

Call To Order

The regular council meeting was called to order at 6:00 p.m. by Mayor Frith. Vice Mayor Thompson and Councilors Arnold, Bottorff and Sheppard were present. Staff present: City Administrator Pete Carr, City Attorney Greg Einhorn, City Planner Scott Friend, City Engineer Dave Swartz and City Clerk Roben Dewsnup.

1. COMMUNITY PARTICIPATION: None

2. PUBLIC HEARING: ORDINANCE TO IMPLEMENT APPLICATION OF UTILITY CHARGES TO ALL PROPERTY.

- A. Staff Comments. City Administrator Pete Carr explained city practice has been to excuse owners of unoccupied commercial properties from incurring utility charges where utilities are not being actively utilized. The city council and a citizen's committee have both recommended the city correct this discrepancy and close the gap. The affected property owners have been notified and there was one verbal and one written negative response.
- B. Open the hearing to the public.
 - 1. Proponents. None
 - 2. Opponents. None
- C. Close hearing to the public.
- D. Council discussion. Council agreed utility charges should be applied to all property owners. Mr. Carr stated the adoption date in the draft ordinance should read 21st day of March, 2011 instead of 15th day of March, 2011.

Move for First Reading and Introduction by reading of title only with the stated change in date. ORDINANCE NO. 390 "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS AMENDING CHAPTER 10.30 OF THE BIGGS MUNICIPAL CODE." (Frith/Thompson, MCU)

3. BUSINESS:

- A. Chief Mike Brown and Battalion Chief David Hawks discussed fire dispatch services with council. Chief Brown stated the city paid \$3700 for fire dispatch service for three years with the first contract for fire service in 1998 with CDF. When the first agreement lapsed, the city no longer paid for dispatch service. can no longer continue to provide dispatch service at no cost.

Battalion Chief Hawks stated the city could pay \$50 per call. The long term plan includes a county wide fire dispatch provided by the ECC through a Joint Power Agreement (JPA) whereby the local governments would pay a proportional share of the cost of dispatch services on top of what funds.

Mayor Frith asked what the cost would be for the JPA. Battalion Chief Hawks stated this was still in the planning process. Cost could be proportional to a population base or a call volume base. No action was requested.

- B. Mr. Carr stated at the January meeting, council heard a report from the customer water rate advisory committee and directed staff to proceed with the committee's recommended adjustments. The council also suggested increasing the metered allotment to 7000 cubic feet.

Mr. Carr said this evening's proposed action represents the committee's and the city's effort to ensure operational costs and capital improvement debt service obligations of the city water utilities are covered, while establishing a more equitable share of the utility's

costs among customers. Mr. Carr stated tonight's action would not change the rates but would begin the Proposition 218 process which could result in a rate change. On page 14 of the packet was the proposed rate schedule, not the existing rate schedule. The three major components of this rate schedule would: 1. Increase the minimum service charge for metered customers and increase the allotment. 2. Change the flat rate for residential multi-family non-metered customers. 3. Increase capital improvement account charge for all customers from \$4.25 to \$13.15 per month.

Mr. Carr stated the recommendation from staff was to implement the rate increase as follows: 1. Direct staff to initiate the process. 2. Mail notices at least 45 days before public hearing. Those who wish to protest this action are invited to submit a written protest. 3. Hold public hearing. 4. First reading of ordinance. 5. Second reading and rate adjustment.

Mr. Carr reviewed the proposed rate schedule provided in the agenda packet. It was suggested to change the allotment for the 1.5" and 2" pipe size metered rates to 7000 cubic feet.

Resident Jim Holmes felt the 7000 cubic foot allotment was too high.

Resident Terry Lattemore felt this would unfairly burden the individual homeowners not using as much water and benefit those using far more water.

Mayor Frith stated the primary purpose of the water project was to improve the fire system service and one requirement was to install meters. Everyone benefits from this service.

Mr. Lattemore was concerned for those individual living on a fixed budget and was afraid a rate increase might push them over the edge.

Councilmember Arnold questioned the \$13.15 rate for the water improvement fund. He would like to see the water improvement collection increase at smaller increments.

Vice Mayor Thompson stated the \$13.15 plus the \$41.85 would equal the \$55 per month the water committee agreed on.

Councilmember Arnold questioned what percentage of negative responses would be needed to stop the increase and City Attorney Greg Einhorn said the amount was 50% plus one of the total water customers.

Motion/Second to direct staff to implement the rate increase process as suggested.
(Frith/Thompson, MC; Noes: Arnold)

4. CONSENT CALENDAR:

Mr. Carr stated item A should be removed due to three typographical errors where MCU should have been MC.

- A. Approval of Council Minutes for Regular Meeting of January 24, 2011 and Special Meeting of January 31, 2011.
- B. Approval of warrants: #24990 - 25079; #7846 - #7870; Z00406 - Z00414 for month of January 2011 in the amount of \$375,042.63.
- C. Acknowledge receipt of Monthly Cash and Investments Report for January 2011.
- D. Acknowledge receipt of Police Department Report for January 2011.

- E. Acknowledge receipt of Gridley-Biggs Animal Control Officer Report for January 2011.
- F. Acknowledge receipt of Biggs Fire Department Report for January 2011.
- G. *Second Reading and Adoption of Ordinance No. 389* by reading of title only "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS AMENDING TITLE 6 - PUBLIC HEALTH AND SAFETY, TO COMBINE AND AMEND BIGGS MUNICIPAL CODE SECTIONS 6.25 - HEALTH AND SAFETY NUISANCE ABATEMENT AND SECTION 6.27 - NEIGHBORHOOD NUISANCE ABATEMENT."
- H. Adopt *Resolution No. 2011-06* "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS TO ERECT AND MAINTAIN TEMPORARY STREET BARRICADES AT SECOND AND FOURTH STREETS IN BIGGS."
- I. Approval of draft 2011 city project priorities.

