

Call To Order

The regular council meeting was called to order at 5:00 p.m. by Mayor Frith. Vice Mayor Sheppard was present. Council Members Thompson arrived at 6:00 p.m. and Council Member Arnold arrived at 6:25 p.m. Council Member Busch was absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Planner Scott Friend, City Engineer Brian Martin and City Clerk Roben Dewsnup.

2. GENERAL PLAN WORKSHOP:

City Planner Scott Friend presented the General Plan Update to council and asked for their input. He recommended coming back next month with another study session to review the EIR and to make any suggested changes to the General Plan Update.

Mr. Friend informed council that the General Plan could be changed up to four times a year. The plan includes seven mandatory elements.

He stated LAFCo's concern with this document was that it did not specifically address Agricultural Conversion Mitigation. Mr. Friend suggested adding language specific to this issue.

RECESS: 6:05 p.m.

RESUME REGULAR SESSION: 6:30 p.m.

1. COMMUNITY PARTICIPATION:

Jeff Harnish, representing a property owner in Biggs, stated he would like council to consider negotiating with his client for the past due amount owed to the City. Mayor Frith suggested he contact City Hall.

Mayor Frith stated the Sutter Butte Flood Control Agency was scheduled to give a presentation to Council tonight and this item had been omitted from the agenda by mistake.

SUTTER BUTTE FLOOD CONTROL AGENCY PRESENTATION:

Mike Inamine and Michael Basset of SBFCA gave council a brief update on the Feather River West Levee Project.

3. CONSENT CALENDAR:

- A. Approval of Council Minutes for Regular Meeting of January 14, 2014.
- B. Approval of warrants: #8461- 8471; Z00977 - Z00995, and 27607 - 27674 for the month of January 2014 in the amount of \$362,245.21.
- C. Acknowledge receipt of Gridley-Biggs Police Department Report for January 2014.
- D. Acknowledge receipt of Biggs Fire Department Report - Recap of 2013 Fire Department response activity.
- E. Acknowledge receipt of Accountant's Compilation Report for the months of November and December 2013, Recap of Discretionary Funds Committed Vs. Uncommitted Funds as of December 30, 2013, and Funds with Restricted Uses as of December 30, 2013.
- F. Approve second reading of Ordinance No. 400, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS AMENDING VARIOUS SECTIONS OF TITLE 14, ZONING OF THE BIGGS MUNICIPAL CODE ACCORDING TO THE IMPLEMENTATION STRATEGIES OF THE 2009-2014 HOUSING ELEMENT OF THE BIGGS GENERAL PLAN AND STATE LAW."

- G. Approve second reading of Ordinance No. 401, "AN ORDINANCE OF THE BIGGS CITY COUNCIL AMENDING THE BIGGS MUNICIPAL CODE TITLE 14, ZONING; ADDING A DEFINITION TO CHAPTER 14.10, DEFINITIONS; AND MODIFYING REGULATIONS RELATING TO ACCESSORY STRUCTURES IN SECTION 14.60.010, ACCESSORY BUILDINGS - DETACHED."

Motion/Second to approve the Consent Calendar as presented. (Arnold/Thompson, MCU; Absent: Busch)

4. DEPARTMENT REPORTS:

- A. Planning / Code Enforcement: Mr. Friend reviewed the Activity Report for January 2013 / February 2014.
- B. Engineering: City Engineer Brian Martin reviewed the Project Activity Report - January / February 2014 which included the Sixth Street Bridge Replacement project and the Waste Water Treatment Plant project.
- C. Public Safety. Mayor Frith noted Dean Price was the new police chief.
- Chief Price reported arrests in the City of Biggs were back down to average.
- Fire Captain Todd Tindill reported Chief Mike Brown had retired and Chief Russ Fowler would fill the position in the interim until a new chief was officially hired.
- D. Sutter Butte Flood Control Agency (SBFCA). No report.
- E. Pubic Works. No report.
- F. Electric. No report.
- G. BCAG. No report.
- H. Air Quality. No report.
- I. Solid Waste. No report.
- J. Mosquito Abatement. Vice Mayor Sheppard reported the dead bird hot line would be funded this year and Butte County Mosquito Vector Control was preparing for the upcoming mosquito season.
- K. Other commission reports. No report.
- M. City Administrator.

1. City Attorney Recruitment Update.

Mr. Sorensen reported a committee met to review the RFP's received for attorney services. The committee included Mr. Sorensen, Mr. Einhorn, Vice Mayor Sheppard and Council member Thompson. The recommendation was to either rebid with more specific requirements or retain the services of the current city attorney.

