

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 Thompson were present. Council Member Busch 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:** None

**2. PUBLIC HEARINGS:**

- A. City Planner Scott Friend stated at the direction of the City Council, and based upon the direction provided at the June Council meeting, staff has re-written Section 14.60.080, Fences and Landscaping – General Height Limitations. Staff has focused on streamlining and simplifying the language of this section. The revised draft requires that all new fences and any structural modification or movement of an existing fence receive a fence permit with the exception of painting or replacing fence boards.

Mayor Frith opened the hearing to the public.

Proponent – None.

Opponent – None.

Mayor Frith closed the hearing to the public.

Motion/Second to introduce Ordinance No. 398 by reading of title only, “AN ORDINANCE OF THE BIGGS CITY COUNCIL AMENDING THE BIGGS MUNICIPAL CODE TO MODIFY REGULATIONS IN SECTION 14.60.080 FENCES AND LANDSCAPING – GENERAL HEIGHT LIMITATIONS RELATING TO THE REQUIREMENT FOR FENCE PERMITS AND FENCE AND LANDSCAPING STANDARDS IN THE CITY OF BIGGS.” (Frith/Thompson, MCU; Absent: Busch)

- B. City Administrator Mark Sorensen stated approval of a resolution would allow the City to forward delinquent utility fees to Butte County to be included in property tax levies.

Mayor Frith opened the hearing to the public.

Proponent – None.

Opponent – None.

Mayor Frith closed the hearing to the public.

Motion/Second to adopt Resolution No. 2013-22 by reading of title only, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING AND CONFIRMING THE REPORT OF DELINQUENT UTILITY CHARGES AND AUTHORIZING THE CITY CLERK TO TAKE NECESSARY ACTION TO EFFECTUATE THE LEVY OF DELINQUENT CHARGES IDENTIFIED IN THE REPORT.” (Thompson/Sheppard, MCU; Absent: Busch)

**3. CONSENT CALENDAR:**

- A. Approval of Council Minutes for Regular Meeting of June 11, 2013 and Special Meeting of June 17, 2013.
- B. Acknowledge receipt of Gridley-Biggs Police Department Report for May, 2013.
- C. Approve Fiscal Year 2013-2014 Budget by Adopting Resolution No. 2013-18 and Resolution No. 2013-21 by reading of titles only.

Resolution No. 2013-18 "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE PROPOSED BUDGET FOR THE CITY OF BIGGS ENTITLED '2013-2014 BUDGET, CITY OF BIGGS'."

Resolution No. 2013-21, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE 'GANN' APPROPRIATION LIMIT FOR FISCAL YEAR 2013-2014."

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

#### 4. DEPARTMENT REPORTS:

##### A. Planning:

1. City Administrator Scott Friend gave a brief review of the Planning Activity Report included in the agenda packet.
2. Mr. Friend asked council several questions to receive specific direction for Zoning Code Amendment ZCA#2013-02 Temporary Occupancy of Manufactured Homes and Recreational Vehicles.

Staff understood council wished to:

- a. Maintain existing three level permit approval structure with current timeframes.
  - b. Require connection to City utility systems for all temporary occupancy of manufacture homes but not for recreational vehicles in a residential district.
  - c. "Temporary" would be defined as 45 days for residential and 180 days for non-residential.
  - b. There would be no prohibition on charging rent or monetary consideration in non-residential districts.
  - e. Maximum number of RVs or mobile homes would be one per lot in residential and one manufactured home and four recreational vehicles in non-residential.
  - f. Site development standards would remain as written.
3. Mr. Friend addressed the Night Heron / Bird Infestation issue. Mr. Friend stated these birds are protected under the Migratory Bird Treaty Act and are listed as a protected species in California during the period of time they are actively nesting which generally occurs between February and August. Typical techniques used to encourage the bird to move from an existing nest includes removal of the nests upon the culmination of nesting period, vegetation management, netting trees and noise making.

Council would like a representative of the Department of Fish and Wildlife to attend the next council meeting to discuss this issue.

##### B. Engineering:

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

Mr. Speights stated due to the time of year and the delay of approval, it would be better to start the Sixth Street Bridge Project next spring. Council agreed.

2. Mr. Speights stated improvements required to the wastewater treatment plant to meet new discharge requirements from the RWQCB Permit cannot be funded through current city funds. An application for Phase 1 funding is being processed by the State Revolving Fund. To remain on schedule to meet Permit requirements requires the City submit funding application for Phase 2.

Motion/Second to approve Resolution No. 2013-23 by reading of title only, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS – AUTHORIZATION TO NEGOTIATE AND EXECUTE FINANCIAL ASSISTANCE AGREEMENT FOR WASTEWATER TREATMENT PLANT MODIFICATIONS – PHASE 2." (Frith/Arnold, MCU; Absent: Busch)

Motion/Second to approve Resolution No. 2013-24 by reading of title only, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS DEDICATING A SOURCE OF NET REVENUES FOR CLEAN WATER STATE REVOLVING FUND FINANCING OF THE WASTEWATER TREATMENT PLANT MODIFICATIONS - PHASE 2." (Frith/Sheppard, MCU; Absent: Busch)

Motion/Second to approve Resolution No. 2013-25 by reading of title only, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS EXPRESSING EXPECTATION TO BE REIMBURSED FOR EXPENSES PAID PRIOR TO LOAN APPROVAL." (Arnold/Thompson, MCU; Absent: Busch)

3. Mr. Speights asked council to consider participating with three other cities in a MUN Study.

Motion/Second to participate in the MUN Study at a cost each year of \$7,500 for a total of \$15,000. (Sheppard/Frith, MCU; Absent: Busch)

C. Public Safety.

Council discussed vandalism and items stolen at various locations in the City. Assistant Chief Dean Price urged residents to report these issues to police.