Motion/Second to approve the consent calendar minus item A. (Thompson/Frith, MCU)

Motion/Second to approve item A with said typographical errors corrected.
(Thompson/Bottorff, MCU)

5. DEPARTMENT REPORTS:

A. Planning:

- 1. Informational: City Planner Scott Friend reviewed the Department Activity Report - January 2011 / February 2011 included in the agenda packet.

Mr. Friend suggested scheduling General Plan Update meetings prior to the next two regular council meetings on March 21st and April 18th.

- 2. Mr. Friend stated the requirements of Assembly Bill 1881 and the State of California's Water Conservation in Landscaping Act (AB325) obligates the City of Biggs to adopt a water efficient landscape ordinance consistent with State law or to utilize the State's approved Model Ordinance.

Resident Steve Thompson asked the city to force the state to force this legislation on us. Try to give the act of protest. He felt this was infringing on property rights.

Mr. Lattemore asked how this would impact school districts. Mr. Friend stated there are exemptions for sport areas versus non-sports areas. This item would be discussed at a later meeting.

- 3. Vice Mayor Thompson asked to consider placement and location of fences. She stated this had nothing to do with reconsidering an earlier discussion of a fence located at the corner of Second and B Streets.

Mr. Einhorn stated there is a difference of opinion as to whether this is a reconsideration of a prior issue or not. He felt this was a reconsideration of the prior issue and suggested voting whether to hear this again. If four members of the council agree, then the discussion will move forward.

Vice Mayor Thompson stated again this was not reconsideration, rather asking for a change in the municipal code.

Vice Mayor Thompson made a motion to discuss the code as it pertains to aesthetic and picket-like fences in front and side yards in the city right-of-way.

Due to lack of second, motion died. Mayor Frith asked staff to identify all properties that are affected by segmental juts. City Engineer Mr. Swartz would provide a map noting these properties.

4. Mr. Carr showed a map indentifying truck routes and suggested deleting Ninth from B to Bannock and Eighth south of Bannock.

Councilmember Bottorff felt that Second Street between B and E was narrow and recommended changing this to a non-bus route due to safety. Council agreed.

Mr. Friend stated a truck can leave the truck route to make a delivery.

Mr. Carr would bring this item back next month with the changes suggested.

B. Engineering:

1. City Engineer Dave Swartz reviewed the Activity Report included in the agenda packet.
2. Mr. Swartz provided a detail memo on piping of valley gutters. He stated it would cost twice as much to pipe the gutters and more construction issues relating to ADA ramps would arise because they would need to be reconfigured, and there would also be the issue of pipe with an open end to deal with. He felt this would create more work for Public Works.

Mr. Carr stated the public works committee agreed to widen the existing gutter valleys. This would be the most cost effective and best final result.

3. Mr. Swartz provided an update on the WWTP – MUN Designation. He stated he received a phone call from Greg Cash of the Regional Water Control Board that the City of Live Oak was underway processing their permit, and that the Board during their February 4th meeting requested that board staff remove the MUN designation from the permit for the RD 777 Agricultural Drain discharge. The City of Biggs could receive the same consideration without having to spend the additional \$84,000 to provide the technical report and basin plan amendment.

After a conference call with Psomas, City Staff and the regional board staff to verify this information, Mr. Swartz asked Psomas to postpone their work on this matter.

Motion/Second to suspend the prior action to authorize the expenditure of \$84,000. (Frith/ Bottorff, MCU)

Mr. Carr asked to hear item J. 1. before Mr. Swartz left since it affects his position. Mayor Frith agreed.

J. City Administrator.

1. Mr. Carr stated the city would be considering an RFQ for the city engineer. A sample RFQ was included in the agenda packet. Mr. Carr said the city had been served by California Engineering Company (CEC) for 16 years and suggested CEC be considered for this position without submitting a formal proposal.

Mr. Swartz stated he was disappointed the city was going to an RFQ for engineering services. He had dedicated much of his time to the city. He had put over \$15 million into the city in various projects. He did not know of any other jurisdictions removed from the FEMA Flood Plain Map. Mr. Swartz stated he took this issue personal and won and this caused a savings of \$1500 a year per resident. He has enjoyed working with the City of Biggs and wanted to continue this working relationship

Mayor Frith stated the city had an obligation to the citizens to go out for an RFQ.

Mr. Swartz stated this was not the law and Mr. Einhorn confirmed there was no law in the government code but this was a policy issue.

Motion/Second to direct staff to move forward with the RFQ to be submitted and suggest it be sent out within a week with the returns as stated with a 30 day lead time. (Frith/Sheppard, MC; Noes: Bottorff)

- C. Public Safety. Fire dispatch service was discussed earlier in the meeting. Assistant Chief Price would return March 20th.
- D. Flood Control. Councilmember Sheppard stated studies were being done for the environmental impact report before any work can be complete. Engineers have done an inspection of the levees.
- E. Public Works. Councilmember Arnold stated water pressure and gutter valleys were discussed earlier in the meeting.
- F. Electric. Mayor Frith stated the commission voted to meet the terms for Turlock's withdrawal from NCPA JPA.
- G. BCAG/Air Quality. Vice Mayor Thompson said BCAG would be holding a public hearing regarding the bus routes and changes that have been made. Dial-a-ride was discussed.
- H. Solid Waste. Nothing to report.
- I. Other commission reports. Councilmember Sheppard attended the Butte County Mosquito Abatement Control Meeting and gave a brief report. He also attended the Butte County Disaster Council Meeting.

Vice Mayor Thompson will attend the school board meeting to discuss possible road closure near the school.

- J. City Administrator.
 - 2. Mr. Carr reviewed six options for the city's membership in NCPA for council to consider: Stay in NCPA at current level of service and cost, stay in NCPA at a modified level of service and cost, become a Western Area Power Administration direct customer, become a Plumas-Sierra Rural Electric Cooperative member, become a direct PG&E wholesale customer or become a Power and Water Resources Pooling Authority member. No action was requested.
 - 3. Mr. Carr requested authority to allow recreation programs on a limited and trial basis, utilizing city facilities. Mayor Frith stated the policy the city had was for the community hall and there were exemptions for certain groups. Council discussed the

liability and use of city resources to publicize recreational program events. Vice Mayor Thompson and Mr. Carr would continue discussions on this issue.