Mayor Frith suggested the committee meet with Mr. Einhorn again and come back next meeting with a recommendation to either rebid the RFP or retain Mr. Einhorn.

2. Fire Department Grant Match Request Change.

Mr. Sorensen stated council had previously approved Resolution 2013-29 approving the Department of Forestry and Fire Protection Grant Agreement under the concept of using the proceeds for personal protective gear, but would like to instead direct the proceeds toward the purchase of water valves and nozzles.

Motion/Second to confirm the approval of Resolution 2013-29.
(Thompson/Sheppard, MCU; Absent: Busch)

3. Authorization to Replace Two Light Trucks.

Mr. Sorensen stated council was asked to consider authorizing the sale of two trucks and to purchase two replacement light trucks. He would consider the Department of General Services of California for purchasing the vehicles. The current budget was \$40,000.

Motion/Second to authorize the City Administrator to purchase two trucks at the best source at \$40,000, or augment slightly as needed, and advertise for sale, through proper sale practices, the two non-functional vehicles. (Frith/Arnold, MCU; Absent: Busch)

4. Council Correspondence Regarding Biggs-Gridley Memorial Hospital Name Change.

Mr. Sorensen presented a draft letter addressed to the hospital and Mayor Frith read the letter aloud.

Motion/Second to accept the letter as written and authorized the City Administrator to send the letter to the hospital board. (Arnold/Sheppard, MCU; Absent: Busch)

5. **INFORMATIONAL:** None

6. **CLOSED SESSION:** Council adjourned to closed session at 7:47 p.m. for conference with real property negotiators.

7. **RESUME REGULAR SESSION:** Council resumed regular session at 8:40 p.m. with no announcement.

8. **ADJOURNMENT:** The regular meeting was adjourned at 8:40 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

Month End Warrant Register

Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8472	00	02/03/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	B40203		1164.32
8472	01	02/03/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	1B40203		1880.68
8472	02	02/03/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	2B40203		439.84
										TOTAL FOR VENDOR BOA01:		3484.84
8473	00	02/03/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	B40203		388.44
8473	01	02/03/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	1B40203		151.67
										TOTAL FOR VENDOR EDD01:		540.11
8474	00	02/03/14	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	02-14	INVOICE NO.:	B40203		2514.00
										TOTAL FOR VENDOR PUB01:		2514.00
8475	00	02/18/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	B40218		1152.83
8475	01	02/18/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	1B40218		1889.02
8475	02	02/18/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	2B40218		441.78
										TOTAL FOR VENDOR BOA01:		3483.63
8476	00	02/18/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	B40218		382.51
8476	01	02/18/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	1B40218		152.34
										TOTAL FOR VENDOR EDD01:		534.85
8477	00	02/18/14	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	02-14	INVOICE NO.:	B40218		96.00
										TOTAL FOR VENDOR LAB02:		96.00
8478	00	02/18/14	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Svst	02-14	INVOICE NO.:	B40218		2514.00
8479	00	02/26/14	2of12	02/01/14	02/28/14			02-14	300.00	25.95	.00	274.05
8480	00	02/26/14	2of12	02/01/14	02/28/14			02-14	300.00	25.95	.00	274.05
										TOTAL FOR VENDOR PUB01:		2514.00
8481	00	02/26/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	B40226		.00
8481	01	02/26/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	1B40226		186.00
8481	02	02/26/14	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	02-14	INVOICE NO.:	2B40226		43.50
										TOTAL FOR VENDOR BOA01:		229.50
8482	00	02/26/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	B40226		.00
8482	01	02/26/14	VENDOR	PAYMENT	-----	EDD01	Employment Developme	02-14	INVOICE NO.:	1B40226		15.00
00996	00	02/05/14	3of24	01/16/14	01/31/14			02-14	1907.13	599.13	1308.00	.00
00997	00	02/05/14	3of24	01/16/14	01/31/14			02-14	309.60	26.79	282.81	.00
00998	00	02/05/14	3of24	01/16/14	01/31/14			02-14	1832.13	440.72	1391.41	.00
00999	00	02/05/14	3of24	01/16/14	01/31/14			02-14	1502.97	480.14	1022.83	.00
01000	00	02/05/14	3of24	01/16/14	01/31/14			02-14	2651.21	794.43	1856.78	.00
01001	00	02/05/14	3of24	01/16/14	01/31/14			02-14	1898.00	566.63	1331.37	.00
01002	00	02/05/14	3of24	01/16/14	01/31/14			02-14	3291.67	880.05	2411.62	.00
01003	00	02/05/14	3of24	01/16/14	01/31/14			02-14	2928.59	1013.37	1915.22	.00
01004	00	02/20/14	4of24	02/01/14	02/15/14			02-14	1978.48	618.73	1359.75	.00
01005	00	02/20/14	4of24	02/01/14	02/15/14			02-14	290.25	25.11	265.14	.00
01006	00	02/20/14	4of24	02/01/14	02/15/14			02-14	1832.13	440.72	1391.41	.00
01007	00	02/20/14	4of24	02/01/14	02/15/14			02-14	1533.13	486.43	1046.70	.00
01008	00	02/20/14	4of24	02/01/14	02/15/14			02-14	2651.21	794.42	1856.79	.00
01009	00	02/20/14	4of24	02/01/14	02/15/14			02-14	2113.03	631.66	1481.37	.00
01010	00	02/20/14	4of24	02/01/14	02/15/14			02-14	3291.67	880.05	2411.62	.00
01011	00	02/20/14	4of24	02/01/14	02/15/14			02-14	2698.73	912.49	1786.24	.00
01012	00	02/26/14	2of12	02/01/14	02/28/14			02-14	300.00	25.95	274.05	.00
01013	00	02/26/14	2of12	02/01/14	02/28/14			02-14	300.00	25.95	274.05	.00
01014	00	02/26/14	2of12	02/01/14	02/28/14			02-14	300.00	25.95	274.05	.00

