taxpayers.

4. City will pay to Department its costs for rebating or refunding such taxes, interest, or penalties. Department's costs shall include its additional cost for developing procedures for processing the rebates or refunds, its costs of actually making these refunds, designing and printing forms, and developing instructions for Department's staff for use in making these rebates or refunds and any other costs incurred by Department which are reasonably appropriate or necessary to make those rebates or refunds. These costs shall include Department's direct and indirect costs as specified by Section 11256 of the Government Code.

5. Costs may be accounted for in a manner, which conforms to the internal accounting, and personnel records currently maintained by the Department. The billings for such costs may be presented in summary form. Detailed records will be retained for audit and verification by City.

6. Any dispute as to the amount of costs incurred by Department in refunding taxes shall be referred to the State Director of Finance for resolution and the Director's decision shall be final.

7. Costs incurred by Department in connection with such refunds shall be billed by Department on or before the 25th day of the second month following the month in which the judgment of a court of the State of California holding City's Ordinance invalid or void becomes final. Thereafter Department shall bill City on or before the 25th of each month for all costs incurred by Department for the preceding calendar month. City shall pay to Department the amount of such costs on or before the last day of the succeeding month and shall pay to Department the total amount of taxes, interest, and penalties refunded or paid to taxpayers, together with Department costs incurred in making those refunds.

CITY OF \_\_\_\_\_

CALIFORNIA STATE DEPARTMENT OF  
TAX AND FEE ADMINISTRATION

By \_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
Administrator

Linda Dahlmeier  
(Typed Name)

Mayor  
(Title)

**RESOLUTION NO. 8759**

**A RESOLUTION OF THE CITY COUNCIL OF  
THE CITY OF OROVILLE  
AUTHORIZING THE MAYOR TO EXECUTE  
AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TAX AND FEE  
ADMINISTRATION FOR IMPLEMENTATION OF A LOCAL TRANSACTIONS AND USE  
TAX.**

WHEREAS, on July 10<sup>th</sup>, 2018, the City Council approved Ordinance No. 1829 amending the City Municipal Code and providing for a local transactions and use tax; and

WHEREAS, the California Department of Tax and Fee Administration (Department) administers and collects the transactions and use taxes for all applicable jurisdictions within the state; and

WHEREAS, the Department will be responsible to administer and collect the transactions and use tax for the City; and

WHEREAS, the Department requires that the City enter into a “Preparatory Agreement” and an “Administration Agreement” prior to implementation of said taxes, and

Whereas, the Department requires that the City Council authorize the agreements;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Oroville that the “Preparatory Agreement” attached as Exhibit A and the “Administrative Agreement” attached as Exhibit B are hereby approved and that the Mayor is hereby authorized to execute each agreement.

\* \* \* \* \*



The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Oroville held on December 18<sup>th</sup>, 2018, by the following vote, to wit:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

DATED: \_\_\_\_\_

ATTEST: (s) \_\_\_\_\_  
Jackie Glover, Assistant City Clerk

(s) \_\_\_\_\_  
Linda Dahlmeier, Mayor

(s) \_\_\_\_\_  
Scott Huber, City Attorney

## RESOLUTION NO. 8760

### A Resolution Authorizing the Examination of Transactions (Sales) and Use Tax Records

**WHEREAS**, pursuant to Ordinance No. 1829 of The City of Oroville hereinafter called District and Section 7270 of the Revenue and Taxation Code, the District entered into a contract with the California Department of Tax and Fee Administration (CDTFA) to perform all functions incident to the administration and operation of the Transactions and Use Tax Ordinance; and

**WHEREAS**, the District deems it desirable and necessary for authorized representatives of the District to examine confidential transactions and use tax records of the California Department of Tax and Fee Administration pertaining to transactions and use taxes collected by the Board for the District pursuant to that contract; and

**WHEREAS**, Section 7056 of the Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of California Department of Tax and Fee Administration records and establishes criminal penalties for the unlawful disclosure of information contained in or derived from, the transactions and use tax records of the Board;

#### **NOW, THEREFORE IT IS RESOLVED AND ORDERED AS FOLLOWS:**

**Section 1.** That the Finance Director or other officer or employee of the District designated in writing by the Mayor of Oroville to the California Dept of Tax and Fee Administration (hereafter referred to as the CDTFA) is hereby appointed to represent the District with authority to examine transactions and use tax records of the CDTFA pertaining to transactions and use taxes collected for the District by the CDTFA pursuant to the contract between the District and the CDTFA. The information obtained by examination of CDTFA records shall be used only for purposes related to the collection of the District's transactions and use taxes by the CDTFA pursuant to the contract.

**\*Section 2.** That the Finance Director or other officer or employee of the District designated in writing by the Mayor to the California Dept of Tax and Fee Administration is hereby appointed to represent the District with authority to examine those transactions and use tax records of the Board for purposes related to the following governmental functions of the District:

- a) Budget Preparation
- b) Economic Development
- c) Revenue Forecasting

The information obtained by examination of Board records shall be used only for those governmental functions of the District listed above.

**\*Section 3.** That Avenuinsights is hereby designated to examine the transactions and use tax records of the California Department of Tax and Fee Administration pertaining to transactions and use taxes collected for the District by the Board. The person or entity designated by this section meets all of the following conditions:

- a) has an existing contract with the District to examine those transactions and use tax records;
- b) is required by that contract to disclose information contained in, or derived from those transactions and use tax records only to the officer or employee authorized under Section 1 (or Section 2) of this resolution to examine the information;
- c) is prohibited by that contract from performing consulting services for a retailer during the term of that contract;
- d) is prohibited by that contract from retaining the information contained in or derived from those transactions and use tax records after that contract has expired.

**BE IT FURTHER RESOLVED** that the information obtained by examination of Board records shall be used only for purposes related to the collection of District's transactions and use taxes by the Board pursuant to the contracts between the District and Board.

**\*Section 4.** That this resolution supersedes all prior transactions and use tax resolutions of The City of Oroville adopted pursuant to subdivision (b) of Revenue and Taxation Section 7056.

\* Include in resolution only if applicable.

Introduced, approved and adopted this 18th day of December 2018.

\_\_\_\_\_  
Linda Dahlmeier, Mayor

\_\_\_\_\_  
Jackie Glover, Assistant City Clerk

\_\_\_\_\_  
Scott Huber, City Attorney

\_\_\_\_\_  
Date



# City of Oroville

OFFICE OF THE MAYOR

Linda L. Dahlmeier  
Mayor

1735 Montgomery Street  
Oroville, CA 95965-4897  
(530) 538-2535 FAX (530) 538-2468  
[www.cityoforoville.org](http://www.cityoforoville.org)

December 18, 2018

State Board of Equalization  
Ca Department of Tax and Fee Administration  
Kimberly Norono  
Warrant Desk: MIC: 237  
Sacramento, CA 95814

**Re: CITY OF OROVILLE – TAX CODE XXXX**

Authorization to Review Confidential Sales and Use Tax and Transactions and Use Tax Information Section 7056 of the Revenue and Taxation Code.

Dear Ms. Norono:

Resolution No. 8760, authorizes the Mayor to designate in writing to the State Board of Equalization other officers, employees of the jurisdiction with authority to examine sales and use tax records for the jurisdiction.

Accordingly, the Finance Director for the City of Oroville is hereby authorized to receive and review sales or transactions and use tax records for the City of Oroville from the Board of Equalization.

Sincerely,

Linda L. Dahlmeier, Mayor  
City of Oroville



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND COUNCIL MEMBERS**

**FROM: RICK FARLEY, AIRPORT MANAGER**

**RE: TAXIWAY K PROJECT CONTRACT CHANGE ORDER WITH  
BALDWIN CONTRACTING COMPANY**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council may consider a Project Contract amendment change order with Baldwin Contracting Company, Inc. dba Knife River Construction in the amount of \$64,045.28 for the Construction of Taxiway K (Project).

### **DISCUSSION**

On August 7, 2018 the City awarded Baldwin Contracting Company, Inc. dba Knife River Construction a contract in the amount of \$601,787.00 for the construction of a new taxiway at the Oroville Municipal Airport. The project cost is being reimbursed 90% by the Federal Aviation Administration (FAA) and 5% by a CalTrans state grant. The net final cost to the City is approximately 5% of the total project cost of \$665,923.28 or \$33,296.

Change Order No. 1 covers these extra work items. A breakdown of this change order is as follows:

The construction of Taxiway K at Oroville Municipal Airport is being performed by Knife River Construction. During construction, existing abandoned electrical ducts were discovered that require demolition and disposal as extra work. In addition, unforeseen soft subgrade soils were discovered in the field which required additional work.

Item	Description	Unit	Unit Price	Quantity	Total
CO-1	Bid Item 6 - Muck Excavation	Cu. Yd.	\$ 45.00	(200.0)	\$ (9,000.00)
CO-2	Bid Item 8 - Geogrid, Furnished and Placed	Sq. Yd.	15.00	(300.0)	(4,500.00)
CO-3	Bid Item 9 - Subbase Course	Cu. Yd.	45.00	(900.0)	(40,500.00)
CO-4	New Unit Price - Muck Excavation	Cu. Yd.	33.00	846.0	27,918.00
CO-5	New Unit Price - Geogrid, Furnished and Placed	Sq. Yd.	10.68	1,646.0	17,579.28
CO-6	New Unit Price - Subbase Course	Cu. Yd.	44.00	1,492.0	65,648.00
CO-7	Demolition and Disposal of Abandoned Electrical Duct	L.S.	L.S.	L.S.	<u>6,900.00</u>
<b>Total Change Order No. 1 - Increase</b>					<u><u>\$64,045.28</u></u>

**Justification for Change Order**  
**Treatment of Soft Subgrade Soils**

During design of the Construction of Taxiway K project, a detailed geotechnical evaluation and report was conducted. This geotechnical evaluation consisted of drilling a series of test holes and taking continuous samples of the native soils to a depth of 10 feet. These test holes showed fairly consistent soil profiles consisting of firm reddish brown clayey fine sand to silty fine sand. As a result, it was anticipated that a small amount of unstable subgrade would be encountered and stabilization of 300 sq. yd. was included in the bid, which consisted of over excavation of the soft, unstable subgrades by approximately 2 feet, placement of a geogrid fabric, and backfill with aggregate subbase course. During construction, approximately 500 sq. yd. of soft unstable subgrade was encountered adjacent to the edge of Runway 13 which consisted of reddish brown clayey fine sand and was consistent in size and characteristics to what was anticipated in the original bid items. However, approximately 1,100 sq. yd. of soft unstable subgrade was encountered on Taxiway R which consisted of a layer of black highly plastic clay. This layer of black highly plastic clay was not encountered in any of the test holes despite the fact that test hole U2 was within 200 feet of this area and resulted in a significant increase in unstable subgrade and subgrade stabilization items than were included in the bid.

This item of Change Order No. 1 covers the stabilization of these soft, unstable subgrade soils by extension of quantities of Muck Excavation, Geogrid, and Subbase Course. The quantities of these three items increased by more than 25%, and a price decrease of each of these items was negotiated with the contractor.

**Demolition and Disposal of Abandoned Electrical Duct**

During design of the Construction of Taxiway K project, all available as built plans were analyzed in order to show all existing utilities in the vicinity of the construction of Taxiway K. Included in the bid items were any existing utilities required to be removed or modified that were affected by construction. During the Pavement Removal and Unclassified Excavation portions of the project, it was found that there were 4 abandoned concrete encased electrical ducts that were not shown on any as built plans that were at or above finished grade that required demolition.

The total cost of this change order is \$64,045.28 as shown above. The total increase to the contract cost due to this change order is 9.6 percent.

**Independent Fee Estimate:**

An independent cost analysis was prepared by the office of Reinard W. Brandley, Consulting Airport Engineer. A copy of this Independent Fee Estimate is attached. The Contractor’s proposed prices are less than the Engineer’s Independent Fee Estimate and are considered reasonable.

**Record of Negotiation**

As a result of the unanticipated soft subgrade soils, the bid quantities of Muck Excavation, Geogrid, and Subbase Course increased by more than 25%. In accordance with Article 40-02 of the F.A.A. General Provisions of the specifications, if there are increases in quantities of major contract bid items of more than 25%, the Owner and the Contractor should negotiate decreases in unit prices. On October 19 a negotiation session was undertaken to determine appropriate price decreases from the unit bid prices for Muck Excavation, Geogrid, and Subbase Course. A reasonable price for the demolition of existing concrete encased electrical ducts was also negotiated. Parties involved in the negotiation included the following:

- Jim Bennet, Knife River Construction
- Justin Henry, Knife River Construction
- Reinard W. Brandley, Brandley Engineering
- Melissa Brandley, Brandley Engineering
- Rick Farley, City of Oroville

New unit prices were negotiated by estimating the contractor’s cost of constructing each item and adding an appropriate mark up for overhead & profit. These negotiated prices are shown as follows:

<b>Contract Item</b>	<b>Unit</b>	<b>Bid Price</b>	<b>Negotiated Change Order Price</b>
Muck Excavation	Cu. Yd.	\$45	\$33
Geogrid	Sq. Yd.	\$15	\$10.68
Subbase Course	Cu. Yd.	\$45	\$44

**Contract Time**

There will be no change in contract time as a result of this change order.

**Grant and Contract Summary**

Original Bid Amount	\$601,878.00
Change Order No. 1	<u>64,045.28</u>
Total Contract Cost	<u>\$665,923.28</u>

The CalTrans participation will be \$33,202 (5% of the change order amount).

**The net cost to the Airport Fund for this change order is approximately \$3,202.28**

(5%).

It is anticipated that all other costs for this project will remain within the grant amount.

**Conformance to AIP Standards and Regulations**

All work performed resulting in this change order will be in accordance with the contract plans and specifications, which were approved by the Federal Aviation Administration prior to advertising the project.

**FISCAL IMPACT**

No impact to the general fund. Funds are available in the Airport Fund, an Enterprise Fund, account # 420-4201-6110. The Airport Fund has a cash balance of \$548,526.

**RECOMMENDATION**

Adopt Resolution No. 8762 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE PROJECT CONTRACT WITH BALDWIN CONTRACTING COMPANY INC. DBA KNIFE RIVER CONSTRUCTION IN THE AMOUNT OF \$64,045.28 – (Agreement No. 3256-1)

**ATTACHMENTS**

Resolution No. 8762  
Agreement No. 3256-1  
Independent Cost Analysis



**AMENDED AGREEMENT TO AGREEMENT NO. 3256-1**  
**BETWEEN THE CITY OF OROVILLE AND BALDWIN CONTRACTING COMPANY**  
**INC., DBA KNIFE RIVER CONSTRUCTION**

**(Agreement No. 3256-1)**

This Agreement (Amendment) dated December 18, 2018 is to Agreement No. 3256-01 between **City of Oroville**, a municipal corporation (“City”) and **Baldwin Contracting Company, Inc. dba Knife River Construction** (“Contractor”).

In consideration of the terms and conditions herein, the City and Baldwin Contracting Company, Inc. dba Knife River Construction agree that Agreement No. 3256 shall be amended as follows:

1. Additional services to be added for construction of Taxiway K at the Oroville Municipal Airport in the amount of \$64,045.28.
2. Conflicts between the Agreement and this Amendment shall be controlled by this Amendment. All other provisions within Agreement No. 3256 shall remain in full force and effect.

**CITY OF OROVILLE**

**BALDWIN CONTRACTING, INC. DBA KNIFE RIVER CONSTRUCTION**

\_\_\_\_\_  
Linda L. Dahlmeier, Mayor

\_\_\_\_\_  
Richard A. Lanier, Estimating Manager

**APPROVED AS TO FORM:**

**ATTEST:**

\_\_\_\_\_  
Scott E. Huber, City Attorney

\_\_\_\_\_  
Jackie Glover, Assistant City Clerk

**CITY OF OROVILLE  
RESOLUTION NO. XXXX**

**A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROJECT CONTRACT AMENDMENT WITH BALDWIN CONTRACTING COMPANY, INC DBA KNIFE RIVER CONSTRUCTION IN THE AMOUNT OF \$64,045.28 FOR THE CONSTRUCT TAXIWAY K PROJECT**

**(Agreement No. 3256-1)**

**NOW THEREFORE**, be it hereby resolved by the Oroville City Council as follows:

1. The Mayor is hereby authorized and directed to execute an amendment to the Project Contract with Baldwin Contracting Company, Inc. dba Knife River Construction. A copy of the agreement is attached to this Resolution.
2. The City Clerk shall attest to the adoption of this Resolution.

**PASSED AND ADOPTED** by the Oroville City Council at a regular meeting on December 18, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

/

/

/

\_\_\_\_\_  
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Scott E. Huber, City Attorney

\_\_\_\_\_  
Jackie Glover, Assistant City Clerk

**OROVILLE MUNICIPAL AIRPORT  
CONSTRUCT TAXIWAY K  
AIP 3-06-0178-023  
OCTOBER 23, 2018**

**ENGINEER'S REPORT  
CHANGE ORDER #1**

The construction of Taxiway K at Oroville Municipal Airport is being performed by Knife River Construction. During construction, existing abandoned electrical ducts were discovered that were not shown on any record drawings and the ends were buried and not visible. These ducts require demolition and disposal as extra work. In addition, unforeseen soft subgrade soils were discovered in the field which required additional work. Change Order No. 1 covers these extra work items.

**Justification for Change Order**

**Treatment of Soft Subgrade Soils**

During design of the Construction of Taxiway K project, a detailed geotechnical study was conducted. The first phase of the geotechnical evaluation was analyzing previous data and geotechnical evaluation conducted as part of the 1990 Master Plan for Oroville Municipal Airport. This master plan study included soil studies and pavement evaluation studies consisting of a series of test pits and test holes on the airport at a spacing of approximately 500 feet. Undisturbed core samples were taken of the soils encountered and testing consisted of classification tests, drive blow record, dry unit weight and natural moisture contents. In addition, falling weight deflectometer tests were conducted in the wheel path of the aircraft on all runways, taxiways and aprons at 100-foot intervals under loadings of 10,000 pounds, 14,000 pounds and 23,000 pounds.

The second phase of the geotechnical evaluation was conducting new geotechnical testing and evaluation to verify the 1990 data and fill in some gaps to ensure the design was based on the most complete and accurate information possible. This consisted of drilling a series of 4 test holes and taking continuous samples of the native soils to a depth of 10 feet and collecting soil classification, blow count, dry unit weight and moisture content on each sample. These test holes were consistent with the 1990 test holes and showed fairly consistent soil profiles consisting of firm reddish brown clayey fine sand to silty fine sand.

These extensive geotechnical evaluations clearly indicated that the majority of the soils expected to be encountered at subgrade level would be reddish brown sandy silts but that small pockets of reddish-brown sandy clays could be expected. In addition, the 1990 falling weight deflectometer data indicated that the majority of the area was firm with low falling weight deflectometer readings with very minor small pockets of high falling weight deflectometer readings indicating potential minor pockets of soft unstable subgrade. As a result, it was anticipated that a small amount of soft unstable subgrade would be encountered and stabilization of 300 sq. yd. was included in the bid, which consisted of muck excavation of the soft unstable subgrades by 1 to 2 feet, placement of a geogrid fabric, and backfill with aggregate subbase course.

During construction, approximately 500 sq. yd. of soft unstable subgrade was encountered adjacent to the edge of Runway 13 which consisted of reddish brown clayey fine sand and was consistent in size and characteristics to what was anticipated in the original bid items. However, approximately 1,100 sq. yd. of soft unstable subgrade was encountered on Taxiway R which consisted of a layer of black highly plastic clay. This layer of black highly plastic clay was not encountered in any of the 1990 or 2018 test holes despite the fact that one test hole was within 200 feet of this area and resulted in a significant increase in unstable subgrade and subgrade stabilization items than were included in the bid.

This item of Change Order No. 1 covers the stabilization of these soft, unstable subgrade soils by extension of quantities of Muck Excavation, Geogrid, and Subbase Course. The quantities of these three items increased by more than 25%, and a price decrease of each of these items was negotiated with the contractor.

**Demolition and Disposal of Abandoned Electrical Duct**

During design of the Construction of Taxiway K project, all available as built plans were analyzed in order to show all existing utilities in the vicinity of the construction of Taxiway K. Included in the bid items were any existing utilities required to be removed or modified that were affected by construction. During the Pavement Removal and Unclassified Excavation portions of the project, it was found that there were 4 abandoned concrete encased electrical ducts that were not shown on any as built plans that were at or above finished grade that required demolition. This item of Change Order No. 1 covers the cost of the demolition and removal of these electrical ducts.

The total cost of this change order is \$64,045.28, with a detailed breakdown of costs as shown in the attached Table No. 1. The total increase to the contract cost due to this change order is 9.6 percent.

**Independent Fee Estimate:**

An independent cost analysis was prepared by our office prior to receiving the Contractor's prices. This cost estimate is included as follows:

Item	Description	Unit	Unit Price	Quantity	Total
CO-1	Bid Item 6 - Muck Excavation	Cu. Yd.	\$ 45.00	(200.0)	\$ (9,000.00)
CO-2	Bid Item 8 - Geogrid, Furnished and Placed	Sq. Yd.	15.00	(300.0)	(4,500.00)
CO-3	Bid Item 9 - Subbase Course	Cu. Yd.	45.00	(900.0)	(40,500.00)
CO-4	New Unit Price - Muck Excavation	Cu. Yd.	35.00	850.0	29,750.00
CO-5	New Unit Price - Geogrid, Furnished and Placed	Sq. Yd.	12.00	1,650.0	19,800.00
CO-6	New Unit Price - Subbase Course	Cu. Yd.	44.00	1,500.0	66,000.00
CO-7	Demolition and Disposal of Abandoned Electrical Duct	L.S.	L.S.	L.S.	<u>10,000.00</u>
<b>Total Independent Fee Estimate</b>					<b><u>\$71,550.00</u></b>

This cost estimate was prepared by comparing the contractor's bid prices with bid prices of other projects of similar size and scope. The contractor's proposed prices are less than the Engineer's Independent Fee analysis and are considered reasonable.

**Record of Negotiation**

As a result of the unanticipated soft subgrade soils, the bid quantities of Muck Excavation, Geogrid, and Subbase Course increased by more than 25%. In accordance with Article 40-02 of the F.A.A. General Provisions of the specifications, if there are increases in quantities of major contract bid items of more than 25%, the Owner and the Contractor should negotiate decreases in unit prices. On October 19 a negotiation session was undertaken to determine appropriate price decreases from the unit bid prices for Muck Excavation, Geogrid, and Subbase Course. A reasonable price for the demolition of existing concrete encased electrical ducts was also negotiated. Parties involved in the negotiation included the following:

- Jim Bennet, Knife River Construction
- Justin Henry, Knife River Construction
- Reinard W. Brandley, Brandley Engineering
- Melissa Brandley, Brandley Engineering
- Rick Farley, City of Oroville

New unit prices were negotiated by estimating the contractor's cost of constructing each item and adding an appropriate mark up for overhead & profit. These negotiated prices are shown as follows:

<b>Contract Item</b>	<b>Unit</b>	<b>Bid Price</b>	<b>Negotiated Change Order Price</b>
Muck Excavation	Cu. Yd.	\$45	\$33
Geogrid	Sq. Yd.	\$15	\$10.68
Subbase Course	Cu. Yd.	\$45	\$44

**Contract Time**

There will be no change in contract time as a result of this change order.