4. Mr. Carr stated he and public works had signed up for an online employee safety program. Mayor Frith felt it was important to have council involvement in the employee safety program.
5. Mr. Carr introduced discussion points for a draft policy for use of social media to avoid violating the Brown Act.

Mr. Einhorn suggested rules and regulations so it is clear where the boundary of work life and social life are. Mayor Frith stated a policy needs to be determined for the City of Biggs. Mr. Carr suggested finding a model ordinance to use. Council recommended incorporating this policy into the city's internet policy.

6. Mr. Carr introduced a draft policy for use of volunteers for council consideration. Mayor Frith asked council to consider what they felt was appropriate use of volunteers in the city and give this information to Mr. Carr.
6. **INFORMATIONAL:** Mr. Carr stated he was in discussions with his counterpart in Gridley about the police contract.

The city has a budget for replacing trees in the city. Mr. Carr stated the school was interested in allowing children to help plant the trees. Council agreed to involve the school in the tree replanting as part of Arbor Day/Week observance.

7. **EXECUTIVE SESSION:** Council adjourned to executive session at 10:50 p.m.

Discussion: Employee Leave Update.

8. **RESUME REGULAR MEETING:** Council resumed the regular council meeting at 10:55 p.m. Nothing to report.
9. **ADJOURNMENT:** Meeting was adjourned at 10:55 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

REPORT.: Mar 01 11 Tuesday
 RUN....: Mar 01 11 Time: 11:16
 Run By.: Roben Dewsnup

City of Biggs
 Month End Cash Disbursements Report
 Report for 02-11 BANK ACCOUNT 1010

PAGE: 04
 ID #: PY-(
 CTL.: B)

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
02-11	024949	02/16/11	STA05 (SWRCB FEES)		(3,227.00)	.00	(3,227.00)	Chk# 024949 Reversed
	025000	02/07/11	NCPA (Northern CA Power Agency)		2,000.00	.00	2,000.00	Automatic Generated Che
	025001	02/07/11	AFL01 (Aflac)		721.56	.00	721.56	Automatic Generated Che
	025002	02/07/11	ARA01 (Arasark Uniform Services)		216.20	.00	216.20	Automatic Generated Che
	025003	02/07/11	ATT02 (AT&T)		278.32	.00	278.32	Automatic Generated Che
	025004	02/07/11	BUT03 (Butte Auto Parts)		467.34	.00	467.34	Automatic Generated Che
	025005	02/07/11	CAL03 (California Engineering)		3,794.55	.00	3,794.55	Automatic Generated Che
	025006	02/07/11	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Che
	025007	02/07/11	CUR01 (L. N. CURTIS & SONS)		368.05	.00	368.05	Automatic Generated Che
	025008	02/07/11	DEL01 (Preferred Benefit)		730.06	.00	730.06	Automatic Generated Che
	025009	02/07/11	ESC01 (Escudero Web Services)		281.25	.00	281.25	Automatic Generated Che
	025090	02/07/11	GR104 (City of Gridley)		50,908.12	.00	50,908.12	Automatic Generated Che
	025091	02/07/11	GR1HE (Gridley Herald)		146.25	.00	146.25	Automatic Generated Che
	025092	02/07/11	GUY01 (Rental Guys Chico)		239.04	.00	239.04	Automatic Generated Che
	025093	02/07/11	MAC01 (Mac's Hardware & Rental)		41.90	.00	41.90	Automatic Generated Che
	025094	02/07/11	NEX01 (Nextel Communications)		255.94	.00	255.94	Automatic Generated Che
	025095	02/07/11	OFF01 (Office Depot)		73.27	.00	73.27	Automatic Generated Che
	025096	02/07/11	PRI02 (PLIC - SBD Grand Island)		125.14	.00	125.14	Automatic Generated Che
	025097	02/07/11	PUB02 (Calif Public Employees')		11,585.86	.00	11,585.86	Automatic Generated Che
	025098	02/07/11	QUI01 (Quill Corporation)		238.62	.00	238.62	Automatic Generated Che
	025099	02/07/11	SEI01 (Roy R. Seiler, CPA)		2,338.50	.00	2,338.50	Automatic Generated Che
	025100	02/07/11	THO03 (Thomson and Hendricks, Inc.)		2,579.67	.00	2,579.67	Automatic Generated Che
	025101	02/07/11	VER00 (Verizon Wireless)		113.88	.00	113.88	Automatic Generated Che
	025102	02/07/11	VIS00 (VistaNet Inc)		270.00	.00	270.00	Automatic Generated Che
	025103	02/07/11	VSP01 (Vision Service Plan-(CA))		92.16	.00	92.16	Automatic Generated Che
	025104	02/07/11	WAS04 (Waste Management)		19,383.36	.00	19,383.36	Automatic Generated Che
	025105	02/07/11	YUB01 (City of Yuba City)		768.20	.00	768.20	Automatic Generated Che
	025106	02/15/11	HOM02 (Homewood Suites)		315.84	.00	315.84	Automatic Generated Che
	025107	02/17/11	NCPA (Northern CA Power Agency)		86,970.00	.00	86,970.00	Automatic Generated Che
	025108	02/17/11	AFL01 (Aflac)		360.78	.00	360.78	Automatic Generated Che
	025109	02/17/11	AIR00 (Airgas-NCN, Inc.)		21.10	.00	21.10	Automatic Generated Che
	025110	02/17/11	AME00 (American Express)		422.76	.00	422.76	Automatic Generated Che
	025111	02/17/11	AME03 (American Home Realty)		140.84	.00	140.84	Automatic Generated Che
	025112	02/17/11	ASB01 (Asbury Environmental Services)		411.00	.00	411.00	Automatic Generated Che
	025113	02/17/11	BRE01 (Ace Hardware)		403.42	.00	403.42	Automatic Generated Che
	025114	02/17/11	CAR04 (Reimbursement P. Carr)		488.68	.00	488.68	Automatic Generated Che
	025115	02/17/11	CCP01 (CCP Industries, Inc.)		215.56	.00	215.56	Automatic Generated Che
	025116	02/17/11	EIN01 (Gregory P. Einhorn)		5,150.00	.00	5,150.00	Automatic Generated Che
	025117	02/17/11	FEA01 (Feather River Concrete Products)		1,005.65	.00	1,005.65	Automatic Generated Che
	025118	02/17/11	FEA02 (Feather River Aggregates 1)		166.25	.00	166.25	Automatic Generated Che
	025119	02/17/11	GR106 (Gridley Septic Tank Serv)		635.00	.00	635.00	Automatic Generated Che
	025120	02/17/11	HAN05 (Cristie Hancock)		21.30	.00	21.30	Automatic Generated Che
	025121	02/17/11	HOM01 (Home Depot Credit Service)		14.04	.00	14.04	Automatic Generated Che
	025122	02/17/11	JCN00 (J C Nelson Supply Co)		52.50	.00	52.50	Automatic Generated Che

