

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, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** Mary Frith informed council that the Christmas tree lighting would be held Saturday, December 1st.
2. **PRESENTATION:** Chris Devine with the Butte County Association of Governments gave a presentation on the Butte Regional Conservation Plan.
3. **CONSENT CALENDAR:**
 - A. Approval of Council Minutes for Regular Meeting of October 9, 2012 and Special Meeting of October 24, 2012.
 - B. Approval of warrants: #8262 – 8275; Z00725 - Z00740, and 26606 - 26692 for the month of October 2012 in the amount of \$285,946.87.
 - C. Acknowledge receipt of Police Department Report for September and October 2012.
 - D. Acknowledge receipt of Animal Control Report for September and October 2012.
 - E. Acknowledge receipt of Biggs Fire Department Report for September and October 2012.
 - F. Appoint the City Administrator as the Alternate Commissioner to NCPA.

Motion/Second to approve the consent calendar. (Bottorff/Thompson, MCU)

4. DEPARTMENT REPORTS:

A. Planning:

1. City Planner Scott Friend reviewed the Planning Activity Report included in the agenda packet.
2. Fence Permits / Implementation of Fence Code Requirements: Mr. Friend addressed the council regarding the City of Biggs fence permit requirements. Mr. Friend had delivered a Fence Permit Application along with a the City's fence code to the occupant of the residence located at 444 B Street and asked the occupant provide this information to the property owner. The property owner, Melodee Thomas, contacted Mr. Friend about the need for a fence permit when replacing an existing fence. She requested this item be placed on the City Council agenda for further discussion.

Melodee Thomas expressed her concerns about the City Code which requires fence permits. She had read the City Code on fence permit requirements and could not find reference to existing fences. She felt charging a fee might discourage people from getting a fence permit and felt the code should be easier to understand.

Council discussed the permit requirements and fee and instructed Mr. Friend to come back with a draft code amendment for further discussion.

B. Engineering:

1. City Engineer Steve Speights reviewed the monthly activity report included in the agenda packet. Council would schedule a street priorities workshop for 5 p.m. on December 13, 2012.

2. Mr. Speights presented a proposal from (PMC) Pacific Municipal Consultants to complete the environmental process for Phase II of the Treatment Plant Improvement Project.

Motion/Second to approve PMC's proposal for tasks 1 – 8 in the amount of \$101,551. (Thompson/Arnold, MCU)

C. Public Safety:

1. Mayor Frith gave a verbal report on public safety which included police activity and sign repairs.
2. City Administrator Mark Sorensen asked council to consider appropriation of up to \$3,500 as a match to a State grant for fire department-related personal protection equipment.

Fire Captain Todd Tindill stated the grant was for \$7000 and \$3500 was already budgeted by the City this year, so no additional funds were being requested.

Motion/Second to adopt by reading of title only, Resolution 2012-22, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT #7FG12056 FOR SERVICES FROM THE DATE OF LAST SIGNATORY ON PAGE 6 OF THE AGREEMENT TO JUNE 30, 2013 UNDER THE VOLUNTEER FIRE ASSISTANCE PROGRAM OF THE COOPERATIVE FORESTRY ASSISTANCE ACT OF 1978" and approve the Volunteer Fire Assistance Program Agreement #7FG12056 pages 1 – 6." (Thompson/Arnold, MCU)

- D. Sutter Butte Flood Control Agency (SBFCA). Councilmember Bottorff referred to the letter included in the agenda from the Citizens' Assessment District Advisory Committee requesting an expedited review and approval of the Sutter Butte Flood Control Agency's 408 permit application for its Feather River West Levee Project.