**Grant and Contract Summary**

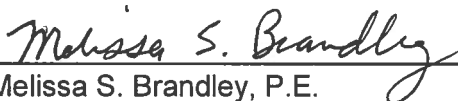
Original Bid Amount	\$601,878.00
Change Order No. 1	<u>64,045.28</u>
Total Contract Cost	<u>\$665,923.28</u>

The amount of the AIP 23 grant is \$631,690. The FAA participation as a result of this change order is \$57,641 (9.1% of the grant amount).

It is anticipated that all other costs for this project will remain within the grant amount.

**Conformance to AIP Standards and Regulations**

All work performed under this change order will be in accordance with the contract plans and specifications, which were approved by the Federal Aviation Administration prior to advertising the project.

  
\_\_\_\_\_  
Melissa S. Brandley, P.E.  
Resident Engineer



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND CITY COUNCIL MEMBERS**

**FROM: MIKE MASSARO, CONTRACT CITY ENGINEER  
PUBLIC WORKS DEPARTMENT**

**RE: STATE ROUTE 162 ATP – CALTRANS CO-OP AGREEMENT**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council may consider approving an Cooperative Amendment with Caltrans to release grant funding for the design and construction of the State Route 162 Pedestrian/Bicycle Disabled Mobility and Safety Improvements Project. The cooperative agreement was reviewed by the City Attorney.

### **DISCUSSION**

This project was submitted to Caltrans under the ATP Cycle 3 competitive grant process and the project was awarded funding in 2016. The grant is intended to pay for the Design, Construction Management, and Construction of the project. However, grant management and project oversight will be paid for with local funds.

The grants are funded by both federal and state allocations and have specific requirements for reporting under the Caltrans Local Assistance Procedures Manual (LAPM).

The cooperative agreement must be signed by the City's legally responsible person and signed by Caltrans headquarters and Caltrans District 3 in order to release a request for proposals for design services.

The City of Oroville has been awarded Congestion Mitigation and Air Quality (CMAQ) and Active Transportation Program (ATP) funding in the amount of \$540,000 and \$3,411,000 respectively. The CMAQ funding is intended to generate the Plans Specifications and Construction Estimate documents for this "SR162 Pedestrian/Bicycle Disabled Mobility and Safety Improvements Project". The CMAQ funds have been allocated for Fiscal Year 2017/2018 and need to be requested ASAP from Caltrans. The project is located along Hwy 162 in Oroville California from Feather River Boulevard to Foothills Boulevard. The project includes a comprehensive set of active transportation infrastructure connectivity and safety

improvements.

This project will be coming back to council on multiple occasions for updates and approvals. These milestones are listed below:

- Approval to release request for proposals (RFP) for design services – pending approval of the cooperative agreement
- Approval of selected design services team
- Approval of RFP for construction management services
- Approval of selected construction management team
- Approval to bid the project for construction
- Approval of selected low bid contractor
- Construction progress presentation
- Construction close out presentation and final budget review

The project cooperative agreement is attached for review.

**FISCAL IMPACT**

- a. Expense: None.

**RECOMMENDATION**

Approve and sign the cooperative agreement for Caltrans review and approval.

**ATTACHMENTS**

Cooperative Agreement – 3 copies for signature.



**DEPARTMENT OF TRANSPORTATION**

DISTRICT 3  
703 B STREET  
MARYSVILLE, CA 95901-0911  
PHONE (530) 741-4195  
FAX (530) 741-4390  
TTY (530) 741-4509



*Making Conservation  
a California Way of Life.*

November 27, 2018

City of Oroville  
Mike Massaro, City Engineer  
1735 Montgomery Street  
Oroville, CA 95965

03-BUT-162 PM 16.0/17.6  
SR162/Ped-Bike Mobility/Safety  
EA: 4H360, ID: 0318000259  
Agreement No.: 03-0675

Re: Cooperative Agreement 03-0675

Dear Mr. Massaro:

Enclosed are three original copies of Cooperative Agreement: 03-0675, for the City of Oroville to review and execute. Said Agreement outlined each party's obligations and responsibilities relating to PA&ED, PS&E, R/W, and Construction phases of the City's SR162 Pedestrian/Bicyclist Disabled Mobility and Safety Improvement Project.

If the City concurs with the terms of this Agreement, please sign each copy and return back to Caltrans. Please leave the effective date blank. Caltrans will enter this date after all signatures have been obtained.

When returning the executed copies please enclose a certified copy of the Resolution/Minutes authorizing the person(s) signing and mail back to:

Caltrans District 3  
Attn: Mark Diamond  
703 B Street, MS 4181  
Marysville, CA 95901

After Caltrans completes execution of this Agreement, one original copy of will be mailed to you for your files.

If you have any questions, please contact Cameron Knudson (530) 218-1820.

Sincerely,

A handwritten signature in blue ink that reads "Mark Diamond".

Mark Diamond  
NR Cooperative Agreement Coordinator / Engineering Services

## **COOPERATIVE AGREEMENT COVER SHEET**

### **Work Description**

A COMPREHENSIVE SET OF ACTIVE TRANSPORTATION INFRASTRUCTURE CONNECTIVITY AND SAFETY IMPROVEMENTS THAT WILL CLOSE ALL SIDEWALK, BIKE LANE, STREET LIGHTING AND MULTI-USE TRAIL GAPS ON SR 162 BETWEEN DESTINATIONS INCLUDING A HOSPITAL, A COMMUNITY CENTER, A TRANSIT CENTER, BUS STOPS, TWO SHOPPING CENTERS, AND NEIGHBORHOOD SCHOOLS. THE WESTERN LIMIT WILL BE DEFINED BY A NEW MULTI-USE TRAIL CONNECTION BETWEEN THE SR 70 SOUTHBOUND RAMPS AT ORO DAM BOULEVARD AND THE EXISTING TRAIL IN RIVERBEND PARK. THE EASTERN PROJECT LIMIT IS OLIVE HIGHWAY AT FOOTHILL BOULEVARD.

### **Contact Information**

#### **CALTRANS**

Cameron Knudson, Project Manager  
703 B Street  
Marysville, CA 95901  
Mobile Phone: (530) 218-1820  
Email: cameron.knudson@dot.ca.gov

#### **CITY OF OROVILLE**

Mike Massaro, City Engineer  
1735 Montgomery Street  
Oroville, CA 95965  
Office Phone: (916) 783-4100  
Email: mmassaro@ben-en.com

## COOPERATIVE AGREEMENT

This AGREEMENT, effective on \_\_\_\_\_, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Oroville, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

### RECITALS

1. PARTIES are authorized to enter into a cooperative agreement for improvements to the State Highway System per the California Streets and Highways Code, Sections 114 and 130.
2. For the purpose of this AGREEMENT, a comprehensive set of active transportation infrastructure connectivity and safety improvements that will close all sidewalk, bike lane, street lighting and multi-use trail gaps on SR 162 between destinations including a hospital, a community center, a transit center, bus stops, two shopping centers, and neighborhood schools. The western limit will be defined by a new multi-use trail connection between the SR 70 southbound ramps at Oro Dam Boulevard and the existing trail in Riverbend Park. The eastern project limit is Olive Highway at Foothill Boulevard. will be referred to hereinafter as PROJECT. The PROJECT scope of work is defined in the project initiation and approval documents (e.g. Project Study Report, Permit Engineering Evaluation Report, or Project Report).
3. All obligations and responsibilities assigned in this AGREEMENT to complete the following PROJECT COMPONENTS will be referred to hereinafter as WORK:
  - PROJECT APPROVAL AND ENVIRONMENTAL DOCUMENT (PA&ED)
  - PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)
  - RIGHT-OF-WAY
  - CONSTRUCTION

Each PROJECT COMPONENT is defined in the CALTRANS Workplan Standards Guide as a distinct group of activities/products in the project planning and development process.

4. The term AGREEMENT, as used herein, includes this document and any attachments, exhibits, and amendments.

This AGREEMENT is separate from and does not modify or replace any other cooperative agreement or memorandum of understanding between the PARTIES regarding the PROJECT.

PARTIES intend this AGREEMENT to be their final expression that supersedes any oral understanding or writings pertaining to the WORK. The requirements of this AGREEMENT will preside over any conflicting requirements in any documents that are made an express part of this AGREEMENT.

If any provisions in this AGREEMENT are found by a court of competent jurisdiction to be, or are in fact, illegal, inoperative, or unenforceable, those provisions do not render any or all other AGREEMENT provisions invalid, inoperative, or unenforceable, and those provisions will be automatically severed from this AGREEMENT.

Except as otherwise provided in the AGREEMENT, PARTIES will execute a written amendment if there are any changes to the terms of this AGREEMENT.

PARTIES agree to sign a CLOSURE STATEMENT to terminate this AGREEMENT. However, all indemnification, document retention, audit, claims, environmental commitment, legal challenge, maintenance and ownership articles will remain in effect until terminated or modified in writing by mutual agreement or expire by the statute of limitations.

5. No PROJECT deliverables have been completed prior to this AGREEMENT.
6. In this AGREEMENT capitalized words represent defined terms, initialisms, or acronyms.
7. PARTIES hereby set forth the terms, covenants, and conditions of this AGREEMENT.

## **RESPONSIBILITIES**

### **Sponsorship**

8. A SPONSOR is responsible for establishing the scope of the PROJECT and securing the financial resources to fund the WORK. A SPONSOR is responsible for securing additional funds when necessary or implementing PROJECT changes to ensure the WORK can be completed with the funds obligated in this AGREEMENT.

PROJECT changes, as described in the CALTRANS Project Development Procedures Manual, will be approved by CALTRANS as the owner/operator of the State Highway System.

9. CITY is the SPONSOR for the WORK in this AGREEMENT.

**Implementing Agency**

10. The IMPLEMENTING AGENCY is the PARTY responsible for managing the scope, cost, schedule, and quality of the work activities and products of a PROJECT COMPONENT.

- CITY is the Project Approval and Environmental Document (PA&ED) IMPLEMENTING AGENCY.

PA&ED includes the completion of the Final Environmental Document and the Project Report (documenting the project alternative selection).

- CITY is the Plans, Specifications, and Estimate (PS&E) IMPLEMENTING AGENCY.

PS&E includes the development of the plans, specifications, and estimate; obtaining any resource agency permits; and the advertisement/award of the construction contract.

- CITY is the RIGHT OF WAY IMPLEMENTING AGENCY

RIGHT OF WAY includes coordination with utility owners for the protection, removal, or relocation of utilities; the acquisition of right-of-way interests; and post-construction work such as right-of-way monumentation/recordation, relinquishments/vacations, and excess land transactions. The RIGHT OF WAY component budget identifies the cost of the capital costs of right-of-way acquisition (RIGHT-OF-WAY CAPITAL) and the cost of the staff work in support of the acquisition (RIGHT-OF-WAY SUPPORT).

- CITY is the CONSTRUCTION IMPLEMENTING AGENCY.

CONSTRUCTION includes construction contract administration, surveying/staking, inspection, quality assurance, and assuring regulatory compliance. The CONSTRUCTION component budget identifies the capital costs of the construction contract/furnished materials (CONSTRUCTION CAPITAL) and the cost of the staff work in support of the construction contract administration (CONSTRUCTION SUPPORT).

11. The IMPLEMENTING AGENCY for a PROJECT COMPONENT will provide a Quality Management Plan (QMP) for the WORK in that component. The Quality Management Plan describes the IMPLEMENTING AGENCY's quality policy and how it will be used. The Quality Management Plan will include a process for resolving disputes between the PARTIES at the team level. The Quality Management Plan is subject to CALTRANS review and approval.

12. Any PARTY responsible for completing WORK will make its personnel and consultants that prepare WORK available to help resolve WORK-related problems and changes for the entire duration of the PROJECT including PROJECT work that may occur under separate agreements.

### **Funding**

13. Funding sources, PARTIES committing funds, funding amounts, and invoicing/payment details are documented in the Funding Summary section of this AGREEMENT.

PARTIES will amend this AGREEMENT by updating and replacing the Funding Summary, in its entirety, each time the funding details change. Funding Summary replacements will be executed by a legally authorized representative of the respective PARTIES. The most current fully executed Funding Summary supersedes any previous Funding Summary created for this AGREEMENT.

14. PARTIES will not be reimbursed for costs beyond the funds obligated in this AGREEMENT.
15. Unless otherwise documented in the Funding Summary, overall liability for project costs within a PROJECT COMPONENT will be in proportion to the amount contributed to that PROJECT COMPONENT by each fund type.
16. Unless otherwise documented in the Funding Summary, any savings recognized within a PROJECT COMPONENT will be credited or reimbursed, when allowed by policy or law, in proportion to the amount contributed to that PROJECT COMPONENT by each fund type.
17. WORK costs, except those that are specifically excluded in this AGREEMENT, are to be paid from the funds obligated in the Funding Summary. Costs that are specifically excluded from the funds obligated in this AGREEMENT are to be paid by the PARTY incurring the costs from funds that are independent of this AGREEMENT.

### **CALTRANS' Quality Management**

18. CALTRANS, as the owner/operator of the State Highway System (SHS), will perform quality management work including Independent Quality Assurance (IQA) and owner/operator approvals for the portions of WORK within the existing and proposed SHS right-of-way.
19. CALTRANS' independent quality assurance (IQA) efforts are to ensure that CITY's quality assurance results in WORK that is in accordance with the applicable standards and the PROJECT's quality management plan (QMP). An IQA does not include any efforts necessary to develop or deliver WORK or any validation by verifying or rechecking WORK.

When CALTRANS performs IQA it does so for its own benefit. No one can assign liability to CALTRANS due to its IQA.

20. CALTRANS, as the owner/operator of the State Highway System, will approve WORK products in accordance with CALTRANS policies and guidance and as indicated in this AGREEMENT.
21. Per National Environmental Policy Act (NEPA) assignment and California Environmental Quality Act (CEQA) statutes, CALTRANS will perform environmental document quality control and NEPA assignment review procedures for environmental documentation. CALTRANS quality control and quality assurance procedures for all environmental documents are described in the NEPA Assignments memorandums, available at [http://www.dot.ca.gov/ser/memos.htm#LinkTarget\\_705](http://www.dot.ca.gov/ser/memos.htm#LinkTarget_705). This also includes the independent judgement analysis and determination under CEQA that the environmental documentation meets CEQA requirements.
22. CITY will provide WORK-related products and supporting documentation upon CALTRANS' request for the purpose of CALTRANS' quality management work.

#### **CEQA/NEPA Lead Agency**

23. CITY is the CEQA Lead Agency for the PROJECT.
24. CALTRANS is a CEQA Responsible Agency for the PROJECT.
25. CALTRANS is the NEPA Lead Agency for the PROJECT.

#### **Environmental Permits, Approvals and Agreements**

26. PARTIES will comply with the commitments and conditions set forth in the environmental documentation, environmental permits, approvals, and applicable agreements as those commitments and conditions apply to each PARTIES responsibilities in this AGREEMENT.
27. Unless otherwise assigned in this AGREEMENT, the IMPLEMENTING AGENCY for a PROJECT COMPONENT is responsible for all PROJECT COMPONENT WORK associated with coordinating, obtaining, implementing, renewing, and amending the PROJECT permits, agreements, and approvals whether they are identified in the planned project scope of work or become necessary in the course of completing the PROJECT.

28. It is expected that the PROJECT requires the following environmental permits/approvals:

<b>ENVIRONMENTAL PERMITS/REQUIREMENTS</b>
401, Regional Water Quality Control Board
404, US Army Corps Of Engineers
National Pollutant Discharge Elimination System (NPDES), State Water Resources Control Board

**Project Approval and Environmental Document (PA&ED)**

29. As the PA&ED IMPLEMENTING AGENCY, CITY is responsible for all PA&ED WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

30. CALTRANS will be responsible for completing the following PA&ED activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
100.10.10.xx Quality Management	No
165.15.15.xx Essential Fish Habitat Consultation	No
165.15.15.xx Section 7 Consultation	No
165.25.25 Approval to Circulate Resolution	No
180.10.05.45 Section 7 Consultation	No
180.15.05 Record of Decision (NEPA)	No

31. Any PARTY preparing environmental documentation, including studies and reports, will ensure that qualified personnel remain available to help resolve environmental issues and perform any necessary work to ensure that the PROJECT remains in environmental compliance.

32. CITY will provide written notice of the initiation of environmental studies to the NEPA Lead Agency prior to completing any other PA&ED phase work.

**California Environmental Quality Act (CEQA)**

33. The CEQA Lead Agency will determine the type of CEQA documentation and will cause that documentation to be prepared in accordance with CEQA requirements.



34. Any PARTY involved in the preparation of CEQA documentation will prepare the documentation to meet CEQA requirements and follow the CEQA Lead Agency's standards that apply to the CEQA process.
35. CALTRANS is a CEQA Responsible Agency for the PROJECT and will review, comment, and concur on all environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) at appropriate stages of development prior to approval and public availability.
36. Any PARTY preparing any portion of the CEQA documentation, including any studies and reports, will submit that portion of the documentation to the CEQA Lead Agency for review, comment, and approval at appropriate stages of development prior to public availability.
37. If the CEQA Lead Agency makes any changes to the CEQA documentation, the CEQA Lead Agency will allow CALTRANS to review, comment, and concur on those changes prior to the CEQA Lead Agency's approval at appropriate stages of development prior to public availability.
38. If the CEQA Lead Agency makes any changes to CEQA-related public notices, then the CEQA Lead Agency will allow CALTRANS to review, comment, and concur on those changes prior to publication and circulation.
39. The CEQA Lead Agency will attend all CEQA-related public meetings.
40. If a PARTY who is not the CEQA Lead Agency holds a public meeting about the PROJECT, that PARTY must clearly state its role in the PROJECT and the identity of the CEQA Lead Agency on all meeting publications. All meeting publications must also inform the attendees that public comments collected at the meetings are not part of the CEQA public review process.

That PARTY will submit all meeting advertisements, agendas, exhibits, handouts, and materials to the CEQA Lead Agency for review, comment, and approval at least ten (10) working days prior to publication or use. If that PARTY makes any changes to the materials, it will allow the CEQA Lead Agency to review, comment on, and approve those changes at least three (3) working days prior to the public meeting date.

The CEQA Lead Agency maintains final editorial control with respect to text or graphics that could lead to public confusion over CEQA-related roles and responsibilities.

National Environmental Policy Act (NEPA)

41. Pursuant to Chapter 3 of Title 23, United States Code (23 U.S.C. 326) and 23 U.S.C. 327, CALTRANS is the NEPA Lead Agency for the PROJECT. CALTRANS is responsible for NEPA compliance, will determine the type of NEPA documentation, and will cause that documentation to be prepared in accordance with NEPA requirements.

CALTRANS, as the NEPA Lead Agency for PROJECT, will review, comment, and approve all environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) at appropriate stages of development prior to approval and public availability.

When required as NEPA Lead Agency, CALTRANS will conduct consultation and coordination and obtain, renew, or amend approvals pursuant to the Federal Endangered Species Act, and Essential Fish Habitat.

When required as NEPA Lead Agency, CALTRANS will conduct consultation and coordination approvals pursuant to Section 106 of the National Historic Preservation Act.

42. Any PARTY involved in the preparation of NEPA documentation will follow FHWA and CALTRANS standards that apply to the NEPA process including, but not limited to, the guidance provided in the FHWA Environmental Guidebook (available at [www.fhwa.dot.gov/hep/index.htm](http://www.fhwa.dot.gov/hep/index.htm)) and the CALTRANS Standard Environmental Reference.
43. Any PARTY preparing any portion of the NEPA documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) will submit that portion of the documentation to CALTRANS for CALTRANS' review, comment, and approval prior to public availability.
44. CITY will prepare, publicize, and circulate all NEPA-related public notices, except Federal Register notices. CITY will submit all notices to CALTRANS for CALTRANS' review, comment, and approval prior to publication and circulation.
- CALTRANS will work with the appropriate federal agency to publish notices in the Federal Register.
45. The NEPA Lead Agency will attend all NEPA-related public meetings.
46. CITY will submit all NEPA-related public meeting materials to CALTRANS for CALTRANS' review, comment, and approval at least ten (10) working days prior to the public meeting date.

47. If a PARTY who is not the NEPA Lead Agency holds a public meeting about the PROJECT, that PARTY must clearly state its role in the PROJECT and the identity of the NEPA Lead Agency on all meeting publications. All meeting publications must also inform the attendees that public comments collected at the meetings are not part of the NEPA public review process.

That PARTY will submit all meeting advertisements, agendas, exhibits, handouts, and materials to the NEPA Lead Agency for review, comment, and approval at least ten (10) working days prior to publication or use. If that PARTY makes any changes to the materials, it will allow the NEPA Lead Agency to review, comment on, and approve those changes at least three (3) working days prior to the public meeting date.

The NEPA Lead Agency has final approval authority with respect to text or graphics that could lead to public confusion over NEPA-related roles and responsibilities.

48. CITY will ensure that the PROJECT is included in the approved Federal Statewide Transportation Improvement Program (FSTIP) prior to the NEPA Lead Agency's approval of the environmental document.

**Plans, Specifications, and Estimate (PS&E)**

49. As the PS&E IMPLEMENTING AGENCY, CITY is responsible for all PS&E WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

50. CALTRANS will be responsible for completing the following PS&E activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
100.15.10.xx Quality Management	No

51. CITY will prepare Utility Conflict Maps identifying the accommodation, protection, relocation, or removal of any existing utility facilities that conflict with construction of the PROJECT or that violate CALTRANS' encroachment policy.

CITY will provide CALTRANS a copy of Utility Conflict Maps for CALTRANS' concurrence prior to issuing the Notices to Owner and executing the utility agreement. All utility conflicts will be addressed in the PROJECT plans, specifications, and estimate.

52. CITY will determine the cost to positively identify and locate, accommodate, protect, relocate, or remove any utility facilities whether inside or outside the State Highway System right-of-way in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements including but not limited to Freeway Master Contracts.

**RIGHT-OF-WAY**

53. As the RIGHT-OF-WAY IMPLEMENTING AGENCY, CITY is responsible for all RIGHT-OF-WAY WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

54. CALTRANS will be responsible for completing the following RIGHT-OF-WAY activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
100.25.10.xx Quality Management	No

55. The selection of personnel performing RIGHT-OF-WAY WORK will be in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements.

56. CITY will make all necessary arrangements with utility owners for the timely accommodation, protection, relocation, or removal of any existing utility facilities that conflict with construction of the PROJECT or that violate CALTRANS' encroachment policy.