D. Sutter Butte Flood Control Agency (SBFCA). No report.

E. Pubic Works. Public works items were discussed earlier.

F. Electric. Mayor Frith gave a verbal report on City electric issues.

G. BCAG. Council Member Thompson reported on the BCAG meeting she attended.

H. Air Quality. Council Member Thompson reported on the Air Quality meeting she attended.

I. Solid Waste. No report.

J. Mosquito Abatement. Not report.

K. Other commission reports. Not report.

L. City Administrator:

1. City Administrator Mark Sorensen stated Biggs Community Action Volunteers (BCAV) had requested to utilize the basement of the Biggs library for storage.

Staff drafted a Property Use Agreement and presented the agreement at the June meeting. He stated BCAV and Council requested a less formal agreement that is included in the agenda packet which can be used for any non-profit organization.

Council concurred the agreement would be appropriate for the library basement use.

2. Mr. Sorensen asked council to authorize him to purchase batteries for the substation.

Motion/Second to authorize the City Administrator to purchase the products and services necessary to replace the bank of substation batteries, not to exceed \$10,000. (Sheppard/Frith, MCU; Absent: Busch)

3. Mr. Sorensen stated the Second Street well is located in a ROW (right of way) that was dedicated circa 1889. Complete records and map of the 1889 Right of Way dedication could not be located at the County or local title companies. A property title researcher could not find any evidence of a recorded legal description of ROW but there was sufficient information that could be used to create an accurate legal description of the dedication. Mr. Sorensen stated a resolution had been drafted to recognize and memorialize the Right of Way.

Council Member Arnold would like to see the legal description re-written. City Attorney Greg Einhorn stated this resolution would not be recorded.

Motion/Second to approve Resolution No. 2013-26 by reading of title only, "A RESOLUTION OF THE CITY OF BIGGS CONFIRMING THE STATUS OF THE RIGHT OF WAY BETWEEN FIRST AND SECOND STREET IN THE CITY OF BIGGS." (Frith/Sheppard, Noes: Arnold, MC; Absent: Busch)

4. Mr. Sorensen stated the resent Grand Jury Report requires responses to three different findings and one recommendation.

Council agreed to appoint Mr. Sorensen and Mr. Einhorn to draft responses to the Grand Jury report and bring back for review at the August Council meeting.

5. Mr. Sorensen stated City Employee James Pruitt would like to re-rent the City house at the Family Park.

Mayor Frith and Vice Mayor Sheppard did not want to rent the house.

Council Member's Thompson and Arnold would like to have the house occupied to avoid vandalism.

Council agreed to bring this item back to the next council meeting when all council members were present.

6. Mr. Sorensen presented PMC's Agreement for City Planning Services and Code Enforcement. The terms are identical to the last fiscal year.

Council expressed concerns with the Code Enforcement Services and Mr. Friend asked council to give him time to resolve this issue.

Motion/Second to authorize the mayor to sign the Agreement for Professional Consulting Services for Planning and Code Enforcement activities with PMC for the 2013-2014 fiscal year in addition council would research the Code Enforcement portion. (Thompson/Arnold, Noes: Sheppard, MC; Absent: Busch)

**5. INFORMATIONAL:** None

**6. ADJOURNMENT:** The meeting was adjourned at 9:25 p.m.

ATTEST:

APPROVED:

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Roben Dewsnap, CITY CLERK

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Roger L. Frith, MAYOR

Warrant Num	P#	Date	Payroll Number	Period Begin	Period End	*** Nbr	Employee or Vendor Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8374	00	06/05/13	11of24	05/16/13	05/31/13			06-13	309.60	26.79	.00	282.81
8375	00	06/03/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	B30603		1283.50
8375	01	06/03/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	1B30603		1918.90
8375	02	06/03/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	2B30603		448.78
TOTAL FOR VENDOR BOA01:												3651.18
8376	00	06/03/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	B30603		440.31
8376	01	06/03/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	1B30603		154.75
TOTAL FOR VENDOR EDD01:												595.06
8377	00	06/03/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	06-13	INVOICE NO.:	B30603		2468.88
8378	00	06/20/13	12of24	06/01/13	06/15/13			06-13	260.58	22.55	.00	238.03
TOTAL FOR VENDOR PUB01:												2468.88
8379	00	06/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	B30617		1192.39
8379	01	06/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	1B30617		1882.10
8379	02	06/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	2B30617		440.18
TOTAL FOR VENDOR BOA01:												3514.67
8380	00	06/17/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	B30617		399.14
8380	01	06/17/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	1B30617		151.79
TOTAL FOR VENDOR EDD01:												550.93
8381	00	06/17/13	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	06-13	INVOICE NO.:	B30617		96.00
TOTAL FOR VENDOR LAB02:												96.00
8382	00	06/17/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	06-13	INVOICE NO.:	B30617		2468.89
8383	00	06/24/13	6of12	06/01/13	06/30/13			06-13	300.00	25.95	.00	274.05
8384	00	06/24/13	6of12	06/01/13	06/30/13			06-13	300.00	25.95	.00	274.05
TOTAL FOR VENDOR PUB01:												2468.89
8385	00	06/24/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	B30624		.00
8385	01	06/24/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	1B30624		186.00
8385	02	06/24/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	06-13	INVOICE NO.:	2B30624		43.50
TOTAL FOR VENDOR BOA01:												229.50
8386	00	06/24/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	B30624		.00
8386	01	06/24/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-13	INVOICE NO.:	1B30624		15.00
Z00854	00	06/05/13	11of24	05/16/13	05/31/13			06-13	1907.13	602.33	1304.80	.00
Z00855	00	06/05/13	11of24	05/16/13	05/31/13			06-13	1832.13	442.78	1389.35	.00
Z00856	00	06/05/13	11of24	05/16/13	05/31/13			06-13	1409.33	479.93	929.40	.00
Z00857	00	06/05/13	11of24	05/16/13	05/31/13			06-13	2651.21	807.04	1844.17	.00
Z00858	00	06/05/13	11of24	05/16/13	05/31/13			06-13	1733.30	547.30	1186.00	.00
Z00859	00	06/05/13	11of24	05/16/13	05/31/13			06-13	3291.67	884.72	2406.95	.00
Z00860	00	06/05/13	11of24	05/16/13	05/31/13			06-13	3464.93	1263.20	2201.73	.00
Z00861	00	06/20/13	12of24	06/01/13	06/15/13			06-13	2018.12	633.45	1384.67	.00
Z00862	00	06/20/13	12of24	06/01/13	06/15/13			06-13	1832.13	442.78	1389.35	.00
Z00863	00	06/20/13	12of24	06/01/13	06/15/13			06-13	1517.56	502.49	1015.07	.00
Z00864	00	06/20/13	12of24	06/01/13	06/15/13			06-13	2651.21	807.03	1844.18	.00
Z00865	00	06/20/13	12of24	06/01/13	06/15/13			06-13	1751.60	552.83	1198.77	.00
Z00866	00	06/20/13	12of24	06/01/13	06/15/13			06-13	3291.67	884.72	2406.95	.00
Z00867	00	06/20/13	12of24	06/01/13	06/15/13			06-13	2979.67	1050.25	1929.42	.00
Z00868	00	06/24/13	6of12	06/01/13	06/30/13			06-13	300.00	25.95	274.05	.00
Z00869	00	06/24/13	6of12	06/01/13	06/30/13			06-13	300.00	25.95	274.05	.00
