

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, Busch and Thompson were present. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn and City Clerk Roben Dewsnup.

1. COMMUNITY PARTICIPATION: None

2. PRESENTATION:

Mayor Frith presented a proclamation to members of the 4-H Club, "Recognizing 2013 as the Centennial Year of the California 4-H Youth Development Program in Butte County."

3. CONSENT CALENDAR:

- A. Approval of Council Minutes for Regular Meetings of August 13, 2013 and September 10, 2013 and Special Meeting of August 29, 2013.
- B. Approval of warrants: #8413- 8425; Z00905 - Z00921, and 27378 - 27446 for the month of September 2013 in the amount of \$379,617.82.
- C. Acknowledge receipt of Biggs Fire Department Report for the month of August 2013.
- D. Acknowledge receipt of Accountant's Compilation Report as of August 31, 2013 and Monthly Cash and Investments Report for August 2013.
- E. Approve Second Reading of Ordinance No. 399, "**AN ORDINANCE OF THE BIGGS CITY COUNCIL AMENDING THE BIGGS MUNICIPAL CODE TO MODIFY REGULATIONS IN SECTION 14.70 RELATING TO TEMPORARY OCCUPANCY OF MANUFACTURED HOMES AND RECREATIONAL VEHICLES IN THE CITY OF BIGGS.**"

Council Member Arnold asked to pull item E from the agenda for further discussion. Council agreed to discuss this item at the end of the agenda.

Motion/Second to approve the consent calendar except for item E. (Arnold/Thompson, MCU)

4. DEPARTMENT REPORTS:

- A. Planning / Code Enforcement: Activity Report for September / October 2013. City Administrator Mark Sorensen added that the Wastewater Treatment Plant Land Application Project Environmental Compliance was ahead of schedule.

Council Member Arnold expressed his concern about the inspection at 343 C Street. He stated there was an electrical violation that was not mentioned in the Code Enforcement Report. He also suggested Council address the municipal code relating to the 20 foot height maximum for accessory structures.

- B. Engineering: Monthly Activity Report. Mr. Sorensen was available to answer any questions about the report.
- C. Public Safety. Mayor Frith stated Chief Keeler would retire at the end of the year and Assistant Chief Price would take over the position in the interim.
- D. Sutter Butte Flood Control Agency (SBFCA). Vice Mayor Sheppard reported on the SBFCA Meeting he attended.
- E. Pubic Works. Council Member Arnold stated the Sixth Street Bridge and aerators at the waste water treatment plant were discussed at the last public works meeting.

- F. Electric. Mayor Frith reported on electric issues pertaining to the City of Biggs.
- G. BCAG. Council Member Busch stated BCAG would be purchasing four used buses.
- H. Air Quality. Council Member Thompson gave a report on the Air Quality meeting she attended.
- I. Solid Waste. Resident Mary Frith reported the city wide cleanup day would be this Saturday.
- J. Mosquito Abatement. Vice Mayor Sheppard reported West Nile Virus was still increasing in Butte County.
- K. Other commission reports.
- L. City Attorney.
 - 1. Duties of Employee Relations Councilor and Access to Information. City Attorney Greg Einhorn stated at a recent meeting, Vice Mayor Sheppard asked that the duties of the Employee Relations Councilor be defined. In Mr. Einhorn's opinion, the appointee should have no greater access to employee personnel materials than the rest of the Council.

Mayor Frith asked Mr. Einhorn what privacy issues he was concerned about.

Mr. Einhorn stated the employee should have a reasonable expectation that what is in their employee file is private and since Council doesn't hire and fire employees, they shouldn't have any more rights to employee information than the public.

Mayor Frith suggested the employee relations councilor should be allowed to be part of all hiring boards to observed candidates and processes of determining who is to be interviewed by qualification. The final interview would be by City staff. Council Member Arnold did not agree.

Vice Mayor Sheppard felt the City was not following risk management procedures with regards to misconduct.

Mayor Frith stated council needed to be certain employee evaluations were being completed.

Mr. Einhorn stated council could sign off on evaluations for completion rather than reviewing the substance of the evaluation.