 34209.93 9720.62 23941.21 13960.03

 \$ 23,314.43

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
02-14	027675	02/05/14	NCPA (Northern CA Power Agency)		85,393.00	.00	85,393.00	Automatic Generated Check
	027676	02/05/14	ALL04 (All Cal Equipment Services I		3,703.39	.00	3,703.39	Automatic Generated Check
	027677	02/05/14	ARA01 (Aramark Uniform Services)		367.58	.00	367.58	Automatic Generated Check
	027678	02/05/14	ATT02 (AT&T)		320.57	.00	320.57	Automatic Generated Check
	027679	02/05/14	BEN02 (Bennett Engineering Services		11,418.75	.00	11,418.75	Automatic Generated Check
	027680	02/05/14	BUT03 (Butte Auto Parts)		536.77	.00	536.77	Automatic Generated Check
	027681	02/05/14	CAL07 (California Department of Fis		850.00	.00	850.00	Automatic Generated Check
	027682	02/05/14	CCA01 (City Clerks Association of C		90.00	.00	90.00	Automatic Generated Check
	027683	02/05/14	CDF01 (Depart of Forestry & Fire Pr		33,703.42	.00	33,703.42	Automatic Generated Check
	027684	02/05/14	DEL01 (Preferred Benefit)		516.88	.00	516.88	Automatic Generated Check
	027685	02/05/14	ESC01 (Escudero Web Services)		112.50	.00	112.50	Automatic Generated Check
	027686	02/05/14	FAL01 (Louise Fallis)		105.89	.00	105.89	Automatic Generated Check
	027687	02/05/14	FID01 (Fidelity National Title Comp		400.00	.00	400.00	Automatic Generated Check
	027688	02/05/14	FRI02 (Roger L. Frith)		208.68	.00	208.68	Automatic Generated Check
	027689	02/05/14	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	027690	02/05/14	GOL01 (Golden State Tree)		600.00	.00	600.00	Automatic Generated Check
	027691	02/05/14	GRI04 (City of Gridley)		59,039.67	.00	59,039.67	Automatic Generated Check
	027692	02/05/14	GRI08 (Gridley Country Ford)		1,573.86	.00	1,573.86	Automatic Generated Check
	027693	02/05/14	GRIHE (Gridley Herald)		225.50	.00	225.50	Automatic Generated Check
	027694	02/05/14	HAR05 (Harshbarger Ace Hardware)		461.87	.00	461.87	Automatic Generated Check
	027695	02/05/14	HOW01 (Howard E. Hutching Company I		1,663.03	.00	1,663.03	Automatic Generated Check
	027696	02/05/14	LAK02 (Lakeview Petroleum)		2,771.72	.00	2,771.72	Automatic Generated Check
	027697	02/05/14	MAX02 (Max's Diesel Repair)		1,654.97	.00	1,654.97	Automatic Generated Check
	027698	02/05/14	NAT01 (National Notary Association)		59.00	.00	59.00	Automatic Generated Check
	027699	02/05/14	PAP01 (Pape' Machinery)		690.39	.00	690.39	Automatic Generated Check
	027700	02/05/14	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	027701	02/05/14	QUI01 (Quill Corporation)		135.17	.00	135.17	Automatic Generated Check
	027702	02/05/14	SEI01 (Roy R. Seiler, CPA)		1,176.00	.00	1,176.00	Automatic Generated Check
	027703	02/05/14	STA00 (State Water Resources Contro		1,000.00	.00	1,000.00	Automatic Generated Check
	027704	02/05/14	UNI04 (Univar USA Inc)		5,320.56	.00	5,320.56	Automatic Generated Check
	027705	02/05/14	VER00 (Verizon Wireless)		80.68	.00	80.68	Automatic Generated Check
	027706	02/05/14	VSP01 (Vision Service Plan-(CA))		84.90	.00	84.90	Automatic Generated Check
	027707	02/05/14	WAS04 (Waste Management)		11,175.11	.00	11,175.11	Automatic Generated Check
	027708	02/05/14	WRI01 (Wright One Electric)		700.00	.00	700.00	Automatic Generated Check
	027709	02/19/14	ADV02 (Advanced Document Concepts)		39.13	.00	39.13	Automatic Generated Check
	027710	02/19/14	AME00 (American Express)		112.00	.00	112.00	Automatic Generated Check
	027711	02/19/14	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	027712	02/19/14	BEN02 (Bennett Engineering Services		35,389.63	.00	35,389.63	Automatic Generated Check