57. CITY will provide CALTRANS a copy of conflict maps, relocation plans, proposed notices to owner, reports of investigation, and utility agreements (if applicable) for CALTRANS' concurrence prior to issuing the notices to owner and executing the utility agreement. All utility conflicts will be fully addressed prior to Right-of-Way Certification and all arrangements for the protection, relocation, or removal of all conflicting facilities will be completed prior to construction contract award and included in the PROJECT plans, specifications, and estimate.

58. CITY will provide a land surveyor licensed in the State of California to be responsible for surveying and right-of-way engineering. All survey and right-of-way engineering documents will bear the professional seal, certificate number, registration classification, expiration date of certificate, and signature of the responsible surveyor.

59. CITY will hear and adopt Resolutions of Necessity when authorized to do so by law or will work with local agencies having jurisdiction and authorized under the law to hear and adopt Resolutions of Necessity.

CITY will conduct and document Condemnation Evaluation and Condemnation Panel Review meetings as required in accordance with CALTRANS policy and guidance. CALTRANS will be notified in advance of any Condemnation Panel Review meetings.

60. If CITY acquires any right-of-way to be incorporated into the State Highway System, CITY will first acquire in its own name.

If CALTRANS acquires any right-of-way, CALTRANS will first acquire in CITY's name.

Title to the State Highway System right-of-way will ultimately be vested in the State. CALTRANS' acceptance of title will occur after the Right-of-Way Closeout activities are complete.

61. CITY will utilize a public agency currently qualified by CALTRANS or a properly licensed consultant for all RIGHT-OF-WAY activities. A qualified right-of-way agent will administer all right-of-way consultant contracts.

CITY will submit a draft Right-of-Way Certification to CALTRANS six weeks prior to the scheduled Right-of-Way Certification milestone date for review.

CITY will submit a final Right-of-Way Certification to CALTRANS for approval prior to the advertising the construction contract.

62. Physical and legal possession of the right-of-way must be completed prior to advertising the construction contract, unless PARTIES mutually agree to other arrangements in writing.
63. CALTRANS' acceptance of right-of-way title is subject to review of an Updated Preliminary Title Report provided by CITY verifying that the title is free of all encumbrances and liens. Upon acceptance, CITY will provide CALTRANS with a Policy of Title Insurance in CALTRANS' name.
64. Right-of-way conveyances must be completed prior to WORK completion unless PARTIES mutually agree to other arrangements in writing.

**CONSTRUCTION**

65. As the CONSTRUCTION IMPLEMENTING AGENCY, CITY is responsible for all CONSTRUCTION WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

66. CALTRANS will be responsible for completing the following CONSTRUCTION SUPPORT activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
100.20.10.xx Quality Management	No

67. CITY will include a Disadvantaged Business Enterprise (DBE) utilization goal in the PROJECT construction contract(s) in accordance with the *Local Assistance Procedures Manual*. CITY will award the construction contract to the lowest responsive bidder who makes a Good Faith Effort to meet the DBE goal.

68. CALTRANS will not issue an encroachment permit to CITY for construction work until the following conditions are met:

- CALTRANS accepts the final plans, specifications, and estimate
- CALTRANS accepts the Right-of-Way Certification
- Any new or amended maintenance agreement required for the WORK are executed.

69. CITY will require the construction contractor to furnish payment and performance bonds naming CITY as obligee, and CALTRANS as additional obligee, and to carry liability insurance in accordance with CALTRANS Standard Specifications.

70. CITY will advertise, open bids, award, and approve the construction contract in accordance with the California Public Contract Code and the California Labor Code. By accepting responsibility to advertise and award the construction contract, CITY also accepts responsibility to administer the construction contract.
71. CALTRANS will not issue an encroachment permit to CITY's construction contractor until CALTRANS accepts:
  - The payment and performance bonds
  - The CONSTRUCTION Quality Management Plan
72. The CONSTRUCTION Quality Management Plan (QMP) will describe how construction material verification and workmanship inspections will be performed at manufacturing sources and the PROJECT job-site. The construction material and source inspection QMP is subject to review and approval by the State Materials Engineer.
73. The CONSTRUCTION Quality Management Plan will address the radiation safety requirements of the California Code of Regulations 17 CCR § 30346 when the work requires Gamma-Gamma Logging acceptance testing for Cast in Drilled Hole (CIDH) pile or whenever else it is applicable. In accordance with these regulations CITY, as the "well operator", will have a written agreement with any consultant or external entity performing these tests.
74. CITY will provide a Resident Engineer and CONSTRUCTION SUPPORT staff that are independent of the construction contractor. The Resident Engineer will be a Civil Engineer, licensed in the State of California, who is responsible for construction contract administration activities.

75. CITY will implement changes to the construction contract through Change Orders. PARTIES will review and concur on all Change Orders over \$50,000.
76. CALTRANS will review and concur with:
- Change Orders affecting public safety, public convenience, protected environmental resources, the preservation of property, all design and specification changes, and all major changes as defined in the CALTRANS Construction Manual. These Change Orders must receive written concurrence by CALTRANS prior to implementation.
  - The Stormwater Pollution Prevention Plan (SWPPP) or the Water Pollution Control Plan (WPCP).
77. CITY will administer and process all construction contract claims pursuant to the requirements set forth under Public Contract Code, Section 9204. CALTRANS will provide Independent Quality Assurance for the claims process.
78. CITY is designated as the Legally Responsible Person pursuant to the Construction General Permit, State Water Resources Control Board (SWRCB) Order Number 2009-0009-DWQ, as defined in Appendix 5, Glossary, and assumes all roles and responsibilities assigned to the Legally Responsible Person as mandated by the Construction General Permit. CITY is required to comply with the CALTRANS MS4 National Pollutant Discharge Elimination System (NPDES) permit for all work within the State Highway System.
79. As the CONSTRUCTION IMPLEMENTING AGENCY, CITY is responsible for maintenance of the SHS within the PROJECT limits as part of the construction contract until the following conditions are met:
- Any required maintenance agreements are executed for the portions of SHS for which relief of maintenance is to be granted.
  - CALTRANS approves a request from CITY for relief from maintenance of the PROJECT or a portion thereof.
80. After WORK completion maintenance will be addressed through an existing maintenance agreement.



81. Upon WORK completion, ownership or title to all materials and equipment constructed or installed for the operations and/or maintenance of the SHS within SHS right-of-way as part of WORK become the property of CALTRANS.

CALTRANS will not accept ownership or title to any materials or equipment constructed or installed outside SHS right-of-way.

82. Within one hundred eighty (180) calendar days following the completion and acceptance of the PROJECT construction contract, CITY will furnish CALTRANS with a complete set of “As-Built” plans and Change Orders, including any changes authorized by CALTRANS, on a CD ROM and in accordance with CALTRANS’ then current CADD User’s Manual (Section 4.3), Plans Preparation Manual, and CALTRANS practice. The plans will have the Resident Engineer’s name, contract number, and construction contract acceptance date printed on each plan sheet, and with the Resident Engineer’s signature only on the title sheet. The As-Built plans will be in Microstation DGN format, version 7.0 or later. In addition, CITY will provide one set of As-Built plans and addenda in TIFF format.

The submittal must also include all CALTRANS requested contract records, and land survey documents. The land survey documents include monument preservation documents and records of surveys prepared to satisfy the requirements of the California Land Surveyors Act (Business and Professions Code, Sections 8700 – 8805). Copies of survey documents and Records of Surveys filed in accordance with Business & Professions Code, Sections 8762 and 8771, will contain the filing information provided by the county in which filed.

### Schedule

83. PARTIES will manage the WORK schedule to ensure the timely use of obligated funds and to ensure compliance with any environmental permits, right-of-way agreements, construction contracts, and any other commitments. PARTIES will communicate schedule risks or changes as soon as they are identified and will actively manage and mitigate schedule risks.
84. The IMPLEMENTING AGENCY for each PROJECT COMPONENT will furnish PARTIES with a final report of the WORK completed.

## **Additional Provisions**

### **Standards**

85. PARTIES will perform all WORK in accordance with federal and California laws, regulations, and standards; FHWA standards; and CALTRANS standards. CALTRANS standards include, but are not limited to, the guidance provided in the:

- CADD Users Manual
- CALTRANS policies and directives
- Plans Preparation Manual
- Project Development Procedures Manual
- Workplan Standards Guide
- Standard Environmental Reference
- Highway Design Manual
- Right of Way Manual
- Construction Manual
- Construction Manual Supplement for Local Agency Resident Engineers
- Local Agency Structure Representative Guidelines

### **Noncompliant Work**

86. CALTRANS retains the right to reject noncompliant WORK. CITY agrees to suspend WORK upon request by CALTRANS for the purpose of protecting public safety, preserving property rights, and ensuring that all WORK is in the best interest of the State Highway System.

### **Qualifications**

87. Each PARTY will ensure that personnel participating in WORK are appropriately qualified or licensed to perform the tasks assigned to them.

Consultant Selection

88. CITY will invite CALTRANS to participate in the selection of any consultants that participate in the WORK.

Encroachment Permits

89. CALTRANS will issue, upon proper application, the encroachment permits required for WORK within SHS right-of-way. PARTIES, their contractors, consultants, agents and utility owners will not work within the SHS right-of-way without an encroachment permit issued in their name. CALTRANS will provide encroachment permits to PARTIES, their contractors, consultants, agents, and utility owners at no cost. If the encroachment permit and this AGREEMENT conflict, the requirements of this AGREEMENT will prevail.
90. The IMPLEMENTING AGENCY for a PROJECT COMPONENT will coordinate, prepare, obtain, implement, renew, and amend any encroachment permits needed to complete the WORK.

Protected Resources

91. If any PARTY discovers unanticipated cultural, archaeological, paleontological, or other protected resources during WORK, all WORK in that area will stop and that PARTY will notify all PARTIES within 24 hours of discovery. WORK may only resume after a qualified professional has evaluated the nature and significance of the discovery and CALTRANS approves a plan for its removal or protection.

Disclosures

92. PARTIES will hold all administrative drafts and administrative final reports, studies, materials, and documentation relied upon, produced, created, or utilized for the WORK in confidence to the extent permitted by law and where applicable, the provisions of California Government Code, Section 6254.5(e) will protect the confidentiality of such documents in the event that said documents are shared between PARTIES.

PARTIES will not distribute, release, or share said documents with anyone other than employees, agents, and consultants who require access to complete the WORK without the written consent of the PARTY authorized to release them, unless required or authorized to do so by law.

93. If a PARTY receives a public records request pertaining to the WORK, that PARTY will notify PARTIES within five (5) working days of receipt and make PARTIES aware of any disclosed public documents. PARTIES will consult with each other prior to the release of any public documents related to the WORK.

Hazardous Materials

94. HM-1 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law, irrespective of whether it is disturbed by the PROJECT or not.

HM-2 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by the PROJECT.

The management activities related to HM-1 and HM-2, including and without limitation, any necessary manifest requirements and disposal facility designations are referred to herein as HM-1 MANAGEMENT and HM-2 MANAGEMENT respectively.

95. If HM-1 or HM-2 is found the discovering PARTY will immediately notify all other PARTIES.
96. CALTRANS, independent of the PROJECT, is responsible for any HM-1 found within the existing State Highway System right-of-way. CALTRANS will undertake, or cause to be undertaken, HM-1 MANAGEMENT with minimum impact to the PROJECT schedule.

CALTRANS will pay, or cause to be paid, the cost of HM-1 MANAGEMENT for HM-1 found within the existing State Highway System right-of-way with funds that are independent of the funds obligated in this AGREEMENT.

97. CITY, independent of the PROJECT, is responsible for any HM-1 found within the PROJECT limits and outside the existing State Highway System right-of-way. CITY will undertake, or cause to be undertaken, HM-1 MANAGEMENT with minimum impact to the PROJECT schedule.

CITY will pay, or cause to be paid, the cost of HM-1 MANAGEMENT for HM-1 found within the PROJECT limits and outside of the existing State Highway System right-of-way with funds that are independent of the funds obligated in this AGREEMENT.

98. The CONSTRUCTION IMPLEMENTING AGENCY is responsible for HM-2 MANAGEMENT within the PROJECT limits.

99. CALTRANS' acquisition or acceptance of title to any property on which any HM-1 or HM-2 is found will proceed in accordance with CALTRANS' policy on such acquisition.

Claims

100. Any PARTY that is responsible for completing WORK may accept, reject, compromise, settle, or litigate claims arising from the WORK without concurrence from the other PARTY.
101. PARTIES will confer on any claim that may affect the WORK or PARTIES' liability or responsibility under this AGREEMENT in order to retain resolution possibilities for potential future claims. No PARTY will prejudice the rights of another PARTY until after PARTIES confer on the claim.
102. If the WORK expends state or federal funds, each PARTY will comply with the Federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards of 2 CFR, Part 200. PARTIES will ensure that any for-profit consultant hired to participate in the WORK will comply with the requirements in 48 CFR, Chapter 1, Part 31. When state or federal funds are expended on the WORK these principles and requirements apply to all funding types included in this AGREEMENT.

Accounting and Audits

103. PARTIES will maintain, and will ensure that any consultant hired by PARTIES to participate in WORK will maintain, a financial management system that conforms to Generally Accepted Accounting Principles (GAAP), and that can properly accumulate and segregate incurred PROJECT costs and billings.
104. PARTIES will maintain and make available to each other all WORK-related documents, including financial data, during the term of this AGREEMENT.

PARTIES will retain all WORK-related records for three (3) years after the final voucher.

PARTIES will require that any consultants hired to participate in the WORK will comply with this Article.

105. PARTIES have the right to audit each other in accordance with generally accepted governmental audit standards.

CALTRANS, the state auditor, FHWA (if the PROJECT utilizes federal funds), and CITY will have access to all WORK -related records of each PARTY, and any consultant hired by a PARTY to participate in WORK, for audit, examination, excerpt, or transcription.

The examination of any records will take place in the offices and locations where said records are generated and/or stored and will be accomplished during reasonable hours of operation. The auditing PARTY will be permitted to make copies of any WORK-related records needed for the audit.

The audited PARTY will review the draft audit, findings, and recommendations, and provide written comments within thirty (30) calendar days of receipt.

Upon completion of the final audit, PARTIES have forty-five (45) calendar days to refund or invoice as necessary in order to satisfy the obligation of the audit.

Any audit dispute not resolved by PARTIES is subject to mediation. Mediation will follow the process described in the General Conditions section of this AGREEMENT.

106. If the WORK expends state or federal funds, each PARTY will undergo an annual audit in accordance with the Single Audit Act in the Federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as defined in 2 CFR, Part 200.
107. When a PARTY reimburses a consultant for WORK with state or federal funds, the procurement of the consultant and the consultant overhead costs will be in accordance with the Local Assistance Procedures Manual, Chapter 10.

#### Interruption of Work

108. If WORK stops for any reason, IMPLEMENTING AGENCY will place the PROJECT right-of-way in a safe and operable condition acceptable to CALTRANS.
109. If WORK stops for any reason, each PARTY will continue to implement the obligations of this AGREEMENT, including the commitments and conditions included in the environmental documentation, permits, agreements, or approvals that are in effect at the time that WORK stops, and will keep the PROJECT in environmental compliance until WORK resumes.

Penalties, Judgements and Settlements

110. The cost of awards, judgements, or settlements generated by the WORK are to be paid from the funds obligated in this AGREEMENT.
111. The cost of legal challenges to the environmental process or documentation may be paid from the funds obligated in this AGREEMENT.
112. Any PARTY whose action or lack of action causes the levy of fines, interest, or penalties will indemnify and hold all other PARTIES harmless per the terms of this AGREEMENT.

Project Files

113. CITY will furnish CALTRANS with the Project History Files related to the PROJECT facilities on State Highway System within sixty (60) days following the completion of each PROJECT COMPONENT. CITY will prepare the Project History File in accordance with the Project Development Procedures Manual, Chapter 7. All material will be submitted neatly in a three-ring binder and on a CD ROM in PDF format.

**GENERAL CONDITIONS**

**Venue**

114. PARTIES understand that this AGREEMENT is in accordance with and governed by the Constitution and laws of the State of California. This AGREEMENT will be enforceable in the State of California. Any PARTY initiating legal action arising from this AGREEMENT will file and maintain that legal action in the Superior Court of the county in which the CALTRANS district office that is signatory to this AGREEMENT resides, or in the Superior Court of the county in which the PROJECT is physically located.

**Exemptions**

115. All CALTRANS' obligations under this AGREEMENT are subject to the appropriation of resources by the Legislature, the State Budget Act authority, programming of funds by the California Transportation Commission (CTC) and the allocation thereof by the CTC.

### **Indemnification**

116. Neither CALTRANS nor any of their officers and employees, are responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this AGREEMENT. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of their officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this AGREEMENT.
117. Neither CITY nor any of their officers and employees, are responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this AGREEMENT. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of their officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under this AGREEMENT.

### **Non-parties**

118. PARTIES do not intend this AGREEMENT to create a third party beneficiary or define duties, obligations, or rights for entities not signatory to this AGREEMENT. PARTIES do not intend this AGREEMENT to affect their legal liability by imposing any standard of care for fulfilling the WORK different from the standards imposed by law.
119. PARTIES will not assign or attempt to assign obligations to entities not signatory to this AGREEMENT without an amendment to this AGREEMENT.

### **Ambiguity and Performance**

120. CITY will not interpret any ambiguity contained in this AGREEMENT against CALTRANS. CITY waives the provisions of California Civil Code, Section 1654.

A waiver of a PARTY's performance under this AGREEMENT will not constitute a continuous waiver of any other provision.



121. A delay or omission to exercise a right or power due to a default does not negate the use of that right or power in the future when deemed necessary.

### **Defaults**

122. If any PARTY defaults in its performance of the WORK, a non-defaulting PARTY will request in writing that the default be remedied within thirty (30) calendar days. If the defaulting PARTY fails to do so, the non-defaulting PARTY may initiate dispute resolution.

### **Dispute Resolution**

123. PARTIES will first attempt to resolve AGREEMENT disputes at the PROJECT team level as described in the Quality Management Plan. If they cannot resolve the dispute themselves, the CALTRANS district director and the executive officer of CITY will attempt to negotiate a resolution. If PARTIES do not reach a resolution, PARTIES' legal counsel will initiate mediation. PARTIES agree to participate in mediation in good faith and will share equally in its costs.

Neither the dispute nor the mediation process relieves PARTIES from full and timely performance of the WORK in accordance with the terms of this AGREEMENT. However, if any PARTY stops fulfilling its obligations, any other PARTY may seek equitable relief to ensure that the WORK continues.

Except for equitable relief, no PARTY may file a civil complaint until after mediation, or forty-five (45) calendar days after filing the written mediation request, whichever occurs first.

PARTIES will file any civil complaints in the Superior Court of the county in which the CALTRANS district office signatory to this AGREEMENT resides or in the Superior Court of the county in which the PROJECT is physically located.

124. PARTIES maintain the ability to pursue alternative or additional dispute remedies if a previously selected remedy does not achieve resolution.

**Prevailing Wage**

125. When WORK falls within the Labor Code § 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code § 1771, PARTIES will conform to the provisions of Labor Code §§ 1720-1815, and all applicable provisions of California Code of Regulations, Title 8, Division 1, Chapter 8, Subchapter 3, Articles 1-7. PARTIES will include prevailing wage requirements in contracts for public work and require contractors to include the same prevailing wage requirements in all subcontracts.

Work performed by a PARTY's own employees is exempt from the Labor Code's Prevailing Wage requirements.

If WORK is paid for, in whole or part, with federal funds and is of the type of work subject to federal prevailing wage requirements, PARTIES will conform to the provisions of the Davis-Bacon and Related Acts, 40 U.S.C. §§ 3141-3148.

When applicable, PARTIES will include federal prevailing wage requirements in contracts for public works. WORK performed by a PARTY's employees is exempt from federal prevailing wage requirements.

## **DEFINITIONS**

**PARTY** – Any individual signatory party to this AGREEMENT.

**PARTIES** – The term that collectively references all of the signatory agencies to this AGREEMENT.

**WORK BREAKDOWN STRUCTURE (WBS)** – A WBS is a standardized hierarchical listing of project work activities/products in increasing levels of detail. The CALTRANS WBS defines each PROJECT COMPONENT as a group of work activities/products. The CALTRANS Work Breakdown Structure is defined in the CALTRANS Workplan Standards Guide.

**SIGNATURES**

PARTIES are empowered by California Streets and Highways Code to enter into this AGREEMENT and have delegated to the undersigned the authority to execute this AGREEMENT on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this AGREEMENT.

Signatories may execute this AGREEMENT through individual signature pages provided that each signature is an original. This AGREEMENT is not fully executed until all original signatures are attached.

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

\_\_\_\_\_  
Nadarajah Suthahar  
Acting Deputy District Director  
District 3 Program / Project Management

**VERIFICATION OF FUNDS AND  
AUTHORITY:**

\_\_\_\_\_  
District Project Control Officer

**CERTIFIED AS TO FINANCIAL TERMS  
AND POLICIES:**

*Tamara Warren*  
\_\_\_\_\_  
Tamara Warren  
HQ Accounting Supervisor

**CITY OF OROVILLE**

\_\_\_\_\_  
Michael Massaro  
City Engineer

Attest:

\_\_\_\_\_  
City

Approved as to form and procedure:

\_\_\_\_\_  
City Attorney

**FUNDING SUMMARY NO. 01**

**FUNDING TABLE**

IMPLEMENTING AGENCY →		CITY	CITY	CITY		CITY		CITY		Totals
Source	Party	Fund Type	PA&ED	PS&E	R/W SUPPORT	R/W CAPITAL	CONST. SUPPORT	CONST. CAPITAL		
LOCAL-FEDERAL	CITY	CMAQT	40,000	500,000	0	0	0	0	0	540,000
LOCAL	CITY	ATP	0	0	0	0	300,000	3,111,000	3,411,000	3,411,000
Totals			40,000	500,000	0	0	300,000	3,111,000		3,951,000

Local Toll Credits applied

**EXPENDITURE TABLE**

IMPLEMENTING AGENCY →		CITY	
Source	Party	Fund Type	CONST. CAPITAL
			Eligible
			Ineligible
LOCAL-FEDERAL	CITY	CMAQ	X
LOCAL	CITY	ATP	X

Note: An "X" denotes the funding type is available for payment.

**SPENDING SUMMARY**

Fund Type	PA&ED		PS&E		R/W Support		R/W CAPITAL	CONST. SUPPORT		CONST. CAPITAL	Totals
	CALTRANS	CITY	CALTRANS	CITY	CALTRANS	CITY	CITY	CALTRANS	CITY	CITY	
CMAQ	0	40,000	0	500,000	0	0	0	0	0	0	540,000
ATP Local	0	0	0	0	0	0	0	0	300,000	3,111,000	3,411,000
<b>Totals</b>	0	40,000	0	500,000	0	0	0	0	300,000	3,111,000	3,951,000

**Funding**

1. If there are insufficient funds available in this AGREEMENT to place the PROJECT right-of-way in a safe and operable condition, the appropriate IMPLEMENTING AGENCY will fund these activities until such time as PARTIES amend this AGREEMENT.

