

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Thompson, Council Members Arnold, Bottorff and Sheppard were present. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Steve Speights and City Clerk Roben Dewsnup.

1. COMMUNITY PARTICIPATION: None

2. CONSENT CALENDAR:

- A. Approval of Council Minutes for Regular Meeting of September 11, 2012.
- B. Approval of warrants: #8248 – 8261; Z00708 - Z00724, and 26548 - 26605 for the month of September 2012 in the amount of \$196,925.42.
- C. Approve *Resolution No. 2012-20* by reading of title only “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ESTABLISHING ENERGY EFFICIENCY PROGRAM TARGETS.”

City Administrator Mark Sorensen asked to pull item C from the consent calendar and bring back in November with additional background information.

Motion/Second to approve the consent calendar with item C being pulled. (Arnold/Frith, MCU)

3. DEPARTMENT REPORTS:

- A. Planning: Activity Report for September and October 2012 was included in the agenda packet.
- B. Engineering:
 1. City Engineer Steve Speights reported on the Sixth Street bridge replacement project, the Wastewater Treatment Plant, the SunWest project, and street repair priorities. Mr. Speights stated the public works committee asked to set up a street repair priorities workshop prior to the next council meeting.
 2. Sixth Street Bridge Amendment No. 2. Mr. Speights reported that Caltrans had authorized the next phase of the Sixth Street Bridge Replacement Project. The Right-of-Way phase included acquisition of easements and right-of-way, utility relocation coordination, and environmental permitting. Mr. Speights asked council to approve an amendment for Bennett Engineering and PMC.

Motion/Second to approve the Bennett Engineering Amendment for \$37,908 and the PMC Amendment for \$16,408. (Thompson, Bottorff, MCU)
- C. Public Safety. Mayor Frith reported the Police Department had been busy with a gang issue in Gridley.
- D. Sutter Butte Flood Control Agency (SBFCA). Councilmember Bottorff gave a summary of the SBFCA Meeting he attended.
- E. Pubic Works. Nothing new to report.
- F. Electric. Mayor Frith reported on city related electric issues.

G. BCAG/Air Quality. Vice Mayor Thompson reported "Check before you light" was approved at the Air Quality meeting and the district was authorized to participate in a wood burning appliance change out program.

H. Solid Waste. Nothing to report.

I. Mosquito Abatement. Councilmember Sheppard reported cases of West Nile Virus had decreased.

J. Other commission reports. Vice Mayor Thompson reported the sewer committee had originally agreed to meet on the fourth Wednesday of the month.

Mayor Frith attended a 3Core advisory meeting and the next meeting would be held in Biggs on November 28th.

K. City Administrator:

1. Mr. Sorensen asked council to consider when to install a water meter and approve a water meter installation policy.

Council reviewed the policy included in the agenda packet.

Motion/Second to adopt water meter installation policy. (Thompson/Bottorff, MCU)

2. Mr. Sorensen asked council to consider approval of a budgeted \$0.25 per hour salary increase for all non-represented City employees, except the City Administrator and direct the City Administrator to revise the salary schedule accordingly to reflect the adjustment for the positions as well as the employees in the positions.

Motion/Second to approved the \$0.25 per hour pay increase for all non-represented city employees except the City Administrator and direct the City Administrator to revise the salary schedule accordingly. (Bottorff/Arnold, MC; Noes: Frith and Sheppard)

4. INFORMATIONAL:

5. ADJOURNMENT: Meeting was adjourned at 7:32 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

1. SPECIAL MEETING CALLED TO ORDER:

The Special Meeting of the Biggs City Council was called to order at 1:30 p.m. by Mayor Frith. Vice Mayor Thompson, Councilmembers Bottorff and Sheppard were present. Councilmember Arnold was absent. Staff present: City Administrator Mark Sorensen and City Clerk Roben Dewsnup.

