MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

May 14, 2013

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard, Council Members Arnold and Busch were present. Council Member Thompson was absent. 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:** Resident April Rodriguez asked council to consider an amendment for sale of food and beverage such as portable food carts. She provided ordinances from other cities pertaining to street and sidewalk food sales.

   Resident Mary Frith stated BCAV has purchased a movie projector and screen to start showing movies to children and others in the city.

2. **PRESENTATION:** Bill Mantle with Butte County Public Works Solid Waste Division gave an update to council on the strategic plan of the landfill for the next ten years.

3. **NEW BUSINESS:** CalFire Battalion Chief Mike Brown stated the county was providing a new fire engine to the City of Biggs. He asked council to consider what they would like to do with the current fire engine – keep or sale. If the engine was kept, there would be maintenance costs to consider. He would come back at the June council meeting with maintenance cost estimates.

3. **PUBLIC HEARINGS:**

   A. City Planner Scott Friend introduced the Zoning Code Amendment ZCA2013-01 – Fences which adds one new paragraph stating when a fence permit is or is not needed.

      Mayor Frith opened the hearing to the public.
      Proponent – None.
      Opponent – None.
      Mayor Frith closed the hearing to the public.

      Mayor Frith asked what could be done with the existing, nonconforming fences that have been built next to sidewalks. He asked how the homeowner could be educated that they had a non-conforming fence. Mr. Friend stated he could write something into the ordinance that addresses the issue of existing non-conforming fences.

      This item would be re-advertized as a public hearing for the June meeting.

   B. Mr. Friend stated Zoning Code Amendment ZCA2013-02 refered to temporary occupancy of manufactured homes and recreational vehicles. He presented to council a proposed modification to the text of Section 14.70.030. Mr. Friend stated the current code allows for recreational vehicles to be occupied on residential lots for up to 14 days by-right; up to 30 days with the approval of an administrative use permit; and greater than 30 days with the approval of a use permit by the City Council. The code allows for recreational vehicles to be occupied on non-residential lots for temporary replacement of a damaged business and as a residence for security purposes.

      Mr. Friend proposed single occupancy events be limited to 10 consecutive days without a permit; up to 21 days with the approval of an administrative use permit; and up to 100 days of occupancy per calendar year with City Council approval. Standards for water, sewer and electric connections would be increased as well as setbacks.

Proposed changes for non-residential areas would specify when recreational vehicles would be allowed and the same standards as residential districts. No rent or consideration would be charged to occupant and a fee would be charged to cover costs associated with the provision of municipal utilities services.

Mayor Frith opened the hearing to the public.

Proponents – None.

Opponents – Resident Jon Crawford stated his concern about placing more restrictions on personal property. He asked council to consider the long term impact of this ordinance change. Since recreational vehicles are self-contained, he did not feel residents should be required to install a sewer connection for someone visiting with a recreational vehicle. He stated the proposed seasonal events were undetermined and that residential and commercial lots should have the same rights. He disagreed with the proposed time-frames.

Proponent's rebuttal – Resident Mary Frith felt the proposed ordinance was what the City needed and agreed with the proposed ordinance change as written.

Opponent's rebuttal – None.

Mayor Frith closed the hearing to the public.

After much discussion, council asked to separate manufactured home from recreational vehicles and keep the original time frame. Mr. Friend would bring this item back as a study session next month.

4. CONSENT CALENDAR:

A. Approval of Council Minutes for Regular Meeting of April 9, 2013 and Special Meeting of April 12, 2013.
B. Approval of warrants: #8347– 8360; Z00821 – Z00836, and 27034 – 27115 for the month of April 2013 in the amount of $285,298.78.
C. Acknowledge receipt of Biggs Fire Department Report for April 2013.
D. Acknowledge receipt of Police Department Report for April 2013.
E. Approve second reading of Ordinance No. 397 by reading of title only, "AN ORDINANCE REPEALING AND REPLACING SECTION 10.05.240 OF THE BIGGS MUNICIPAL CODE (CITY SEWER SYSTEM) TO INCREASE SEWER SERVICE FEES, RATES AND CHARGES."
F. Authorize the City Administrator to sign the contract for services between 3CORE, Inc and the City of Biggs for Economic Planning and Coordination Activities, and expend funds in the amount of $4,000.
G. Approve Resolution No. 2013-17, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT (2CA02158) FOR SERVICES FROM JULY 1, 2013 TO JUNE 30, 2014."