	027713	02/19/14	BLA11 (Joseph Scott Black)		307.93	.00	307.93	Automatic Generated Check
	027714	02/19/14	BUS01 (John Busch)		143.19	.00	143.19	Automatic Generated Check
	027715	02/19/14	DON00 (Don's Shoes)		245.07	.00	245.07	Automatic Generated Check
	027716	02/19/14	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	027717	02/19/14	HOM01 (Home Depot Credit Service)		194.93	.00	194.93	Automatic Generated Check
	027718	02/19/14	LEA01 (League of California Cities)		50.00	.00	50.00	Automatic Generated Check
	027719	02/19/14	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	027720	02/19/14	MAX02 (Max's Diesel Repair)		180.00	.00	180.00	Automatic Generated Check
	027721	02/19/14	NOR10 (Northern California Gloves)		63.69	.00	63.69	Automatic Generated Check
	027722	02/19/14	ORO01 (Oroville Safe Lock & Door Co		643.93	.00	643.93	Automatic Generated Check
	027723	02/19/14	PAC02 (PacifiCom)		1,145.15	.00	1,145.15	Automatic Generated Check
	027724	02/19/14	PAD07 (Ricardo Padilla & Minnie Vel		36.10	.00	36.10	Automatic Generated Check
	027725	02/19/14	PGE01 (PACIFIC GAS & ELECTRIC CO)		157.24	.00	157.24	Automatic Generated Check
	027726	02/19/14	PMC01 (PMC, Inc.)		24,186.14	.00	24,186.14	Automatic Generated Check
	027727	02/19/14	PUR02 (Purchase Power)		420.99	.00	420.99	Automatic Generated Check
	027728	02/19/14	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	027729	02/19/14	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	027730	02/19/14	SOR02 (Mark Sorensen)		231.04	.00	231.04	Automatic Generated Check
	027731	02/19/14	UNI04 (Univar USA Inc)		906.77	.00	906.77	Automatic Generated Check
	027732	02/19/14	USA02 (USABlueBook)		738.65	.00	738.65	Automatic Generated Check
	027733	02/19/14	WAS04 (Waste Management)		383.78	.00	383.78	Automatic Generated Check
	027734	02/19/14	WES02 (Western Renewable Energy Gen		107.06	.00	107.06	Automatic Generated Check
	027735	02/19/14	YUB01 (City of Yuba City)		907.00	.00	907.00	Automatic Generated Check
	027736	02/19/14	AFL01 (Aflac)		352.08	.00	352.08	Automatic Generated Check
Total for Bank Account 1010 ----->					297,907.46	.00	297,907.46	
Grand Total of all Bank Accounts ----->					297,907.46	.00	297,907.46	

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs January, 2014

City of Biggs Animal Control

Total calls for service: 3

		Dogs	Cats
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	
	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	120	0
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter January 1, 2014 (carried over from December 31, 2013)	3	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	8	0
	1. Dogs and cats captured by Animal Control Officers	4	0
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	2	0
	3. Dogs and cats surrendered by the public G1 THROUGH G5	2	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)	11	0
	1. Dogs and cats reclaimed by owner	3	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	0
	3. Dogs and cats euthanized ARE	5	0
	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	3	0
I. Dead dogs and cats collected (excluding F, G, and H above)	0	0	
J. Dogs and cats on hand in the shelter January 31, 2014 (to be carried over to February 1, 2014)	0	0	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	0	
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)	0	0
	a. Licensed	0	0
	b. Vaccinated only	0	0
	c. Neither licensed or vaccinated (but owned)	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)	0	
	a. Other domestics (excluding cats)	0	
b. Wild	0		