That IMPLEMENTING AGENCY may request reimbursement for these costs during the amendment process.

2. If there are insufficient funds in this AGREEMENT to implement the obligations and responsibilities of this AGREEMENT, including the applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, and/or approvals that are in effect at a time that WORK stops, each PARTY accepts responsibility to fund their respective WORK until such time as PARTIES amend this AGREEMENT.

Each PARTY may request reimbursement for these costs during the amendment process.

**ICRP Rate**

3. The cost of any engineering support performed by CALTRANS includes all direct and applicable indirect costs. CALTRANS calculates indirect costs based solely on the type of funds used to pay support costs. State and federal funds administered by CALTRANS are subject to the current Program Functional Rate. All other funds are subject to the current Program Functional Rate and the current Administration Rate. The Program Functional Rate and Administration Rate are adjusted periodically.
4. If the WORK is funded with state or federal funds, any PARTY seeking CALTRANS reimbursement of indirect costs must submit an indirect cost rate proposal and central service cost allocation plan (if any) in accordance with Local Assistance Procedures Manual, 2 CFR, Part 200 and Chapter 5. These documents are to be submitted annually to CALTRANS' Audits and Investigations for review and acceptance prior to CALTRANS' reimbursement of indirect costs.
5. Travel, per diem, and third-party contract reimbursements for WORK are to be paid from the funds in this AGREEMENT only after the contractor performs the work and incurs said costs.

Payments for travel and per diem will not exceed the rates paid rank and file state employees under current California Department of Human Resources (CalHR) rules current at the effective date of this AGREEMENT.

If CITY invoices for rates in excess of CalHR rates, CITY will fund the cost difference and reimburse CALTRANS for any overpayment.

6. In accordance with the CALTRANS Federal-Aid Project Funding Guidelines, PARTIES must obtain approval from the Federal Highway Administration prior to any PROJECT funding changes that that will change the federal share of funds.

### **Invoicing and Payment**

7. PARTIES will invoice for funds where the SPENDING SUMMARY shows that one PARTY provides funds for use by another PARTY. PARTIES will pay invoices within forty-five (45) calendar days of receipt of invoice when not paying with Electronic Funds Transfer (EFT).
8. When a PARTY is reimbursed for actual cost, invoices will be submitted each month for the prior month's expenditures. After all PROJECT COMPONENT WORK is complete, PARTIES will submit a final accounting of all PROJECT COMPONENT costs. Based on the final accounting, PARTIES will invoice or refund as necessary to satisfy the financial commitments of this AGREEMENT.
9. If an executed Program Supplement Agreement (PSA) or STIP Planning, Programming, and Monitoring Program Fund Transfer Agreement (PPM) exists for this PROJECT then CITY will abide by the billing and payment conditions detailed for the fund types identified in the PSA or PPM.
10. If CALTRANS reimburses CITY for any costs later determined to be unallowable, CITY will reimburse those funds.

### **Project Approval and Environmental Document (PA&ED)**

11. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.

### **Plans, Specifications, and Estimate (PS&E)**

12. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.



RIGHT-OF-WAY Support

13. No invoicing or reimbursement will occur for the R/W SUPPORT PROJECT COMPONENT.

RIGHT-OF-WAY Capital

14. No invoicing or reimbursement will occur for the R/W CAPITAL PROJECT COMPONENT.

CONSTRUCTION Support

15. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.

CONSTRUCTION Capital

16. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.

**CLOSURE STATEMENT INSTRUCTIONS**

1. Did PARTIES complete all scope, cost and schedule commitments included in this AGREEMENT and any amendments to this AGREEMENT?

YES / NO

2. Did CALTRANS accept and approve all final deliverables submitted by other PARTIES?

YES / NO

3. Did the CALTRANS HQ Office of Accounting verify that all final accounting for this AGREEMENT and any amendments to this AGREEMENT were completed?

YES / NO

4. If construction is involved, did the CALTRANS District Project Manager verify that all claims and third party billings (utilities, etc.) have been settled before termination of the AGREEMENT?

YES / NO

5. Did PARTIES complete and transmit the As-Built Plans, Project History File, and all other required contract documents?

YES / NO

If ALL answers are "YES", this form may be used to TERMINATE this AGREEMENT.

**CLOSURE STATEMENT**

PARTIES agree that they have completed all scope, cost, and schedule commitments included in Agreement 03-0675 and any amendments to the agreement. The final signature date on this document terminates agreement 03-0675 except survival articles. All survival articles in agreement 03-0675 will remain in effect until expired by law, terminated or modified in writing by the PARTIES' mutual agreement, whichever occurs earlier.

The people signing this agreement have the authority to do so on behalf of their public agencies.

---

**CALTRANS**

---

Name  
Deputy District Director  
District 3 Program / Project Management

---

Date

CERTIFIED AS TO ALL FINANCIAL OBLIGATIONS/TERMS AND POLICIES

---

Name  
District Project Control Officer

---

Date

---

**CITY OF OROVILLE**

---

Name  
Title TBD

---

Date



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND CITY COUNCIL MEMBERS**

**FROM: MIKE MASSARO, CONTRACT CITY ENGINEER  
PUBLIC WORKS DEPARTMENT**

**RE: HWY 162 BTA PROJECT – MAINTENANCE AGREEMENT WITH  
CALTRANS**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The attached maintenance agreement is required by Caltrans to approve an encroachment permit on Hwy 162. Once the maintenance agreement and design modifications are complete, Caltrans will approve the encroachment permit and the City will be able to bid the project for construction and utilize the remaining BTA Grant funds from 2013.

### **DISCUSSION**

After multiple iterations seeking an approved encroachment permit from Caltrans to bid the grant funded project for construction, Caltrans has denied the permit pending approval of a signed maintenance agreement with the City and design modifications at the intersection of Oro Dam Blvd. and Olive Highway.

Award of this project's grant for improved bicycle safety goes back to 2013. It is imperative that the City complete this project and utilize the grant allocation as the subsequent 2016 ATP Grant for pedestrian safety and mobility project was based on the BTA project being implemented already. The project is nearly ready to bid, but for a design modification and approved encroachment permit.

The maintenance agreement and area exhibit are attached for review.

### **FISCAL IMPACT**

- a. Expense: No cost for the maintenance agreement itself. However, there will be additional maintenance to re-stripe bicycle lane delineations every 10 years (approximately \$30,000) and potential replacement of damaged bike lane signage along the corridor over time.

**RECOMMENDATION**

Review and approve and sign the Maintenance Agreement for Caltrans

**ATTACHMENTS**

Exhibit A – delineation of Maintenance Agreement Area  
Maintenance Agreement between Caltrans and the City of Oroville

**MAINTENANCE AGREEMENT FOR BIKE LANES  
WITHIN STATE HIGHWAY RIGHT OF WAY  
ON ROUTE 162 WITHIN THE CITY OF OROVILLE**

THIS AGREEMENT is made effective this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as “STATE” and the City of Oroville; hereinafter referred to as “CITY” and collectively referred to as “PARTIES”.

**SECTION I**

**RECITALS**

1. PARTIES desire to work together to allocate their respective obligations relative to newly constructed or revised improvements within STATE’s right of way by Encroachment Permit Number 0317-NMC1143.
2. This Agreement addresses CITY responsibility for the bike lanes and any bicycle related pavement markings, signs, and striping (collectively the “IMPROVEMENT”) placed within State Highway right of way on State Route 162, as shown on Exhibit “A”, attached to and made a part of this Agreement.
3. This Agreement does not supersede or replace the Agreement for Landscape Maintenance executed on May 20, 2008 between STATE and CITY.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

**SECTION II**

**AGREEMENT**

1. In consideration of the mutual covenants and promises herein contained, CITY and STATE agree as follows:
  - 1.1. PARTIES have agreed to an allocation of maintenance responsibilities that includes, but is not limited to, inspection, providing emergency repair, replacement, and maintenance, (collectively hereinafter “MAINTAIN/MAINTENANCE”) of IMPROVEMENT as shown on said Exhibit “A”.
  - 1.2. When a planned future improvement is constructed and/or a minor revision has been effected with STATE’s consent or initiation within the limits of the STATE’s right of way herein described which affects PARTIES’ division of maintenance responsibility as described herein, PARTIES will agree upon and execute a new dated and revised Exhibit “A” which will be made a part hereof and will thereafter

supersede the attached original Exhibit "A" to thereafter become a part of this Agreement. The new exhibit can be executed only upon written consent of the PARTIES hereto acting by and through their authorized representatives. No formal amendment to this Agreement will be required.

2. CITY agrees, at CITY expense, to do the following:
  - 2.1. CITY may install, or contract, authorizing a licensed contractor with appropriate class of license in the State of California, to install and thereafter will MAINTAIN IMPROVEMENT conforming to those plans and specifications (PS&E) pre-approved by STATE.
  - 2.2. The degree or extent of maintenance work to be performed, and the standards therefore, shall be in accordance with the provisions of Section 27 of the Streets and Highways Code and the then current edition of the State Maintenance Manual.
  - 2.3. CITY will submit the final form of the PS&E, prepared, stamped and signed by a licensed engineer, for IMPROVEMENT to STATE's District Permit Engineer for review and approval and will obtain and have in place a valid necessary encroachment permit prior to the start of any work within STATE's right of way. All proposed IMPROVEMENT must meet STATE's applicable standards.
  - 2.4. CITY shall ensure that bike lanes designated on Exhibit "A" are provided with adequate scheduled routine MAINTENANCE necessary to MAINTAIN safe operation.
  - 2.5. An Encroachment Permit rider may be required for any changes to the scope of work allowed by this Agreement prior to the start of any work within STATE's right of way.
  - 2.6. CITY contractors will be required to obtain an Encroachment Permit prior to the start of any work within STATE's right of way.
  - 2.7. To remove IMPROVEMENT and appurtenances and restore STATE owned areas to a safe and attractive condition acceptable to STATE in the event this Agreement is terminated as set forth herein.
  - 2.8. To inspect bike lanes on a regular monthly or weekly basis to ensure the safe operation and condition of the bike lane.
  - 2.9. To MAINTAIN a safe facility for bicycle travel along the entire length of the bike lanes by providing sweeping and debris removal and to maintain all signing, striping, and pavement markings required for the direction and operation of the bike lanes.
  - 2.10. To MAINTAIN all parking or use restrictions signs encompassed within the area of the IMPROVEMENT.
  - 2.11. To allow random inspection of IMPROVEMENT, by a STATE representative.

- 2.12. All work by or on behalf of CITY will be done at no cost to STATE.
3. STATE agrees to do the following:
- 3.1. May provide CITY with timely written notice of unsatisfactory conditions that require correction by the CITY. However, the non-receipt of notice does not excuse CITY from maintenance responsibilities assumed under this Agreement.
- 3.2. Issue encroachment permits to CITY and CITY contractors at no cost to them.
4. LEGAL RELATIONS AND RESPONSIBILITIES:
- 4.1. Nothing within the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not party to this Agreement, or affect the legal liability of either PARTY to this Agreement by imposing any standard of care respecting the design, construction and maintenance of these STATE highway improvements or CITY facilities different from the standard of care imposed by law.
- 4.2. If during the term of this Agreement, CITY should cease to MAINTAIN the IMPROVEMENT to the satisfaction of STATE as provided by this Agreement, STATE may either undertake to perform that MAINTENANCE on behalf of CITY at CITY's expense or direct CITY to remove or itself remove IMPROVEMENT at CITY's sole expense and restore STATE's right of way to its prior or a safe operable condition. CITY hereby agrees to pay said STATE expenses, within thirty (30) days of receipt of billing by STATE. However, prior to STATE performing any MAINTENANCE or removing IMPROVEMENT, STATE will provide written notice to CITY to cure the default and CITY will have thirty (30) days within which to affect that cure.
- 4.3. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE under or in connection with any work, authority or jurisdiction arising under this Agreement. It is understood and agreed that STATE shall fully defend, indemnify and save harmless CITY and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this Agreement with the exception of those actions of STATE necessary to cure a noticed default on the part of CITY.
- 4.4. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction arising under this Agreement. It is understood and agreed that CITY shall fully defend, indemnify and save harmless STATE and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but



not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY under this Agreement.

5. PREVAILING WAGES:

5.1. Labor Code Compliance - If the work performed on this Project is done under contract and falls within the Labor Code section 1720 (a) (1) definition of a "public work" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771. CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public work. Work performed by CITY's own forces is exempt from the Labor Code's Prevailing Wage requirements.

5.2. Requirements in Subcontracts - CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is a "public work" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts.

6. INSURANCE :

6.1. SELF-INSURED - CITY is self-insured. CITY agrees to deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement.

6.2. SELF-INSURED - using Contractor - If the work performed on this Project is done under contract CITY shall require its contractors to maintain in force, during the term of this agreement, a policy of general liability insurance, including coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement.

7. TERMINATION - This Agreement may be terminated by timely mutual written consent by PARTIES, and CITY's failure to comply with the provisions of this Agreement may be grounds for a Notice of Termination by STATE.

8. TERM OF AGREEMENT -This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or

terminated at any time upon mutual consent of the PARTIES or until terminated by STATE for cause.

PARTIES are empowered by Streets and Highways Code Section 114 & 130 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals the day and year first above written.

THE CITY OF ROSEVILLE

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Linda Dahlmeier, Mayor

LAURIE BERMAN  
Director of Transportation

By: \_\_\_\_\_  
Amarjeet S. Benipal, District 3 Director

ATTEST:

By: \_\_\_\_\_  
Jackie Glover, City Clerk

As to Form and Procedure:

Approve As to Form:

By: \_\_\_\_\_  
Attorney  
Department of Transportation

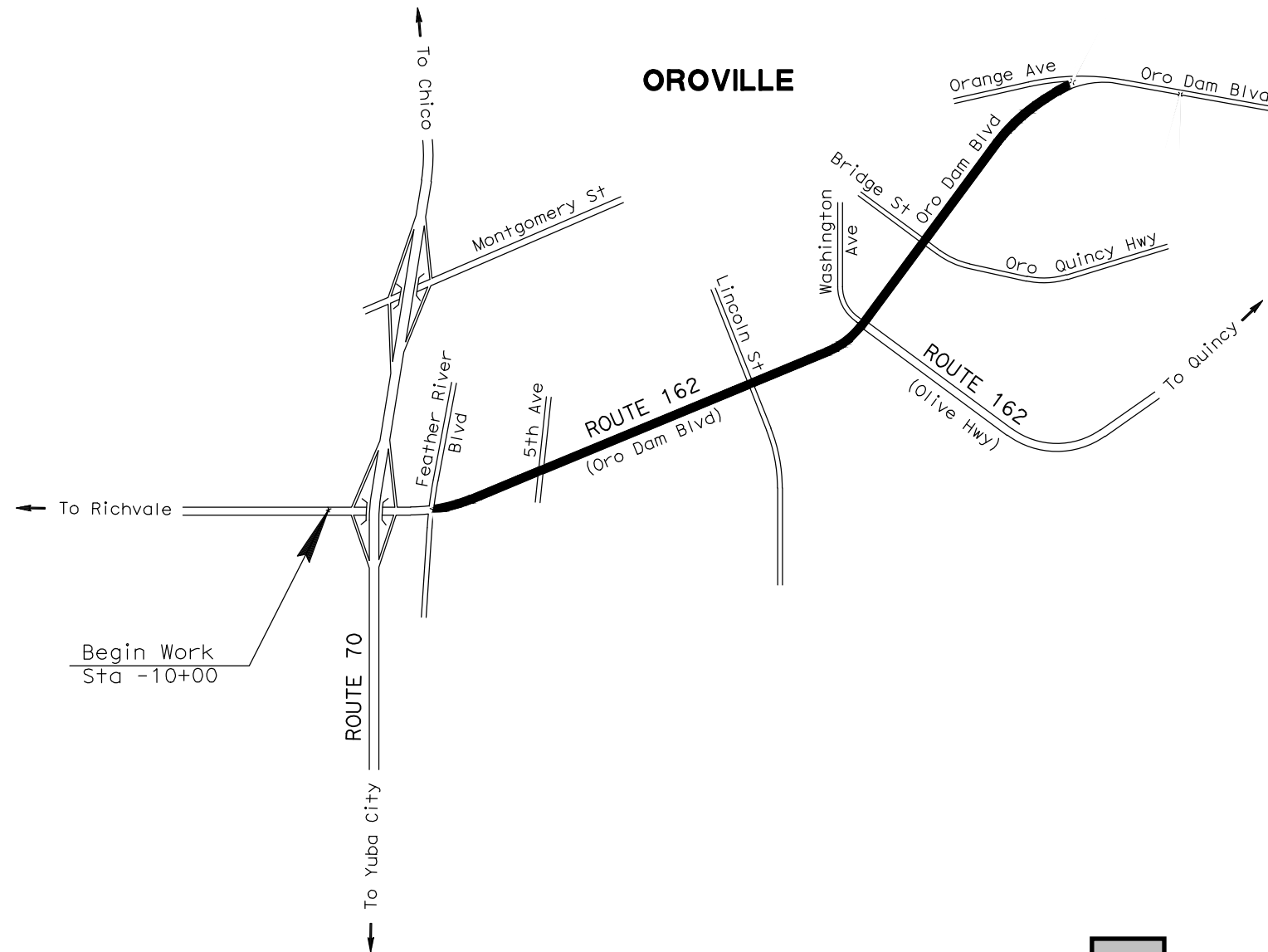
By: \_\_\_\_\_  
Scott Huber, City Attorney

INDEX OF PLANS

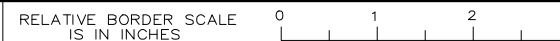
SHEET No.	DESCRIPTION
1	TITLE AND LOCATION MAP
2-6	PAVEMENT DELINEATION AND SIGN PLANS
7-8	SIGN DETAILS
9	ELECTRICAL PLANS

THE STANDARD PLANS LIST APPLICABLE TO THIS CONTRACT IS INCLUDED IN THE SPECIAL PROVISIONS BOOK.

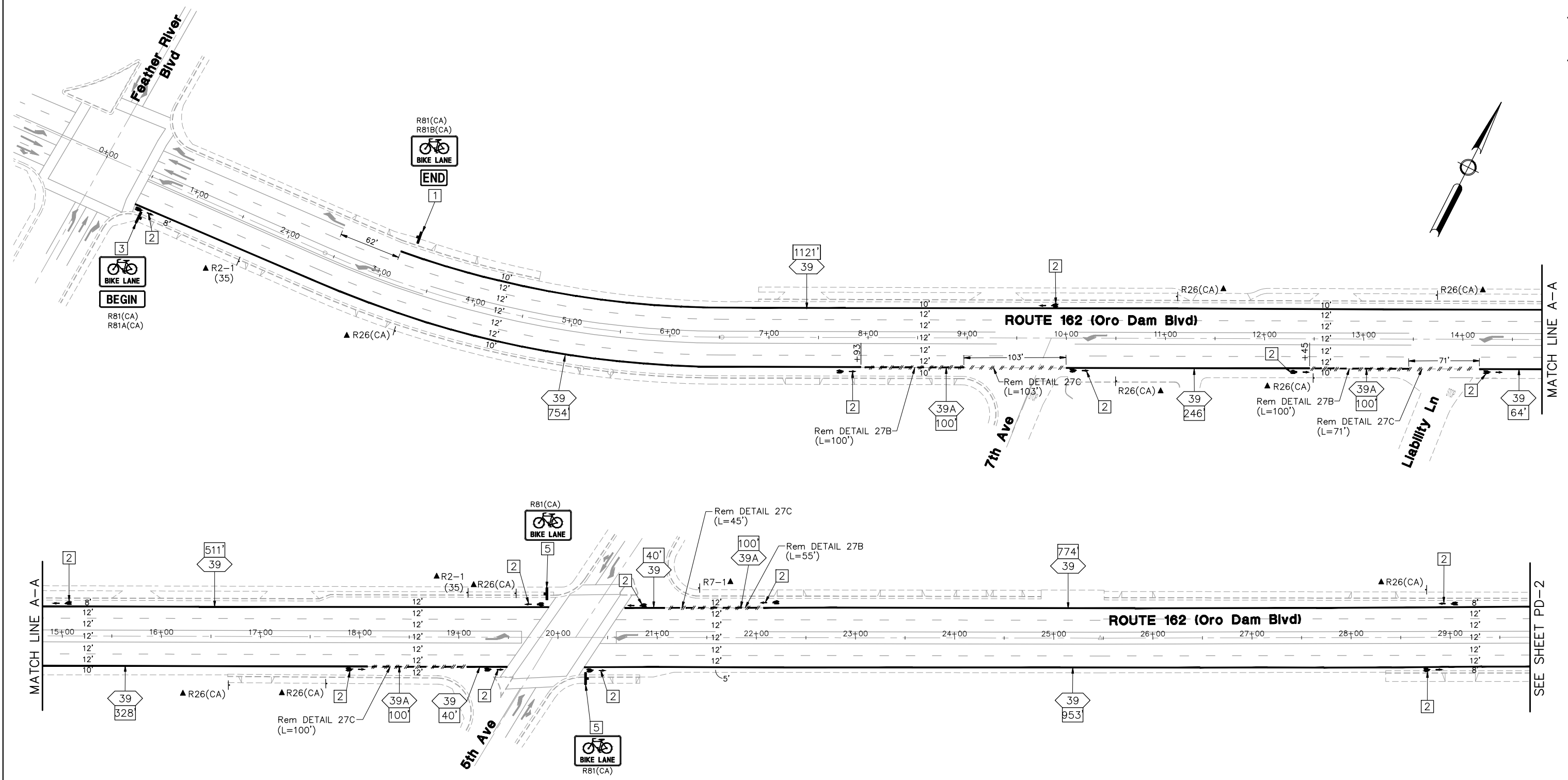
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03	But	162	