Motion/Second to approve the consent calendar as presented. (Busch/Sheppard, MCU; Absent: Thompson)

5. DEPARTMENT REPORTS:

A. Planning:

1. Mr. Friend gave a brief review of the Planning Activity Report included in the agenda packet.

2. Mr. Friend and PMC requested addition funds in the amount of $11,900 for the wastewater land application project.

   Motion/Second to approve amendment #1, a request for additional funding in the amount of $11,900 for the preparation of Cultural Resource and Biological Resource in support of the City of Biggs Wastewater Land Application project. (Sheppard/Arnold, MCU; Absent: Thompson)

B. Engineering:

1. City Engineer Steve Speights reviewed the Department Activity Report – March 2013/ April 2013 which included the Sixth Street Bridge Project and the Wastewater Treatment Plant Phase 1 Design and Funding.

2. Mr. Speights asked for approval of a Bennett Amendment for $12,064.

   Motion/Second to approve the Sixth Street Bridge Right of Way Amendment to Bennett Agreement for $12,064. (Frith/Sheppard, MCU; Absent: Thompson)

3. Mr. Speights asked for approval of a Bennett Amendment for $18,204.

   Motion/Second to approve the Sixth Street Bridge Preliminary Engineering Amendment to the Bennett Agreement for $18,204. (Sheppard/Frith, MCU; Absent: Thompson)

4. Mr. Speights asked for approval to advertise for construction and construction management of the Sixth Street Bridge to the Bennett Agreement.

   Motion/Second to approve the plans and specification for the construction of the Sixth Street Double Box Culvert, direct staff to advertise for construction bids, pending receipt of Caltrans approval to proceed to the construction phase, and approve the Bennett Amendment for Construction Engineering for $175,667. (Arnold/Sheppard, MCU; Absent: Thompson)

5. Mr. Speights asked council to approve a Bennett Amendment for $8,380 and $13,444.

   Motion/Second to approve the Bennett Amendments for $8,380 for the Work Plan for Method of Compliance and $13,444 for the Pollution Prevention Plan. (Sheppard/Frith, MCU; Absent: Thompson)

6. Mr. Speights asked council to approve a Bennett Amendment for $16,220.

   Motion/Second to approve the Bennett Amendment for $16,220 to prepare Phase 2 funding applications. (Arnold/Frith, MCU; Absent: Thompson)

C. Public Safety. Mayor Frith commended the fire department for the way they fought the fire in Biggs few weeks ago.

D. Sutter Butte Flood Control Agency (SBFCA). Vice Mayor Sheppard gave a brief report of the SBFCA meeting he attended.

E. Pubic Works. Council Member Arnold reported on the Public Works Committee Meeting which included discussion of the Sixth Street Bridge and the house on Eighth Street.

F. Electric. Mayor Frith stated he would be attending a meeting in Healdsburg next week.

G. BCAG. Council Member Busch reported on the BCAG meeting he attended.

H. Air Quality. No report.

I. Solid Waste. Council Member Arnold reported he would be attending a Solid Waste meeting on the 21st.

J. Mosquito Abatement. Vice Mayor Sheppard reported testing had begun for West Nile Virus.

K. Other commission reports. None.

L. City Administrator:

1. City Administrator Mark Sorensen asked council to consider approval of resolutions authorizing the city administrator to execute Caltrans project documents.

   Motion/Second to approve Resolution No. 2013-15 "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS, CALIFORNIA APPROVING AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE CALTRANS PROGRAM SUPPLEMENT AGREEMENT NO. 002-N1 TO ADMINISTERING AGENCY-STATE AGREEMENT NO. 03-5128R." (Frith/Busch, MCU; Absent: Thompson)

   Motion/Second to approve Resolution No. 2013-16 "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS, CALIFORNIA, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE PROJECT DOCUMENTS UPON REQUEST BY CALTRANS REGARDING ANY CITY-APPROVED CONTRACT." (Frith/Sheppard, MCU; Absent: Thompson)

2. Mr. Sorensen asked council to consider future uses of land and facilities located at City owned parcels at 3069 and 3005 Eighth Street and possibly storing the 1939 fire engine at one of the sites.