Council Member Thompson suggested looking at a city of like size to see how they would handle this situation.

Council agreed to have this item brought back with the suggested changes.

- 2. Termination of Counsel Retention Agreement and Consideration of RFP Process.

Mr. Einhorn presented his termination of service to the City of Biggs but could continue his service until a successor was chosen. Council agreed.

Mayor Frith suggested Mr. Sorensen and Mr. Einhorn put together an RFP for attorney services.

M. City Administrator.

1. Amendment of Waste Water Debt Documents. For information only, Mr. Sorensen provided for Council a copy of the First Amendment to Installment Sale Agreement.
2. Purchase Authority for Waste Water Aerators. Mr. Sorensen asked Council for purchase authority to purchase two waste water aerators and installation labor and materials.

Motion/Second to authorize the City Administrator to purchase and install two (2) 3 HP VARACorp Turbine Aeration units with the cost of materials and labor not to exceed \$14,000, and to increase the Sewer Operating Fund expense budget line item 030-1232 by \$14,000 to accommodate the purchase. (Sheppard/Arnold, MCU)

3. Consideration of Administrative Civil Liability Complaint.

Mr. Sorensen stated on September 10th, the City received an Administrative Civil Liability Complaint from the Central Valley Regional Water Quality Control Board. The complaint charges the City with administrative civil liability in the amount of \$462,000 as a result of waste water effluent discharge violations from January 2009 through September 2012. Mr. Sorensen suggested waiving the 90-day hearing requirement so that the City can negotiate a settlement or a "Spend in lieu" arrangement with the goal of applying the \$462,000 toward the corrective actions.

Motion/Second to waive the 90-day hearing requirement so the City can negotiate a settlement and authorize the City Administrator to enter into an agreement as such. (Frith/Sheppard, MCU)

4. Vendor Agreement Review Schedule. Mr. Sorensen provided an updated schedule for Council review.
5. Approval of Emergency Operations Plan. Mr. Sorensen asked Council to consider the Emergency Operations Plan.

Motion/Second to authorize the Mayor to sign the letter of promulgation and authorize the Mayor, Council Members and Staff to sign the record of concurrence. (Thompson/Arnold, MCU)

5. INFORMATIONAL:

Council Member Busch provided a handout to Council with highlights of the SCORE Convention he recently attended.

Discussion of item 3.E. Council Member Arnold stated his concerns about Ordinance No. 399. He noted that the words "Manufactured Homes" had been struck from the Chapter 14.70 title; however, the words "Manufactured Homes" were used throughout the Ordinance.

Motion/Second to approve Ordinance No. 399, "AN ORDINANCE OF THE BIGGS CITY COUNCIL AMENDING THE BIGGS MUNICIPAL CODE TO MODIFY REGULATIONS IN SECTION 14.70 RELATING TO TEMPORARY OCCUPANCY OF MANUFACTURED HOMES AND RECREATIONAL VEHICLES IN THE CITY OF BIGGS" - With non-substantive references to Manufactured Homes removed.
(Frith/Thompson, MCU)

6. ADJOURNMENT: The meeting was adjourned at 8:28 p.m.

ATTEST:

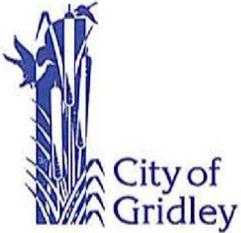
APPROVED:

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	
8426 00	10/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: B31001	1142.54	
8426 01	10/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 1B31001	1854.52	
8426 02	10/01/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 2B31001	433.72	
								TOTAL FOR VENDOR BOA01:	3430.78	
8427 00	10/01/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: B31001	377.86	
8427 01	10/01/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: 1B31001	149.55	
								TOTAL FOR VENDOR EDD01:	527.41	
8428 00	10/01/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	10-13	INVOICE NO.: B31001	2504.32	
								TOTAL FOR VENDOR PUB01:	2504.32	
8429 00	10/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: B31016	1070.27	
8429 01	10/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 1B31016	1796.92	
8429 02	10/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 2B31016	420.24	
								TOTAL FOR VENDOR BOA01:	3287.43	
8430 00	10/16/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: B31016	353.49	
8430 01	10/16/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: 1B31016	144.92	
								TOTAL FOR VENDOR EDD01:	498.41	
8431 00	10/16/13	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	10-13	INVOICE NO.: B31016	96.00	
								TOTAL FOR VENDOR LAB02:	96.00	
8432 00	10/16/13	VENDOR	PAYMENT	-----	PUR01	PERS-Retirement Syst	10-13	INVOICE NO.: B31016	2429.93	
8433 00	10/28/13	10of12	10/01/13	10/31/13			10-13	300.00 25.95 .00	274.05	
8434 00	10/28/13	10of12	10/01/13	10/31/13			10-13	300.00 25.95 .00	274.05	
								TOTAL FOR VENDOR PUB01:	2429.93	
8435 00	10/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: B31028	.00	
8435 01	10/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 1B31028	186.00	
8435 02	10/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	10-13	INVOICE NO.: 2B31028	43.50	
								TOTAL FOR VENDOR BOA01:	229.50	
8436 00	10/28/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: B31028	.00	
8436 01	10/28/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	10-13	INVOICE NO.: 1B31028	15.00	
Z00922 00	10/04/13	19of24	09/16/13	09/30/13			10-13	1907.13 602.33 1304.80	.00	
Z00923 00	10/04/13	19of24	09/16/13	09/30/13			10-13	293.48 25.39 268.09	.00	
Z00924 00	10/04/13	19of24	09/16/13	09/30/13			10-13	1832.13 442.78 1389.35	.00	
Z00925 00	10/04/13	19of24	09/16/13	09/30/13			10-13	1669.07 523.63 1145.44	.00	
Z00926 00	10/04/13	19of24	09/16/13	09/30/13			10-13	2651.21 807.04 1844.17	.00	
Z00927 00	10/04/13	19of24	09/16/13	09/30/13			10-13	1623.50 497.73 1125.77	.00	
Z00928 00	10/04/13	19of24	09/16/13	09/30/13			10-13	3291.67 884.72 2406.95	.00	
Z00929 00	10/04/13	19of24	09/16/13	09/30/13			10-13	2890.28 1011.04 1879.24	.00	
Z00930 00	10/18/13	20of24	10/01/13	10/15/13			10-13	1907.13 602.32 1304.81	.00	
Z00931 00	10/18/13	20of24	10/01/13	10/15/13			10-13	312.83 27.07 285.76	.00	
Z00932 00	10/18/13	20of24	10/01/13	10/15/13			10-13	1832.13 442.78 1389.35	.00	
Z00933 00	10/18/13	20of24	10/01/13	10/15/13			10-13	1809.76 559.99 1249.77	.00	
Z00934 00	10/18/13	20of24	10/01/13	10/15/13			10-13	2651.21 807.03 1844.18	.00	
Z00935 00	10/18/13	20of24	10/01/13	10/15/13			10-13	1190.40 376.59 813.81	.00	
Z00936 00	10/18/13	20of24	10/01/13	10/15/13			10-13	3291.67 884.72 2406.95	.00	
Z00937 00	10/18/13	20of24	10/01/13	10/15/13			10-13	2698.73 926.99 1771.74	.00	
Z00938 00	10/28/13	10of12	10/01/13	10/31/13			10-13	300.00 25.95 274.05	.00	
Z00939 00	10/28/13	10of12	10/01/13	10/31/13			10-13	300.00 25.95 274.05	.00	
Z00940 00	10/28/13	10of12	10/01/13	10/31/13			10-13	300.00 25.95 274.05	.00	
							33352.33	9551.90	23252.33	13566.88