Z00870	00	06/24/13	6of12	06/01/13	06/30/13			06-13	300.00	25.95	274.05	.00
									34401.84	10079.94	23252.96	14659.05

21,983.11

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
8387	00	07/05/13	13of24	06/16/13	06/30/13			07-13	258.00	22.32	.00	235.68
8388	00	07/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	B30701		1114.13
8388	01	07/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	1B30701		1845.44
8388	02	07/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	2B30701		431.58
TOTAL FOR VENDOR BOA01:												3391.15
8389	00	07/01/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	B30701		369.22
8389	01	07/01/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	1B30701		148.82
TOTAL FOR VENDOR EDD01:												518.04
8390	00	07/01/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	07-13	INVOICE NO.:	B30701		2468.87
8391	00	07/19/13	14of24	07/01/13	07/15/13			07-13	335.40	29.00	.00	306.40
TOTAL FOR VENDOR PUB01:												2468.87
8392	00	07/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	B30717		1317.13
8392	01	07/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	1B30717		1961.60
8392	02	07/17/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	2B30717		458.74
TOTAL FOR VENDOR BOA01:												3737.47
8393	00	07/17/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	B30717		450.23
8393	01	07/17/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	1B30717		158.19
TOTAL FOR VENDOR EDD01:												608.42
8394	00	07/17/13	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	07-13	INVOICE NO.:	B30717		96.00
TOTAL FOR VENDOR LAB02:												96.00
8395	00	07/17/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	07-13	INVOICE NO.:	B30717		2504.32
8396	00	07/18/13	7of12	07/01/13	07/31/13			07-13	300.00	25.95	.00	274.05
8397	00	07/18/13	7of12	07/01/13	07/31/13			07-13	300.00	25.95	.00	274.05
TOTAL FOR VENDOR PUB01:												2504.32
8398	00	07/18/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	B30718		.00
8398	01	07/18/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	1B30718		186.00
8398	02	07/18/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	07-13	INVOICE NO.:	2B30718		43.50
TOTAL FOR VENDOR BOA01:												229.50
8399	00	07/18/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	B30718		.00
8399	01	07/18/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-13	INVOICE NO.:	1B30718		15.00
Z00871	00	07/05/13	13of24	06/16/13	06/30/13			07-13	1907.13	602.33	1304.80	.00
Z00872	00	07/05/13	13of24	06/16/13	06/30/13			07-13	1832.13	442.78	1389.35	.00
Z00873	00	07/05/13	13of24	06/16/13	06/30/13			07-13	1539.20	507.02	1032.18	.00
Z00874	00	07/05/13	13of24	06/16/13	06/30/13			07-13	2651.21	807.04	1844.17	.00
Z00875	00	07/05/13	13of24	06/16/13	06/30/13			07-13	1879.70	591.59	1288.11	.00
Z00876	00	07/05/13	13of24	06/16/13	06/30/13			07-13	3291.67	884.72	2406.95	.00
Z00877	00	07/05/13	13of24	06/16/13	06/30/13			07-13	2647.65	904.57	1743.08	.00
Z00878	00	07/19/13	14of24	07/01/13	07/15/13			07-13	2026.04	635.67	1390.37	.00
Z00879	00	07/19/13	14of24	07/01/13	07/15/13			07-13	1832.13	442.78	1389.35	.00
Z00880	00	07/19/13	14of24	07/01/13	07/15/13			07-13	1539.20	507.01	1032.19	.00
Z00881	00	07/19/13	14of24	07/01/13	07/15/13			07-13	2651.21	807.03	1844.18	.00
Z00882	00	07/19/13	14of24	07/01/13	07/15/13			07-13	1879.70	591.58	1288.12	.00
Z00883	00	07/19/13	14of24	07/01/13	07/15/13			07-13	3291.67	884.72	2406.95	.00
Z00884	00	07/19/13	14of24	07/01/13	07/15/13			07-13	3388.31	1229.57	2158.74	.00
Z00885	00	07/18/13	7of12	07/01/13	07/31/13			07-13	300.00	25.95	274.05	.00
Z00886	00	07/18/13	7of12	07/01/13	07/31/13			07-13	300.00	25.95	274.05	.00
Z00887	00	07/18/13	7of12	07/01/13	07/31/13			07-13	300.00	25.95	274.05	.00
									34450.35	10019.48	23340.69	14658.95