E. Pubic Works. Nothing to report.

F. Electric. Nothing to report.

G. BCAG/Air Quality. Nothing to report.

H. Solid Waste. Nothing to report.

I. Mosquito Abatement. Nothing new to report.

J. Other commission reports. Mr. Sorensen attended an informative SCORE conference.

K. City Administrator:

1. Mr. Sorensen asked council to approve a Minute Order related to the Chapter 8 Agreement for APN #001-173-006, 3069 Eighth Street, Biggs, CA, to authorize the City Administrator to draft a letter to and otherwise communicate the City's plans to Butte County and the California State Controller's Office, with the main points as follows:

- Structure is not salvageable and has no value
- Structure is unstable
- Is not secure
- Attractive nuisance
- Presents a public safety risk
- City plans to remove structure
- City plans to sell parcel at fair market value

Motion/Second to approve Minute Order Number 2012-23. (Thompson/Arnold, MCU)

2. Second Street Well Pump: Mr. Sorensen stated the pump contractor was completing reassemble of the pump and plans to install on Thursday. The video inspection of the well did show some minor to moderate amount of material collecting in the screens of the well and it was suggested to “vibe clean” the interior of the well at a cost of \$2700. Council was also asked to determine that an emergency still existed relating to the pump repair.

Motion/Second for the City Council to declare that the emergency described in Resolution 2012-21 still exists, and that there is a need to continue with the action authorized by that Resolution, including the additional expense of the cleaning of the well screens. (Frith/Thompson, MCU)

3. Purchase of Services – Repair and Repave: Mr. Sorensen asked council to consider proposals to repair and repave four road trenches. He had received quotes from three different contractors and recommended Duke Sherwood Contracting to repair and repave four road trenches in the amount of \$7,571.

Citizens Mary Frith stated her concern about major potholes on E Street and questioned why the trenches were being repaved rather than potholes.

Motion/Second to authorize the city administrator to contract with Duke Sherwood Contracting for the repair and repave of four road trenches in the amount of \$7,571. (Arnold/Bottorff, MCU)

4. 10 Year Energy Efficiency Plan: Mr. Sorensen asked council to consider adoption of a 10-year energy efficiency plan.

Motion/Second to adopt by reading of title only, Resolution 2012-20 “ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ESTABLISHING ENERGY EFFICENCY PROGRAM TARGETS.” (Bottorff/Thompson, MCU)

5. Encroachment Ordinance: Mr. Sorensen asked council to consider the creation of an Encroachment Ordinance. Council discussed what circumstances would require an encroachment permit. Mr. Sorensen would research this topic and bring back more information for council to consider.

5. INFORMATIONAL:

Citizen's Assessment District Letter included in agenda packet.