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-13	027447	10/09/13	NCPA (Northern CA Power Agency)		88,812.00	.00	88,812.00	Automatic Generated Check
	027448	10/09/13	ADV02 (Advanced Document Concepts)		35.26	.00	35.26	Automatic Generated Check
	027449	10/09/13	ALC04 (Alcad)		8,857.60	.00	8,857.60	Automatic Generated Check
	027450	10/09/13	ARA01 (Aramark Uniform Services)		421.35	.00	421.35	Automatic Generated Check
	027451	10/09/13	ATT02 (AT&T)		327.67	.00	327.67	Automatic Generated Check
	027452	10/09/13	BUT03 (Butte Auto Parts)		335.02	.00	335.02	Automatic Generated Check
	027453	10/09/13	BUT26 (BUTTE REGIONAL TRANSIT)		1,730.00	.00	1,730.00	Automatic Generated Check
	027454	10/09/13	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	027455	10/09/13	ESC01 (Escudero Web Services)		93.75	.00	93.75	Automatic Generated Check
	027456	10/09/13	GEC01 (GE Capital)		177.20	.00	177.20	Automatic Generated Check
	027457	10/09/13	GOL01 (Golden State Tree)		360.00	.00	360.00	Automatic Generated Check
	027458	10/09/13	GRI04 (City of Gridley)		64,806.34	.00	64,806.34	Automatic Generated Check
	027459	10/09/13	GRI08 (Gridley Country Ford)		45.99	.00	45.99	Automatic Generated Check
	027460	10/09/13	HAR05 (Harshbarger Ace Hardware)		259.58	.00	259.58	Automatic Generated Check
	027461	10/09/13	JCN00 (J C Nelson Supply Co)		331.79	.00	331.79	Automatic Generated Check
	027462	10/09/13	LES02 (Les Schwab Tire Center Inc)		433.91	.00	433.91	Automatic Generated Check
	027463	10/09/13	NOR10 (Northern California Gloves)		156.41	.00	156.41	Automatic Generated Check
	027464	10/09/13	PAC02 (PacifiCom)		1,647.60	.00	1,647.60	Automatic Generated Check
	027465	10/09/13	PIN03 (Ana Pineda)		220.00	.00	220.00	Automatic Generated Check
	027466	10/09/13	PIT01 (PITNEY BOWES, INC.)		145.13	.00	145.13	Automatic Generated Check
	027467	10/09/13	REN01 (Rental Guys)		782.09	.00	782.09	Automatic Generated Check
	027468	10/09/13	REY01 (Donald R. Reynolds, CPA)		3,700.00	.00	3,700.00	Automatic Generated Check
	027469	10/09/13	STA06 (State Board of Equalization)		1,193.39	.00	1,193.39	Automatic Generated Check
	027470	10/09/13	VAR02 (VaraCorp LLC)		9,784.00	.00	9,784.00	Automatic Generated Check
	027471	10/09/13	WAS04 (Waste Management)		12,007.83	.00	12,007.83	Automatic Generated Check
	027472	10/09/13	DIV01 (Division of the State Archit		10.50	.00	10.50	Automatic Generated Check
	027473	10/21/13	AFL01 (Aflac)		352.08	.00	352.08	Automatic Generated Check
	027474	10/21/13	AME00 (American Express)		229.09	.00	229.09	Automatic Generated Check
	027475	10/21/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	027476	10/21/13	BEN02 (Bennett Engineering Services		12,642.06	.00	12,642.06	Automatic Generated Check
	027477	10/21/13	CDF01 (Depart of Forestry & Fire Pr		11,808.24	.00	11,808.24	Automatic Generated Check
	027478	10/21/13	FLE00 (Fletcher's Plumbing &)		532.50	.00	532.50	Automatic Generated Check
	027479	10/21/13	FRI02 (Roger L. Frith)		1,217.45	.00	1,217.45	Automatic Generated Check
	027480	10/21/13	IND03 (Industrial Power Products)		126.57	.00	126.57	Automatic Generated Check
	027481	10/21/13	JCN00 (J C Nelson Supply Co)		53.75	.00	53.75	Automatic Generated Check
	027482	10/21/13	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	027483	10/21/13	PGE01 (PACIFIC GAS & ELECTRIC CO)		55.99	.00	55.99	Automatic Generated Check
	027484	10/21/13	PMC01 (PMC, Inc.)		19,101.70	.00	19,101.70	Automatic Generated Check
	027485	10/21/13	PUB02 (Calif Public Employees')		9,765.52	.00	9,765.52	Automatic Generated Check
	027486	10/21/13	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	027487	10/21/13	SCORE (Small Cities Organized Risk		6,522.00	.00	6,522.00	Automatic Generated Check
	027488	10/21/13	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	027489	10/21/13	SOR02 (Mark Sorensen)		481.53	.00	481.53	Automatic Generated Check
	027490	10/21/13	YUB02 (Yuba City Treasurer)		730.71	.00	730.71	Automatic Generated Check
	027491	10/31/13	CAL02 (Cal Rural Water Assoc.)		250.00	.00	250.00	Automatic Generated Check
	027492	10/31/13	COM04 (Comcast)		122.43	.00	122.43	Automatic Generated Check
	027493	10/31/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	027494	10/31/13	DEL01 (Preferred Benefit)		516.88	.00	516.88	Automatic Generated Check
	027495	10/31/13	DHS02 (California Department of Pub		90.00	.00	90.00	Automatic Generated Check
	027496	10/31/13	HAR05 (Harshbarger Ace Hardware)		214.32	.00	214.32	Automatic Generated Check
	027497	10/31/13	LAK02 (Lakeview Petroleum)		1,221.81	.00	1,221.81	Automatic Generated Check
	027498	10/31/13	MEY01 (Meyers Nave)		1,375.00	.00	1,375.00	Automatic Generated Check
	027499	10/31/13	PAC02 (PacifiCom)		71.50	.00	71.50	Automatic Generated Check
	027500	10/31/13	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	027501	10/31/13	UNI04 (Univar USA Inc)		4,158.33	.00	4,158.33	Automatic Generated Check
	027502	10/31/13	VER00 (Verizon Wireless)		168.00	.00	168.00	Automatic Generated Check
	027503	10/31/13	VSP01 (Vision Service Plan-(CA))		83.22	.00	83.22	Automatic Generated Check
	027504	10/31/13	YUB01 (City of Yuba City)		2,670.60	.00	2,670.60	Automatic Generated Check
Total for Bank Account 1010 ----->					276,261.74	.00	276,261.74	
Grand Total of all Bank Accounts ----->					276,261.74	.00	276,261.74	