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03	But	162	16.0-17.6



156

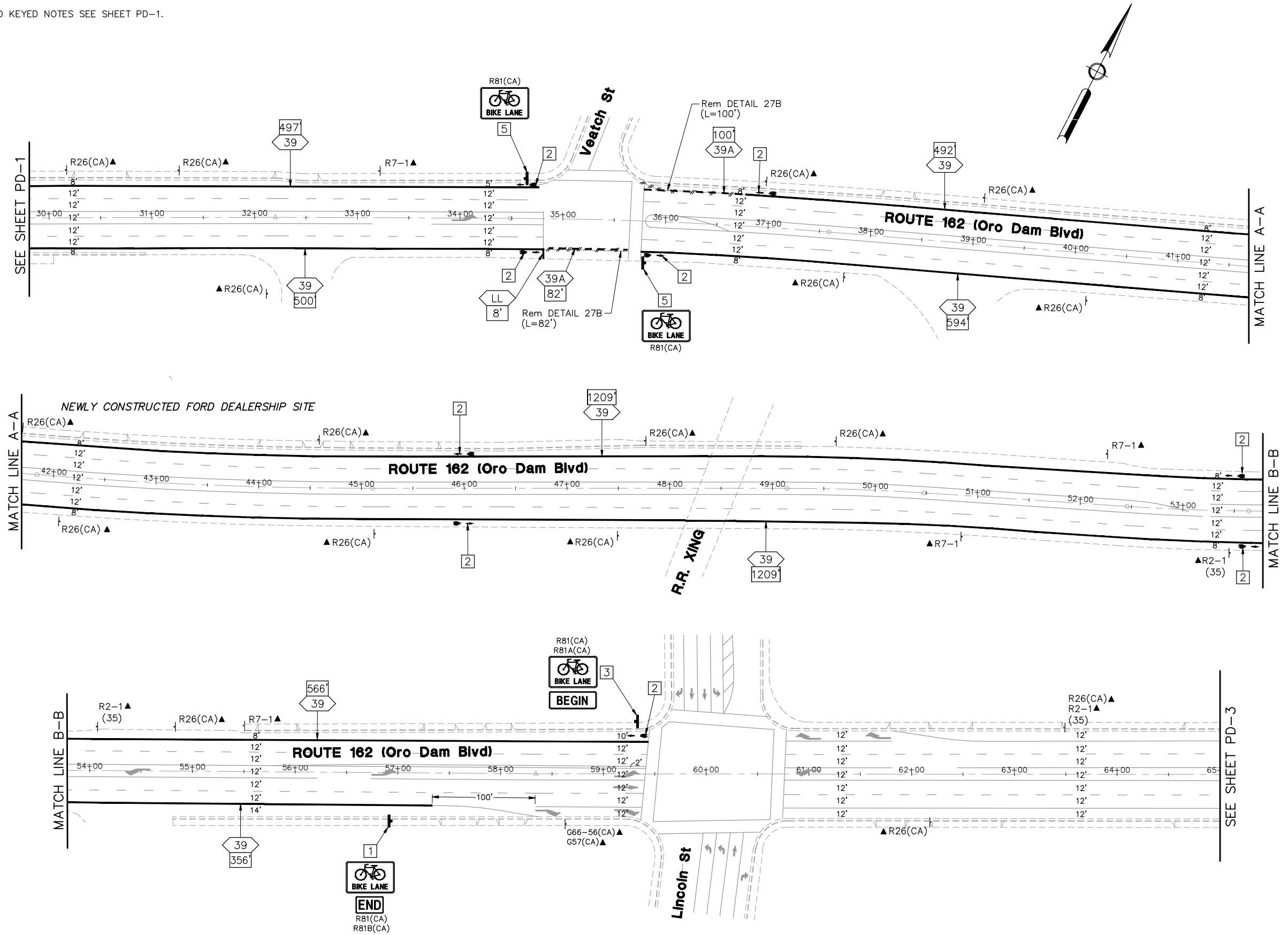
PD-1

RELATIVE BORDER SCALE IS IN INCHES

CU EA

**NOTES:**

1. FOR LEGEND AND KEYED NOTES SEE SHEET PD-1.



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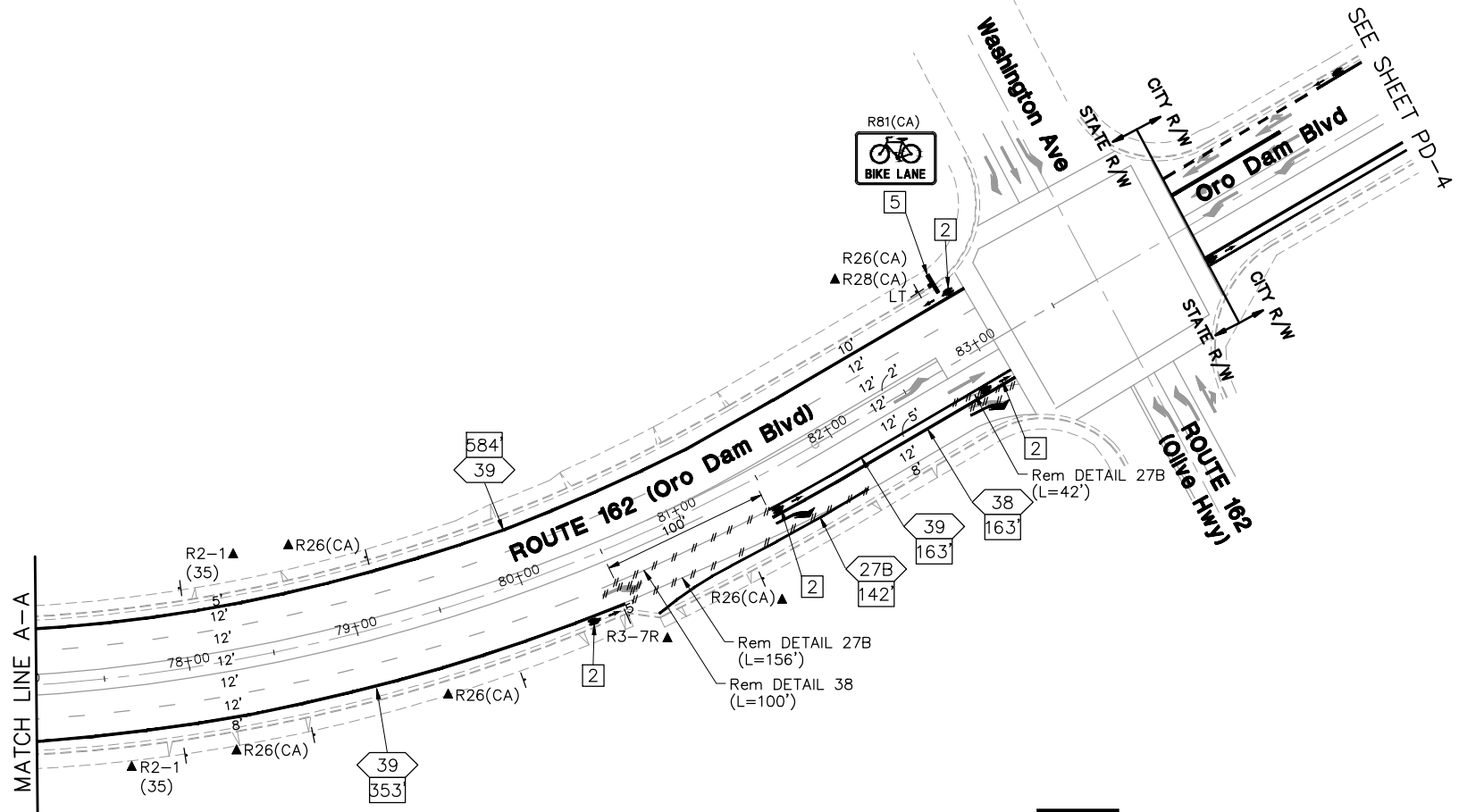
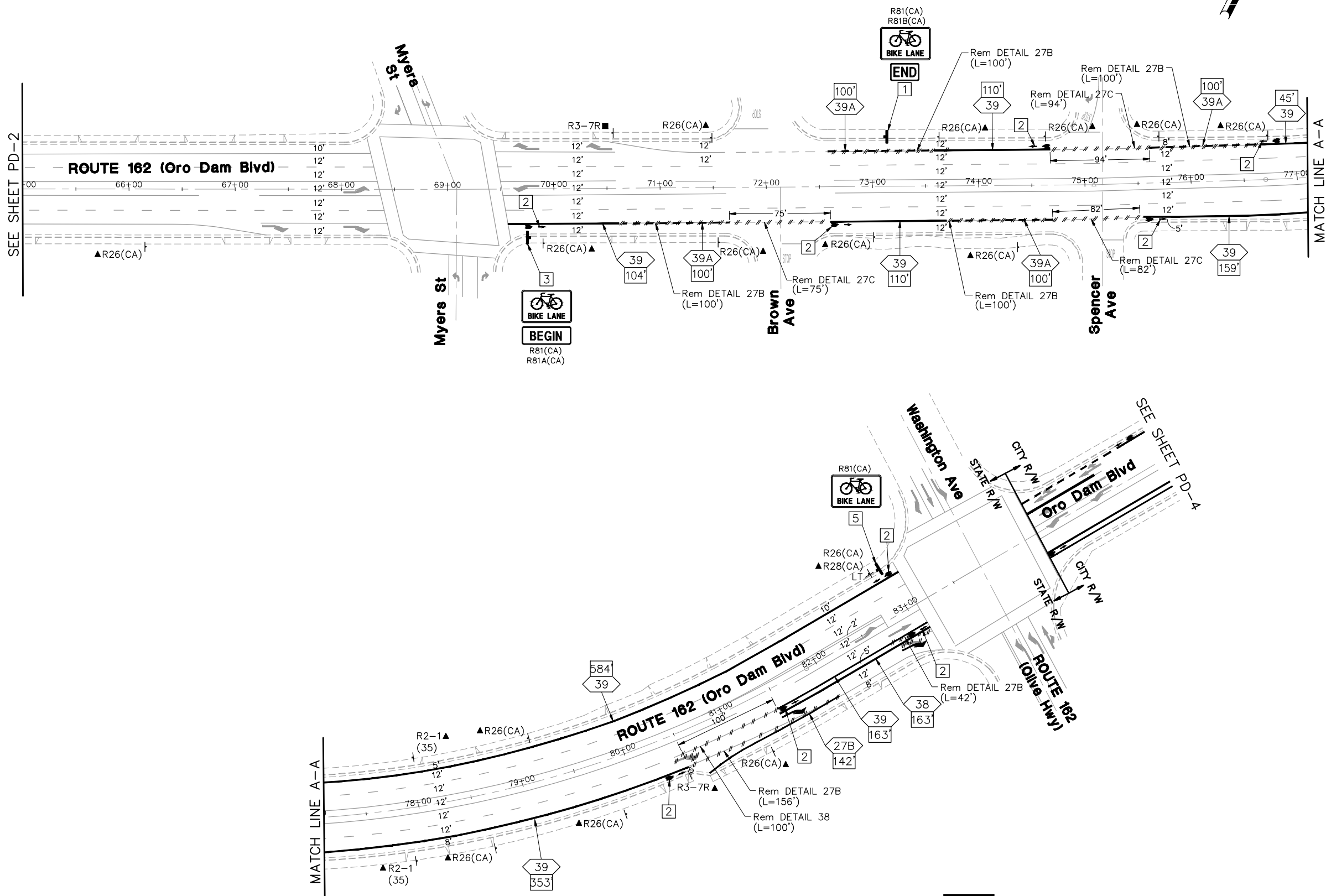
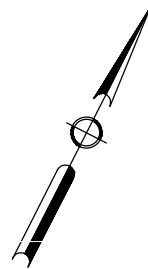
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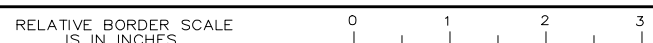
<i>Douglas J. Ries</i> 06-27-18 REGISTERED CIVIL ENGINEER DATE		
PLANS APPROVAL DATE		
THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.		
OMNI-MEANS, LTD. 943 RESERVE DR. #100 ROSEVILLE, CA 95678		CITY OF OROVILLE 1735 MONTGOMERY STREET OROVILLE, CA 95965

**NOTES:**

1. FOR LEGEND AND KEYED NOTES SEE SHEET PD-1.



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## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR DAHLMEIER AND COUNCIL MEMBERS**  
**FROM: KAROLYN J. FAIRBANKS, CITY TREASURER**  
**RE: INVESTMENT POLICY ADOPTION FOR 2019**  
**DATE: December 18, 2018**

### **SUMMARY**

The Council will consider adopting the 2019 Investment Policy for the City of Oroville.

### **DISCUSSION**

California Government code states that the Treasurer may annually render to the City legislative body a Statement of Investment Policy for consideration at a public meeting. There are no changes from 2018 Policy.

### **FISCAL IMPACT**

None

### **RECOMMENDATION**

Adopt Resolution No 8761- A RESOLUTION AUTHORIZING ADOPTION OF AN INVESTMENT POLICY FOR THE CITY OF OROVILLE.

### **ATTACHMENTS**

Resolution No. 8761  
A - 2019 Investment Policy

**CITY OF OROVILLE  
RESOLUTION NO. 8761**

**A RESOLUTION OF THE OROVILLE CITY COUNCIL ADOPTING THE INVESTMENT  
POLICY FOR THE CITY OF OROVILLE FOR 2019**

**BE IT HEREBY RESOLVED** by the Oroville City Council as follows:

- a. The Council adopts the Investment Policy for 2019.
- b. The City Clerk shall attest to the adoption of the Resolution.

**PASSED AND ADOPTED** by the Oroville City Council at a regular meeting on December 18, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Scott E. Huber, City Attorney

\_\_\_\_\_  
Jackie Glover, Assistant City Clerk



City of Oroville  
Statement of Investment Policy  
2019

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# City of Oroville

## Statement of Investment Policy

- 1.0 Policy:** The City of Oroville (the City) shall invest public funds in such manner as to comply with all federal, state and local statutes; insure prudent money management; provide for daily cash flow requirements; and meet the objectives in priority order of safety, liquidity and return on investment.
- 2.0 Scope:** This Investment Policy covers all financial assets under the direct authority of the City. In addition, funds held by trustees or fiscal agents are excluded from these rules; however, all funds are subject to regulations established by the state of California. The covered funds, and any new funds created by the City, unless specifically exempted by this policy, are defined in the City's Comprehensive Annual Financial Report.
- 3.0 Prudence:** The standard of prudence to be used shall be the prudent investor standard and shall be applied in the context of managing the overall portfolio. Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.
- 3.1 Any investment official exercising his or her assigned authority with due diligence and prudence in accordance with the written procedures and the Investment Policy will not be held personally liable for any individual investment losses or for total portfolio losses provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.
- 4.0 Objectives:** The primary objectives of investment activities in order of priority shall be:
- 4.1 *Safety:* Safety of principal is the prime objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.
- 4.2 *Liquidity:* The City's investment portfolio shall be structured in a manner which strives to time the maturity of securities with cash requirements to remain sufficiently liquid to meet all operating requirements which might be reasonably anticipated.

4.3 *Return on Investments:* The City shall attempt to obtain a reasonable return after basic requirements of safety and liquidity have been met.

**5.0 Delegation of Authority:** Authority to manage the investment program is derived from the City Charter, City Code and the Government Code of the State of California. Management responsibility for the investment program is hereby delegated to the Treasurer who shall be responsible for all transactions undertaken and shall establish a system of controls and procedures. The City Council shall appoint someone to act only in the absence of the Treasurer. The Treasurer has the authority to sign all contracts related to the investment of public funds.

5.1 *Investment Procedures:* The Treasurer shall establish written procedures for the operation of the investment program consistent with this investment policy. The procedures should include reference to safekeeping, repurchase agreements, wire transfer agreements, banking service contracts and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer and approved by the legislative body.

**6.0 Ethics and Conflicts of Interest:** Officers, employees, elected and appointed officials involved in the investment process shall act responsibly as custodians of the public trust; avoid any transaction that might impair the public confidence or the City's ability to serve the citizens; refrain from personal business activities that could conflict with proper execution of the investment program or could impair their ability to make impartial investment decisions and abide by the City's adopted Conflict of Interest Code incorporated by reference into this Investment Policy.

**7.0 Authorized Financial Dealers and Institutions:** To promote the optimum yield on the investment of City funds, investment procedures shall be designed to encourage competitive bidding on transactions from approved financial institutions or broker-dealers.

7.1 All broker/dealers who desire to become qualified for investment transactions must supply the following:

7.1.1 Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines.

7.1.2 Proof of FINRA certification

7.1.3 Proof of state registration

- 7.1.4 Completed broker/dealer questionnaire (Not applicable to Certificate of Deposits)
  - 7.1.5 Certification of having read and understood and agreeing to comply with the City's investment policy
  - 7.1.6 Evidence of adequate insurance coverage
- 7.2 All financial institutions who desire to become depositories must supply the following:
- 7.2.1 Audited financial statements demonstrating compliance with state and federal capital adequacy guidelines
  - 7.2.2 Proof of state registration
  - 7.2.3 Certification of having read and understood and agreeing to comply with the City's investment policy
  - 7.2.4 Evidence of adequate insurance coverage

**.8.0 Authorized Investments:** The Treasurer may invest city funds in the following instruments as specified under Section 53601 et seq., of the California Government Code, as now read or hereafter amended, and as further limited in this policy. In the case of bond proceeds permissible investments are limited to those specified in the bond documents in accordance with Section 5922 of the Government Code or other applicable laws. Investments in Deferred Compensation funds are limited to those investments allowed under Section 53609 of the Government Code.

- 8.1 Except as provided above, the following investments are Authorized, as further limited herein:
- 8.1.1 Obligations of the U.S. Government, its agencies, or Instrumentalities – Maximum 100%
  - 8.1.2 Time Certificates of Deposits - Maximum 30%. Deposits should not exceed two year maturity. Deposits will be collateralized or insured in accordance with the investment policy and placed with nationally or state chartered banks, a savings association and/or a state or federal credit union, not to exceed \$1,000,000 with one institution.
  - 8.1.3 Local government investment pools - Maximum 100%. Investments will be made in accordance with laws and regulations governing these funds.
  - 8.1.4 Repurchase agreements - Maximum 20%. Must be fully Collateralized at 110%, have a maturity of no more than ten days, and will only be with primary dealers of the Federal Reserve Bank who have long term debt rated at AAA by Moody's or Standard and Poor.
  - 8.1.5 Passbook Savings Account Demand Deposits - Maximum 50%. Deposits must be insured if under FDIC limit allowed by law, collateralized if over that limit, and not exceed \$1,000,000 with one institution.
  - 8.1.6 SEC Registered Money Market/Mutual Funds - Maximum

15%. Funds must consist of instruments permitted under Sections 53601 and 53635 of the Government Code.

8.1.7 Bankers' Acceptance - Maximum 30% and have a maturity of no longer than 180 days.

8.1.8 Investments held separately. Investment of bond funds will be made in conformance with the trust indenture for each issue. Such funds will be held separately when required.

8.2 If repurchase agreements are legal and authorized by policy, a Master Repurchase Agreement must be signed with the bank or dealer.

**9.0 Review of Investment Portfolio:** The securities held by the City must be in compliance with Section 8.0 Authorized and Suitable Investments at the time of purchase. To assure subsequent compliance, the Treasurer shall at least quarterly review the portfolio to identify any securities that do not comply and establish procedures to report to the City critical incidents of noncompliance.

**10.0 Investment Pools/Mutual Funds:** Governmental sponsored pools and/or mutual funds should be carefully reviewed prior to investing and should be monitored on an ongoing basis. Requisite information on the pool includes a statement of investment policy and objectives, a list of allowable investments, disclosure regarding settlement and safeguarding of investments, description of securities pricing (fair value) and whether GASB 31 compliant, an explanation of interest calculations and distributions plus fee disclosures, deposit and withdrawal restrictions, and disclosure of audit findings and reports.

**11.0 Collateralization:** Investments in time certificates of deposit shall be fully insured up to the maximum allowed by law by the Federal Deposit Insurance Corporation, the National Credit Union Share Insurance Fund, or the Federal Savings and Loan Insurance Corporation, as appropriate. Investments in time certificates of deposit in excess of the maximum amount allowed by law shall be properly collateralized. Section 53652 of the California Government Code requires that the depository pledge securities with market value of at least 10% in excess of the City's deposit as collateral in government securities. The City Treasurer is responsible for entering into deposit contracts with each depository. Collateral for investments in Repurchase agreements must consist of U. S. Treasury obligations or U. S. Agency obligations. In order to anticipate market changes and provide a level of security for all funds, the collateralization level will be 110% of market value of principal and accrued interest.

**12.0 Safekeeping and Custody:** All security transactions, including collateral for repurchase agreements shall be conducted on a delivery versus payment (DVP) basis. Securities will be held by a third party custodian, or in the case of bond proceeds the Trustee, designated by the Treasurer and evidenced by safekeeping receipts.

**13.0 Diversification:** The purpose of diversification is to reduce the overall

portfolio risks while attaining market average rates of return. The maximum allowable percentage of investments in any one category will be diversified as required by law, or as provided by this policy, whichever is lower. In addition, with the exception of U.S. Treasury securities and the Local Agency Investment Fund, no more than 50% of the total portfolio will be vested in a single security type or with a single financial institution (excluding demand deposits and bond proceeds if allowed by the bond trustee).

- 14.0 Maximum Maturities:** No investment shall be made with a maturity of more than three (3) years unless the Governing Body specifically authorizes the investment. As a general rule the City will not invest in securities maturing more than two (2) years from date of purchase unless they represent reserve funds or other monies set aside to satisfy long term needs such as capital accumulation funds. To the extent possible, investment maturities will be matched against anticipated cash flow requirements.
- 15.0 Internal Control:** The City shall establish an annual process of independent review by the external auditor. This review will provide internal control by assuring compliance with policies and procedures.
- 16.0 Performance Standards:** The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles commensurate with the investment risk constraints and the cash flow needs. The basis used by the Treasurer to determine whether market yields are being achieved shall be to identify a comparable benchmark to the portfolio investment duration.
- 17.0 Reporting:** The Treasurer shall provide a monthly report to the City Council regarding investment activity and returns on all portfolios which provide a clear picture of the status of the current investment portfolio. The report shall include: Type of investment, issuer, purchase date, date of maturity, amount of deposit or cost of the investment, face value of securities, current market value of securities, rate of interest and interest earnings. If any of the funds are managed by a contracted party, a description shall be included in the report. The report shall be reviewed and signed by the Treasurer, the Director of Finance and the City Administrator.
- 18.0 Investment Policy Adoption:** In accordance with Section 53646(a) of the California Government Code, the Treasurer may render annually to the City legislative body a Statement of Investment Policy for consideration at a public meeting. The City's Investment policy and any modifications shall be adopted by Resolution of the Oroville City Council. Any State Law changes during the year are automatically incorporated into this policy.
- 19.0 Glossary:** Because this policy is available to the public as well as the

governing body, a glossary of related terminology is a part of the policy.

## Glossary

**Accrued Interest.** Interest earned but not yet received.

**Agencies.** Federal Agency securities and/or Government-sponsored enterprises.

**Arbitrage.** Generally, transactions by which securities are bought and sold in different markets at the same time for the sake of the profit arising from a difference in prices in the two markets.

**Asked.** The price at which securities are offered.

**Bankers' Acceptances (BA's).** A draft or bill of exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the issuer.

**Basis point.** One basis point is one hundredth of one percent (.01).

**Benchmark.** A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

**Bid.** The price offered by a buyer of securities.

**Bond.** A financial obligation for which the issuer promises to pay the bondholder a specified stream of future cash flows including periodic interest payments and a principal repayment.