2. COMMUNITY PARTICIPATION: None

3. PURCHASING AUTHORITY: Repair of the Second Street Fresh Water Pump Facility.

City Administrator Mark Sorensen stated the solutions for the repair of the pump falls into three categories. The first category was the repair of the pump itself by rebuilding what is currently there at a cost of approximately \$13,000. Next would be the replacement of the variable speed motor controller not to exceed \$7,500 and then reconditioning of the 40 horsepower motor at a cost of approximately \$1,500. The funding sources would be drawn from the loan reserve and the water improvement fund.

Steve, with CPM Inc., suggested converting the pump to a water lube pump, removing oil from the surface of the water and conducting a video survey of the pump.

Councilmember Bottorff asked what the cost would be to replace the bowl if necessary and Steve said \$3,500 at most.

Mr. Sorensen stated the first option would cost about \$23,000. Option two would add \$5,800 for the water lube conversion and \$750 for the video survey for a total of approximately \$28,600.

Motion/Second to adopt Resolution 2012-21 by reading of title only, "A RESOLUTION OF THE CITY OF BIGGS DECLARING AN EMERGENCY PURSUANT TO PUBLIC CONTRACT CODE SECTION 20168." (Thompson/Sheppard, MCU; Absent: Arnold)

Motion/Second to purchase goods and services from Commercial Pump and Mechanical, change the well to water lube, complete the video survey, and refurbish the pump and motor. (Sheppard/Bottorff, MCU; Absent: Arnold)

Motion/Second to authorize the City Administrator to purchase goods and services from Wright One Electric related to the repair of the Second Street fresh water pump facility. (Thompson/Bottorff, MCU; Absent: Arnold)

Motion/Second to authorize use of funds from the Water Improvement Fund at 2/3 and the Water Reserve Fund at 1/3 as determined by the City Administrator. (Thompson/Sheppard, MCU; Absent: Arnold)

4. ADJOURNMENT: Special Meeting adjourned at 2:02 p.m.

ATTEST:

APPROVED:

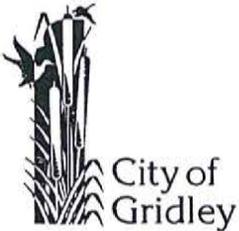
Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR

Warrant Num	P#	Date	Payroll Number	Period Begin End	*** Employee or Vendor *** Nbr Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8262	00	10/05/12	19of24	09/16/12 09/30/12		10-12	278.30	18.51	.00	259.79
8263	00	10/05/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	B21002		1193.86
8263	01	10/05/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	1B21002		1574.75
8263	02	10/05/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	2B21002		439.14
								TOTAL FOR VENDOR BOA01:		3207.75
8264	00	10/05/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	B21002		397.74
8264	01	10/05/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	1B21002		151.42
								TOTAL FOR VENDOR EDD01:		549.16
8265	00	10/05/12	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	10-12	INVOICE NO.:	B21002		2424.95
8266	00	10/19/12	20of24	10/01/12 10/15/12		10-12	306.07	20.35	.00	285.72
								TOTAL FOR VENDOR PUB01:		2424.95
8267	00	10/16/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	B21016		1244.69
8267	01	10/16/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	1B21016		1600.58
8267	02	10/16/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	2B21016		446.32
								TOTAL FOR VENDOR BOA01:		3291.59
8268	00	10/16/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	B21016		420.12
8268	01	10/16/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	1B21016		153.90
								TOTAL FOR VENDOR EDD01:		574.02
8269	00	10/16/12	VENDOR PAYMENT	-----	LAB02 Laborers Local 185	10-12	INVOICE NO.:	B21016		93.00
								TOTAL FOR VENDOR LAB02:		93.00
8270	00	10/16/12	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	10-12	INVOICE NO.:	B21016		2446.95
8271	00	10/29/12	10of12	10/01/12 10/31/12		10-12	300.00	19.95	.00	280.05
8272	00	10/29/12	10of12	10/01/12 10/31/12		10-12	300.00	19.95	.00	280.05
8273	00	10/29/12	10of12	10/01/12 10/31/12		10-12	300.00	19.95	.00	280.05
								TOTAL FOR VENDOR PUB01:		2446.95
8274	00	10/29/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	B21029		.00
8274	01	10/29/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	1B21029		156.00
8274	02	10/29/12	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	10-12	INVOICE NO.:	2B21029		43.50
								TOTAL FOR VENDOR BOA01:		199.50
8275	00	10/29/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	B21029		.00
8275	01	10/29/12	VENDOR PAYMENT	-----	EDD01 Employment Developme	10-12	INVOICE NO.:	1B21029		15.00
200725	00	10/05/12	19of24	09/16/12 09/30/12		10-12	1885.47	527.85	1357.62	.00
200726	00	10/05/12	19of24	09/16/12 09/30/12		10-12	1826.14	407.31	1418.83	.00
200727	00	10/05/12	19of24	09/16/12 09/30/12		10-12	1270.41	338.97	931.44	.00
200728	00	10/05/12	19of24	09/16/12 09/30/12		10-12	2629.54	707.52	1922.02	.00
200729	00	10/05/12	19of24	09/16/12 09/30/12		10-12	1967.20	537.83	1429.37	.00
200730	00	10/05/12	19of24	09/16/12 09/30/12		10-12	3291.67	825.31	2466.36	.00
200731	00	10/05/12	19of24	09/16/12 09/30/12		10-12	2800.89	892.40	1908.49	.00
200732	00	10/19/12	20of24	10/01/12 10/15/12		10-12	1928.80	541.57	1387.23	.00
200733	00	10/19/12	20of24	10/01/12 10/15/12		10-12	1861.92	417.52	1444.40	.00
200734	00	10/19/12	20of24	10/01/12 10/15/12		10-12	1178.92	323.72	855.20	.00
200735	00	10/19/12	20of24	10/01/12 10/15/12		10-12	2672.88	721.23	1951.65	.00
200736	00	10/19/12	20of24	10/01/12 10/15/12		10-12	2003.80	548.17	1455.63	.00
200737	00	10/19/12	20of24	10/01/12 10/15/12		10-12	3291.67	825.31	2466.36	.00
200738	00	10/19/12	20of24	10/01/12 10/15/12		10-12	2954.13	956.57	1997.56	.00
200739	00	10/29/12	10of12	10/01/12 10/31/12		10-12	300.00	19.95	280.05	.00
200740	00	10/29/12	10of12	10/01/12 10/31/12		10-12	300.00	19.95	280.05	.00
							33647.81	8709.89	23552.26	14187.58