6. ADJOURNMENT: Meeting was adjourned at 8:49 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

Warrant Num	P#	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8276	00	11/05/12	21of24	10/16/12	10/31/12			11-12	328.95	21.88	.00	307.07
8277	00	11/01/12	VENDOR PAYMENT	-----	-----	PCA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	B21101		1246.50
8277	01	11/01/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	1B21101		1609.46
8277	02	11/01/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	2B21101		448.78
TOTAL FOR VENDOR BOA01:												3304.74
8278	00	11/01/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	B21101		416.58
8278	01	11/01/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	1B21101		154.75
TOTAL FOR VENDOR EDD01:												571.33
8279	00	11/01/12	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	11-12	INVOICE NO.:	B21101		2435.94
8280	00	11/20/12	22of24	11/01/12	11/15/12			11-12	319.28	21.23	.00	298.05
8281	00	11/20/12	22of24	11/01/12	11/15/12			11-12	2307.40	664.39	352.65	1290.36
TOTAL FOR VENDOR PUB01:												2435.94
8282	00	11/19/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	B21116		1301.83
8282	01	11/19/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	1B21116		1656.98
8282	02	11/19/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	2B21116		462.04
TOTAL FOR VENDOR BOA01:												3420.85
8283	00	11/19/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	B21116		443.32
8283	01	11/19/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	1B21116		159.32
TOTAL FOR VENDOR EDD01:												602.64
8284	00	11/19/12	VENDOR PAYMENT	-----	-----	LAB02	Laborers Local 185	11-12	INVOICE NO.:	B21116		93.00
TOTAL FOR VENDOR LAB02:												93.00
8285	00	11/19/12	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	11-12	INVOICE NO.:	B21116		2519.67
8286	00	11/27/12	11of12	11/01/12	11/30/12			11-12	300.00	19.95	.00	280.05
8287	00	11/27/12	11of12	11/01/12	11/30/12			11-12	300.00	19.95	.00	280.05
8288	00	11/27/12	11of12	11/01/12	11/30/12			11-12	300.00	19.95	.00	280.05
TOTAL FOR VENDOR PUB01:												2519.67
8289	00	11/27/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	B21127		.00
8289	01	11/27/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	1B21127		156.00
8289	02	11/27/12	VENDOR PAYMENT	-----	-----	BOA01	BANK OF AMERICA, NT&	11-12	INVOICE NO.:	2B21127		43.50
TOTAL FOR VENDOR BOA01:												199.50
8290	00	11/27/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	B21127		.00
8290	01	11/27/12	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	11-12	INVOICE NO.:	1B21127		15.00
Z00741	00	11/05/12	21of24	10/16/12	10/31/12			11-12	1907.13	534.70	1372.43	.00
Z00742	00	11/05/12	21of24	10/16/12	10/31/12			11-12	1832.13	409.75	1422.38	.00
Z00743	00	11/05/12	21of24	10/16/12	10/31/12			11-12	1355.60	354.74	1000.86	.00
Z00744	00	11/05/12	21of24	10/16/12	10/31/12			11-12	2651.21	714.38	1936.83	.00
Z00745	00	11/05/12	21of24	10/16/12	10/31/12			11-12	1962.63	536.56	1426.07	.00
Z00746	00	11/05/12	21of24	10/16/12	10/31/12			11-12	3291.67	825.31	2466.36	.00
Z00747	00	11/05/12	21of24	10/16/12	10/31/12			11-12	2954.13	956.57	1997.56	.00
Z00748	00	11/20/12	22of24	11/01/12	11/15/12			11-12	1989.58	556.18	1433.40	.00
Z00749	00	11/20/12	22of24	11/01/12	11/15/12			11-12	1832.13	409.75	1422.38	.00
Z00750	00	11/20/12	22of24	11/01/12	11/15/12			11-12	1445.92	374.44	1071.48	.00
Z00751	00	11/20/12	22of24	11/01/12	11/15/12			11-12	2651.21	714.37	1936.84	.00
Z00752	00	11/20/12	22of24	11/01/12	11/15/12			11-12	3291.67	825.31	2466.36	.00
Z00753	00	11/20/12	22of24	11/01/12	11/15/12			11-12	2903.05	935.19	1967.86	.00
Z00754	00	11/27/12	11of12	11/01/12	11/30/12			11-12	300.00	19.95	280.05	.00
Z00755	00	11/27/12	11of12	11/01/12	11/30/12			11-12	300.00	19.95	280.05	.00
									34523.69	8954.50	22833.56	15898.30