**Bond Equivalent Yield (BEY).** An annual yield, expressed as a percentage, describing the return provided to bond holders. A bond equivalent yield is double the simple interest, semiannual yield.

**Book value.** The value at which a debt security is shown on the holder's balance sheet. Book value is the cost less amortization of premium or accretion of a discount.

**Broker.** A broker brings buyers and sellers together for a commission.

**Certificate of Deposit (CD).** A deposit of funds in a bank or savings and loan association for a specified term that earns interest at a specified rate or rate

formula.

**Collateral.** Securities, evidence of deposit or other property, which a borrower pledges for repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

**Commercial Paper.** Unsecured short-term promissory notes issued by corporations, with maturities ranging from 2 to 270 days, which may be sold on a discount basis or may bear interest. Firms with lower ratings or without well known names usually back their commercial paper with guarantees or bank letters of credit.

**Comprehensive Annual Financial Report (CAFR).** The official annual financial report of the City. It includes combined statements and basic financial statements for each individual fund and account group prepared in conformity with Generally Accepted Accounting Principles (GAAP).

**Corporate Medium Term Notes.** Unsecured promissory notes issued by corporations operating within the United States. The notes are in the one to five year maturity range.

**Coupon.** The annual rate of interest that a bond's issuer promises to pay the bond holder on the bond's face value. Also, a certificate attached to a bond evidencing interest due on a payment date.

**Credit Risk.** The risk to an investor that an issuer will default in the payment of interest and/or principal on a security.

**Current Yield (Current Return).** The interest paid on an investment expressed as a percentage of the current price of the security. Current yield is only accurate for investments purchased at par.

**Custody.** The service of an organization, usually a financial institution, of holding (and reporting) a customer's securities for safekeeping. The financial institution is known as the custodian.

**Dealer.** A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his own account -

**Debenture.** A bond secured only by the general credit of the issuer.

**Delivery versus Payment (DVP).** Delivery of securities with a simultaneous exchange of money for the securities.

**Derivatives.** Financial instruments whose return profile is linked to, or derived from, the movement of one or more underlying index or security, and may include a leveraging factor; or financial contracts based upon noticed amounts whose



value is derived from an underlying index or security (interest rates, foreign exchange rates, equities or commodities).

**Discount.** The difference between the cost price of a security and its maturity when quoted at lower than face value. A security selling below original offering price shortly after sale also is considered to be at a discount.

**Discount Securities.** Non-interest bearing money market instruments that are issued at a discount and redeemed at maturity for full face value, (e.g., U. S. Treasury Bills).

**Diversification.** Dividing investment funds among a variety of securities, offering independent returns.

**Duration.** A measure of the sensitivity of the price (the value of principal) of a fixed-income investment to a change in interest rates. Duration is expressed as a number of years. Rising interest rates mean falling bond prices, while declining interest rates mean rising bond prices.

**Federal Credit Agencies.** Agencies of the Federal government set up to supply credit to various classes of institutions and individuals, e.g. S&L's, small business firms, students, farmers, farm cooperatives, and exporters.

**Federal Deposit Insurance Corporation (FDIC).** A federal agency that insures bank deposits, currently up to \$250,000 per entity. **Federal Funds Rate.** The rate of interest at which Fed funds are traded. This rate is currently pegged by the Federal Reserve through open-market operations.

**Federal Home Loan Banks (FHLB).** Government sponsored wholesale banks which lend funds and provide correspondent banking service to member commercial banks, thrift institutions, credit unions and insurance companies. The mission of the FHLBs is to liquefy the housing related assets of its members who must purchase stock in their district Bank.

**Federal National Mortgage Association (FNMA or Fannie Mae).** A federal corporation working under the auspices of the Department of Housing and Urban Development (HUD). It is the largest single provider of residential mortgage funds in the United States. FNMA is a private stockholder-owned corporation and assumes and guarantees that all security holders will receive timely payment of principal and interest. The corporation's purchases include a variety of adjustable mortgages and second loans, in addition to fixed-rate mortgages. FNMA's securities are highly liquid and are widely accepted.

**Federal Open Market Committee (FOMC),** Consists of seven members of the Federal Reserve Board and five of the twelve Federal Reserve Bank Presidents. The President of the New York Federal Reserve Bank is a permanent member, while the other Presidents serve on a rotating basis. The Committee periodically meets to set Federal Reserve guidelines regarding purchases and sales of

Government Securities in the open market as a means of influencing the volume of bank credit and money.

**Federal Reserve System.** The central bank of the United States which consists of a seven member Board of Governors in Washington, D.C., 12 regional banks and about 5,700 commercial banks that are members.

**Government National Mortgage Association (GNMA or Ginnie Mae).** Securities influencing the volume of bank credit guaranteed by GNMA and issued by mortgage bankers, commercial banks, savings and loan associations, and other institutions. Security holder is protected by full faith and credit of the U.S. Government. Ginnie Mae securities are backed by the FHA, VA or FHA mortgages.

**Interest Rate.** The annual yield earned on an investment, expressed as a percentage.

**Liquidity.** The quality of an asset that permits it to be converted quickly into cash without a significant loss in value.

**Local Agency Investment Fund (LAIF).** A special fund in the State Treasury which local agencies may use to deposit funds for investment and for reinvestment. Each agency is currently limited by LAIF to an investment of \$50 million.

**Marketability.** The measure of ease with which a security can be sold in the secondary market.

**Market Risk.** Defined as market value fluctuations due to overall changes in the general level of interest rates structuring the portfolio based on historic and current cash flow analysis eliminating the need to sell securities prior to maturity and avoiding the purchase of long term securities for the sole purpose of short term speculation.

**Market Value** - The price at which a security is trading and could presumably be purchased or sold.

**Master Repurchase Agreement.** A written contract covering all future transactions between the parties to repurchase-reverse repurchase agreements that establish each party's rights in the transactions. A master agreement will often specify, among other things, the right of the buyer-lender to liquidate the underlying securities in the event of default by the seller-borrower

**Maturity Date.** The date upon which the principal or stated value of an investment becomes due and payable.

**Money Market.** The market in which short-term debt instruments (bills, commercial paper, bankers' acceptance, etc.) are issued and traded.

**Mutual Fund.** An investment company that pools money and can invest in a variety of securities, including fixed-income securities and money market instruments. Mutual funds are regulated by the Investment Company Act of 1940 and must abide by the Securities and Exchange Commission (SEC) disclosure guidelines.

**Offer.** The price asked by a seller of securities.

**Open Market Operations.** Purchases and sales of government and certain other securities in the open market by the New York Federal Reserve Bank as directed by the FOMC in order to influence the volume of money and credit in the economy. Purchases inject reserves into the bank system and stimulate growth of money and credit; sales have the opposite effect. Open market operations are the Federal Reserve's most important and most flexible monetary policy tool.

**Portfolio.** Collection of securities held by an investor.

**Primary Dealer.** A group of government securities dealers who submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC) registered securities broker-dealers, banks, and a few unregulated firms.

**Principal.** The face amount or par value of a debt instrument.

**Prudent Person Standard.** A standard of conduct where a person acts with care, skill, prudence, and diligence when investing or reinvesting.

**Qualified Public Depositories.** A financial institution which does not claim exemption from the payment of any sales or compensating use or ad valorem taxes under the laws of the state, which has segregated for the benefit of the commission eligible collateral having a value of not less than its maximum liability and which has been approved by the Public Deposit Protection Commission to hold public deposits.

**Rate of Return.** The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond or the current income return.

**Repurchase Agreement (RP or REPO).** A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date. The security buyer in effect lends the seller money for the period of the agreement, and the terms of the agreement are structured to compensate him for this.

**Reverse Repurchase Agreement (Reverse REPO).** A reverse-repurchase agreement involves investor borrowing cash from a financial institution in

exchange for securities. The investor agrees to repurchase the securities at a specified date for the same cash value plus an agreed upon interest rate. Although the transaction is similar to a repo, the purpose of entering into a reverse repo is quite different. While a repo is a straightforward investment of public funds, the reverse repo is a borrowing.

**Safekeeping.** A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's vaults for protection.

**Securities & Exchange Commission (SEC).** Agency created by Congress to protect investors in securities transaction by administering securities legislation.

**Secondary Market.** A market made for the purchase and sale of outstanding issues following the initial distribution.

**Treasury Bills.** A non-interest bearing discount security issued by the U.S. Treasury to finance the national debt. Most bills are issued to mature in three months, six months, or one year.

**Treasury Bonds.** Long-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. government and having initial maturities of more than ten years.

**Treasury Notes.** Medium-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. Government and having initial maturities from two to ten years.

**Trustee.** A Bank designated as the custodian of funds and the official representative for bondholders. In this capacity, the trustee is responsible for enforcing the bondholder's contract with the issuer.

**Uniform Net Capital Rule.** Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called net capital rule and net capital ratio. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

**Yield.** The rate of annual income return on an investment, expressed as a percentage. Income yield is obtained by dividing the current dollar income by the current market price for the security. Net yield or yield to maturity is the current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond.



**OROVILLE CITY COUNCIL  
STAFF REPORT**

**TO: MAYOR DAHLMEIER AND COUNCIL MEMBERS**

**FROM: BILL LAGRONE, ASSISTANT CITY ADMINISTRATOR**

**RE: MUNICIPAL AUDITORIUM FEE WAIVER REQUEST BY OROVILLE RESCUE MISSION**

**DATE: DECEMBER 18, 2018**

**SUMMARY**

The Council will consider a fee waiver request for the use of the Municipal Auditorium by the Oroville Rescue Mission for their annual Community Christmas Diner, 2018.

**DISCUSSION**

The annual Community Christmas Diner is open to all the Community at no cost and is generally well attended. The food and food preparation for this event is either donated or paid for by fund raising events throughout the past year.

The applicant, Oroville Rescue Mission, Pastor Steve Terry, has applied for a fee reduction and/or waiver for the rental fees associated with the Municipal Auditorium located at 1200 Myers Street, Oroville. The traditional fee waiver of 50% (-\$312.50) for nonprofits was granted by staff as is City Policy. This fee waiver reduced the fee from \$625.00 to \$312.50. The applicant is requesting the balance due of \$312.50 also be waived.

The only concern is the potential of conflict of uses for the Auditorium. The Auditorium is currently being used as a distribution center for relief efforts for Camp Fire victims. If the distribution center is still open and running this building will NOT be available. Staff has discussed this possibility with the applicant.

**FISCAL IMPACT**

The City will not receive the rental fee for the Municipal Auditorium in the amount of \$625.00.

**RECOMMENDATIONS**

Due to recent events, the significant number of displaced individuals and the general need, Staff recommends approving this request.



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR DAHLMEIER AND COUNCIL MEMBERS**

**FROM: BILL LAGRONE, ASSISTANT CITY ADMINISTRATOR**

**RE: AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ TO SERVE AS CITY CLERK**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The City Council will consider an amendment to the agreement for Professional Services between the City and Joanna Gutierrez for service as Interim City Clerk.

### **DISCUSSION**

In April, Council approved a professional services agreement with Joanna Gutierrez for her service as Interim City Clerk through December 31, 2018, while the City searches for and trains a new Assistant City Clerk. Due to a recent election and the necessity to file specialized documents and to follow post-election processes, it will be necessary to keep Ms. Gutierrez on staff for an additional 90 days. This is to ensure our Assistant City Clerk has an adequate amount of time to train under a professional expert Clerk.

The original agreement the City and Ms. Gutierrez agreed to a time frame of April 2018 through December 31, 2018. Staff is requesting to extend this contract under all the same terms to March 31, 2019. No other changes are contemplated by this Amendment.

### **FISCAL IMPACT**

The original agreement authorized an amount not to exceed of \$48,375.00. As of December 2, 2018, the amount paid is 46,292.82. There is currently \$2,082.18 remaining in the not to exceed amount previously authorized.

To adequately fund this, request the Council will have to authorize an additional \$15,500.00. This funding will come from monies already authorized but not expended for other salaried positions, this is commonly referred to as salary savings. This will not increase the impact for salaries on the general fund.

### **RECOMMENDATION**

Adopt Resolution No. 8764- A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ TO SERVE AS INTERIM CITY CLERK.

**ATTACHMENTS**

Resolution 8764  
Amendment to Professional Services Agreement



**OROVILLE CITY COUNCIL  
RESOLUTION NO. 8764**

A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDED PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ TO SERVE AS INTERIM CITY CLERK

**(Agreement No. 3247-1)**

**BE IT HEREBY RESOLVED** by the Oroville City Council as follows:

1. The Mayor is hereby authorized and directed to execute an amended professional services agreement between the City of Oroville and Joanna Gutierrez for service as Interim City Clerk. A copy is attached hereto as Exhibit "A".
2. The City Clerk shall attest to the adoption of this Resolution.

**PASSED AND ADOPTED** by the Oroville City Council at a regular meeting held on December 18, 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Linda Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Scott E. Huber, City Attorney

\_\_\_\_\_  
Tom Lando, Interim City Administrator

**AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF OROVILLE AND JOANNA GUTIERREZ**

**(Agreement No. 3247-1)**

This Amendment, dated December 18, 2018, is to the Professional Services Agreement between the City of Oroville ("City") and Joanna Gutierrez. ("Gutierrez").

In consideration of the terms and conditions herein, the City and Gutierrez agree that the amendment to the agreement is effective December 18, 2018, and shall be amended as follows:

1. **SECTION 2 IS REPLACED WITH THE FOLLOWING:**

**Time of Performance.** The services shall commence April 2, 2018 and shall continue through March 31, 2019.

2. Conflicts between this Amended Agreement and Agreement No. 3247 shall be controlled by this Amendment. All other provisions within Agreement No. 3247 shall remain in full force and effect.

This Amendment is approved by the City Council of the City of Oroville at a regular meeting held on December 18, 2018.

CITY OF OROVILLE

JOANNA GUTIERREZ

By: \_\_\_\_\_  
Linda L. Dahlmeier, Mayor

By: \_\_\_\_\_  
Joanna Gutierrez, Interim City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Scott E. Huber, City Attorney

**OROVILLE CITY COUNCIL  
STAFF REPORT**

**TO: MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: TYSON PARDEE, IT MANAGER**  
**RE: PURCHASE OF A NEW DATA STORAGE DEVICE**  
**DATE: DECEMBER 17, 2018**

**SUMMARY**

The Council may consider the purchase of a new data storage device (SAN) utilizing the Western States Contract Alliance pricing from Dell in the amount of \$28,314.96.

**DISCUSSION**

The data storage device at City Hall has been in use for the last 7 years. 7 years is the maximum timeframe the manufacture will warranty the device, so it is time to upgrade it. This device holds a huge percentage of critical city data so the IT department does not want to run the unit outside of the warranty window.

The price the City been quoted by Dell is not only WSCA pricing but has also been discounted as it is the end of their fiscal year.

**FISCAL IMPACT**

Funding will come from the City's Technology Fee Fund:

Tech. Fee Fund     116-8425-7660

**RECOMMENDATION**

Authorize the purchase of a new data storage device (SAN) utilizing the Western States Contract Alliance pricing from Dell, in the amount of \$28,314.96.

**ATTACHMENTS**

SAN Quote



## A quote for your consideration!

**Total: \$28,314.96**

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

<b>Quote number:</b>	<b>Quote date:</b>	<b>Quote expiration:</b>	<b>Solution ID:</b>	<b>Deal ID:</b>
3000031830294.1	Dec. 13, 2018	Dec. 28, 2018	10445572	16571357

<b>Company name:</b>	<b>Customer number:</b>	<b>Phone:</b>
CITY OF OROVILLE	54457014	(530) 538-2401

<b>Sales rep information:</b>	<b>Billing Information:</b>
Greg Durdock Greg_Durdock@Dell.com (800) 456-3355 Ext: 5139789	CITY OF OROVILLE 1735 MONTGOMERY ST OROVILLE CA 95965-4820 US (530) 538-2401

## Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell EMC SCv3020	1	\$26,677.19	\$26,677.19
		<b>Subtotal:</b>	\$26,677.19
		<b>Shipping:</b>	\$0.00
		<b>Environmental Fees:</b>	\$0.00
		<b>Non-Taxable Amount:</b>	\$4,087.22
		<b>Taxable Amount:</b>	\$22,589.97
		<b>Estimated Tax:</b>	\$1,637.77
		<b>Total:</b>	<b>\$28,314.96</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

## Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Greg Durdock

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

## Group 1 - Group 1

<b>Shipping Contact:</b> RECEIVING DEPT	<b>Shipping phone:</b> (530) 538-2401	<b>Shipping via:</b> Standard Delivery	<b>Shipping Address:</b> 1735 MONTGOMERY ST OROVILLE CA 95965-4820 US
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SKU	Description	Qty	Unit Price	Subtotal
	<b>Dell EMC SCv3020</b>	1	\$26,677.19	\$26,677.19
	<b>Estimated delivery date:</b> Jan. 7, 2019			
	<b>Contract No:</b> WN03AGW			
	<b>Customer Agreement No:</b> MNWNC-108/7157034003			
210-ALVZ	SCv3020 3Ux30 Drive Storage Array	1	-	-
449-BBLE	SCv30X0 Dual Controller Components	1	-	-
403-BBPD	No Mezzanine Card	1	-	-
403-BBPD	No Mezzanine Card	1	-	-
406-BBLY	IO, 10Gb iSCSI, 4 port, PCI-E, Base-T, Full Height	1	-	-
406-BBLY	IO, 10Gb iSCSI, 4 port, PCI-E, Base-T, Full Height	1	-	-
340-BSDI	SHIP,SCV3020,DAO	1	-	-
389-BJUC	Dell SC Storage Reg Label	1	-	-
634-BJUI	Storage Center Core Software Bundle, Base License	1	-	-
634-BKCL	SSN License	1	-	-
450-AGJN	Redundant Power Supply, 1378W, C20	1	-	-
770-BBUJ	Rack rail, 2Us, Static	1	-	-
350-BBKJ	SC Bezel	1	-	-
814-3780	Dell Hardware Limited Warranty	1	-	-

814-3797	ProSupport: Next Business Day Onsite Service After Problem Diagnosis,3 Years	1	-	-
814-3803	ProSupport: Next Business Day Onsite Service After Problem Diagnosis,2 Years Extended	1	-	-
814-3804	ProSupport: 7x24 HW/SW Technical Support and Assistance,5 Years	1	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	1	-	-
805-2824	ProDeploy Dell Storage SC Series vXXXX SAN up to 8 hosts - Deployment	1	-	-
805-2826	ProDeploy Dell Storage SC Series vXXXX SAN - Deployment Verification	1	-	-
332-1286	US Order	1	-	-
400-AEPR	Hard Drive Filler 2.5in, single blank	10	-	-
400-AYDC	SC, 2.4TB, SAS, 12Gb, 10K, 2.5" HDD	20	-	-
450-AFEF	Power Cord, 250V, 16A, C19 to C20, 2 feet	2	-	-

<b>Subtotal:</b>	\$26,677.19
<b>Shipping:</b>	\$0.00
<b>Environmental Fees:</b>	\$0.00
<b>Estimated Tax:</b>	\$1,637.77
<b>Total:</b>	<b>\$28,314.96</b>

Unless you have a separate written agreement that specifically applies to this order, your order is subject to [Dell's Terms of Sale](#) (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

## Important Notes

### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale ([www.dell.com/learn/us/en/uscorp1/terms-of-sale](http://www.dell.com/learn/us/en/uscorp1/terms-of-sale)), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty (for [Consumer warranties](#) ; for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at

[http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions\\_ex-gc.pdf](http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions_ex-gc.pdf) ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR AND CITY COUNCIL MEMBERS**

**FROM: MIKE MASSARO, CONTRACT CITY ENGINEER  
PUBLIC WORKS DEPARTMENT**

**RE: HWY 162 BTA GRANT – ORO DAM BLVD BIKE LANE PROJECT –  
DESIGN AMENDMENT**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council may consider approving a contract amendment for the BTA Project Design Engineer, GHD, Inc.

The grant funded project requires additional design at the intersection of Oro Dam Blvd and Olive Highway of Hwy 162 due to a request from Caltrans to replace existing faulty traffic loop detectors with video detection equipment that will register both bicycles and vehicles in the left turn, center through lane, new bicycle lane, and dedicated right turn lane. Original Contract is Agreement No. 3052, from February 18, 2014.

### **DISCUSSION**

After multiple iterations seeking an approved encroachment permit from Caltrans to bid the grant funded project for construction, Caltrans has denied the permit pending approval of a signed maintenance agreement with the City and design modifications at the intersection of Oro Dam Blvd. and Olive Highway.

Award of this project's grant for improved bicycle safety goes back to 2013. It is imperative that the City complete this project and utilize the grant allocation as the subsequent 2016 ATP Grant for pedestrian safety and mobility project was based on the BTA project being implemented already. The project is nearly ready to bid, but for a design modification and approved encroachment permit.

This amendment is for the design engineer to accommodate unforeseen design changes to the project from Caltrans Encroachment Department review.

### **FISCAL IMPACT**



- a. Expense: \$7,500 from Local Transportation Fund.
- b. Prior design effort was funded via the BTA Grant and reimbursed by Caltrans. The additional work exceeds the grant's design budget and will need to be made up by City of Oroville Local Transportation Fund.

**RECOMMENDATION**

Approve the amendment to revise the project design, so Caltrans will approve the revised Encroachment Permit and the City will be able to bid the project for construction.

**ATTACHMENTS**

Amendment request, scope revision, and fee estimate from GHD, Inc.



December 4, 2018

Mr. Mike Massaro, P.E.  
City of Oroville Engineer  
c.o. Bennett Engineering  
1082 Sunrise Ave., Ste 100  
Roseville, CA 95661  
(Original sent via email)

Dear Mr. Mike Massaro:

**Re: City of Oroville Oro Dam Boulevard Bike Lanes Project – Request for Contract Amendment to address Out of Scope Work**

Following the fourth submittal of the Oro Dam Boulevard Bike Lane project, Caltrans responded on November 27, 2018 with a new requirement that the City incorporate video detection cameras on two of the four legs at the Oro Dam Blvd/Olive Highway intersection. Additional effort will be needed in order to incorporate the latest Caltrans comment into the project plans, specifications and estimate. This Request for Contract Amendment has been prepared to address this last comment received, and the expectation that the City of Oroville will obtain final project approval and have an encroachment permit issued for this important City project.

We are requesting the City of Oroville amend our current contract to increase our project fee by \$7,500 so that we may modify the project plans, specifications and estimate as currently required by Caltrans. The specifics regarding the tasks and effort involved are shown on the attached Extra Work Budget Estimate.

Thank you for your consideration of this request. Please let us know if you have any questions, or require additional information.

Sincerely,

GHD

A handwritten signature in blue ink that reads "Douglas J. Ries".