Other Animals Picked up:

		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 January, 2014

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	0	0
	1. DOG and CAT bites reported. Should equal sum of a, b, c, and d.	0	0
	a. Licensed	0	0
	b. Vaccinated only.	0	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported. Should equal sum of a and b.	0	0
	a. Other domestic (excluding cats.)	0	0
	b. Wild	0	0
Animal Quarantines	L. Number of 30 day quarantines for Vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for Unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for Domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	0
	O. Number of 30 day or 6 month Quarantines not completed because animals were euthanized.	0	0
Agency Administration	P. Number of animal Control Officers Employed in the jurisdiction.	1	

Prepared by: 

Date: 2/10/14

**Amy Burgess
 Gridley-Biggs Animal Control Officer
 685 Kentucky Street
 Gridley, CA 95948
 530-846-4825**

Biggs Fire Department

Report on Conditions

January 2014

Biggs area incidents	County	City
Medical emergency	2	11
False alarm	0	0
Traffic collision	1	0
Public assist	0	1
Structure fire	2	0
Vehicle fire	1	0
Vegetation fire	2	0
Hazardous material	0	1
Check control burn	1	1
Hazardous condition	0	1
Refuse fire	1	
Total	10	15
Local area total	25	

Engine 73 also responded to Gridley for two Traffic collisions (2) and to Oroville once for one Commercial structure fire (1). Our engine also responded to Gridley three times (3), Durham once (1), Richvale once (1) to cover those vacated stations. The total of local and regional emergency responses was thirty three (33) incidents during January.

Chief Mike Brown announced his retirement effective the end of January. We congratulate Chief Brown on his retirement and thank him for his many years of service to our community.

Chief Russ Fowler is assuming duties for Battalion 7 serving the areas of Biggs and Gridley. Chief Fowler brings many years of experience and we welcome Chief Fowler to the area.

County wide Burn Ban remained in effect for the month of January due to lack of rain and very dry conditions. We urge everyone to use caution when discarding ashes and make sure ashes are fully extinguished.

**Biggs Fire Department
Report on Conditions
February 2014**

Biggs area incidents	City	County
Medical Emergencies	9	4
Public Assist	1	
False Alarm		3
Hazardous Conditions	1	
Structure Fire	1	2
Vegetation Fire		1
Traffic Collisions		2
Area Totals	12	12
Total Calls	24	

Throughout the month of February the new E73 was out of service for warranty work, E273 was utilized. The majority of responses within the City of Biggs were medical aids. The single structure fire response within the city was found to be burned food on a cooking stove. E 273 responded to 12 other alarms, including a residential structure fire on Steadman Rd. The Steadman incident pulled resources from all of lower Butte County, and the fire department saved over half of the residence. The property owner was said to be very happy with the fire department actions. E273 also responded to Casa Lupe Restaurant for a commercial structure fire, that yielded about a 1 million dollar save for the community of Gridley. The single vegetation fire was contained at ¼ acre.

On Friday February 14th 2014 Firefighters Nolan Hale and Andrew Grover successfully completed and graduated from the CAL FIRE Firefighter Academy in Lone. Nolan Hale and Andrew Grover are assigned to the Biggs Fire Station. Congratulations to Nolan and Andrew.

With the onset of recent rains burning restrictions were lifted in the unincorporated areas of Butte County on February 27th. While rain and cooler temperatures have helped diminish the threat of wildfire, residents are urged to use caution while conducting residential dooryard debris burns. The burning hours in the City of Biggs are 6:00 am until 2:00 pm with a valid permit.

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT

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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 January 31, 2014. 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

February 20, 2014
Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
January, 2014

Pooled Cash and Investments:

Bank of America:

General Checking Accounts \$ 1,754,474.70

Local Agency Investment Fund:

Fund Account Balance \$ 1,598,385.23

Total Pooled Cash and Short Term Investments \$ 3,352,859.93

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Other Investments:

Northern California Power Authority (NCPA)

Reflects Latest Available Balance

General Operating Reserve (GOR):

Committed Reserve \$ 133,202.00

Available Reserve \$ 521,006.00

Total Reserve \$ 654,208.00

Reflects Latest Available Balance

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement,
Balancing Account, Current Balance \$ 77,239.00

Total Other Investments \$ 731,447.00

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See Accountant's Compilation Report