22,070.84

iod	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
-13	027197	06/14/13	NCPA (Northern CA Power Agency)		101,511.00	.00	101,511.00	Automatic Generated Check
	027198	06/14/13	ADV02 (Advanced Document Concepts)		22.84	.00	22.84	Automatic Generated Check
	027199	06/14/13	AFL01 (Aflac )		173.20	.00	173.20	Automatic Generated Check
	027200	06/14/13	AME00 (American Express)		457.95	.00	457.95	Automatic Generated Check
	027201	06/14/13	ARA01 (Aramark Uniform Services)		291.28	.00	291.28	Automatic Generated Check
	027202	06/14/13	ATT02 (AT&T )		321.45	.00	321.45	Automatic Generated Check
	027203	06/14/13	CDF01 (Depart of Forestry & Fire Pr		29,816.65	.00	29,816.65	Automatic Generated Check
	027204	06/14/13	CUR01 (L. N. CURTIS & SONS)		8,529.70	.00	8,529.70	Automatic Generated Check
	027205	06/14/13	DEE02 (Brooklyn Deeds)		10.57	.00	10.57	Automatic Generated Check
	027206	06/14/13	DON00 (Don's Shoes)		250.00	.00	250.00	Automatic Generated Check
	027207	06/14/13	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	027208	06/14/13	ESC01 (Escudero Web Services)		225.00	.00	225.00	Automatic Generated Check
	027209	06/14/13	FUE02 (Maria Fuentes)		75.00	.00	75.00	Automatic Generated Check
	027210	06/14/13	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	027211	06/14/13	GRI04 (City of Gridley)		58,147.39	.00	58,147.39	Automatic Generated Check
	027212	06/14/13	GRIHE (Gridley Herald)		703.50	.00	703.50	Automatic Generated Check
	027213	06/14/13	HAR05 (Harshbarger Ace Hardware)		326.25	.00	326.25	Automatic Generated Check
	027214	06/14/13	HOM01 (Home Depot Credit Service)		279.18	.00	279.18	Automatic Generated Check
	027215	06/14/13	JCN00 (J C Nelson Supply Co)		104.71	.00	104.71	Automatic Generated Check
	027216	06/14/13	JEN07 (Jennifer Jensen & Richard Cr		1.01	.00	1.01	Automatic Generated Check
	027217	06/14/13	LAK02 (Lakeview Petroleum)		1,610.09	.00	1,610.09	Automatic Generated Check
	027218	06/14/13	MAC01 (Mac's Hardware & Rental)		248.88	.00	248.88	Automatic Generated Check
	027219	06/14/13	NOR05 (NORMAC)		149.21	.00	149.21	Automatic Generated Check
	027220	06/14/13	PAC02 (PacifiCom)		1,715.06	.00	1,715.06	Automatic Generated Check
	027221	06/14/13	PGE01 (PACIFIC GAS & ELECTRIC CO)		66.38	.00	66.38	Automatic Generated Check
	027222	06/14/13	PMC01 (PMC, Inc.)		300.00	.00	300.00	Automatic Generated Check
	027223	06/14/13	QUI01 (Quill Corporation)		68.28	.00	68.28	Automatic Generated Check
	027224	06/14/13	REN01 (Rental Guys)		713.73	.00	713.73	Automatic Generated Check
	027225	06/14/13	SEI01 (Roy R. Seiler, CPA)		1,681.26	.00	1,681.26	Automatic Generated Check
	027226	06/14/13	SOR02 (Mark Sorensen)		318.21	.00	318.21	Automatic Generated Check
	027227	06/14/13	STAO3 (STATE CONTROLLER'S OFFICE)		29.28	.00	29.28	Automatic Generated Check
	027228	06/14/13	TRI03 (Tri-City Powered Equipment)		11.77	.00	11.77	Automatic Generated Check
	027229	06/14/13	UNI04 (Univar USA Inc)		5,309.06	.00	5,309.06	Automatic Generated Check
	027230	06/14/13	WAS04 (Waste Management)		12,638.35	.00	12,638.35	Automatic Generated Check
	027231	06/14/13	WRI01 (Wright One Electric)		150.00	.00	150.00	Automatic Generated Check
	027232	06/14/13	YUB01 (City of Yuba City)		2,249.80	.00	2,249.80	Automatic Generated Check
	027233	06/17/13	KNI08 (CAMERON KNIFE & MICHELLE GUT		399.00	.00	399.00	Automatic Generated Check
	027234	06/27/13	NCPA (Northern CA Power Agency)		757.77	.00	757.77	Automatic Generated Check
	027235	06/27/13	ATT02 (AT&T )		317.97	.00	317.97	Automatic Generated Check
	027236	06/27/13	BEN02 (Bennett Engineering Services		35,427.31	.00	35,427.31	Automatic Generated Check
	027237	06/27/13	CAS46 (Soledad Castillo)		495.04	.00	495.04	Automatic Generated Check
	027238	06/27/13	COM04 (Comcast)		122.43	.00	122.43	Automatic Generated Check
	027239	06/27/13	DHS02 (California Department of Pub		30.00	.00	30.00	Automatic Generated Check
	027240	06/27/13	EFF00 (Efficiency Services Group LL		250.00	.00	250.00	Automatic Generated Check
	027241	06/27/13	FAI00 (Fairhill Backflow)		200.00	.00	200.00	Automatic Generated Check
	027242	06/27/13	GOL01 (Golden State Tree)		350.00	.00	350.00	Automatic Generated Check
	027243	06/27/13	JCN00 (J C Nelson Supply Co)		325.55	.00	325.55	Automatic Generated Check
	027244	06/27/13	NOR13 (North State Research)		400.00	.00	400.00	Automatic Generated Check
	027245	06/27/13	PET01 (Petty Cashier)		33.62	.00	33.62	Automatic Generated Check
	027246	06/27/13	PIT01 (PITNEY BOWES, INC.)		43.85	.00	43.85	Automatic Generated Check
	027247	06/27/13	PMC01 (PMC, Inc.)		21,173.42	.00	21,173.42	Automatic Generated Check
	027248	06/27/13	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Check
	027249	06/27/13	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	027250	06/27/13	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	027251	06/27/13	WAT02 (Waterbury Electric)		154.00	.00	154.00	Automatic Generated Check
	Total for Bank Account 1010 ----->				294,240.00	.00	294,240.00	
	Grand Total of all Bank Accounts ----->				294,240.00	.00	294,240.00	