   Council agreed to dispose of the house at 3069 Eighth Street and storing/displaying the engine at the old City Hall. Mr. Sorensen stated the door would also need to be replaced on the building.

3. Mr. Sorensen stated council previously approved of declaring the 1976 GMC truck and auger unit as surplus and disposing of the item. Since that time the City of Gridley has expressed interest in acquiring the truck. Council agreed to give the truck back to the City of Gridley.

4. Mr. Sorensen provided a brief overview of the mid-year status of the major operating funds as of March 31, 2013.

6. **INFORMATIONAL:** None

7. **CLOSED SESSION:** Council adjourned to closed session at 9:40 p.m.

8. **RESUME REGULAR MEETING:** The Regular Meeting was resumed 10:50 p.m. with no announcement.

9. **ADJOURNMENT:** The meeting was adjourned at 10:50 p.m.

ATTEST:

Roben Dewsnup, CITY CLERK

APPROVED:

Roger L. Frith, MAYOR

Mod	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
-13	027082	05/31/13	WIL02 (Wildlands, Inc.)		(19,125.00)	.00	(19,125.00)	Ck# 027082 Reversed
	027116	05/02/13	NCPA (Northern CA Power Agency)		111,285.00	.00	111,285.00	Automatic Generated Check
	027117	05/02/13	AIR00 (Airgas-NCN, Inc.)		217.22	.00	217.22	Automatic Generated Check
	027118	05/02/13	ALT01 (ALTISOURCE SOLUTIONS)		150.00	.00	150.00	Automatic Generated Check
	027119	05/02/13	ATT02 (AT&T)		307.71	.00	307.71	Automatic Generated Check
	027120	05/02/13	BEN02 (Bennett Engineering Services		35,171.66	.00	35,171.66	Automatic Generated Check
	027121	05/02/13	BUT03 (Butte Auto Parts)		49.25	.00	49.25	Automatic Generated Check
	027122	05/02/13	CEN01 (Central Mortgage)		150.00	.00	150.00	Automatic Generated Check
	027123	05/02/13	CIT04 (CitiMortgage, Inc.)		72.84	.00	72.84	Automatic Generated Check
	027124	05/02/13	DEL01 (Preferred Benefit)		593.26	.00	593.26	Automatic Generated Check
	027125	05/02/13	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	027126	05/02/13	GRI01 (Gridley Honda, Inc.)		177.23	.00	177.23	Automatic Generated Check
	027127	05/02/13	GRIHE (Gridley Herald)		313.50	.00	313.50	Automatic Generated Check
	027128	05/02/13	HAR05 (Harshbarger Ace Hardware)		381.07	.00	381.07	Automatic Generated Check
	027129	05/02/13	KOH03 (Joel Kohl & Kendrik Lopez)		110.45	.00	110.45	Automatic Generated Check
	027130	05/02/13	LAK02 (Lakeview Petroleum)		408.40	.00	408.40	Automatic Generated Check
	027131	05/02/13	MAS01 (Mason-McDuffy Associated Rea		150.00	.00	150.00	Automatic Generated Check
	027132	05/02/13	NAT01 (National Notary Association)		33.00	.00	33.00	Automatic Generated Check
	027133	05/02/13	NEX01 (Nextel Communications)		221.66	.00	221.66	Automatic Generated Check
	027134	05/02/13	NOR05 (NORMAC)		155.21	.00	155.21	Automatic Generated Check
	027135	05/02/13	PAR03 (ParcelQuest)		100.00	.00	100.00	Automatic Generated Check
	027136	05/02/13	QUI01 (Quill Corporation)		29.80	.00	29.80	Automatic Generated Check
	027137	05/02/13	REM01 (Remax Altima)		150.00	.00	150.00	Automatic Generated Check
	027138	05/02/13	REM03 (Remax Altima)		150.00	.00	150.00	Automatic Generated Check
	027139	05/02/13	SEI01 (Roy R. Seiler, CPA)		824.43	.00	824.43	Automatic Generated Check
	027140	05/02/13	SIM03 (SimplexGrinnell)		957.29	.00	957.29	Automatic Generated Check
	027141	05/02/13	SOR02 (Mark Sorensen)		196.43	.00	196.43	Automatic Generated Check
	027142	05/02/13	STA07 (STATE WATER RESOURCES BRD)		300.00	.00	300.00	Automatic Generated Check
	027143	05/02/13	WAS04 (Waste Management)		11,139.77	.00	11,139.77	Automatic Generated Check
	027144	05/02/13	YUB01 (City of Yuba City)		431.20	.00	431.20	Automatic Generated Check
	027145	05/02/13	MAS01 (Mason-McDuffy Associated Rea		156.43	.00	156.43	Automatic Generated Check
	027146	05/14/13	91601 (916 North Activities)		220.00	.00	220.00	Automatic Generated Check
	027147	05/14/13	ADV02 (Advanced Document Concepts)		18.04	.00	18.04	Automatic Generated Check
	027148	05/14/13	AFL01 (Aflac)		173.20	.00	173.20	Automatic Generated Check
	027149	05/14/13	AIR00 (Airgas-NCN, Inc.)		162.86	.00	162.86	Automatic Generated Check