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS SEPTEMBER.2013

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2013
NUMBER OF ARRESTS	10	65
ADULTS	10	65
JUVENILE	0	0
TYPE OF ARRESTS	10	65
MISDEMEANOR	10	54
FELONY	0	11
NUMBER OF CRIMES REPORTED	15	116
FELONY	1	29
MISDEMEANOR	14	77

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2013
# OF RESERVE HOURS	112	561
# OF RSVP HOURS	32.5	209

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2013
TOTAL INCIDENTS	168	1557
BATTERY	2	19
BURGLARY	1	11
DECEASED PERSON	0	0
VANDALISM	3	9
STOLEN VEHICLE	0	7
ROBBERY	0	0
PUBLIC INTOXICATION	0	3
PATROL REQUEST	2	23
MEDICAL AID	0	18
HOMICIDE	0	0
TOTAL 911 CALLS	13	157
- LANDLINE	2	61
- CELLULAR	11	87

TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2013
<i>TOTAL ACCIDENTS</i>	0	5
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	0
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	3
HIT AND RUN PDO	0	1
HIT AND RUN INJURY	0	0
NAME EXCHANGE	0	1
<i>TOTAL TRAFFIC CITATIONS</i>	7	58
MOVING VIOLATIONS	3	27
NON-MOVING VIOLATIONS	1	14
SPEEDING VIOLATIONS	3	7
PARKING CITATIONS	0	1
D.U.I ARRESTS	0	1
TRAFFIC STOPS	47	357

COMMENTS:

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

PERSONNEL

- 9/9/2013 Asst. Chief Price attended Biggs Public Works meeting.
- 9/10/2013 Assistant Price attended Biggs Council meeting.
- 9/11/2013 Asst. Chief Price & Chief Keeler attended City Safety meeting.
- 9/17/2013 Asst. Chief Price met with POST to complete audit.
- 9/19/2013 *Officers participated in BCAGE/NVGIN gang detail at Butte County Jail.*
- 9/19/2013 *Chief Keeler went to Community Corrections Partnership meeting.*
- 9/23/2013 Chief Keeler went to AB 109 Board meeting, securing \$50,000 in funds.
- 9/25/2013 Asst. Chief Price attended LE training Manager meeting at Butte College.