Douglas J, Ries, P.E.  
Project Manager

dtz/M1821LTR002.docx

Encl. - Extra Work Budget Estimate, Additional Services Agreement

cc:

**City of Oroville Oro Dam Boulevard Bicycle Lanes Project**

Extra Work Budget Estimate

BST No. 11153713 Proposal #

File No. Filename: M1821BUD001.xls



12/4/2018

Proposal Task	Accounting Task	Task Description	GHD					Total Hours	Total \$
			Class Rate	Project Manager \$265.00	Project Engineer \$180.00	Technical Staff \$145.00	Clerical \$130.00		
<b>Phase 03 - Extra Work #2</b>									
<b>03</b>		<b>Revise Project Improvement Plans</b>							
03.1		Research as-built plans				3		3	\$435
03.1		Update base CAD file w/ as-built data				6		6	\$870
03.1		Calculate conduit fill %				3		3	\$435
03.1		Revise Plan Sheet E-1 w/ VIVDS	1	2	14			17	\$2,655
<b>03</b>		<b>Revise Specification Book</b>							
03.2		Update with VIVDS	1	2	6		2	11	\$1,755
<b>03</b>		<b>Revise Engineer's Estimate</b>							
03.3		Update with VIVDS	1	1	4			6	\$1,025
<b>03</b>		<b>Prepare Permit Package</b>							
03.4		Plans, Specifications, Estimate		1	1			2	\$325
<b>Subtotal Hours</b> <i>Hours</i>			3	6	37	2		48	\$7,500.00
<b>Subtotal Dollars</b> <i>Dollars</i>			\$795.00	\$1,080.00	\$5,365.00	\$260.00	0		



## ADDITIONAL SERVICES AGREEMENT

Whereas a Professional Consulting Services Agreement (AGREEMENT) was previously entered; and whereas the parties now want to change the scope of services (SCOPE); therefore the CLIENT and CONSULTANT hereby agree on this date: December 4, 2018.

A. Original Project No: City of Oroville Agreement No. 3052  
OM/GHD Project No. 25-5105-04 / 11153713

Original Agreement Date: February 18, 2014

Original Project Description: Oro Dam Boulevard Bicycle Lanes Project

### CLIENT:

Name: City of Oroville  
Address: 1735 Montgomery Street  
Oroville, CA 95965-4897  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

### CONSULTANT:

Name: GHD Inc.  
Address: 943 Reserve Drive, Suite 100  
Roseville, California 95678  
Phone: 916-782-8688  
Email: Doug.Ries@ghd.com

This Additional Services Agreement (ASA# 1) is intended to modify nothing in the original AGREEMENT, except the description of Services to be Performed (B), and Compensation (C), as follows:



B. Additional/Modified Services to be Performed: Revise Project Plans, Specifications and Estimate to incorporate Video Image Vehicle Detection System (VIVDS).

C. Change in Compensation: Additional fee of \$7500.

CLIENT:		CONSULTANT:	
BY:	_____	BY:	GHD _____
NAME:	_____	NAME:	Doug Ries _____
TITLE:	_____	TITLE:	Project Manager _____
DATE:	_____	DATE:	December 4, 2018 _____



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR DAHLMEIER AND COUNCIL MEMBERS**

**FROM: RUTH WRIGHT, DIRECTOR OF FINANCE  
BILL LAGRONE, ASSISTANT CITY ADMINISTRATOR**

**RE: BUDGET POLICY REVIEW AND POTENTIAL REVISION**

**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council may review the City of Oroville budget policy and authorize staff to add language requiring all Contracts receive Council approval prior to be signed.

### **DISCUSSION**

City of Oroville Budget Policy and Purchasing Procedures is a guideline for the purchase and procurement of goods and services for the City of Oroville. The current policy does not address the signing of contracts. The Oroville City Charter does address the issue. The Charter in Article VIII under the heading of Mayor, requires that all contracts require the signature of the Mayor. The Charter nor any other policy requires the contract to be Council approved prior to Signature from the Mayor.

Council members have asked that this issue be placed on the agenda for review and consideration from the Council. It is the belief of some of the Council that all contracts and agreements should be presented to the Council and approved prior to the Mayor signing these documents.

Staff has attached a revised Oroville Budget Policy and Purchasing Procedure for review and consideration. Staff has added paragraph 1 on page two (2) to require Council approval of all contracts and agreements. The only other changes to the Policy is cleanup work most of which was the removal of extra words, typos, and outdated practices and language.

### **FISCAL IMPACT**

Varies due to additional staff time

### **RECOMMENDATION**

Provide staff direction

### **ATTACHMENTS**

A -Revised Oroville City Budget Policy and Purchasing Procedures

## Exhibit A

### Oroville City Council - Budget Policy

The Annual Adopted Budget is based upon the estimated needs of the City's various funds and departments and the needs of the Successor Agency ~~and the Public Financing Authority~~. Applying to all funds that are received and disbursed by the City and in addition and supplemental to any provision contained in State Law, the City Charter of the City of Oroville and the Municipal Code, and other applicable Council actions. ~~This policy applies to the City, Successor Agency and the Public Financing Authority, and in addition and supplemental to any provisions contained in State Law, the City Charter of the City of Oroville and the Municipal Code, and other applicable resolutions contracts, agreements, etc.~~

In the event that any portion of this policy at any time becomes in conflict with either Federal or State Law, or the Charter or the Code, this policy will not apply in that instance.

Administration of the Annual Adopted Budget and the related policies is the overall responsibility of the City Administrator/~~Executive Director~~, who is assisted by the Finance Director. The Finance Director is responsible for providing technical assistance to the Department Heads in administering budgets assigned to them and compliance with related policies; however, Department Heads are held accountable for the budgets under their control.

The City Administrator, Department Heads and other management staff who administer budgets for the Successor Agency ~~/Executive Director~~, shall have the same duties and responsibilities ~~for the Successor Agency and the Oroville Public Financing Authority~~ as for the City of Oroville. ~~The Finance Director shall have the same duties and responsibilities for the Successor Agency and Oroville Public Financing Authority, as for the City. Department Heads and other management staff who administer budgets for the Successor Agency and the Oroville Public Financing Authority shall have the same duties and responsibilities as they have for the City of Oroville.~~

The City Council ultimately must approve total appropriations. Staff is entrusted with the administrative authority to efficiently provide service within these total appropriations. It is staff's responsibility to keep the Council informed of significant issues and the financial consequences of both internal and external events. The goal of this budget policy is to strike a balance between the responsibility of the City Council and the Successor Agency ~~and the Oroville Public Financing Authority~~ to provide expenditure authority, oversight and policy direction while granting staff ~~on budget issues and the~~ reasonable flexibility to administer ~~needed in the administration of the~~ Budget, so that the work of the City and its related agencies can be carried out efficiently.

As outlined in Article VIII, Section 1 of the City Charter, if and when an emergency occurs, such as a war, natural disaster, or major accident/civil disturbance, the Mayor shall assume general control of the City Government, and all its branches and be responsible for the suppression of disorder and the restoration of normal condition.

In addition to the above, and for the purposes of City and its related agencies, budget administration emergencies also includes a potential or actual threat to public safety or serious damage to public and/or private property.

Article VIII of the Oroville City Charter addresses the authority of the mayor. Part of the responsibilities of the Mayor is to in the name and on behalf of the city he or she shall sign all contracts, deeds, bonds and other legal instruments to which the city is a party.

Prior to the Mayor signing any contract on behalf of the City, the contract shall have been reviewed and approved by the City Council. **(THIS IS NEW LANGUAGE ADDED BY STAFF. THIS IS NOT FROM THE CITY CHARTER)**

Budgetary actions taken pursuant to an emergency are required to be documented. Department Heads who make emergency expenditures must prepare a signed statement documenting the emergency expenditure. Documentation must be attached to the request for payment or invoice, which is submitted to the Finance Department for processing. Where the cost exceeds \$10,000, a copy of the documentation must be sent to the City Clerk/Secretary of the Successor Agency/Oroville Public Financing Authority and the Council/~~Commissioners~~, along with the monthly report.

1. Definitions:

The term “**appropriation**” is defined as the amounts approved for the expenditure or the use of funds by the City Council (or the governing body of an agency for which the Council provides policy direction such as the Oroville Successor Agency or Oroville Public Financing Authority), together with such subsequent supplemental appropriations and/or budget adjustments which are subsequently approved.

The term “**budget adjustment ~~supplemental appropriation~~**” shall mean an increase to the amounts previously approved for expenditure in the Adopted Budget which may have an impact on the fund balance because it is funded by either the spendable portion of the fund balance or by a combination of additional revenues not anticipated in the Adopted Budget and the spendable portion of fund balance.



The term “**budget transfer adjustment**” shall mean an increase to one or more line item appropriations, which has no impact on fund balance, because it is either funded by a corresponding decrease in one or more line items within the same fund or unanticipated revenues to that fund which were not included in the Adopted Budget, with the result that the ending fund balance is not impacted.

The term “**line item**” shall mean a single appropriation amount to a specific account; usually this item detail is aggregated as a series appropriation (Salaries and Benefits or Operating Expenses) for purposes of budget control at the Council level. The purpose of further line item detail in the financial system is primarily to assist Departments in controlling their expenditures at an operational level.

The Term “**Department**” shall refer to the following for the General Fund, with sub-divisions listed below each:

City Council

Mayor

Treasurer:

Administration:

City Administrator

City Attorney

Economic Development and Community Enhancement

City Hall

City Clerk

Human Resources

Information Technology

Risk Management

Personnel Officer

Finance

Public Safety

Police

Fire

Community Development

Planning and Development Administration

Building Code Enforcement

Public Works Administration

Streets

Parks and Trees Administration

Parks and Trees Operations

Non-Departmental

Special Funds: All special funds will be equivalent to “Department” for purposes of this Policy, Except for all Housing Funds which will be considered one

Department.

**Categories of Expenditures/Uses of Funds:**

a. Transfers Between Departments Within a Fund (Require 5/7 Council Approval)

Transfers between various departments and line items within a fund are subject to the same rules applicable to transfers between the Personnel, Operational Expenses, Capital, and Non-Operating expenditures with the same department and are allowed as long as approved by the Finance Department and City Administrator and the result is no increase in the General Fund cost to that Department. ~~line items within the same department and are allowed as long as approved by the Finance Director and City Administrator/Executive Director. For example, a transfer of up to \$5,000 between the office supplies account of the Parks Administration Budget to the Vehicle Maintenance Account of the Parks Operations budget is allowed as long as it is approved by the Finance Director and the City Administrator/Executive Director.~~

b. Expenditure Series Accounts ~~Operating Expenditures~~

**Salaries and Benefits - 5000 series accounts:** are the accounts which are used for the payment of salaries and benefits. Included in this category are various types of salary accounts such as management, clerical, outdoor labor, safety, temporary salaries and various categories of other compensation such as, overtime, compensation time, vacation pay, uniform allowances, Police reserve pay and volunteer firefighter allowances.

**Services and Supplies - 6000 and 7000 series accounts:** are the accounts which are used for the payment of non-payroll related operating expenditures such as office and specialized departmental supplies, repair and maintenance, contract services, printing, travel, training, grant activities, community promotional, marketing and industrial recruitment activities, etc.

c. Non-Operating Expenditures

**Fixed Assets – 8000 - 8899 series accounts:** are the accounts which are used for all capital expenditures, which have a normal life greater than one year, including land, buildings, equipment and infrastructure. Fixed Assets exceed \$2,000 in initial cost.

**Other Charges - 8900 series accounts:** are the accounts which are used for certain non-operating expenses, primarily those related to debt service such as principal and interest payments.

d. Uses of Funds

**Transfers-Out - 9000 series accounts:** are the accounts which are used for making transfers-out of one fund, or department into another fund or department. Transfers-out are made to reimburse a fund for expenditures made on behalf of the other fund or where a separate fund is required for legal or accounting purposes. City Budget Policy is to minimize general fund costs by obtaining full reimbursement from all special operating funds, up to the maximum supported by actual costs, both direct and indirect. Such charges do not impact overall city expenditures, therefore appropriations to facilitate the transfer of these costs within or from the General Fund may be revised as needed by the Director of Finance with the approval of the City Administrator.

**Grant Carry-overs, C.I.P. Projects Work in Process:**

Grants are often accounted for on a multi-year basis. Whenever it is necessary to account for grants on a multi-year basis, an appropriation will be established for the total anticipated expenditures for the entire grant period. The balance of the appropriations will then be carried over from one year to the next, subject to Council/Commissioners approval.

Work in Process on Capital Projects - at the end of the fiscal year the remaining balance of appropriations of capital projects which are in process shall be carried over to the next fiscal year, subject to Council/Commissioners approval.

~~2. Expenditure Control Budget, Carry-overs, C.I.P. Projects Work in Process~~

~~The City and its related agencies operate under the **Expenditure Control Budget** concept.~~

~~The Expenditure Control Budget effectively counters the tendency to “spend it or lose it” by allowing Department Heads to carry-over unused appropriations in the Services and Supplies and Non-Operating/Uses of Funds series of accounts, subject to Council/Commissioners approval. Salaries and Benefits appropriations are not subject to carry-over, unless approved by the Council/Commissioners.~~

~~A carry-over of unanticipated revenues can also be used to increase the following year’s appropriations, subject to Council/Commissioners approval. Actual revenues for both the department and the fund as a whole, are required to be equal to or greater than revenues in the Adopted Budget and actual expenditures for the department must also come in within budget.~~

~~Grants are often accounted for on a multi-year basis. Whenever it is necessary to account for grants on a multi-year basis, an appropriation will be established for the total anticipated expenditures for the entire grant period. The balance of the appropriations will then be carried over from one year to the next, subject to~~

~~Council/Commissioners approval.~~

~~Work in Process on Capital Projects – at the end of the fiscal year the remaining balance of appropriations of capital projects which are in process shall be carried over to the next fiscal year, subject to Council/Commissioners approval.~~

3. Changes to the Adopted Budget; Additional Revenues:

The Finance Director and a Department Head acting under the direction of the City Administrator/~~Executive Director~~, shall have the authority to take into consideration off-setting revenues which are in excess of budgeted revenues and to authorize a budget adjustment to appropriate for the related expenditures covered by these off-setting revenues of up to \$10,000. In the case of Public Safety providing mutual aid, the adjustment may equal the amount or revenue to be reimbursed. ~~Normally these off-setting revenues are donations or reimbursements.~~

Whenever the Council/~~Commissioners~~ approve an action which necessitates a budget adjustment it is understood that the Council/~~Commissioners~~ also approve the corresponding budget adjustment. For example: The Council/~~Commissioners~~ approve the purchase of \$5,500 worth of computer equipment. In the Fiscal Impact section of the staff report sent to Council/~~Commissioners~~ the report details the purchase is being funded by salary savings and that a transfer will have to be made from Salaries and Benefits line items to increase appropriations in the computer equipment account in order to make the purchase. The Finance Director and the Department Head acting under the direction of the City Administrator/~~Executive Director~~ are authorized to make a budget adjustment based upon the Council/~~Commissioners~~ actions in approving the purchase.

Appropriation Transfers within a Department between Series 5000 Accounts (Salary and Benefits) 6-7000 Series Accounts (Operating Expenses), 8000 Series Accounts (Capital Projects). The Director of Finance with the approval of the City Administrator, may transfer appropriations between these accounts in a department up to \$10,000, as long as total departmental expenditures are not increased. Funds may not be transferred out of the 5000 Salaries and Benefit Series accounts if the remainder is inadequate to fund existing positions for the rest of the year

Whenever the cost Salaries and Benefits series accounts exceeds the amount budgeted the Finance Director and a Department Head, acting under the direction of the City Administrator/~~Executive Director~~, are authorized to make a budget adjustment of up to \$10,000 by reducing the Services and Supplies, Operating, or Capital series accounts of the affected budget. Such transfers must have a neutral or positive impact on fund balance.

In all other instances whenever a budget has been exceeded because of obligations which have already been incurred, or are expected to be exceeded,

Council/~~Commissioners~~ approval will be required in order to increase the appropriations.

**Transfers-Out - 9000 series accounts:**

The Finance Director acting under the direction of the City Administrator/~~Executive Director~~ is authorized to make those transfers-out to the actual amounts if 9000 series appropriations are exceeded, as soon as practical thereafter, and at least once prior to the yearend closing, the Finance Director shall initiate action to increase the appropriations.

In all other instances, Council/~~Commissioners~~ approval will be required in order to increase the appropriations. Anytime appropriations are revised by staff pursuant to this policy, this shall be reported to Council in the subsequent Finance Staff report.

**Business Expenses, Conferences, Meeting, Training and Travel:**

- a. City Employees, City Treasurer, City Attorney, Members of Boards and Commissions

Department Heads, acting under the direction of the City Administrator/~~Executive Director~~, are authorized to make expenditures for business and travel expenses related to City/~~Agency/Authority~~ business and attendance at such professional conferences/training sessions/meetings as they deem appropriate, up to the amount appropriated in their departmental budget for such expenses. The Supervisor must authorize the subordinate's attendance and must approve the expenditure. In the case of non-employees, the Department Head responsible for the budget which is being charged will approve the expenditure. All expenditures must be in accordance with all policies including the City's Travel and Reimbursement Policy which shall apply to the City and any related agencies which fall under its administrative jurisdiction.

- b. Mayor and Council Members/~~Oroville Successor Agency/Public Financing Authority Commissioners~~

During each fiscal year, every Council Member/~~Commissioner~~ is, without Council approval allowed to attend: 1) the annual League of Cities Conference; 2) one other conference /meeting / training session which does not cost more than \$500; and 3) small conferences/meetings/training sessions costing less than \$150. The Council/~~Commission~~ must approve all other travel/conference/meeting or training expenditures. Payments to Council/~~Commissioners~~ are made in accordance with the City's Travel and Reimbursement Policy and may not exceed final appropriations.

**Grant Expenditures:**

From time to time the City or its related agencies become eligible for Federal or State grants. Should the funding source require a grant application, the application will be submitted to the application to the City Administrator and Finance Director prior to submitting a final application. The City Administrator may waive pre-approval when notice of the grant did not provide sufficient lead time prior to the grant deadline. Whenever the City applies for a grant, every effort should be made to include all city costs, including direct or indirect costs. If not included in the application, or not approved as part of the grant by the funders, these shall be reported to Council as a city cost, and adequate budget revisions will be recommended as needed.

When a grant is received, one of the following courses of action shall be taken:

- a. If the Council/~~Commissioners~~ have previously approved the grant and no matching funds are required, the Finance Director and the Department Head, acting under the direction of the City Administrator/~~Executive Director~~ are authorized to make the required budget adjustment.
- b. If the Council/~~Commissioners~~ have previously approved the grant and the grant requires matching funds which have already been appropriated, the Finance Director and a Department Head, acting under the direction of the City Administrator/~~Executive Director~~, are authorized to make the required budget adjustment.
- c. If the grant requires matching funds, and an appropriation has not been made, a supplemental appropriation or a budget adjustment must be approved by the Council/~~Commissioners~~ unless the staff report and Resolution detailing the funding requirements for the match for the grant have been previously approved by the Council/~~Commissioners~~, along with the grant application. In the event previous approval for the funding of the match was obtained, the Finance Director and a Department Head, acting under the direction of the City Administrator/~~Executive Director~~ are authorized to make the required budget adjustment.

In all other instances, Council/~~Commissioners~~ approval will be required in order to increase the appropriations.

**Expenditures Under \$10,000:**

Council/~~Commissioners~~ approval is not required prior to making an expenditure less than \$10,000 if the item is within the budget authorization of the City Administrator/~~Executive Director~~ or his/her designee and prior Council/~~Commissioners~~ approval is not required by State Law or City Codes or policies.

Before making expenditures for supplies, equipment and services, which exceed \$2,000 a purchase order must be authorized by both the department and the Finance Director. If the purchase is between \$2,000 and \$25,000 it is subject to the informal bidding requirements contained in the City Code and in Ordinance 1595. All purchase orders between \$4,499.99 and \$10,000 shall be reported to the council, in the next Council Packet, subject to packet publication deadline requirements.

The limit applies only to a single invoice or the purchase of a single item. Multiple purchases from the same vendor which are under the limit individually do not require prior Council/~~Commissioners~~ approval as long as the purchases are not being intentionally made in smaller amounts in order to avoid obtaining Council/~~Commissioners~~ approval.

**Authorization to go out to Bid where a Sealed Competitive Bid is Required:**

If the budget provides for the expenditure, Council/~~Commissioners~~ authorization is not required prior to going out to bid, unless otherwise required by State Law or City Codes or policies.

Public (Capital) Projects as defined by the Public Contract Code of the State of California (Section 22000-22045)

- a. Exception to section 22032 of the Public Contract Code of the State of California is as follows:
  - (a) Public projects of forty-five thousand dollars (\$45,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order.
  - (b) Public projects of Twenty-five Thousand (\$25,000) or less may be let to contract by informal procedures as set forth in the article. Council will be apprised of the results on a Council agenda within 15 days but in no case later than 30 days.
  - (c) Public projects over Twenty-five Thousand (\$25,000) will follow the competitive bid procedures outlined in Section 2-63.101 thru 2-63.701 of the Oroville City Code as re-enacted in Ordinance 1595.
  - (d) Items budgeted and appropriated by the Council during the annual budget approval process shall be deemed approved and funds appropriated. Staff is not required to return for authorization for purchase of items but must follow the appropriate procurement process.

**Expenditures Greater Than \$5,000:**

Comment [GL1]: All of 6 c moved to ^d

Council/~~Commissioners~~ approval is not required prior to making an expenditure greater than \$5,000 if there are sufficient appropriations in the current Adopted Budget (as revised pursuant to this policy) of the department to cover the expenditure and:

- a. The expenditure represents a progress payment, which does not exceed the 10% Contingency approved as part of a contract or agreement previously approved or awarded by the Council ~~commissioners~~.
- b. The expenditure represents a partial payout of an economic development loan previously approved by the Council/~~Commissioners~~; or is a loan or purchase approved by the Housing Loan Advisory Committee; or a loan or purchase approved by the Economic Development Loan Advisory Committee which does not exceed \$250,000.
- c. The expenditure is for an insurance policy. If the increase is over 10% quotes must be obtained from at least 3 sources.
- d. Other Exceptions: Payroll and the related benefit expenses (except as noted elsewhere in this policy), utility costs, postage, insurance premiums, concrete, road maintenance supplies and materials, fuel, communication expenses, debt service expenditures, contracted services (except where Council/~~Commissioners~~ approval is required) payments to other governmental agencies, CDBG activities which are covered under grant procedures previously adopted by the Council/~~Commissioners~~, other grant activities, State Theater performance expenses and trust and agency fund disbursements, or any other expenditure which in the judgment of the City Administrator/~~Executive Director~~ is routine.
- e. Special Rules: The Director of Finance department may issue purchasing requirements addressing particular types of purchases to improve efficiency and cost savings, as long as these do not conflict with this budget policy.

**Staffing and Payroll Related Expenditures:**

Appropriations to the Salaries and Benefits - 5000 series accounts in the Adopted Budget assume full staffing for the full fiscal year. However, as a result of such factors as attrition, sick leave, training requirements, resignations, retirements, emergencies and other related situations, it may not be possible to fill all of the allocated positions as planned, additional staffing may be needed, or positions may need to be filled at a different skill level than provided in the Adopted Budget.