22,267.56

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-12	026484	10/04/12	AME00 (American Express)		(67.64)	.00	(67.64)	Ck# 026484 Reversed
	026606	10/04/12	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	026607	10/04/12	AME00 (American Express)		86.33	.00	86.33	Automatic Generated Check
	026608	10/04/12	ATT02 (AT&T)		313.53	.00	313.53	Automatic Generated Check
	026609	10/04/12	BUT03 (Butte Auto Parts)		185.41	.00	185.41	Automatic Generated Check
	026610	10/04/12	COM04 (Comcast)		122.41	.00	122.41	Automatic Generated Check
	026611	10/04/12	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	026612	10/04/12	DEL01 (Preferred Benefit)		733.54	.00	733.54	Automatic Generated Check
	026613	10/04/12	ESC01 (Escudero Web Services)		225.00	.00	225.00	Automatic Generated Check
	026614	10/04/12	FLE00 (Fletcher's Plumbing &)		250.00	.00	250.00	Automatic Generated Check
	026615	10/04/12	FOR06 (Walter Wroten & Kimberly For		229.63	.00	229.63	Automatic Generated Check
	026616	10/04/12	FRI02 (Roger L. Frith)		1,242.37	.00	1,242.37	Automatic Generated Check
	026617	10/04/12	GEN00 (General Pacific, Inc.)		2,198.63	.00	2,198.63	Automatic Generated Check
	026618	10/04/12	GRI01 (Gridley Honda, Inc.)		209.21	.00	209.21	Automatic Generated Check
	026619	10/04/12	GRI04 (City of Gridley)		58,147.39	.00	58,147.39	Automatic Generated Check
	026620	10/04/12	GRI08 (Gridley Country Ford)		43.21	.00	43.21	Automatic Generated Check
	026621	10/04/12	GRO01 (Groeniger #1423)		847.36	.00	847.36	Automatic Generated Check
	026622	10/04/12	HAR05 (Harshbarger Ace Hardware)		1,004.53	.00	1,004.53	Automatic Generated Check
	026623	10/04/12	JCN00 (J C Nelson Supply Co)		110.75	.00	110.75	Automatic Generated Check
	026624	10/04/12	LAK02 (Lakeview Petroleum)		1,061.05	.00	1,061.05	Automatic Generated Check
	026625	10/04/12	LES02 (Les Schwab Tire Center Inc)		28.77	.00	28.77	Automatic Generated Check
	026626	10/04/12	MAC01 (Mac's Hardware & Rental)		152.27	.00	152.27	Automatic Generated Check
	026627	10/04/12	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	026628	10/04/12	NEX01 (Nextel Communications)		200.83	.00	200.83	Automatic Generated Check
	026629	10/04/12	NOR02 (North Valley Barricade, Inc.)		100.55	.00	100.55	Automatic Generated Check
	026630	10/04/12	OFF01 (Office Depot)		331.02	.00	331.02	Automatic Generated Check
	026631	10/04/12	PIT01 (PITNEY BOWES, INC.)		144.79	.00	144.79	Automatic Generated Check
	026632	10/04/12	PMC01 (PMC, Inc.)		7,031.03	.00	7,031.03	Automatic Generated Check
	026633	10/04/12	PRI02 (PLIC - SBD Grand Island)		116.06	.00	116.06	Automatic Generated Check
	026634	10/04/12	PUB02 (Calif Public Employees')		10,628.69	.00	10,628.69	Automatic Generated Check
	026635	10/04/12	R&B01 (R & B Company)		467.45	.00	467.45	Automatic Generated Check
	026636	10/04/12	RUS01 (RUSH Personnel Services, Inc)		1,612.00	.00	1,612.00	Automatic Generated Check
	026637	10/04/12	SEI01 (Roy R. Seiler, CPA)		2,648.39	.00	2,648.39	Automatic Generated Check
	026638	10/04/12	SHE01 (Duke Sherwood Contracting, I		19,942.00	.00	19,942.00	Automatic Generated Check
	026639	10/04/12	UNI04 (Univar USA Inc)		963.92	.00	963.92	Automatic Generated Check
	026640	10/04/12	VSP01 (Vision Service Plan-(CA))		97.09	.00	97.09	Automatic Generated Check
	026641	10/04/12	WAS04 (Waste Management)		10,692.48	.00	10,692.48	Automatic Generated Check
	026642	10/04/12	NCPA (Northern CA Power Agency)		62,878.00	.00	62,878.00	Automatic Generated Check
	026643	10/04/12	AME00 (American Express)		175.41	.00	175.41	Automatic Generated Check
	026644	10/04/12	SOR02 (Mark Sorensen)		180.55	.00	180.55	Automatic Generated Check
	026645	10/18/12	ADV02 (Advanced Document Concepts)		100.54	.00	100.54	Automatic Generated Check
	026646	10/18/12	AFLO1 (Aflac)		173.20	.00	173.20	Automatic Generated Check
	026647	10/18/12	ARA01 (Aramark Uniform Services)		377.30	.00	377.30	Automatic Generated Check
	026648	10/18/12	BEN02 (Bennett Engineering Services		6,771.15	.00	6,771.15	Automatic Generated Check