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 3 minutes
- Priority 2 3 minutes
- Priority 3 5 minutes

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs September, 2013

City of Biggs Animal Control

Total calls for service: 6

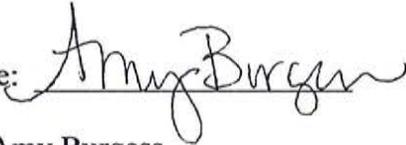
RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held	0	
	B. Number of animal control citations issued for rabies vaccination and licensing violations	0	
		Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
	E. Total number of dogs and cats LICENSED in jurisdiction	138	0
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter September 1, 2013 (carried over from August 31, 2013)	0	5
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	3	6
	1. Dogs and cats captured by Animal Control Officers	3	6
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	0	0
	3. Dogs and cats surrendered by the public G1 THROUGH G5	0	0
	4. Dogs and cats impounded for animal bite quarantines ARE	0	0
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	2	10
	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	1	10
	4. Dogs and cats died of other causes MUTUALLY EXCLUSIVE	0	0
	5. Dogs and cats stolen, escaped, etc.	0	0
6. Dogs and cats transferred to another shelter	1	0	
I. Dead dogs and cats collected (excluding F, G, and H above)	0	0	
J. Dogs and cats on hand in the shelter September 30, 2013 (to be carried over to October 1, 2013)	1	2	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	1	
		Dogs	Cats
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)	1	0
	a. Licensed	0	0
	b. Vaccinated only	1	0
	c. Neither licensed or vaccinated (but owned)	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)	0	
a. Other domestics (excluding cats)	0		
b. Wild	0		

Other Animals Picked up:

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

Completed by:

Signature:



Name: Amy Burgess

Title: Animal Control Officer

Agency: Gridley-Biggs Animal Control

Telephone: 530-846-4825

Endorsement by local Health Officer or
Authorized representative:

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

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

PHONE: (916) 552-9740

FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly September, 2013

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	1	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.	1	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 **A. Burgess Gridley-Biggs Animal Control
Officer**

Date: 10/1/13 **685 Kentucky Street
Gridley, CA 95948
530-846-4825**

Biggs Fire Department

Report on Conditions

September 2013

Biggs area incidents	County	City
Medical emergency	4	5
False alarm	2	0
Traffic collision	1	0
Public assist	0	2
Structure fire	0	1
Total	7	8
Local area total	15	

Engine 73 also responded to Gridley for; one medical aid (1), one vegetation fire (1), two false alarms fires (2) and one traffic collision(1). Our engine also responded to Gridley once (1) and Richvale once (1) to cover those vacated stations. The total of local and regional emergency responses was twenty two (22) incidents during September.

In late September Limited Term Engineer Genevieve Antognazzi returned to the Biggs station. She will serve for a few more weeks in this capacity and then return to her status as our senior Firefighter II. Over the past few summer, fire seasons, Genevieve has been assigned as a CAL FIRE Limited Term Engineer and worked out of several state and county stations in the north half of Butte County. Gaining valuable experience as a supervisor Genevieve has enhanced her qualifications for promotion. We are fortunate to have Geni here in Biggs, hopefully for a little longer.

Fire personnel are standing by at Biggs High School home football games when available to do so. Both career and volunteer firefighters enjoy the opportunity to be a part of the Biggs community.

The new focused recruitment for new prospective volunteer firefighters is going well. Several potential candidates have been identified and we are optimistic that our volunteer ranks will grow locally from the redoubled effort. The initial ground work for recruitment and retention of volunteer firefighters came from good committee work of both volunteer and career fire department members. Our own Volunteer Fire Captain Chris Swanson was instrumental in this effort which is now being translated into results.