lod	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
-13	027252	07/03/13	3C001 (3CORE )		4,000.00	.00	4,000.00	Automatic Generated Check
	027253	07/03/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	027254	07/03/13	BUT02 (Butte County Treasurer)		7,227.27	.00	7,227.27	Automatic Generated Check
	027255	07/03/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	027256	07/03/13	DEL01 (Preferred Benefit)		593.26	.00	593.26	Automatic Generated Check
	027257	07/03/13	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	027258	07/03/13	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	027259	07/03/13	PRI02 (PLIC - SBD Grand Island)		110.16	.00	110.16	Automatic Generated Check
	027260	07/03/13	PUB02 (Calif Public Employees')		9,756.47	.00	9,756.47	Automatic Generated Check
	027261	07/03/13	VSP01 (Vision Service Plan-(CA))		83.22	.00	83.22	Automatic Generated Check
	027262	07/03/13	WAS04 (Waste Management)		11,139.77	.00	11,139.77	Automatic Generated Check
	027263	07/09/13	ARA01 (Aramark Uniform Services)		364.10	.00	364.10	Automatic Generated Check
	027264	07/09/13	CAL13 (CalWest)		630.00	.00	630.00	Automatic Generated Check
	027265	07/09/13	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	027266	07/09/13	GRIHE (Gridley Herald)		248.50	.00	248.50	Automatic Generated Check
	027267	07/09/13	HAR05 (Harshbarger Ace Hardware)		418.84	.00	418.84	Automatic Generated Check
	027268	07/09/13	HOW01 (Howard E. Hutching Company I		1,178.96	.00	1,178.96	Automatic Generated Check
	027269	07/09/13	NOR02 (North Valley Barricade, Inc.		1,845.78	.00	1,845.78	Automatic Generated Check
	027270	07/09/13	OFF01 (Office Depot)		141.08	.00	141.08	Automatic Generated Check
	027271	07/09/13	PIT01 (PITNEY BOWES, INC.)		145.13	.00	145.13	Automatic Generated Check
	027272	07/09/13	PMC01 (PMC, Inc.)		12,874.65	.00	12,874.65	Automatic Generated Check
	027273	07/09/13	R&B01 (R & B Company)		746.78	.00	746.78	Automatic Generated Check
	027274	07/09/13	SEI01 (Roy R. Seiler, CPA)		866.38	.00	866.38	Automatic Generated Check
	027275	07/09/13	TRIO5 (Tri-City Technologies)		525.25	.00	525.25	Automatic Generated Check
	027276	07/09/13	UNIO4 (Univar USA Inc)		4,655.01	.00	4,655.01	Automatic Generated Check
	027277	07/09/13	VER00 (Verizon Wireless)		350.63	.00	350.63	Automatic Generated Check
	027278	07/09/13	WAS04 (Waste Management)		230.73	.00	230.73	Automatic Generated Check
	027279	07/09/13	YUB01 (City of Yuba City)		768.70	.00	768.70	Automatic Generated Check
	027280	07/09/13	NCPA (Northern CA Power Agency)		70,453.00	.00	70,453.00	Automatic Generated Check
	027281	07/09/13	CWE01 (CWEA Membership)		140.00	.00	140.00	Automatic Generated Check
	027282	07/29/13	ADV02 (Advanced Document Concepts)		27.80	.00	27.80	Automatic Generated Check
	027283	07/29/13	DIV01 (Division of the State Archit		8.70	.00	8.70	Automatic Generated Check
	027284	07/29/13	FRI02 (Roger L. Frith)		70.60	.00	70.60	Automatic Generated Check
	027285	07/29/13	LAK02 (Lakeview Petroleum)		1,453.18	.00	1,453.18	Automatic Generated Check
	027286	07/29/13	STA06 (State Board of Equalization)		1,097.61	.00	1,097.61	Automatic Generated Check
	027287	07/29/13	UNIO4 (Univar USA Inc)		906.77	.00	906.77	Automatic Generated Check
	027288	07/29/13	UNIO5 (United States Treasury)		1.39	.00	1.39	Automatic Generated Check
	027289	07/29/13	YUB01 (City of Yuba City)		902.00	.00	902.00	Automatic Generated Check
	027290	07/29/13	AFL01 (Aflac )		173.20	.00	173.20	Automatic Generated Check
	027291	07/29/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	027292	07/29/13	ATT02 (AT&T )		320.37	.00	320.37	Automatic Generated Check
	027293	07/29/13	BUT26 (BUTTE REGIONAL TRANSIT)		1,730.00	.00	1,730.00	Automatic Generated Check
	027294	07/29/13	CAL08 (California Diesel & Power)		6,722.97	.00	6,722.97	Automatic Generated Check
	027295	07/29/13	COM04 (Comcast)		122.43	.00	122.43	Automatic Generated Check
	027296	07/29/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	027297	07/29/13	COR13 (Timothy Corrigan)		115.49	.00	115.49	Automatic Generated Check
	027298	07/29/13	GRI04 (City of Gridley)		40,520.67	.00	40,520.67	Automatic Generated Check
	027299	07/29/13	HAN01 (Hanover Environmental Servic		4,100.00	.00	4,100.00	Automatic Generated Check
	027300	07/29/13	HUB01 (Roger Hubbard)		5,128.00	.00	5,128.00	Automatic Generated Check
	027301	07/29/13	ITR01 (Itron, Inc.)		908.54	.00	908.54	Automatic Generated Check
	027302	07/29/13	JCN00 (J C Nelson Supply Co)		58.59	.00	58.59	Automatic Generated Check
	027303	07/29/13	KIM01 (KIMBALL MIDWEST)		241.10	.00	241.10	Automatic Generated Check
	027304	07/29/13	LAU01 (Laughlin and Spence)		630.00	.00	630.00	Automatic Generated Check
	027305	07/29/13	MAT00 (Marlee Mattos)		280.38	.00	280.38	Automatic Generated Check
	027306	07/29/13	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	027307	07/29/13	PAR03 (ParcelQuest)		960.00	.00	960.00	Automatic Generated Check
	027308	07/29/13	PET01 (Petty Cashier)		12.62	.00	12.62	Automatic Generated Check
	027309	07/29/13	PGE01 (PACIFIC GAS & ELECTRIC CO)		70.40	.00	70.40	Automatic Generated Check
	027310	07/29/13	PRI02 (PLIC - SBD Grand Island)		110.16	.00	110.16	Automatic Generated Check
	027311	07/29/13	PRU02 (James Pruitt)		350.00	.00	350.00	Automatic Generated Check
	027312	07/29/13	PUB02 (Calif Public Employees')		9,765.52	.00	9,765.52	Automatic Generated Check
	027313	07/29/13	QUI01 (Quill Corporation)		52.73	.00	52.73	Automatic Generated Check
	027314	07/29/13	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	027315	07/29/13	SCORE (Small Cities Organized Risk		33,502.00	.00	33,502.00	Automatic Generated Check
	027316	07/29/13	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	027317	07/29/13	SOR02 (Mark Sorensen)		551.01	.00	551.01	Automatic Generated Check
	027318	07/29/13	TRIO5 (Tri-City Technologies)		388.31	.00	388.31	Automatic Generated Check
	027319	07/29/13	UNIO4 (Univar USA Inc)		1,400.28	.00	1,400.28	Automatic Generated Check
	027320	07/29/13	USA01 (Underground Service Alert)		152.94	.00	152.94	Automatic Generated Check
	027321	07/29/13	VSP01 (Vision Service Plan-(CA))		83.22	.00	83.22	Automatic Generated Check
	027322	07/29/13	WER02 (Rhonda Werner)		183.59	.00	183.59	Automatic Generated Check
Total for Bank Account 1010 ----->					248,222.64	.00	248,222.64	
Grand Total of all Bank Accounts ----->					248,222.64	.00	248,222.64	