	026649	10/18/12	BOT02 (Mike Botorff)		48.84	.00	48.84	Automatic Generated Check
	026650	10/18/12	BUT26 (BUTTE REGIONAL TRANSIT)		1,952.75	.00	1,952.75	Automatic Generated Check
	026651	10/18/12	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	026652	10/18/12	GRIHE (Gridley Herald)		100.00	.00	100.00	Automatic Generated Check
	026653	10/18/12	JCN00 (J C Nelson Supply Co)		41.29	.00	41.29	Automatic Generated Check
	026654	10/18/12	KYO01 (Kyocera Mita America Inc)		129.04	.00	129.04	Automatic Generated Check
	026655	10/18/12	LAK02 (Lakeview Petroleum)		3,670.15	.00	3,670.15	Automatic Generated Check
	026656	10/18/12	NOR02 (North Valley Barricade, Inc.)		326.96	.00	326.96	Automatic Generated Check
	026657	10/18/12	OFF01 (Office Depot)		54.30	.00	54.30	Automatic Generated Check
	026658	10/18/12	PAC02 (PacificCom)		82.45	.00	82.45	Automatic Generated Check
	026659	10/18/12	PET01 (Petty Cashier)		7.40	.00	7.40	Automatic Generated Check
	026660	10/18/12	PGE01 (PACIFIC GAS & ELECTRIC CO)		47.46	.00	47.46	Automatic Generated Check
	026661	10/18/12	PMC01 (PMC, Inc.)		6,935.41	.00	6,935.41	Automatic Generated Check
	026662	10/18/12	REY01 (Donald R. Reynolds, CPA)		3,300.00	.00	3,300.00	Automatic Generated Check
	026663	10/18/12	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	026664	10/18/12	RUI01 (Juan Riz-Rosas)		40.45	.00	40.45	Automatic Generated Check
	026665	10/18/12	RUS01 (RUSH Personnel Services, Inc)		1,612.00	.00	1,612.00	Automatic Generated Check
	026666	10/18/12	SCORE (Small Cities Organized Risk		5,835.00	.00	5,835.00	Automatic Generated Check
	026667	10/18/12	SEL02 (Select Janitorial Services,		281.00	.00	281.00	Automatic Generated Check
	026668	10/18/12	STA06 (State Board of Equalization)		1,095.66	.00	1,095.66	Automatic Generated Check
	026669	10/18/12	UNI04 (Univar USA Inc)		3,233.06	.00	3,233.06	Automatic Generated Check
	026670	10/18/12	WAS04 (Waste Management)		1,054.95	.00	1,054.95	Automatic Generated Check
	026671	10/18/12	ZEE01 (Zee Medical Co)		55.84	.00	55.84	Automatic Generated Check
	026672	10/30/12	AIR00 (Airgas-NCN, Inc.)		25.35	.00	25.35	Automatic Generated Check
	026673	10/30/12	AME00 (American Fidelity Assurance)		357.00	.00	357.00	Automatic Generated Check
	026674	10/30/12	ATT02 (AT&T)		317.87	.00	317.87	Automatic Generated Check
	026675	10/30/12	BUT03 (Butte Auto Parts)		125.67	.00	125.67	Automatic Generated Check
	026676	10/30/12	BUT04 (Butte County Clerk Recorder)		26.00	.00	26.00	Automatic Generated Check
	026677	10/30/12	BUT19 (C Linda Barnes)		308.66	.00	308.66	Automatic Generated Check
	026678	10/30/12	BUT21 (County of Butte, Trust Fund		300.00	.00	300.00	Automatic Generated Check
	026679	10/30/12	COM04 (Comcast)		122.41	.00	122.41	Automatic Generated Check
	026680	10/30/12	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	026681	10/30/12	LAK02 (Lakeview Petroleum)		116.37	.00	116.37	Automatic Generated Check
	026682	10/30/12	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	026683	10/30/12	MAX02 (Max's Diesel Repair)		556.15	.00	556.15	Automatic Generated Check
	026684	10/30/12	NEX01 (Nextel Communications)		200.05	.00	200.05	Automatic Generated Check
	026685	10/30/12	PRI02 (PLIC - SBD Grand Island)		116.06	.00	116.06	Automatic Generated Check
	026686	10/30/12	PUB02 (Calif Public Employees')		10,628.69	.00	10,628.69	Automatic Generated Check
	026687	10/30/12	ROM09 (Juan R Romo)		120.39	.00	120.39	Automatic Generated Check
	026688	10/30/12	RUS01 (RUSH Personnel Services, Inc)		806.00	.00	806.00	Automatic Generated Check
	026689	10/30/12	SUN01 (SUNWEST MILLING CO, INC)		3,690.87	.00	3,690.87	Automatic Generated Check
	026690	10/30/12	UNI04 (Univar USA Inc)		3,197.69	.00	3,197.69	Automatic Generated Check
	026691	10/30/12	VSP01 (Vision Service Plan-(CA))		97.09	.00	97.09	Automatic Generated Check
	026692	10/30/12	YUB01 (City of Yuba City)		784.80	.00	784.80	Automatic Generated Check
Total for Bank Account 1010 ---->					249,491.73	.00	249,491.73	