	027150	05/14/13	ALL02 (Alliant Insurance Services)		950.00	.00	950.00	Automatic Generated Check
	027151	05/14/13	ARA01 (Aramark Uniform Services)		292.70	.00	292.70	Automatic Generated Check
	027152	05/14/13	CDF01 (Depart of Forestry & Fire Pr		49,028.68	.00	49,028.68	Automatic Generated Check
	027153	05/14/13	CIT05 (Cityside Mangement Corp.)		100.22	.00	100.22	Automatic Generated Check
	027154	05/14/13	DIV01 (Division of the State Archit		15.60	.00	15.60	Automatic Generated Check
	027155	05/14/13	EDD01 (Employment Development Depar		491.99	.00	491.99	Automatic Generated Check
	027156	05/14/13	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	027157	05/14/13	FRI04 (Mary Frith)		220.00	.00	220.00	Automatic Generated Check
	027158	05/14/13	GAR21 (Erica Garcia)		91.17	.00	91.17	Automatic Generated Check
	027159	05/14/13	GRIHE (Gridley Herald)		385.00	.00	385.00	Automatic Generated Check
	027160	05/14/13	GUT08 (Vera Andrea Gutierrez)		37.78	.00	37.78	Automatic Generated Check
	027161	05/14/13	GUY01 (Rental Guys Chico)		413.42	.00	413.42	Automatic Generated Check
	027162	05/14/13	HER02 (Hertz Equipment Rental)		139.17	.00	139.17	Automatic Generated Check
	027163	05/14/13	LES02 (Les Schwab Tire Center Inc)		248.02	.00	248.02	Automatic Generated Check
	027164	05/14/13	MOR01 (Esperanza Morfin)		220.00	.00	220.00	Automatic Generated Check
	027165	05/14/13	NOR10 (Northern California Gloves)		169.31	.00	169.31	Automatic Generated Check
	027166	05/14/13	NOR11 (Norcal Investors Inc.)		31.17	.00	31.17	Automatic Generated Check
	027167	05/14/13	OWE11 (Frank Owen)		169.32	.00	169.32	Automatic Generated Check
	027168	05/14/13	PGE01 (PACIFIC GAS & ELECTRIC CO)		96.98	.00	96.98	Automatic Generated Check
	027169	05/14/13	PMC01 (PMC, Inc.)		13,341.55	.00	13,341.55	Automatic Generated Check
	027170	05/14/13	REM01 (Remax Altima)		150.00	.00	150.00	Automatic Generated Check
	027171	05/14/13	SOR02 (Mark Sorensen)		151.60	.00	151.60	Automatic Generated Check
	027172	05/14/13	WAS04 (Waste Management)		278.03	.00	278.03	Automatic Generated Check
	027173	05/29/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	027174	05/29/13	BAU01 (Bauer Compressors)		660.00	.00	660.00	Automatic Generated Check
	027175	05/29/13	BEN02 (Bennett Engineering Services		48,440.10	.00	48,440.10	Automatic Generated Check
	027176	05/29/13	BRA09 (Eileen Bradford)		257.76	.00	257.76	Automatic Generated Check
	027177	05/29/13	COM04 (Comcast)		122.43	.00	122.43	Automatic Generated Check
	027178	05/29/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	027179	05/29/13	DEL01 (Preferred Benefit)		593.26	.00	593.26	Automatic Generated Check
	027180	05/29/13	FED01 (FedEx)		51.27	.00	51.27	Automatic Generated Check
	027181	05/29/13	FRA04 (Lorina Fragoso)		321.00	.00	321.00	Automatic Generated Check
	027182	05/29/13	FRI02 (Roger L. Frith)		392.95	.00	392.95	Automatic Generated Check
	027183	05/29/13	GRI04 (City of Gridley)		58,147.39	.00	58,147.39	Automatic Generated Check
	027184	05/29/13	LEZ01 (Laura Lezano)		220.00	.00	220.00	Automatic Generated Check
	027185	05/29/13	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	027186	05/29/13	MCC11 (Andrew McClellan)		59.83	.00	59.83	Automatic Generated Check
	027187	05/29/13	NEX01 (Nextel Communications)		222.46	.00	222.46	Automatic Generated Check
	027188	05/29/13	OFF01 (Office Depot)		56.92	.00	56.92	Automatic Generated Check
	027189	05/29/13	PMC01 (PMC, Inc.)		707.43	.00	707.43	Automatic Generated Check
	027190	05/29/13	PRI02 (PLIC - SBD Grand Island)		110.16	.00	110.16	Automatic Generated Check
	027191	05/29/13	PUB02 (Calif Public Employees')		9,757.77	.00	9,757.77	Automatic Generated Check
	027192	05/29/13	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Check
	027193	05/29/13	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	027194	05/29/13	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	027195	05/29/13	USA02 (USABlueBook)		170.85	.00	170.85	Automatic Generated Check
	027196	05/29/13	VSP01 (Vision Service Plan-(CA))		83.22	.00	83.22	Automatic Generated Check
			Total for Bank Account 1010 ----->		339,068.62	.00	339,068.62	
			Grand Total of all Bank Accounts ----->		339,068.62	.00	339,068.62	