# City of Gridley Gridley-Biggs Police Department



**GARY D. KEELER**  
Chief of Police



## MONTHLY COUNCIL REPORT CITY OF BIGGS JUNE.2013

### ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2013
<b>NUMBER OF ARRESTS</b>	5	44
ADULTS	5	44
JUVENILE	0	0
<b>TYPE OF ARRESTS</b>	5	44
MISDEMEANOR	4	33
FELONY	1	11
<b>NUMBER OF CRIMES REPORTED</b>	10	63
FELONY	2	20
MISDEMEANOR	8	43

### RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2013
<b># OF RESERVE HOURS</b>	112	448
<b># OF RSVP HOURS</b>	27	143

### INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2013
<b>TOTAL INCIDENTS</b>	155	1001
BATTERY	1	16
BURGLARY	3	10
DECEASED PERSON	0	0
VANDALISM	2	5
STOLEN VEHICLE	0	3
ROBBERY	0	0
PUBLIC INTOXICATION	1	3
PATROL REQUEST	0	18
MEDICAL AID	2	16
HOMICIDE	0	0
<b>TOTAL 911 CALLS</b>	12	100
- LANDLINE	2	47
- CELLULAR	10	53

## TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2013
<i>TOTAL ACCIDENTS</i>	0	3
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	0
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	2
HIT AND RUN PDO	0	1
HIT AND RUN INJURY	0	0
NAME EXCHANGE	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	4	27
MOVING VIOLATIONS	4	16
NON-MOVING VIOLATIONS	0	10
SPEEDING VIOLATIONS	0	1
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	0
TRAFFIC STOPS	47	205

### COMMENTS:

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**GRIDLEY BIGGS POLICE DEPARTMENT  
CITY OF BIGGS MONTH IN REVIEW  
JUNE. 2013**

**PERSONNEL**

- 6/1/2013 Officers attended the shooting range
- 6/3/2013 Chief Keeler attended training in San Jose
- 6/26/2013 Assistant Chief Price attended training in Los Angeles
- 6/29/2013 Officers attended the shooting range

**NOTES**

- 6/5/2013 Officers provided security at Esperanza school graduation
- 6/6/2013 Officers provided security at Sycamore school graduation
- 6/7/2013 Officers provided security at GHS graduation
- 6/11/2013 Assistant Chief Price attended Safe School Summit in Oroville for the 11th and 12th
- 6/11/2013 Chief Keeler attended AB109 meeting in Chico to secure funding
- 6/12/2013 Chief Keeler attended Gridley City Safety meeting
- 6/20/2013 Officers attended NVGIN meeting at BCSO
- 6/22/2013 Chief Keeler attended the City of Gridley picnic

**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 4 minutes
- Priority 3 6 minutes



# City of Gridley Gridley-Biggs Police Department



**GARY D. KEELER**  
Chief of Police



## MONTHLY COUNCIL REPORT CITY OF BIGGS JULY.2013

### ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2013
<b>NUMBER OF ARRESTS</b>	4	48
ADULTS	4	48
JUVENILE	0	0
<b>TYPE OF ARRESTS</b>	4	48
MISDEMEANOR	4	37
FELONY	0	11
<b>NUMBER OF CRIMES REPORTED</b>	15	78
FELONY	5	25
MISDEMEANOR	10	53

### RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2013
<b># OF RESERVE HOURS</b>	112	448
<b># OF RSVP HOURS</b>	27	143

### INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2013
<b>TOTAL INCIDENTS</b>	185	1186
BATTERY	0	16
BURGLARY	0	10
DECEASED PERSON	0	0
VANDALISM	0	5
STOLEN VEHICLE	0	3
ROBBERY	0	0
PUBLIC INTOXICATION	0	3
PATROL REQUEST	0	18
MEDICAL AID	2	18
HOMICIDE	0	0
<b>TOTAL 911 CALLS</b>	13	126
- LANDLINE	4	55
- CELLULAR	9	62

## TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2013
<i>TOTAL ACCIDENTS</i>	0	3
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	0
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	2
HIT AND RUN PDO	0	1
HIT AND RUN INJURY	0	0
NAME EXCHANGE	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	6	33
MOVING VIOLATIONS	5	21
NON-MOVING VIOLATIONS	0	10
SPEEDING VIOLATIONS	1	2
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	0
TRAFFIC STOPS	49	254

### COMMENTS:

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**GRIDLEY BIGGS POLICE DEPARTMENT  
CITY OF BIGGS MONTH IN REVIEW  
JULY. 2013**

**PERSONNEL**

- 7/4/2013 Staff attended the Biggs Hometown Celebration
- 7/9/2013 Assistant Chief Price attended the Biggs City Council Meeting
- 7/18/2013 Staff attended the Marysville Peach Festival
- 7/25/2013 Department conducted Sergeant promotion interviews.