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS SEPTEMBER, 2012

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2012
NUMBER OF ARRESTS	4	58
ADULTS	2	51
JUVENILE	2	8
TYPE OF ARRESTS	4	58
MISDEMEANOR	4	52
FELONY	0	7
NUMBER OF CRIMES REPORTED	10	109
FELONY	5	41
MISDEMEANOR	5	69

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2012
# OF RESERVE HOURS	112	1008
# OF RSVP HOURS	21	485

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2012
TOTAL INCIDENTS	188	1224
BATTERY	2	9
BURGLARY	0	9
DECEASED PERSON	0	0
VANDALISM	1	7
STOLEN VEHICLE	1	5
ROBBERY	0	0
PUBLIC INTOXICATION	0	1
PATROL REQUEST	5	21
MEDICAL AID	1	4
HOMICIDE	0	0
TOTAL 911 CALLS	17	108
- LANDLINE	5	57
- CELLULAR	12	51

TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2012
<i>TOTAL ACCIDENTS</i>	1	4
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	1	2
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	2
HIT AND RUN PDO	0	0
HIT AND RUN INJURY	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	6	54
MOVING VIOLATIONS	3	33
NON-MOVING VIOLATIONS	1	19
SPEEDING VIOLATIONS	2	2
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	2
TRAFFIC STOPS	36	240

COMMENTS:

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**GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
SEPTEMBER. 2012**

PERSONNEL

TRAINING

9/17/2012 GPD Personnel completed training at the Shooting Range.

NOTES

9/1/2012 GPD Personnel participated in mutual aid for OPD outlaw motorcycle event

9/11/2012 Asst. Chief Dean Price attended the Biggs City Council meeting

9/12/2012 Asst. Chief Price and Chief Keeler attended a safety meeting

9/14/2012 Chief Keeler participated in the Chico Captain Testing

9/19/2012 Chief Keeler attended a community Corrections partnership meeting

9/26/2012 Asst. Chief Price attended LE training managers meeting at Butte College

Response times for this month are as follows:

Priority 1 Events that involve injury, are life threatening or in progress

Priority 2 Events that involve property loss or damage

Priority 3 Events that do not involve injury, threat of life, property loss or damage.

Priority 1 4 minutes

Priority 2 8 minutes

Priority 3 17 minutes



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS OCTOBER, 2012

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2012
NUMBER OF ARRESTS	6	64
ADULTS	6	57
JUVENILE	0	8
TYPE OF ARRESTS	6	64
MISDEMEANOR	3	55
FELONY	3	10
NUMBER OF CRIMES REPORTED	8	117
FELONY	5	46
MISDEMEANOR	3	72

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2012
# OF RESERVE HOURS	112	1120
# OF RSVP HOURS	30	515

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2012
TOTAL INCIDENTS	125	1349
BATTERY	1	10
BURGLARY	0	9
DECEASED PERSON	0	0
VANDALISM	1	8
STOLEN VEHICLE	0	5
ROBBERY	0	0
PUBLIC INTOXICATION	0	1
PATROL REQUEST	6	27
MEDICAL AID	0	4
HOMICIDE	0	0
TOTAL 911 CALLS	13	121
- LANDLINE	4	61
- CELLULAR	9	60

TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2012
<i>TOTAL ACCIDENTS</i>	0	4
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	2
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	2
HIT AND RUN PDO	0	0
HIT AND RUN INJURY	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	2	56
MOVING VIOLATIONS	1	34
NON-MOVING VIOLATIONS	1	20
SPEEDING VIOLATIONS	0	2
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	2
TRAFFIC STOPS	29	269

COMMENTS:

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**GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
OCTOBER. 2012**