21,678.86

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
11-12	026693	11/13/12	NCPA (Northern CA Power Agency)		85,586.00	.00	85,586.00	Automatic Generated Check
	026694	11/13/12	AFL01 (Aflac)		173.20	.00	173.20	Automatic Generated Check
	026695	11/13/12	ARA01 (Aramark Uniform Services)		434.85	.00	434.85	Automatic Generated Check
	026696	11/13/12	BUT04 (Butte County Clerk Recorder)		26.00	.00	26.00	Automatic Generated Check
	026697	11/13/12	DEL01 (Preferred Benefit)		733.54	.00	733.54	Automatic Generated Check
	026698	11/13/12	EDD01 (Employment Development Depar		982.95	.00	982.95	Automatic Generated Check
	026699	11/13/12	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	026700	11/13/12	FLE00 (Fletcher's Plumbing &)		152.00	.00	152.00	Automatic Generated Check
	026701	11/13/12	FRI02 (Roger L. Frith)		203.80	.00	203.80	Automatic Generated Check
	026702	11/13/12	GRI04 (City of Gridley)		58,147.39	.00	58,147.39	Automatic Generated Check
	026703	11/13/12	GRIHE (Gridley Herald)		72.50	.00	72.50	Automatic Generated Check
	026704	11/13/12	HAR05 (Harshbarger Ace Hardware)		1,122.79	.00	1,122.79	Automatic Generated Check
	026705	11/13/12	MAC01 (Mac's Hardware & Rental)		359.29	.00	359.29	Automatic Generated Check
	026706	11/13/12	NOR10 (Northern California Gloves)		109.07	.00	109.07	Automatic Generated Check
	026707	11/13/12	OFF01 (Office Depot)		36.83	.00	36.83	Automatic Generated Check
	026708	11/13/12	ORO01 (Oroville Safe Lock & Door Co		375.38	.00	375.38	Automatic Generated Check
	026709	11/13/12	PEG01 (PACIFIC GAS & ELECTRIC CO)		52.63	.00	52.63	Automatic Generated Check
	026710	11/13/12	PMC01 (PMC, Inc.)		5,620.14	.00	5,620.14	Automatic Generated Check
	026711	11/13/12	PUR02 (Purchase Power)		800.00	.00	800.00	Automatic Generated Check
	026712	11/13/12	R&B01 (R & B Company)		189.30	.00	189.30	Automatic Generated Check
	026713	11/13/12	ROM09 (Juan R Romo)		128.89	.00	128.89	Automatic Generated Check
	026714	11/13/12	RUS01 (RUSH Personnel Services, Inc		1,612.00	.00	1,612.00	Automatic Generated Check
	026715	11/13/12	SEI01 (Roy R. Seiler, CPA)		937.73	.00	937.73	Automatic Generated Check
	026716	11/13/12	SHE20 (Michael Sherlock)		414.00	.00	414.00	Automatic Generated Check
	026717	11/13/12	SOR02 (Mark Sorensen)		904.64	.00	904.64	Automatic Generated Check
	026718	11/13/12	STA05 (SWRCB FEES)		4,736.00	.00	4,736.00	Automatic Generated Check
	026719	11/13/12	UNI04 (Univar USA Inc)		904.66	.00	904.66	Automatic Generated Check
	026720	11/13/12	WAS04 (Waste Management)		11,045.31	.00	11,045.31	Automatic Generated Check
	026721	11/13/12	YUB01 (City of Yuba City)		479.60	.00	479.60	Automatic Generated Check
	026722	11/13/12	MAR06 (Benjamin Martinez)		220.00	.00	220.00	Automatic Generated Check
	026723	11/13/12	BID01 (Bidwell Title & Escrow Compa		400.00	.00	400.00	Automatic Generated Check
	026724	11/27/12	ALL01 (All Metals Supply, Inc.)		82.91	.00	82.91	Automatic Generated Check
	026725	11/27/12	AME00 (American Express)		417.20	.00	417.20	Automatic Generated Check
	026726	11/27/12	BEN02 (Bennett Engineering Services		20,371.65	.00	20,371.65	Automatic Generated Check
	026727	11/27/12	BOT02 (Mike Bottorff)		24.48	.00	24.48	Automatic Generated Check
	026728	11/27/12	BUT02 (Butte County Treasurer)		254.00	.00	254.00	Automatic Generated Check
	026729	11/27/12	BUT04 (Butte County Clerk Recorder)		13.00	.00	13.00	Automatic Generated Check
	026730	11/27/12	CAL02 (Cal Rural Water Assoc.)		441.00	.00	441.00	Automatic Generated Check
	026731	11/27/12	CAL08 (California Diesel & Power)		917.38	.00	917.38	Automatic Generated Check
	026732	11/27/12	CCA01 (City Clerks Association of C		80.00	.00	80.00	Automatic Generated Check
	026733	11/27/12	COM04 (Comcast)		122.41	.00	122.41	Automatic Generated Check
	026734	11/27/12	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	026735	11/27/12	DHS01 (Department of Public Health)		3,900.00	.00	3,900.00	Automatic Generated Check
	026736	11/27/12	DON00 (Don's Shoes)		250.00	.00	250.00	Automatic Generated Check
	026737	11/27/12	FEA01 (Feather River Concrete Produ		536.18	.00	536.18	Automatic Generated Check
	026738	11/27/12	GUY01 (Rental Guys Chico)		85.75	.00	85.75	Automatic Generated Check
	026739	11/27/12	JAC03 (Jackson's Glass Co)		89.68	.00	89.68	Automatic Generated Check
	026740	11/27/12	KCT01 (K.C. Towing)		60.00	.00	60.00	Automatic Generated Check
	026741	11/27/12	KRA02 (Krazy Squares)		220.00	.00	220.00	Automatic Generated Check
	026742	11/27/12	LAK02 (Lakeview Petroleum)		1,946.11	.00	1,946.11	Automatic Generated Check
	026743	11/27/12	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	026744	11/27/12	NEX01 (Nextel Communications)		387.88	.00	387.88	Automatic Generated Check
	026745	11/27/12	PAC02 (PacificCom)		215.00	.00	215.00	Automatic Generated Check
	026746	11/27/12	PBM01 (PBM Supply & Mfg., Inc.)		78.49	.00	78.49	Automatic Generated Check
	026747	11/27/12	PRI02 (PLIC - SBD Grand Island)		132.36	.00	132.36	Automatic Generated Check
	026748	11/27/12	PUB02 (Calif Public Employees')		10,628.69	.00	10,628.69	Automatic Generated Check
	026749	11/27/12	QUI01 (Quill Corporation)		134.05	.00	134.05	Automatic Generated Check
	026750	11/27/12	R&B01 (R & B Company)		15.10	.00	15.10	Automatic Generated Check
	026751	11/27/12	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	026752	11/27/12	ROG02 (Gene Rogers)		220.00	.00	220.00	Automatic Generated Check
	026753	11/27/12	RUS01 (RUSH Personnel Services, Inc		1,450.80	.00	1,450.80	Automatic Generated Check
	026754	11/27/12	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	026755	11/27/12	UNI04 (Univar USA Inc)		4,049.86	.00	4,049.86	Automatic Generated Check
	026756	11/27/12	VSP01 (Vision Service Plan-(CA))		97.09	.00	97.09	Automatic Generated Check
	026757	11/28/12	AIR00 (Airgas-NCN, Inc.)		188.86	.00	188.86	Automatic Generated Check
			Total for Bank Account 1010 ----->		229,103.12	.00	229,103.12	
			Grand Total of all Bank Accounts ----->		229,103.12	.00	229,103.12	