:rant ı	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
361	00	05/03/13	9of24	04/16/13	04/30/13			05-13	287.03	24.83	.00	262.20
362	00	05/01/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	B30501		1125.17
362	01	05/01/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	1B30501		1849.80
362	02	05/01/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	2B30501		432.62
										TOTAL FOR VENDOR BOA01:		3407.59
363	00	05/01/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	B30501		375.89
363	01	05/01/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	1B30501		149.19
										TOTAL FOR VENDOR EDD01:		525.08
364	00	05/01/13	VENDOR PAYMENT		--------	PUB01	PERS-Retirement Syst	05-13	INVOICE NO.:	B30501		2468.88
365	00	05/20/13	10of24	05/01/13	05/15/13			05-13	290.25	25.11	.00	265.14
										TOTAL FOR VENDOR PUB01:		2468.88
366	00	05/16/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	B30516		1143.69
366	01	05/16/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	1B30516		1854.96
366	02	05/16/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	2B30516		433.80
										TOTAL FOR VENDOR BOA01:		3432.45
367	00	05/16/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	B30516		383.08
367	01	05/16/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	1B30516		149.59
										TOTAL FOR VENDOR EDD01:		532.67
368	00	05/16/13	VENDOR PAYMENT		--------	LAB02	Laborers Local 185	05-13	INVOICE NO.:	B30516		96.00
										TOTAL FOR VENDOR LAB02:		96.00
369	00	05/16/13	VENDOR PAYMENT		--------	PUB01	PERS-Retirement Syst	05-13	INVOICE NO.:	B30516		2468.88
370	00	05/29/13	5of12	05/01/13	05/31/13			05-13	300.00	25.95	.00	274.05
371	00	05/29/13	5of12	05/01/13	05/31/13			05-13	300.00	25.95	.00	274.05
										TOTAL FOR VENDOR PUB01:		2468.88
372	00	05/29/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	B30529		.00
372	01	05/29/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	1B30529		186.00
372	02	05/29/13	VENDOR PAYMENT		--------	BOA01	BANK OF AMERICA, NT&	05-13	INVOICE NO.:	2B30529		43.50
										TOTAL FOR VENDOR BOA01:		229.50
373	00	05/29/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	B30529		.00
373	01	05/29/13	VENDOR PAYMENT		--------	EDD01	Employment Developme	05-13	INVOICE NO.:	1B30529		15.00
837	00	05/03/13	9of24	04/16/13	04/30/13			05-13	1907.13	602.33	1304.80	.00
838	00	05/03/13	9of24	04/16/13	04/30/13			05-13	1847.99	446.09	1401.90	.00
839	00	05/03/13	9of24	04/16/13	04/30/13			05-13	1423.76	482.95	940.81	.00
840	00	05/03/13	9of24	04/16/13	04/30/13			05-13	2651.21	807.04	1844.17	.00
841	00	05/03/13	9of24	04/16/13	04/30/13			05-13	1934.60	608.20	1326.40	.00
842	00	05/03/13	9of24	04/16/13	04/30/13			05-13	3291.67	884.72	2406.95	.00
843	00	05/03/13	9of24	04/16/13	04/30/13			05-13	2698.73	926.99	1771.74	.00
844	00	05/20/13	10of24	05/01/13	05/15/13			05-13	2026.04	635.67	1390.37	.00
845	00	05/20/13	10of24	05/01/13	05/15/13			05-13	1832.13	442.78	1389.35	.00
846	00	05/20/13	10of24	05/01/13	05/15/13			05-13	1337.18	464.89	872.29	.00
847	00	05/20/13	10of24	05/01/13	05/15/13			05-13	2651.21	807.03	1844.18	.00
848	00	05/20/13	10of24	05/01/13	05/15/13			05-13	1879.70	591.58	1288.12	.00
849	00	05/20/13	10of24	05/01/13	05/15/13			05-13	3291.67	884.72	2406.95	.00
850	00	05/20/13	10of24	05/01/13	05/15/13			05-13	2775.35	960.60	1814.75	.00
851	00	05/29/13	5of12	05/01/13	05/31/13			05-13	300.00	25.95	274.05	.00
852	00	05/29/13	5of12	05/01/13	05/31/13			05-13	300.00	25.95	274.05	.00
853	00	05/29/13	5of12	05/01/13	05/31/13			05-13	300.00	25.95	274.05	.00
									33625.65	9725.28	22824.93	14251.49