PERSONNEL

TRAINING

10/21-10/22/2012 *Dispatcher Jen Ryan attended Risk Management Training*

10/22-10/26/2012 *Dispatcher Laura Carrillo attended RIMS training*

NOTES

10/11/2012 *GBPD personnel and other agencies participated in BGAGE*

10/12/2012 *GBPD personnel and other agencies participated in BGAGE*

10/15/2012 *Chief Gary Keeler met with the head of North State
Parole Division regarding state wide parole issues*

10/18/2012 *Asst. Chief Dean Price attended the Butte County
Hazord meeting*

10/18/2012 *Chief Gary Keeler met with Butte Communications
regarding the future of 911*

Response times for this month are as follows:

Priority 1 *Events that involve injury, are life threatening or in progress*

Priority 2 *Events that involve property loss or damage*

Priority 3 *Events that do not involve injury, threat of life, property loss or damage.*

Priority 1 *4 minutes*

Priority 2 *7 minutes*

Priority 3 *12 minutes*

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs September, 2012

City of Biggs Animal Control

Total calls for service: 4

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	
		Dogs	Cats
	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		0
	F. Dogs and cats on hand in the shelter September 1, 2012 (carried over from August 31, 2012)	3	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	7	4
	1. Dogs and cats captured by Animal Control Officers	3	4
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	4	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)	3	4
	1. Dogs and cats reclaimed by owner	0	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	0
	3. Dogs and cats euthanized ARE	3	4
	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	0	0
	I. Dead dogs and cats collected (excluding F, G, and H above)	0	0
	J. Dogs and cats on hand in the shelter September 30, 2012 (to be carried over to October 1, 2012)	7	0
	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	0	
		Dogs	Cats
	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: Night Heron

		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:

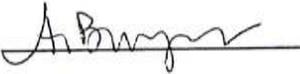
Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

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

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly September, 2012

	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 Gridley-Biggs Animal Control Officer

Date: Oct 5, 2012

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

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs October, 2012

City of Biggs Animal Control

Total calls for service: 13

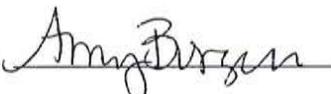
RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held	0	
	B. Number of animal control citations issued for rabies vaccination and licensing violations	0	
		Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
	E. Total number of dogs and cats LICENSED in jurisdiction		122
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter October 1, 2012 (carried over from September 30, 2012)		7
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)		3
	1. Dogs and cats captured by Animal Control Officers		3
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)		0
	3. Dogs and cats surrendered by the public G1 THROUGH G5		0
	4. Dogs and cats impounded for animal bite quarantines ARE		0
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE		0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)		6
	1. Dogs and cats reclaimed by owner		2
	2. Dogs and cats adopted by new owners H1 THROUGH H6		0
	3. Dogs and cats euthanized ARE		2
	4. Dogs and cats died of other causes MUTUALLY EXCLUSIVE		0
	5. Dogs and cats stolen, escaped, etc.		0
6. Dogs and cats transferred to another shelter		2	
I. Dead dogs and cats collected (excluding F, G, and H above)		0	
J. Dogs and cats on hand in the shelter October 31, 2012 (to be carried over to November 1, 2012)		4	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)		0
			Dogs
			Cats
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)		0
	a. Licensed		0
	b. Vaccinated only		0
	c. Neither licensed or vaccinated (but owned)		0
	d. Strays		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:

Endorsement by local Health Officer or
Authorized representative:

Signature: 

Signature: _____

Name: Amy Burgess

Name (print): _____

Title: Animal Control Officer

Title: _____

Agency: Gridley-Biggs Animal Control

Agency: _____

Telephone: 530-846-4825

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

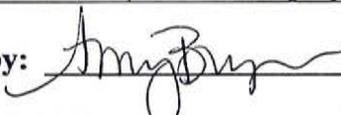
Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

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

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly October, 2012

		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 Gridley-Biggs Animal Control Officer**

Date: Nov 8, 2012

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

Biggs Fire Department

Report on Conditions

September 2012

Biggs area Incidents	County	City
Medical Emergency	6	7
Structure fire	1	1
Traffic Collision	1	1
Public Assist	1	0
Hazardous condition	1	1
False alarm	2	1
Vehicle fire	1	0
Total	13	11
Local area total	24	

Engine 73 also responded to; medical aids in Richvale (1), structure fires in Gridley (1), vegetation fires in Gridley (1), vegetation fires in Oroville (1), vehicle fires in Gridley (1), cover Gridley (1), and cover Durham (1). The combined total of local and regional responses for Engine 73 in September was thirty one (31).