REPORT.: Mar 01 11 Tuesday
 RUN...: Mar 01 11 Time: 11:16
 Run By.: Roben Dewsnup

City of Biggs
 Month End Cash Disbursements Report
 Report for 02-11 BANK ACCOUNT 1010

PAGE: 002
 ID #: PY-CD
 CTL.: BIG

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
02-11	025123	02/17/11	KNI07 (Larry Knifong)		150.00	.00	150.00	Automatic Generated Check
	025124	02/17/11	KY001 (Kyocera Mita America Inc)		130.24	.00	130.24	Automatic Generated Check
	025125	02/17/11	LAK02 (Lakeview Petroleum)		1,527.23	.00	1,527.23	Automatic Generated Check
	025126	02/17/11	LES02 (Les Schwab Tire Center Inc)		81.77	.00	81.77	Automatic Generated Check
	025127	02/17/11	MAS01 (Mason-McDuffy Associated Realty)		150.00	.00	150.00	Automatic Generated Check
	025128	02/17/11	NOR02 (North Valley Barricade)		487.13	.00	487.13	Automatic Generated Check
	025129	02/17/11	PAD07 (Ricardo Padilla & Minnie Velasquez)		131.82	.00	131.82	Automatic Generated Check
	025130	02/17/11	PGE01 (PACIFIC GAS & ELECTRIC CO)		185.78	.00	185.78	Automatic Generated Check
	025131	02/17/11	PMC01 (PMC, Inc.)		12,179.83	.00	12,179.83	Automatic Generated Check
	025132	02/17/11	QUI01 (Quill Corporation)		5.83	.00	5.83	Automatic Generated Check
	025133	02/17/11	R&K01 (R & K Stump Grinding)		125.00	.00	125.00	Automatic Generated Check
	025134	02/17/11	REM02 (Remax Altima Realty)		150.00	.00	150.00	Automatic Generated Check
	025135	02/17/11	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	025136	02/17/11	TEA01 (Teague's Auto Repair)		79.50	.00	79.50	Automatic Generated Check
	025137	02/17/11	USA02 (USABlueBook)		857.38	.00	857.38	Automatic Generated Check
	025138	02/17/11	YUB01 (City of Yuba City)		828.90	.00	828.90	Automatic Generated Check
	025139	02/22/11	PRU01 (Sandy Pruitt)		170.00	.00	170.00	Automatic Generated Check
Total for Bank Account 1010 ---->					209,273.32	.00	209,273.32	
Grand Total of all Bank Accounts ---->					209,273.32	.00	209,273.32	