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS NOVEMBER, 2012

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2012
NUMBER OF ARRESTS	14	78
ADULTS	13	70
JUVENILE	1	9
TYPE OF ARRESTS	14	78
MISDEMEANOR	12	67
FELONY	2	12
NUMBER OF CRIMES REPORTED	10	127
FELONY	5	51
MISDEMEANOR	5	77

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2012
# OF RESERVE HOURS	112	1232
# OF RSVP HOURS	28	543

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2012
TOTAL INCIDENTS	133	1482
BATTERY	2	12
BURGLARY	3	12
DECEASED PERSON	0	0
VANDALISM	2	10
STOLEN VEHICLE	0	5
ROBBERY	0	0
PUBLIC INTOXICATION	0	1
PATROL REQUEST	2	29
MEDICAL AID	4	8
HOMICIDE	0	0
TOTAL 911 CALLS	11	132
- LANDLINE	2	63
- CELLULAR	9	69

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	58
MOVING VIOLATIONS	1	35
NON-MOVING VIOLATIONS	1	21
SPEEDING VIOLATIONS	0	2
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	2
TRAFFIC STOPS	26	295

COMMENTS:

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

PERSONNEL

TRAINING

11/6-11/9/2012 *Dispatcher Stephanie Rekers attended CTO training*

11/15-11/20/2012 *Officer Scott Olsgard attended CNOA Training*

NOTES

11/9/2012 *Assistant Chief Price attended Superintendent meeting*

11/15/2012 *GBPD hosted BINTF board meeting*

11/15/2012 *GBPD hosted LE Administrator's meeting*

11/28/2012 *GBPD personnel attended range training*

11/28/2012 *Chief Gary Keeler and Assisand Chief Price
attended GUSD meeting*

11/30/2012 *Chief Gary Keeler and GBPD Sergeants attended
Legislative update*

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 *3 minutes*

Priority 2 *5 minutes*

Priority 3 *13 minutes*

Biggs Fire Department

Report on Conditions

November 2012

Biggs area incidents	County	City
Medical Emergency	4	10
Structure fire	1	1
Traffic Collision	0	1
Public Assist	0	1
False alarm	1	0
Vehicle fire	1	0
Vegetation fire	1	0
Total	7	13
Local area total	20	