A Department Head working in conjunction with the Personnel Officer, and acting



under the direction of the City Administrator/~~Executive Director~~, may make a temporary promotional appointment or hire a temporary employee at any level on the salary range, or contract for a temporary employee (normally this will be done through a temporary employment agency) in order to: 1) temporarily fill any authorized position which has been vacated due to the resignation, retirement, termination, sickness or other temporary absence of the incumbent; or, 2) fill a position in the event of an emergency. If the expense related to temporary help will cause any line items in the Adopted Budget to be exceeded, a budget adjustment or supplemental appropriation must precede the action, except in cases of emergency.

Council/~~Commissioners~~ approval is required for all other reclassifications, salary adjustments, equity adjustments, costs of living raises or any other changes to the Salary and Pay Schedule listing in the Adopted Budget (except for temporary positions which are not listed).

Council/~~Commissioners~~ approval is also required for all other changes, such as new non-emergency temporary positions, changes in titles, reclassifications or any other changes to the Summary of Personnel listing in the Adopted Budget.

The City Administrator/~~Executive Director~~ and the Personnel Officer, may hire an employee at an advanced step in the salary range up to step G if justification is provided to the Council/~~Commissioners~~ at the time of the hiring decision and:

Competitive factors in the job market for a particular job title, or a candidate's specific experience and qualifications are such that it will not be possible to employ the most qualified candidate at the beginning step on the salary range.

The accrual of overtime and any payments of overtime shall be in accordance with the provisions of any approved M.O.U., employee contract or resolution and/or the Personnel Rules and Regulations and Personnel Policies.

On a bi-annual basis, the Personnel Officer will prepare a report to the Council/~~Commissioners~~ on all positions filled, except for Department Heads. The report will contain the applicable steps and ranges for each position and indicate whether the employee is temporary or permanent.

**Donations:**

Donations may be accepted by the Finance Director and a Department Head, acting under the direction of the City Administrator/~~Executive Director~~. As soon as possible, after accepting the donation it will be placed on the consent calendar so that the donation can be acknowledged by the Council/~~Commissioners~~. If a particular donation either will result in other than insignificant cost to the city or is conditioned such that it will result in an unfunded burden on staff resources, staff will recommend to the Council that the donation not be accepted. The procedure

necessary to make a Budget Adjustment in order to increase appropriations for a cash donation is detailed elsewhere in this policy.

**Quarterly Budget Review:**

Subsequent to each quarter, the Finance Director will conduct a quarterly budget review and recommend necessary adjustments based on year to date actuals.

||

**Comment [RPM2]:** Why bolded?



## **CITY OF OROVILLE STAFF REPORT**

**TO: MAYOR DAHLMEIER AND COUNCIL MEMBERS**  
**FROM: BILL LAGRONE, ASSISTANT CITY ADMINISTRATOR**  
**RE: POTENTIAL TEMPORARY HOUSING ON 5<sup>TH</sup> AVENUE**  
**DATE: DECEMBER 18, 2018**

### **SUMMARY**

The Council will provide staff direction on a potential on a temporary housing project on 5<sup>th</sup> Avenue

### **DISCUSSION**

Ken Chernish, of the Jehovah's Witnesses Congregation Support group has inquired about the ability to place 75+- travel trailers on a site they will lease for up to two years to care for our congregation members who have been displaced due to the Camp Fire. The location is on the 2600 block of 5<sup>th</sup> Avenue. The issues that surround this project are, zoning limitations, permitting process and fees, time frame to permits and any applications or requirements.

Attached are plot and aerial maps for a property they we are considering for a temporary travel trailer park.

### **FISCAL IMPACT**

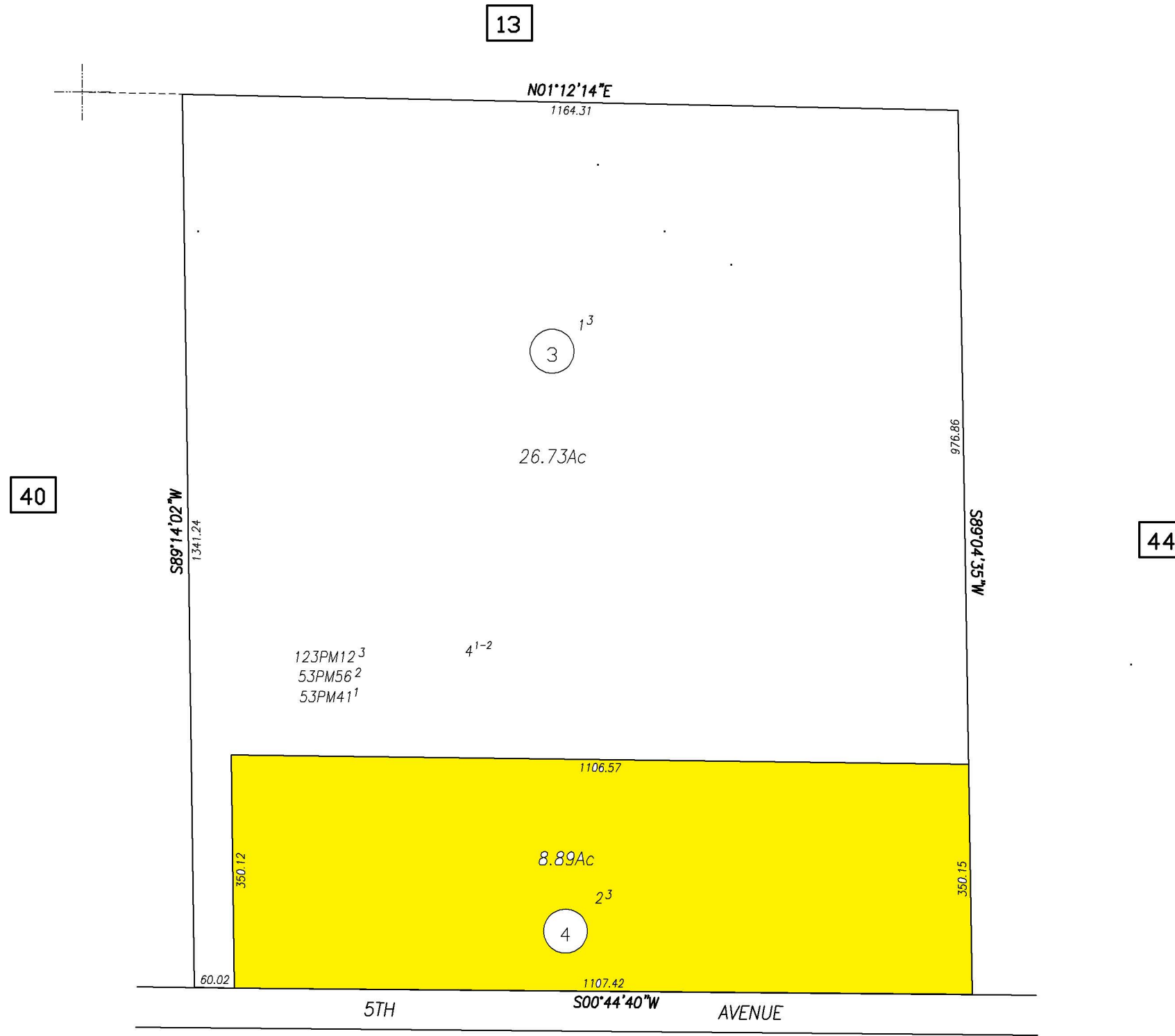
None currently, Staff time only

### **RECOMMENDATION**

Provide Staff direction on how to proceed with this request

### **ATTACHMENTS**

Plot Map  
Aerial Map



Butte County Assessor's Map  
Book 35, Page 41

NOTE: These parcels are for assessment purposes only and may not constitute legal parcels.

CREATED BY	DB	CREATED ON	5-9-2000
REVISED BY	DB	REVISED ON	5-9-2000
		EFFECTIVE	00-01 ROLL
Compiled By The Butte County Assessor's Office			

Perfect Plank Co



5th Ave

S 5th Ave

5th Ave

S 5th Ave

California

Simpco Ln

Simpco Ln

205

S 5th

**OROVILLE CITY COUNCIL  
MONTHLY REPORT  
NOVEMBER**

**TO: MAYOR AND CITY COUNCIL MEMBERS  
TOM LANDO, CITY ADMINISTRATOR**

**FROM: BILL LAGRONE, POLICE AND FIRE CHIEF**

**RE: POLICE DEPARTMENT MONTHLY REPORT FOR NOVEMBER 2018  
FIRE DEPARTMENT MONTHLY REPORT FOR NOVEMBER 2018**

**DATE: DECEMBER 18, 2018**

**SUMMARY**

The Council will receive a monthly report regarding the activities, revenues, and general information for the Police and Fire Departments.

**Staffing:**

<b>Positions</b>	<b>Total staffed</b>	<b>Total Authorized</b>	<b>Total Vacant/Frozen</b>
Police Officer	16.5	19.5	3
Dispatcher	9	9	0
Community Service Officers / Evidence	6	8	2
Administrative Personnel	2	3	1
Code Enforcement	1	1	0
School Resource Officer (SRO)	3	3	0

<b>Positions</b>	<b>Total staffed</b>	<b>Total Authorized</b>	<b>Total Vacant/Frozen</b>
Firefighters	0	1	1/0
Fire Engineer	8	9	1/0
Fire Captain	3	3	0/0
Administrative Personnel	3	3	0/0

**Police Overtime YTD:**

Overtime Budgeted	Overtime Expended YTD	Percentage Expended
\$382,149.00	\$252,779.53	<b>66.1%</b>

**Fire Overtime YTD:**

Overtime Budgeted	Overtime Expended YTD	Percentage Expended
\$250,000.00	\$337,797.00	<b>135%</b>

**Department Activity:**

Events Year to Date 2018	Average Response Time for Crimes against persons <small>*Priority 1 crimes</small>	Average Response Time for all types of calls for Service	National Average Response Time
37,203	6.22	13.41 minutes	8 - 11 minutes

**Patrol Checks and Park Patrols:**

	Park Patrols	Patrol Checks
NOVEMBER 2018	14	259
Year to Date	570	3,229

**Parking Enforcement Citations Issued:**

NOVEMBER 2018	Year to Date 2018	NOVEMBER 2017	Year to date 2017
0	12	3	94

**Police Activity:**

<b>Arrest</b>	NOVEMBER 2017	NOVEMBER 2018	Year to date 2017	Year to date 2018
<b>Misdemeanor</b>	219	175	2,634	2,330
<b>Felony</b>	40	45	695	607

<b>Citations</b>	NOVEMBER 2017	NOVEMBER 2018	Year to date 2017	Year to date 2018
	106	29	1,201	716

**Uniform Crime Reporting:**

Crimes of Violence	NOVEMBER 2018	Year to Date JANUARY – NOVEMBER
Homicide	1	4
Rape	0	11
Robbery	2	31
Aggravated Assault	4	61

Population per 2010 Census 18,985  
 Violent Crimes YTD 490  
 Violent Crime Rate 0.0258

**Fire Department Activity:**

**FIRE DEPARTMENT ACTIVITY**

INCIDENT TYPE	# INCIDENTS	% of TOTAL
<b>Not Specified</b>		
111 - Building fire	13	3.25%
118 - Trash or rubbish fire, contained	5	1.25%
130 - Mobile property (vehicle) fire, other	1	0.25%
140 - Natural vegetation fire, other	11	2.75%
141 - Forest, woods or wildland fire	1	0.25%
143 - Grass fire	1	0.25%
150 - Outside rubbish fire, other	2	0.50%
151 - Outside rubbish, trash or waste fire	1	0.25%
321 - EMS call, excluding vehicle accident with injury	263	65.75%
324 - Motor vehicle accident with no injuries.	25	6.25%
400 - Hazardous condition, other	2	0.50%
412 - Gas leak (natural gas or LPG)	7	1.75%
422 - Chemical spill or leak	1	0.25%
424 - Carbon monoxide incident	1	0.25%
440 - Electrical wiring/equipment problem, other	1	0.25%
554 - Assist invalid	12	3.00%
611 - Dispatched & cancelled en route	5	1.25%
651 - Smoke scare, odor of smoke	43	10.75%
700 - False alarm or false call, other	2	0.50%
733 - Smoke detector activation due to malfunction	1	0.25%
743 - Smoke detector activation, no fire - unintentional	1	0.25%
745 - Alarm system activation, no fire - unintentional	1	0.25%
Zone: Not Specified Total Incident:	400	100.00%
<b>TOTAL INCIDENTS FOR ALL ZONES:</b>	<b>400</b>	<b>100%</b>



## FIRE DEPARTMENT ACTIVITY

### TOTAL CALLS:

NOVEMBER 2018	2018 YTD	NOVEMBER 2017	2017 YTD
400	4,195	388	4,258

### Response Time (Code 3):

NOVEMBER 2018	2018 YTD	NOVEMBER 2017	2017 YTD
05:30	05:12	04:44	04:50

### Fire Marshall Inspections:

	NOVEMBER 2018	2018 Year to Date	NOVEMBER 2017	2017 Year to Date
Occupancy	2	57	10	93
Fire Inspections	10	426	13	379

### SPCA Statics:

#### Service Calls by Priority:

Priority Level	Number of Calls	Total Minutes per call type	Average response times
Urgent	13	102	7.86
Priority	49	289	5.90
At Officer Convenience	12	107	8.89
After Hours	28	191	6.82

#### Animal Intake and Outcome Stats:

Total Animals taken in from City	Total Animals outgoing	Cats	Dogs	Other	Bird	Livestock
97	101	26	66	1	2	2

\*The remaining difference from intakes to outcome total represents animals that have not yet had an outcome and are still in the facility.

#### Animal Outcomes:

Outcome Type	Totals	Dogs	Cats	Livestock	Birds	Other
Adoption	46	24	20	2	0	0
Died	5	4	0	0	1	0
Disposal	9	3	3	0	0	3
Euthanasia	7	4	2	0	0	1
Foster	10	10	0	0	0	0
RTO	24	22	1	0	1	0

\*Others are wild animals such as bats, skunks, snakes, possums, etc....

**SPCA After-hours call outs:**

NOVEMBER 2018
28

**Shoes for Kids:**

Shoes Provided	Socks Provided
0	0

This program provides shoes and socks for children of our Community. This program is funded by Department member donations and community donations.

**Volunteers:**

**Total Number of V.I.P.S. Volunteer Hours for 2018:**

**Volunteer Hours converted to dollar amount:**

Value of Volunteer hour in California \$26.87

$$1,500.2 \times 26.87 = \mathbf{\$40,310.37}$$

**Total Number of Staff Volunteer Hours for 2018:**

**Volunteer Hours converted to dollar amount:**

Value of Volunteer hour in California \$26.87

$$1,277.5 \times \$26.87 = \mathbf{\$34,326.41}$$

**FISCAL IMPACT**

No impact to the General Fund.

**RECOMMENDATIONS**

Receive and file the NOVEMBER, 2018, monthly report regarding the activities, revenues, and other general information of the Public Safety Department.

DEC 06 2018

Administration

November 28, 2018

TO: STATE, CITY AND LOCAL OFFICIALS

**NOTICE OF PACIFIC GAS AND ELECTRIC COMPANY'S REQUEST TO FURTHER REDUCE RATES FOR AGRICULTURAL CUSTOMERS (A.18-11-013)****Summary**

On November 20, 2018, Pacific Gas and Electric Company (PG&E) filed its 2019 Rate Design Window (RDW) application with the California Public Utilities Commission (CPUC). The application is focused on agricultural customers. Its goal is to reduce the number of customers highly impacted by previously approved rate increases by offering new and modified rate plan options.

**Background**

In PG&E's 2017 General Rate Case Phase II application, the CPUC approved simplified default and voluntary rate plans for agricultural customers. These rate plans are currently scheduled for implementation on a mandatory basis by March 2021. If approved, this application would modify rate plans even further to reduce bill impacts. If approved, the changes included in this application will replace previously approved rate plan changes. Customers will be able to evaluate and choose from modified rate plan options. In addition, PG&E will provide online tools to help customers decide which rate plan is best for them.

**How will this application affect agricultural customers?**

There is no request to increase rates in this application. However, if approved, the new rate plans will impact bills for agricultural customers as rate design changes are implemented and customers make decisions about their rate plans. The new rate plans will reduce the number of highly impacted customers estimated to receive bill increases. Highly impacted is defined by both a percentage and a dollar amount. In order to fall into this category, bill increases would have to exceed both 7% and \$100 per year. The new rate plans will also provide flexibility for agricultural customers to select a rate plan that works best for them.

Bill impacts will vary based on how much energy customers use, when they use it, and which rate plan they select.

**How do I find out more about PG&E's proposals?**

If you have questions about PG&E's filing, please contact PG&E at **1-800-743-5000**. Para más detalles llame al **1-800-660-6789** • 詳情請致電 **1-800-893-9555**. For TTY, call **1-800-652-4712**. If you would like a copy of PG&E's filing and exhibits, please write to PG&E at the address below:

Pacific Gas and Electric Company  
2019 RDW Application (A.18-11-013)  
P.O. Box 7442  
San Francisco, CA 94120

A copy of PG&E's filing and exhibits is also available for review at the CPUC's Central Files office by appointment only. For more information, contact [aljcentralfilesid@cpuc.ca.gov](mailto:aljcentralfilesid@cpuc.ca.gov) or **1-415-703-2045**. PG&E's proposal (without exhibits) is available on the CPUC's website at [www.cpuc.ca.gov](http://www.cpuc.ca.gov).

**CPUC process**

This application will be assigned to an Administrative Law Judge (Judge) who will determine how to receive evidence and other related documents necessary for the CPUC to establish a record upon which to base its decision. Evidentiary hearings may be held where parties will present their testimony and may be subject to cross-examination by other parties. These evidentiary hearings are open to the public, but only those who are formal parties in the case can participate.

After considering all proposals and evidence presented during the hearings, the assigned Judge will issue a proposed decision which may adopt PG&E's proposal, modify it or deny it. Any of the five CPUC Commissioners may sponsor an alternate decision. The proposed decision, and any alternate decisions, will be discussed and voted upon at a scheduled CPUC Voting Meeting.

The California Public Advocates Office (CalPA) may review this application. CalPA is the independent consumer advocate within the CPUC with a legislative mandate to represent investor-owned utility customers to obtain the lowest possible rate for service consistent with reliable and safe service levels. CalPA has a multidisciplinary staff with expertise in economics, finance, accounting and engineering. For more information about CalPA, please call **1-415-703-1584**, email **PublicAdvocatesOffice@cpuc.ca.gov** or visit CalPA's website at **www.publicadvocates.cpuc.ca.gov**.

**Stay informed**

If you would like to follow this proceeding, or any other issue before the CPUC, you may use the CPUC's free subscription service. Sign up at **<http://subscribecpuc.cpuc.ca.gov>**. If you would like to learn how you can participate in the proceeding, have informal comments about the proposal, or have questions about the CPUC processes, you may access the CPUC's Public Advisor Office (PAO) webpage at **<http://consumers.cpuc.ca.gov/pao>**.

You may also contact the PAO as follows:

**Email: [public.advisor@cpuc.ca.gov](mailto:public.advisor@cpuc.ca.gov)**

**Mail: CPUC**

Public Advisor's Office

505 Van Ness Avenue

San Francisco, CA 94102

**Call: 1-866-849-8390** (toll-free) or **1-415-703-2074**

**TTY: 1-866-836-7825** (toll-free) or **1-415-703-5282**

If you are contacting the CPUC, please include the application number (2019 RDW Application; A.18-11-013). All comments will be circulated to the Commissioners, the assigned Judge and appropriate CPUC staff and will become public record.

FEDERAL ENERGY REGULATORY COMMISSION  
WASHINGTON, D. C. 20426

OFFICE OF ENERGY PROJECTS

Project No. 2100-000 – California  
Feather River Hydroelectric Project  
California Department of Water Resources

December 6, 2018

Julianne Polanco  
State Historic Preservation Officer  
California Office of Historic Preservation  
1725 23<sup>rd</sup> Street, Suite 100  
Sacramento, CA 95816

Subject: Determination of Eligibility under Section 106

Dear Ms. Polanco:

On October 15, 2018, California Department of Water Resources (California DWR) provided the Commission a formal determination of eligibility for a historic resource located at the Feather River Hydroelectric Project (FERC Project No. 2100). The determination was made on a historic resource located in the Lake Oroville State Recreation Area, which is within the Area of Potential Effects (APE) for the emergency recovery work being conducted at and near the Oroville Dam. Avoidance of the existing resource is affecting California DWR's ability to fully implement an erosion control measure needed to continue the repair and recovery work, which must be completed before the start of the winter rainy season.

By a letter dated March 31, 2017, we designated California DWR as our non-federal representative for conducting consultation with the California State Historic Preservation Officer (California SHPO) for emergency activities associated with repairs to Oroville Dam and appurtenant facilities.

On July 5, 2017, our offices executed a Programmatic Agreement (PA) for managing historic properties during the emergency and permanent recovery period at and near the Oroville Dam. Pursuant Stipulation IV of the PA, the Commission is responsible for making determinations of eligibility and California DWR is responsible for preparing technical documents.

Pursuant to Stipulation V.1 of the PA, all cultural resources are considered

Project No. 2100-000

-2-

individually eligible for listing in the National Register of Historic Places (NRHP). However, based on an evaluation conducted by California DWR, they recommend that although the historic-era fenceline (P-04-002066) may have potential significance under National Register and California Register criteria, it is not eligible for listing individually or as a contributor to the proposed Forks of the Feather River Historic District (FFRHD) due to a lack of integrity.

After reviewing the information contained in March 5, 2018 technical evaluation report filed with California DWR's October 15, 2018 letter, we concur with California DWR's preliminary determination that the fenceline should not be considered eligible for listing in the NRHP. We ask that your office review the technical documentation provided by California DWR and let us know if you concur with the eligibility determination.

The Commission strongly encourages electronic filing. Please file the requested information using the Commission's eFiling system at <http://www.ferc.gov/docs-filing/efiling.asp>. For assistance, please contact FERC Online Support at [FERCOnlineSupport@ferc.gov](mailto:FERCOnlineSupport@ferc.gov), (866) 208-3676 (toll free), or (202) 502-8659 (TTY). In lieu of electronic filing, please send a paper copy to: Secretary, Federal Energy Regulatory Commission, 888 First Street NE, Washington, D.C. 20426. The first page of any filing related to this letter should include docket number P-2100-000.

If you have any questions concerning this letter, please contact Kurt Powers at (202) 502-8949.

Sincerely,

Thomas J. LoVullo  
Chief, Aquatic Resources Branch  
Division of Hydropower Administration  
and Compliance

cc: Mr. Ted Craddock  
Project Manager  
California Department of Water Resources  
P.O. Box 942836  
Sacramento, CA 94236-0001



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