Report.: 03/01/11
 Run On.: 03/01/11
 Time...: 10:54
 Run By.: Roben Dewsnup

Month End Warrant Register

Page.: 00001
 Id...: SPMEM
 Ctl...: BIG
 Prog.: SP0260

Warrant Num P#	Payroll Date	Period Number	Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
7871 00	02/04/11	3of24	01/16/11	01/31/11			02-11	1322.67	394.68	12.05	915.94
7872 00	02/04/11	3of24	01/16/11	01/31/11			02-11	3083.96	1129.99	21.65	1932.32
7873 00	02/04/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		B10201		1730.44
7873 01	02/04/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		1B10201		1829.26
7873 02	02/04/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		2B10201		510.06
TOTAL FOR VENDOR BOA01:											4069.76
7874 00	02/04/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		B10201		541.59
7874 01	02/04/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		1B10201		211.07
TOTAL FOR VENDOR EDD01:											752.66
7875 00	02/04/11	VENDOR PAYMENT	-----	PUB01	PERS-Retirement Syst	02-11	INVOICE NO.:		B10201		2482.67
7876 00	02/18/11	4of24	02/01/11	02/15/11			02-11	1322.67	394.67	43.05	884.95
7877 00	02/18/11	4of24	02/01/11	02/15/11			02-11	3071.44	1124.71	52.65	1894.08
TOTAL FOR VENDOR PUB01:											2482.67
7878 00	02/18/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		B10216		1718.15
7878 01	02/18/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		1B10216		1821.31
7878 02	02/18/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		2B10216		507.84
TOTAL FOR VENDOR BOA01:											4047.30
7879 00	02/18/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		B10216		541.96
7879 01	02/18/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		1B10216		210.14
TOTAL FOR VENDOR EDD01:											752.10
7880 00	02/18/11	VENDOR PAYMENT	-----	LAB02	Laborers Local 185	02-11	INVOICE NO.:		B10216		124.00
TOTAL FOR VENDOR LAB02:											124.00
7881 00	02/18/11	VENDOR PAYMENT	-----	PUB01	PERS-Retirement Syst	02-11	INVOICE NO.:		B10216		2501.30
TOTAL FOR VENDOR PUB01:											2501.30
7882 00	02/18/11	VENDOR PAYMENT	-----	STA14	STATE STREET BANK &	02-11	INVOICE NO.:		B10216		147.36
7883 00	02/28/11	2of12	02/01/11	02/28/11			02-11	300.00	20.55	.00	279.45
7884 00	02/28/11	2of12	02/01/11	02/28/11			02-11	300.00	20.55	.00	279.45
7885 00	02/28/11	2of12	02/01/11	02/28/11			02-11	300.00	20.55	.00	279.45
7886 00	02/28/11	2of12	02/01/11	02/28/11			02-11	300.00	20.55	.00	279.45
7887 00	02/28/11	2of12	02/01/11	02/28/11			02-11	300.00	20.55	.00	279.45
TOTAL FOR VENDOR STA14:											147.36
7888 00	02/28/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		B10228		.00
7888 01	02/28/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		1B10228		156.00
7888 02	02/28/11	VENDOR PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-11	INVOICE NO.:		2B10228		43.50
TOTAL FOR VENDOR BOA01:											199.50
7889 00	02/28/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		B10228		.00
7889 01	02/28/11	VENDOR PAYMENT	-----	EDD01	Employment Developme	02-11	INVOICE NO.:		1B10228		18.00
Z00415 00	02/04/11	3of24	01/16/11	01/31/11			02-11	1822.94	518.07	1304.87	.00
Z00416 00	02/04/11	3of24	01/16/11	01/31/11			02-11	3684.00	1049.08	2634.92	.00
Z00417 00	02/04/11	3of24	01/16/11	01/31/11			02-11	1923.45	544.94	1378.51	.00
Z00418 00	02/04/11	3of24	01/16/11	01/31/11			02-11	89.80	76.60	13.20	.00
Z00419 00	02/04/11	3of24	01/16/11	01/31/11			02-11	1443.16	394.71	1048.45	.00
Z00420 00	02/04/11	3of24	01/16/11	01/31/11			02-11	1780.34	399.64	1380.70	.00

Report.: 03/01/11
 Run On.: 03/01/11
 Time...: 10:54
 Run By.: Roben Dewsnap

Month End Warrant Register

Page.: 00002
 Id...: SPMEM
 Ctl...: BIG
 Prog.: SP026

Warrant Num P#	Date	Payroll Number	Period Begin End	*** Employee or Vendor *** Nbr Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
Z00421 00	02/04/11	3of24	01/16/11 01/31/11		02-11	2607.88	698.44	1909.44	.00
Z00422 00	02/18/11	4of24	02/01/11 02/15/11		02-11	1753.40	496.01	1257.39	.00
Z00423 00	02/18/11	4of24	02/01/11 02/15/11		02-11	3684.00	1049.07	2634.93	.00
Z00424 00	02/18/11	4of24	02/01/11 02/15/11		02-11	1778.67	506.91	1271.76	.00
Z00425 00	02/18/11	4of24	02/01/11 02/15/11		02-11	89.80	76.59	13.21	.00
Z00426 00	02/18/11	4of24	02/01/11 02/15/11		02-11	1670.11	465.76	1204.35	.00
Z00427 00	02/18/11	4of24	02/01/11 02/15/11		02-11	1703.67	385.03	1318.64	.00
Z00428 00	02/18/11	4of24	02/01/11 02/15/11		02-11	2607.88	698.43	1909.45	.00
						36939.84	10506.08	19409.22	22119.19

OT 18754.01

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

Phone: 530-934-8841
Fax: 530-934-8849

City of Biggs,
Biggs, California

I have compiled the accompanying monthly cash and investment report, for the City of Biggs, as of February 28, 2011. I have not audited or reviewed the accompanying statement and, accordingly, do not express an opinion or provide any assurance about whether the statement is in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

March 16, 2011

Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
February, 2011

Pooled Cash and Investments:

Bank of America:

General Checking Accounts \$ 624,922.00

Local Agency Investment Fund:

Fund Account Balance \$ 1,183,427.38

Total Pooled Cash and Short Term Investments \$ 1,808,349.38

=====

Other Investments:

Northern California Power Authority (NCPA)

Reflects Balance as of February 28, 2011

General Operating Reserve (GOR):

Committed Reserve \$ 142,103.00

Available Reserve \$ 446,333.00

Total Reserve \$ 588,436.00

Reflects Balance as of July 1, 2010, Latest Available

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement,
Balancing Account, Current Balance \$ 60,259.80

Total Other Investments \$ 648,695.80

=====

See Accountant's Compilation Report

Gridley - Biggs Police Department

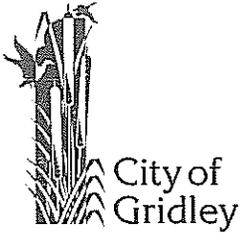
Traffic Summary for the City of Biggs

Month of February, 2011

	<i>Current Month</i>	<i>Year to Date 2011</i>
<i>Accidents Fatal</i>	0	0
<i>Accidents Personal Injury</i>	0	0
<i>Accidents Pedestrians</i>	0	0
<i>Accidents Property Damage</i>	0	0
<i>Hit and Run PDO</i>	0	0
<i>Hit and Run Injury</i>	0	0
<i>Accidents Total</i>	0	0
<i>Moving Violation Citations</i>	4	10
<i>Non-Moving Violations</i>	1	5
<i>Speeding Citations</i>	0	2
<i>Traffic Citations-Total</i>	5	17
<i>D.U.I. Arrests</i>	0	2
<i>Traffic stops</i>	19	

Comments:

Accidently saved over January



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



GRIDLEY BIGGS POLICE DEPARTMENT			
CITY OF BIGGS MONTH IN REVIEW			
February, 2011			
CALLS FOR SERVICE		ARREST CRIME REPORT	
911	5	ADULTS	
ALARM	4		
ANIMAL	17	POSSESSION OF MARIJUANA	1
AREA CHECK	11	UNLICENSED DRIVER	1
ATTEMPT MURDER	1		
BATTERY	1		
BUSINESS CHECK	3	JUVENILE	
CITIZEN ASSIST	1	MINOR IN POSS. OF TOBACCO	1
CITIZEN FLAG DOWN	2		
DISTURBANCE	4		
DOG BITE	1		
DOMESTIC VIOLENCE	1		
DRIVING WHILE INTOXICATED	1		
DRIVING WHILE SUSPENDED	1		
DRUG RELATED COMPLAINT	2		
EXTRA PATROL REQUEST	1		
INFORMATION	1		
JUVENILE PROBLEM	7		
MINOR IN POSS. OF TOBACCO	1		
OUTSIDE ASSIST	2		
PEDESTRIAN CHECK	5		
PETTY THEFT	1		
RECKLESS DRIVING	2		
REPOSSESSED VEHICLE	1		
RESISTING ARREST	1		
SUSPICIOUS CIRCUMSTANCES	7		
THREATS	1		
TRAFFIC STOPS	19		
UNLICENSED DRIVER	2		
UNSTABLE PERSON	2		
WELFARE CHECKS	1		

**GRIDLEY-BIGGS POLICE DEPARTMENT
MONTHLY COUNCIL REPORT
CITY OF BIGGS**

February, 2011

TYPE	THIS MONTH	YEAR TO DATE	2010
		2011	YEAR TO DATE
# OF ARREST			
ADULTS	2	23	13
JUVENILE	1	2	2
# OF CITATIONS			
TRAFFIC/CRIMINAL	6	20	19
MISC CALLS FOR SERVICE	109	273	271
# OF CRIMES REPORTED			
FELONY	1	6	5
MISDEMEANOR	8	18	16
# OF WARRANT ARREST			
ADULT	0	5	4
JUVENILE	0	0	0
# OF 911 CALLS	5	26	14

GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
February. 2011

PERSONNEL

2/3/2011 Dispatcher trainee Danielle Deal resigned.

TRAINING

2/22/2011 Department members attended in house training, Back Safe, Youth Diversion, presented by Retired Chief Jack Storne, and Narrow Banding presented by Reserve Officer Hensley.

NOTES

2/24/2011 Reserve Officer Hensley attended the quarterly Narrow Banding Meeting in Oroville.

Response times for this month are as follows:

<i>Priority 1</i>	<i>Events that involve injury, are life threatening or in progress</i>
<i>Priority 2</i>	<i>Events that involve property loss or damage</i>
<i>Priority 3</i>	<i>Other events that do not involve injury, threat of life, property loss or damage.</i>
<i>Priority 1</i>	<i>4 minutes</i>
<i>Priority 2</i>	<i>6 minutes</i>
<i>Priority 3</i>	<i>10 minutes</i>

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs February, 2011

City of Biggs Animal Control

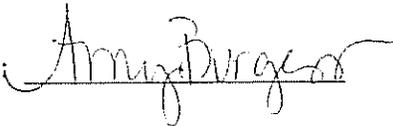
Total calls for service:

			Dogs	Cats
RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held		0	
	B. Number of animal control citations issued for rabies vaccination and licensing violations		0	
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics		0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics		0	0
	E. Total number of dogs and cats LICENSED in jurisdiction		120	0
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter February 1, 2011 (carried over from January 31, 2011)		0	2
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)		4	7
	1. Dogs and cats captured by Animal Control Officers		4	7
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)		0	0
	3. Dogs and cats surrendered by the public	G1 THROUGH G5	0	0
	4. Dogs and cats impounded for animal bite quarantines	ARE	0	0
	5. Dogs and cats transferred from another shelter	MUTUALLY EXCLUSIVE	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)		4	8
	1. Dogs and cats reclaimed by owner		2	0
	2. Dogs and cats adopted by new owners	H1 THROUGH H6	0	0
	3. Dogs and cats euthanized	ARE	1	8
	4. Dogs and cats died of other causes	MUTUALLY EXCLUSIVE	0	0
	5. Dogs and cats stolen, escaped, etc.		0	0
6. Dogs and cats transferred to another shelter		1	0	
I. Dead dogs and cats collected (excluding F, G, and H above)		0	0	
J. Dogs and cats on hand in the shelter February 28, 2011 (to be carried over to March 1, 2011)		0	1	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)		0	
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)		0	0
	a. Licensed		0	0
	b. Vaccinated only		0	0
	c. Neither licensed or vaccinated (but owned)		0	0
	d. Strays		0	0
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)		0	
a. Other domestics (excluding cats)		0		
b. Wild		0		

Other Animals Picked up:

		Dogs	Cats
ANIMAL QUARANTINES	L. Number of 30 day quarantines for vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	
	O. Number of 30 day or 6 month quarantines not completed because the animals were euthanized.	0	
AGENCY ADMIN.	P. Number of animal control officers employed in jurisdiction	1	
	Q. Gridley-Biggs Animal Control 685 Kentucky Street, Gridley, CA 95948 530-846-4825		

Completed by:

Signature: 

Name: Amy Burgess

Title: Animal Control Officer

Agency: Gridley-Biggs Animal Control

Telephone: 530-846-4825

Endorsement by local Health Officer or
Authorized representative:

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

PHONE: (916) 552-9740
FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly February, 2011

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	0	0
	1. DOG and CAT bites reported. Should equal sum of a, b, c, and d.	0	0
	a. Licensed	0	0
	b. Vaccinated only.	0	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported. Should equal sum of a and b.	0	0
	a. Other domestic (excluding cats.)	0	0
	b. Wild	0	0
Animal Quarantines	L. Number of 30 day quarantines for Vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for Unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for Domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	0
	O. Number of 30 day or 6 month Quarantines not completed because animals were euthanized.	0	0
Agency Administration	P. Number of animal Control Officers Employed in the jurisdiction.	1	

Prepared by: A. Burgess

Date: 3/3/11

A. Burgess Gridley-Biggs Animal Control
Officer

685 Kentucky Street
Gridley, CA 95948
530-846-4825

Biggs Fire Department

Report on Conditions

February 2011

For 2010 the combined total of incidents in the City of Biggs and surrounding Butte County response area was two one hundred ninety seven (197) responses. Additionally the local fire engine (E73) and Volunteer Fire Company responded to many other incidents in the County and City of Gridley. Listed below is the official* year end tally from our Emergency Command Center for our Biggs Fire Station.