Engine 73 also responded to; structure fires in Gridley (1), traffic collisions in Gridley (1), false alarms in Gridley (1), commercial structure fires in Thermalito (1), public assists in Thermalito (1), false alarms in Thermalito (1), commercial vehicle fires in Richvale (1), medical aids in Durham (1) hazardous materials in Bangor (1) and water rescues in Manzanita, Butte County (1). The combined total of local and regional responses for Engine 73 during November was 30.

Engine 73 responded to the California Department of Water Resources, Thermalito power plant on the South Forebay west of Oroville for a fire in the facility. The assignment was very challenging due to the complexity of the power plant. The Thermalito power plant is a large concrete building of five stories with four being below ground. Multiple entries into the burning plant were necessary over two days in order to contain and ultimately control the fire. Firefighters who were present on the first day of the fire will count this as one of the most challenging fires of their careers.

Cal Fire / Butte County Fire, Cal Fire / Biggs Fire, Cal Fire / Gridley Fire and the City of Oroville Fire Department all responded. Additionally; Chico Fire, El Medio Fire District, Cal Fire / Marysville Fire and Live oak / Sutter County Fire assisted by covering vacated stations within Butte County.

Captain Todd Tindill and Engineer Jerry Long attended Hazmat Team training on radiological monitoring equipment. Firefighter Andrew Grover attended the annual, week long, Fresno Training Symposium which covered a wide variety of topics.

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

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

ACCOUNTANT'S COMPILATION REPORT

City of Biggs,
Biggs, California

I have compiled the accompanying monthly cash and investment report, for the City of Biggs, as of September 30, 2012. 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.

I am not independent with respect to the City of Biggs

November 13, 2012
Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
September, 2012

Pooled Cash and Investments:

Bank of America:

General Checking Accounts	\$ 797,143.11
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Local Agency Investment Fund:

Fund Account Balance	\$ 1,591,531.37
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Total Pooled Cash and Short Term Investments	\$ 2,388,674.48
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Other Investments:

Northern California Power Authority (NCPA)

Reflects Latest Available Balance

General Operating Reserve (GOR):

Committed Reserve	\$ 103,044.00
Available Reserve	\$ 502,424.00
Total Reserve	\$ 605,468.00

Reflects Latest Available Balance

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement, Balancing Account, Current Balance	\$ 74,117.00
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Total Other Investments	\$ 679,585.00
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See Accountant's Compilation Report

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

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

ACCOUNTANT'S COMPILATION REPORT

City of Biggs,
Biggs, California

I have compiled the accompanying monthly cash and investment report, for the City of Biggs, as of October 31, 2012. 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.

I am not independent with respect to the City of Biggs

November 13, 2012
Roy R. Seiler, CPA

**City of Biggs
 Monthly Cash and Investments Report
 October, 2012**

Pooled Cash and Investments:

Bank of America:

General Checking Accounts	\$ 789,728.71
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Local Agency Investment Fund:

Fund Account Balance	\$ 1,592,952.31
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Total Pooled Cash and Short Term Investments	\$ 2,382,681.02
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Other Investments:

Northern California Power Authority (NCPA)

Reflects Latest Available Balance

General Operating Reserve (GOR):		
Committed Reserve	\$ 103,044.00	
Available Reserve	\$ 502,424.00	
Total Reserve		\$ 605,468.00

Reflects Latest Available Balance

California Independent System Operators (CAISO):		
Scheduling Coordination Program Agreement, Balancing Account, Current Balance		\$ 74,117.00

Total Other Investments	\$ 679,585.00
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See Accountant's Compilation Report