A first round of fire / life safety inspections of the Biggs schools were completed in September as students returned to our schools. Firefighters complete these important "Title-19" inspections annually to assure schools and other public buildings are maintaining compliance with the state fire / life safety regulations.

City Administrator Sorenson was provided a tour of the Biggs fire station and given an overview of fire department operations by Battalion Chief Mike Brown. Our fire service is a Combination City / County / State effort and is managed by the Butte Unit of CAL FIRE. In September the Town of Paradise announced that Town's intention to also partner with CAL FIRE.

Following a meeting in late August the fire department provided comments to our consultant, Dease and Associates, on the revision of our City of Biggs Emergency Operations Plan. This ongoing update project with result in a City emergency plan consistent with current federal and state standards. Our consultant is concurrently revising Gridley's plan and has already completed plans for; Butte County, Oroville and Paradise. The fire department is optimistic about the outcome. Having similarly constructed plans across several communities should aid our mutual preparedness and in times of disaster.

Biggs Fire Department

Report on Conditions

October 2012

Biggs area incidents	County	City
Medical Emergency	3	4
Structure fire	1	1
Traffic Collision	6	1
Public Assist	0	0
Hazardous condition	0	0
False alarm	1	1
Vehicle fire	0	
Vegetation fire	0	0
Total	11	7
Local area total	18	

Engine 73 also responded to; medical aids in Gridley (2), structure fires in Gridley (1), traffic collisions in Gridley (1), false alarms in Gridley (1), vegetation fires in Butte County (3), public assists in Butte County (1), water rescue incidents in Oroville (1). The combined total of local and regional responses for Engine 73 in October was twenty eight (28).

Cooler weather and recent rains has allowed CAL FIRE/Butte County Fire to transition into its winter preparedness levels – declaring the end of the official “fire season” on October 29th.

Burning restrictions have been lifted in the unincorporated areas of Butte County, with no burning permits required until May 1, 2013. While cooler temperatures will help diminish the threat of wildfire, residents are urged to use caution while conducting residential dooryard debris burns.

Station personnel participated in a Red Ribbon Week assembly at Biggs Elementary school which was attended by over 300 students.



City of Biggs

Agenda Item Staff Report For the Regular City Council Meeting: November 13, 2012

TO: Honorable Mayor and Members of the City Council
FROM: City Administrator
SUBJECT: Appoint City Administrator as the Alternate Commissioner to NCPA

Recommendation:

Approve Minute Order 2012-24 Appointment of City Administrator, Mark Sorensen as the Alternate Commissioner to the NCPA (Northern California Power Agency).

Fiscal Impact:

None.

Background:

NCPA (Northern California Power Agency) requests specific Council action designating and appointing an Alternate Commissioner to the NCPA. Traditionally, the City Administrator as served as the Alternate Commissioner.

A Minute Order provides the fastest and easiest method of documenting this appointment for NCPA records.

Mark Sorensen, City Administrator

MINUTE ORDER NUMBER 2012-24

CITY COUNCIL OF THE CITY OF BIGGS

SUBJECT: Appoint City Administrator as the Alternate Commissioner to NCPA

EXPLANATION BY: Mark Sorensen, City Administrator

NCPA (Northern California Power Agency) requests specific Council action designating and appointing an Alternate Commissioner to the NCPA. Traditionally, the City Administrator as served as the Alternate Commissioner.

RECOMMENDATION:

Appoint City Administrator, Mark Sorensen as the Alternate Commissioner to the NCPA (Northern California Power Agency) to represent the City of Biggs.

I HEREBY CERTIFY that the foregoing **MINUTE ORDER** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 13th of November 2012:

CERTIFICATION:

Roben Dewsnup
CITY CLERK