21,555.08

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 April 30, 2013. 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

May 21, 2013
Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
April, 2013

Pooled Cash and Investments:

Bank of America:		
General Checking Accounts		$ 815,974.33
Local Agency Investment Fund:		
Fund Account Balance		$ 1,595,354.74
Total Pooled Cash and Short Term Investments		$ 2,411,329.07

Other Investments:

Northern California Power Authority (NCPA)		
Reflects Latest Available Balance		
General Operating Reserve (GOR):		
Committed Reserve	$ 85,939.00	
Available Reserve	$ 547,344.00	
Total Reserve		$ 633,283.00
Reflects Latest Available Balance		
California Independent System Operators (CAISO):		
Scheduling Coordination Program Agreement, Balancing Account, Current Balance		$ 74,275.00
Total Other Investments		$ 707,558.00

See Accountant's Compilation Report

Biggs Fire Department

Report on Conditions

May 2013

Biggs area incidents	County	City
Medical emergency	6	5
Refuse fire	2	0
Structure fire	0	1
Traffic collision	2	1
Public assist	1	1
Vegetation fire	1	0
Total	**12**	**8**
Local area total	**20**	

Engine 73 also responded to Gridley for; three vegetation fires (3), one structure fire (1), one cover assignment (1). Our engine also responded to Richvale for; two vegetation fires (2) one traffic collision (1), one aircraft fire (1), and one cover assignment (1). Additionally Engine 73 responded to one Technical Rescue (water) in the Oroville area (1).The total of local area and regional responses for May was thirty one (31).

The cause of a destructive April 30, 2013 structure fire here in Biggs remains undetermined as there remains more than one potential and logical cause. Should more information become available additional investigation will be done.

Several new temporary and permanent CAL FIRE employees have reported to the CAL FIRE / Butte County Fire Department Battalion which serves Biggs and Gridley. May has been a month of considerable orientation and training for the new employees. After initial training, including a six week academy for some, the Engineers and Firefighters will be assigned specific stations, shift assignments and a supervising Captain.

The new Butte County fire engine assigned to Biggs is at a West Sacrament warranty center for completion of a "punch list" of corrections. Once all the items are resolved the fire engine will return to Biggs to be outfitted and placed in service. This will be the fire engine serving both the City of Biggs and Butte County in our regional cooperative program. The current fire engine in this role is owned by the City of Biggs and will, at City Council direction be sold or placed in reserve. In the future the City of Biggs will provide the shared fire engine, alternating with Butte County.