	County	City
Medical	38	67
Traffic Collision	29	3
Hazardous Condition	3	1
Public Assist	5	8
Other / Miscellaneous	5	2
Hazardous Materials	2	0
Rescue	1	0
DART (Drowning Accident Response Team)	1	0
Vegetation	9	1
Structure	2	2
Vehicle	2	0
Improvement	0	0
Refuse	2	0
False Alarm	7	8
Assist	0	0
Total	105	92

2010 Biggs Station / Engine 73 grand total

197

*These official statistics capture only those calls in the Biggs Fire Station "First Due" area and reflect the most local picture of the entire response workload of our regional fire protection system.

Within Biggs City limits 72.83% of the incidents were Medical Aid. System wide there were 10,746 Medical Aid responses for 69.74% of the 10,411 incidents dispatched.

ORDINANCE NO. 390

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF BIGGS AMENDING CHAPTER 10.30 OF THE BIGGS
MUNICIPAL CODE**

THE CITY COUNCIL OF THE CITY OF BIGGS does ordain as follows:

SECTION 1: Biggs Municipal Code section 10.30.040, entitled Procedures generally, is amended as set forth in attachment A.

I HEREBY CERTIFY that the above and foregoing Ordinance was duly and regularly introduced and read at a regular meeting held on the 28th day of February, 2011, and was passed and adopted by the City Council of the City of Biggs at a regular meeting thereof duly held on the 21st day of March, 2011, by the following vote, to wit:

AYES: COUNCILMEMBER: _____

NOES: COUNCILMEMBER: _____

ABSENT: COUNCILMEMBER: _____

ABSTAIN: COUNCILMEMBER: _____

ATTEST:

APPROVED:

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR



Child Abuse Prevention Council

Of Butte County

P.O. Box 569

Chico, CA 95927-0569

To: Biggs City Council
From: Margie Ruegger
Date: March 1, 2011
Re: Proclamation for Child Abuse Prevention Month

As you may already know, April is officially designated **CHILD ABUSE PREVENTION MONTH**, which gives our community an opportunity to focus our attention on a very profound tragedy. To reduce the incidence of child abuse and neglect five protective factors should be implemented in Biggs; Parental resilience, social connections, knowledge of parenting and child development, concrete support in times of need and social and emotion competence of children.

The Child Abuse Prevention Council of Butte County provides prevention advocates a chance to join together and coordinate their efforts to solve this problem in Butte County. We are pleased with the commitment the Biggs City Council has made to programs assisting families in Butte County. It is a colossal task.

So, we are asking you to make an official proclamation designating April **Child Abuse Prevention Month** in our community. A representative from the Council would be honored to pick up a proclamation from the City Council. Please inform us of the date and time.

Sincerely,

Margie Ruegger,
Executive Director
(530)899-3318
email:buttecapc@gmail.com

**A PROCLAMATION
"PROCLAIMING APRIL
AS CHILD ABUSE PREVENTION MONTH"**

WHEREAS, Preventing child abuse and neglect is about supporting families by helping them build strengths so that their children can thrive, and

WHEREAS, Protective factors are the strengths that families can draw upon when life becomes difficult, and

WHEREAS, Five protective factors listed here have been proven to strengthen families and prevent child abuse and neglect:

- Parental resilience;
- Social Connections;
- Knowledge of parenting and child development;
- Concrete support in times of need; and
- Social and emotional competence of children, and

WHEREAS, Knowing what these factors are makes it possible for communities to provide programs and resources to help strengthen families, and

WHEREAS, Effective family strengthening programs succeed because of partnerships created among health and human service agencies; community-based organizations, schools, and religious organizations, law enforcement and businesses, and

WHEREAS, The Butte County Child Abuse Prevention Council provides a collaborative forum for the planning and implementation of family strengthening programs, and

WHEREAS, April is recognized by the United States Congress as Child Abuse Prevention Awareness, Month,

NOW THEREFORE BE IT PROCLAIMED by the Biggs City Council that April 2011 is "Child Abuse Prevention Month" in Biggs. Further, the City Council calls upon all citizens, community organizations, health care providers, the faith community and businesses to increase their participation in community efforts to strengthen families, thereby reducing the incidence of child abuse and neglect in the City of Biggs.

Dated: March 21, 2011

Roger L. Frith, **MAYOR**

ATTEST:

Roben Dewsnup, **CITY CLERK**



City of Biggs

Agenda Item Staff Report for the Regular City Council Meeting: March 21, 2011 6:00PM

DATE: March 15, 2011

TO: Honorable Mayor and Members of the City Council

FROM: Pete Carr, City Administrator

SUBJECT: Request to Use Biggs Community Hall for Fundraiser (Stopplemore)
(Action by Consent)

Council will consider approval of a request to waive rental fees for use of a city facility for a charitable fundraiser event.

Background

The City Facility Use Policy for Biggs Community Hall allows administrative waiver of rental fees for certain users, but requires requests for approval of exceptions. In this case, a city employee and his family request waiver of fees for a family-sponsored dinner fundraiser to be held on May 14th, 2011.

The event is a dinner with raffle prizes. Proceeds and additional donations are being deposited at a bank account set up for this purpose. The event will be advertised with the public welcome.

The sponsoring family would be charged a cleaning and damage deposit, and will be required to provide prescribed security services.