**NOTES**

**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 4 minutes
- Priority 3 6 minutes

# Biggs Fire Department

## Report on Conditions

July 2013

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<b>Biggs area incidents</b>	<b>County</b>	<b>City</b>
Medical emergency	3	6
False alarm	0	0
Vehicle fire	1	0
Traffic collision	2	0
Public assist	0	2
Vegetation fire	0	0
Rescue	1	0
<b>Total</b>	<b>7</b>	<b>8</b>
<b>Local area total</b>	<b>15</b>	

Engine 73 also responded to Gridley for; seven vegetation fires (7), three structure fires (3), two traffic collisions (2). Our engine also responded to Richvale for; one vegetation fire (1), and two traffic collisions (2). Additionally Engine 73 responded to one hazmat call in the Oroville area (1). The total of local area and regional responses for June was thirty one (31).

On July 16, 2013 the newly purchased engine 73 was placed in service. Many hours of training are being completed with the new engine.

The City of Biggs July 4<sup>th</sup> event was again very successful. Many individual pieces of fire equipment were available to participate in this year's parade.

Newly assigned personnel continued completing many hours of mandatory training requirements.

**CITY OF BIGGS  
ORDINANCE NO. 398**

***AN ORDINANCE OF THE BIGGS CITY COUNCIL AMENDING THE BIGGS MUNICIPAL CODE TO MODIFY REGULATIONS IN SECTION 14.60.080 FENCES AND LANDSCAPING – GENERAL HEIGHT LIMITATIONS RELATING TO THE REQUIREMENT FOR FENCE PERMITS AND FENCE AND LANDSCAPING STANDARDS IN THE CITY OF BIGGS***

The City Council of the City of Biggs does hereby ordain as follows:

Section 14.60.080 of the City of Biggs Zoning Code shall be amended to read as follows (The full text of Section 14.60.080 shall be replaced in its entirety as follows):

**14.60.080 Fences and landscaping – General height limitations.**

(1) All actions to construct new fences (complete or partial); structurally alter an existing fence; or move an existing fence shall require the issuance of a fence permit.

(2) A fence permit is not required for repair and maintenance activities to an existing fence where the repair or maintenance activity involves only the in-kind replacement of fence boards or deteriorating cross-supports or the painting or staining of existing fences.

(3) The maximum height of all fencing and landscaping shall be as follows:

<b>Zoning District</b>	<b>Maximum Height (3,4)</b>	
	<b>Without a Use Permit</b>	<b>With a Use Permit</b>
<b>Residential Zone District</b>		
- <u>Front Yard</u>	<u>4'</u>	<u>6'</u>
- <u>Side Yard</u>	<u>6'</u>	<u>8'</u>
- <u>Rear Yard</u>	<u>6'</u>	<u>8'</u>
<b>Non-Residential Zone District</b>	<u>6'</u>	<u>8'</u>

(4) Modifications to the maximum height of a fence or landscaping in a required yard-area may be issued through the fence permit process for key- and double-frontage-lots consistent with the provisions of this Section, the requirements of BMC Chapter 14.90 and the prevailing conditions in the vicinity of the site.

(5) No fence greater than four feet in height, or three feet in height within a sight visibility triangle area, may be allowed within the public right-of-way. Fences may be permitted to be located within the City right-of-way upon the written approval of the City Administrator. No fence shall be constructed or maintained which interferes with or otherwise impedes access to a public sidewalk, fire hydrant or street sign or which presents a public safety hazard and all fences permitted to be located within the public right-of-way shall require the issuance of an encroachment permit stating that the fence may be removed by the City or a public service provider in the event that work within the right-of-way is required.

(6) No fence, hedge, wall or other improvement within the sight distance zone, as defined in Chapter 14.10 BMC, shall exceed three feet in height, and no trees or vegetation shall be planted within the sight distance zone area.

(7) All fences, walls and landscaping shall be setback a minimum of one-foot behind the back edge of an existing or planned sidewalk, pedestrian path, bike path or recognized public access way. [Ord. 394, 2012; Ord. 387, 2011; Ord. 383, 2009; Ord. 320 § 1, 1999]

**I HEREBY CERTIFY** that the above and foregoing Ordinance was introduced on the Ninth day of July, 2013 and **DULY AND REGULARLY ADOPTED** this Thirteenth day of August, 2013 by the following vote:

AYES: COUNCILMEMBER \_\_\_\_\_  
NOES: COUNCILMEMBER \_\_\_\_\_  
ABSENT: COUNCILMEMBER \_\_\_\_\_  
ABSTAIN: COUNCILMEMBER \_\_\_\_\_

ATTEST:

APPROVED:

\_\_\_\_\_  
Roben Dewsnup  
CITY CLERK

\_\_\_\_\_  
Roger L. Frith  
MAYOR