Two attachments:

Advertising flyer for Gaylord Stopplemore Benefit Dinner
Request for donations letter from Stopplemore family

Recommendation:

Approve the request to waive the rental fee for the Gaylord Stopplemore Benefit Dinner.

Fiscal Impact of Recommendation:

No budget impact; rental fee is \$100.

To Whom it may concern:

Our family is forming a benefit dinner for a family member who has been ill since November 2010 and has been recently diagnosed with terminal cancer. We are looking for any form of donation to help with the costs of the dinner as well as raffle donations. Any contribution will help. See attached event flyer for further details. Thank you for your time and courtesy.

Sincerely,

The Family of Gaylord Stopplemore

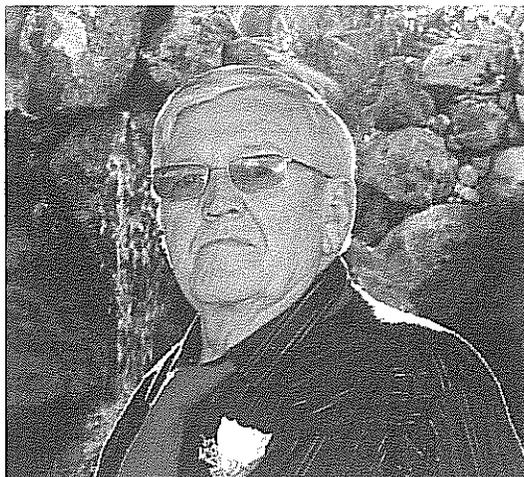
Any questions, concerns or returns can be addressed to Samantha Stopplemore:

934 California St. Gridley, CA 95948

Email: BogieL@hotmail.com

530-846-2394

Gaylord Stopplemore Benefit Dinner



In November 2010 Gaylord became ill and was unable to return to work. He has been recently diagnosed with terminal cancer and has begun treatment, however MediCare coverage is limited. All proceeds will go to medical and living expenses.

Please help Gaylord by attending his benefit dinner

Saturday May 14th, 2011 from 5-9 pm

Biggs Memorial Hall

280 B St. Biggs, CA 95917

Adults \$15

Children ages 5-11 \$7

Under age 5 Free

To-Go Orders Available

SEVERAL RAFFLES WILL OCCUR THROUGHOUT THE EVENING

**Raffle prize donations requested. All cash donations can be deposited at,
Bank of the West.**

Donators will be acknowledged at the dinner.

For Tickets and Information Call

Tricia (530) 282-7071

Travis (530) 693-1787



City of Biggs

Agenda Item Staff Report for the Regular City Council Meeting: March 21, 2011 6:00PM

DATE: February 25, 2011
TO: Honorable Mayor and Members of the City Council
FROM: Pete Carr, City Administrator/Finance
SUBJECT: NCPA Documents Required as Part of TID Settlement (Action by Consent)

Council will consider approving documents reflecting negotiated settlements with NCPA and members agencies incident to the withdrawal of Turlock Irrigation District (TID) from the NCPA membership.

Background

Withdrawal by any agency from membership in NCPA requires a 24-month notice and extensive consideration of complex obligation, liability, cost-causation, and asset management factors. In effecting the orderly withdrawal of TID from NCPA, all remaining member agencies are being presented with similar documents for approval and execution.

The "Supplemental 14th..." document provides for continuing liability to Gridley, Palo Alto and Plumas even though they had, many years ago, permanently transferred interest in projects and assets to TID. Biggs is not similarly exposed to liability except to the extent that the entire JPA might be, as a member of the JPA.

The changes to the operating agreement are necessary because TID is going to remain a participant in a geothermal generation project even though it will be out of NCPA. These agreements have been reviewed by the city attorney.

Attachment: 14th Supplemental Indenture of Trust Resolution (provided electronically)
Geothermal Operating Agreement Execution Copy (provided electronically)

Recommendation:

Approve the agreement as presented and authorize city administrator to execute on behalf of Biggs.

Fiscal Impact of Recommendation:

None.



City of Biggs

Agenda Item Staff Report for the Regular City Council Meeting: March 21, 2011 6:00PM

DATE: March 15, 2011
TO: Honorable Mayor and Members of the City Council
FROM: Pete Carr, City Administrator
SUBJECT: Fire Protection Agreement with CalFire (Approval by Consent)

Council is asked to approve the fiscal year 2011 fire protection agreement with CalFire.

Background

The City typically receives the annual fire protection agreement from CalFire months into the fiscal year. This year's agreement is exactly as budgeted, and is unchanged from the previous fiscal year.

Two Attachments:

Proposed Resolution 2011-07

Proposed Fire Protection Reimbursement Agreement (provided electronically)

Recommendation:

Approve Resolution 2011-07 Department of Forestry and Fire Protection Agreement for Services from July 1, 2010 to June 30, 2011.

Fiscal Impact of Recommendation:

None. Agreement cost was already in budget.

RESOLUTION NO: 2011 – 07

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS
APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION
AGREEMENT (2CA01444) FOR SERVICES FROM JULY 1, 2010 TO JUNE 30, 2011**

BE IT RESOLVED by the City Council of the City of Biggs, that said Council does hereby approve the agreement with the California Department of Forestry and Fire Protection (CAL FIRE) dated July 1, 2010. This agreement provides fire protection services during the State fiscal year 2010/2011 for the amount of \$140,000.

BE IT FURTHER RESOLVED that the Roger Frith, Mayor of said City of Biggs be and hereby is authorized to sign and execute said agreement on behalf of the City of Biggs.

I HEREBY CERTIFY that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting to the City Council of the City of Biggs, held on the 21st Day of March, 2011, by the following vote:

AYES: COUNCILMEMBER _____

NOES: COUNCILMEMBER _____

ABSENT: COUNCILMEMBER _____

ABSTAIN: COUNCILMEMBER _____

ATTEST:

APPROVED:

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR