

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, City Planner Scott Friend, City Engineer Brian Martin and City Clerk Roben Dewsnup.

**1. COMMUNITY PARTICIPATION:** None.

**2. AGREEMENT:** Excavation Agreement with Sutter Butte Flood Control Agency.

City Administrator Mark Sorensen reminded Council this item was discussed at the last Council meeting and he presented a revised agreement. He also added that Sutter Butte Flood Control Agency would be responsible for environmental permits and clearances for the activity they would be undertaking at the site.

Motion/Second to approve the Excavation Agreement with Sutter Butte Flood Control Agency with the updated changes. (Sheppard/Thompson, MCU)

**3. INTER-FUND LOAN:** Loans to Fund Wastewater Project Land Acquisition.

Mr. Sorensen stated the City was contemplating land acquisition related to its wastewater phase 2 project. Various timing issues make it advantageous to the City to fund the purchase effort at this time while the City continues to pursue funding opportunities.

Motion/Second to approve Resolution No. 2015-07 "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS AUTHORIZING AN INTER-FUND LOAN IN THE AMOUNT OF \$1,300,000 FROM THE CITY'S ELECTRICAL FUND (050) AND \$200,000 FROM THE ELECTRIC IMPROVEMENT FUND (100) TO THE CITY'S WWTP PROJECT PHASE 2 FUND (108)." (Arnold/Thompson, MCU)

Motion/Second to authorize payment of funds to the State of California Condemnation Deposit Fund. (Frith/Sheppard, MCU)

**4. CONSENT CALENDAR:**

- A. Approval of Council Minutes for Regular Meeting of February 10, 2015.
- B. Approval of warrants: 8609 – 88619, Z01224 – Z01242, and 28475 – 28543 for the month of February 2015 in the amount of \$460,931.56.
- C. Acknowledge receipt of Accountant's Compilation Report for December 2014 and January 2015, Recap of Discretionary Funds as of December 31, 2014, and Funds with Restricted Uses as of December 31, 2015.

Vice Mayor Sheppard asked to have noted in the February 10, 2015 minutes that Councilmember Thompson arrived late.

Motion/Second to approve the consent calendar with the noted changes. (Sheppard/Busch, MCU)

**5. DEPARTMENT REPORTS:**

- A. Planning / Code Enforcement: City Planner Scott Friend reviewed the Planning Department monthly activity report for February/March 2015.

B. Engineering

1. Department Activity Report: City Engineer Brian Martin reviewed the monthly activity report for February/March 2015.
2. Task Order No. 30 to the Engineering Services agreement Dated June 11, 2011.

Mr. Martin informed Council of an opportunity to apply for a second cycle of Safe Routes to Schools and the application is due on June 1, 2015. The program requires additional public outreach prior to submitting an application for funding. The cost to prepare and submit the application is \$10,000.

Motion/Second to authorize submission of an application for Cycle 2 of the ATP/SRTS Program, approve Task Order No. 30 and authorize the City Administrator to execute the Task Order not to exceed \$10,000.  
(Thompson/Sheppard, MCU)

- C. Public Safety. Verbal update by Police Office Rodney Harr. Council discussed a recent natural gas leak repaired by PG&E.
- D. Sutter Butte Flood Control Agency (SBFCA). Verbal report by Vice Mayor Sheppard.
- E. Public Works. No report.
- F. Electric. Verbal report by Mayor Frith.
- G. BCAG. Verbal report by Councilmember Busch.
- H. Air Quality. Verbal report by Councilmember Thompson.
- I. Solid Waste. Mr. Sorensen noted the city's contract with Waste Management expires in January 2016 and Council will need to consider putting this service out to bid.
- J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.
- K. SCORE. Verbal report by Councilmember Busch.
- L. LAFCo. Verbal report by Councilmember Busch.
- M. Other commission reports. Mayor Firth reported on the City Selection Meeting he attended.
- N. City Administrator.

1. Council Appointment to the Advisory Board of County Service Area #31.

Mr. Sorensen asked Council to consider making a Council appointment to the advisory board of County Service Area #31, AKA: Biggs Swimming Pool District.

Motion/Second to appoint Councilmember Thompson to the Advisory Board of County Service Area #31. (Arnold/Busch, MC; Noes: Sheppard)

2. Inter-fund Loan Extension.

This item was tabled.

3. Authorization to Purchase Renewable Energy Certificates.

Mr. Sorensen asked Council to consider authorizing the purchase of up to \$50,000 of Renewable Energy Credits for Renewable Portfolio Standard goals for 2015.

Motion/Second to authorize the City Administrator to purchase up to \$50,000 of Renewable Energy Credits for calendar year 2015 and to execute any related purchase agreements. (Frith/Busch, MCU)

4. Authorization to Purchase Service from Pacific Municipal Consultants.

Mr. Sorensen asked Council to consider granting authorization to purchase services for an update of Biological Assessment from Pacific Municipal Consultants (PMC).

Motion/Second to grant authorization to the Mayor and City Administrator to purchase services for an update on the Wastewater Treatment Plant Phase 2 Site Biological Assessment from PMC in an amount not to exceed \$8,000. (Thompson/Sheppard, MCU)

5. Authorization to Participate in Safe Routes to School Program and Project.

Mr. Sorensen asked Council to grant authority to the City Administrator to participate in the Safe Routes to School program and the City's approved project.

Motion/Second to approve Resolution No. 2015-06, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS, CALIFORNIA, AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE PROJECT DOCUMENTS FOR SAFE ROUTES TO SCHOOL PROJECT." (Frith/Thompson, MCU)

6. Authorize Change in Banking Relationship.

Mr. Sorensen asked Council to consider authorizing the City Administrator to enter into a new banking relationship with U.S. Bank due to the closing Bank of America in Gridley.

Motion/Second to approve Resolution No. 2015-08, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS AUTHORIZING THE CITY ADMINISTRATOR TO SIGN ALL NECESSARY AGREEMENTS TO ENTER INTO A NEW DEPOSITORY BANKING RELATIONSHIP WITH U.S. BANK." (Busch/Arnold, MCU)

6. **INFORMATIONAL:** None.

7. **ADJOURNMENT:** The regular meeting was adjourned at 9:01 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	
8620	00	03/02/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	B50302		1050.57	
8620	01	03/02/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	1B50302		1822.52	
8620	02	03/02/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	2B50302		426.24	
											TOTAL FOR VENDOR BOA01:	3299.33	
8621	00	03/02/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	B50302		339.07	
8621	01	03/02/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	1B50302		132.29	
											TOTAL FOR VENDOR EDD01:	471.36	
8622	00	03/02/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	03-15	INVOICE NO.:	B50302		2665.53	
											TOTAL FOR VENDOR PUB01:	2665.53	
8623	00	03/17/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	B50317		1121.71	
8623	01	03/17/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	1B50317		1842.54	
8623	02	03/17/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	2B50317		430.92	
											TOTAL FOR VENDOR BOA01:	3395.17	
8624	00	03/17/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	B50317		371.81	
8624	01	03/17/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	1B50317		133.75	
											TOTAL FOR VENDOR EDD01:	505.56	
8625	00	03/17/15	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	03-15	INVOICE NO.:	B50317		99.00	
											TOTAL FOR VENDOR LAB02:	99.00	
8626	00	03/17/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	03-15	INVOICE NO.:	B50317		2665.53	
8627	00	03/25/15	3of12	03/01/15	03/31/15			03-15	300.00	25.65	.00	274.35	
8628	00	03/25/15	3of12	03/01/15	03/31/15			03-15	300.00	25.65	.00	274.35	
											TOTAL FOR VENDOR PUB01:	2665.53	
8629	00	03/25/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	B50325		.00	
8629	01	03/25/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	1B50325		186.00	
8629	02	03/25/15	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	03-15	INVOICE NO.:	2B50325		43.50	
											TOTAL FOR VENDOR BOA01:	229.50	
8630	00	03/25/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	B50325		.00	
8630	01	03/25/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	03-15	INVOICE NO.:	1B50325		13.50	
Z01243	00	03/05/15	5of24	02/16/15	02/28/15			03-15	258.00	22.06	235.94	.00	
Z01244	00	03/05/15	5of24	02/16/15	02/28/15			03-15	1907.13	597.78	1309.35	.00	
Z01245	00	03/05/15	5of24	02/16/15	02/28/15			03-15	1832.13	415.11	1417.02	.00	
Z01246	00	03/05/15	5of24	02/16/15	02/28/15			03-15	1649.55	527.27	1122.28	.00	
Z01247	00	03/05/15	5of24	02/16/15	02/28/15			03-15	2651.21	802.00	1849.21	.00	
Z01248	00	03/05/15	5of24	02/16/15	02/28/15			03-15	1843.10	558.52	1284.58	.00	
Z01249	00	03/05/15	5of24	02/16/15	02/28/15			03-15	3291.67	871.49	2420.18	.00	
Z01250	00	03/05/15	5of24	02/16/15	02/28/15			03-15	2609.34	873.33	1736.01	.00	
Z01251	00	03/20/15	6of24	03/01/15	03/15/15			03-15	270.90	23.17	247.73	.00	
Z01252	00	03/20/15	6of24	03/01/15	03/15/15			03-15	1907.13	597.78	1309.35	.00	
Z01253	00	03/20/15	6of24	03/01/15	03/15/15			03-15	1832.13	415.11	1417.02	.00	
Z01254	00	03/20/15	6of24	03/01/15	03/15/15			03-15	1397.39	474.80	922.59	.00	
Z01255	00	03/20/15	6of24	03/01/15	03/15/15			03-15	2651.21	802.00	1849.21	.00	
Z01256	00	03/20/15	6of24	03/01/15	03/15/15			03-15	1879.70	569.56	1310.14	.00	
Z01257	00	03/20/15	6of24	03/01/15	03/15/15			03-15	3291.67	871.49	2420.18	.00	
Z01258	00	03/20/15	6of24	03/01/15	03/15/15			03-15	2973.29	1031.30	1941.99	.00	
Z01259	00	03/25/15	3of12	03/01/15	03/31/15			03-15	300.00	25.65	274.35	.00	
Z01260	00	03/25/15	3of12	03/01/15	03/31/15			03-15	300.00	25.65	274.35	.00	
Z01261	00	03/25/15	3of12	03/01/15	03/31/15			03-15	300.00	25.65	274.35	.00	
										-----			
										33745.55	9581.02	23615.83	13893.18
										-----			

22,760.36

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
03-15	028544	03/10/15	NCPA (Northern CA Power Agency)		55,941.00	.00	55,941.00	Automatic Generated Check
	028545	03/10/15	AFL01 (Aflac )		470.02	.00	470.02	Automatic Generated Check
	028546	03/10/15	AME00 (American Express)		265.64	.00	265.64	Automatic Generated Check
	028547	03/10/15	ATT02 (AT&T )		329.16	.00	329.16	Automatic Generated Check
	028548	03/10/15	BIG13 (Biggs-West Gridley Water Dis		220.00	.00	220.00	Automatic Generated Check
	028549	03/10/15	BUS01 (John Busch)		47.73	.00	47.73	Automatic Generated Check
	028550	03/10/15	CAL12 (CAL ELECTRO INC)		100,956.83	.00	100,956.83	Automatic Generated Check
	028551	03/10/15	COS01 (Cost U Less Plumbing & Rote		4,493.00	.00	4,493.00	Automatic Generated Check
	028552	03/10/15	CRA13 (Briana Crawford)		71.27	.00	71.27	Automatic Generated Check
	028553	03/10/15	DEL01 (Preferred Benefit)		516.88	.00	516.88	Automatic Generated Check
	028554	03/10/15	EFF00 (Efficiency Services Group LL		606.21	.00	606.21	Automatic Generated Check
	028555	03/10/15	EIN01 (Gregory P. Einhorn)		4,150.00	.00	4,150.00	Automatic Generated Check
	028556	03/10/15	ENT01 (Enterprise-Record, Mercury-R		103.79	.00	103.79	Automatic Generated Check
	028557	03/10/15	GRI01 (Gridley Honda, Inc.)		8.87	.00	8.87	Automatic Generated Check
	028558	03/10/15	GRI04 (City of Gridley)		59,039.67	.00	59,039.67	Automatic Generated Check
	028559	03/10/15	GRIHE (Gridley Herald)		71.50	.00	71.50	Automatic Generated Check
	028560	03/10/15	HAR05 (Harshbarger Ace Hardware)		513.22	.00	513.22	Automatic Generated Check
	028561	03/10/15	HEL03 (HELENA CHEMICAL COMPANY)		290.25	.00	290.25	Automatic Generated Check
	028562	03/10/15	HOM01 (Home Depot Credit Service)		260.00	.00	260.00	Automatic Generated Check
	028563	03/10/15	INT01 (Interstate Sales)		351.10	.00	351.10	Automatic Generated Check
	028564	03/10/15	LAR02 (Lakeview Petroleum)		2,534.30	.00	2,534.30	Automatic Generated Check
	028565	03/10/15	LES02 (Les Schwab Tire Center Inc)		1,000.85	.00	1,000.85	Automatic Generated Check
	028566	03/10/15	NAT01 (National Notary Association)		33.00	.00	33.00	Automatic Generated Check
	028567	03/10/15	PAC02 (PacifiCom)		1,200.00	.00	1,200.00	Automatic Generated Check
	028568	03/10/15	RAM03 (Breanne Ramirez)		220.00	.00	220.00	Automatic Generated Check
	028569	03/10/15	REM02 (Remax Altima Realty)		150.00	.00	150.00	Automatic Generated Check
	028570	03/10/15	REN01 (Rental Guys)		1,238.01	.00	1,238.01	Automatic Generated Check
	028571	03/10/15	SEI01 (Roy R. Seiler, CPA)		604.73	.00	604.73	Automatic Generated Check
	028572	03/10/15	SIE02 (Sierra Foothill Laboratory,		3,050.00	.00	3,050.00	Automatic Generated Check
	028573	03/10/15	TRIO5 (Tri-City Technologies)		163.46	.00	163.46	Automatic Generated Check
	028574	03/10/15	UNI04 (Univar USA Inc)		4,281.71	.00	4,281.71	Automatic Generated Check
	028575	03/10/15	VAR02 (VaraCorp LLC)		1,648.00	.00	1,648.00	Automatic Generated Check
	028576	03/10/15	VER00 (Verizon Wireless)		80.31	.00	80.31	Automatic Generated Check
	028577	03/10/15	WAS04 (Waste Management)		12,026.93	.00	12,026.93	Automatic Generated Check
	028578	03/10/15	WRI01 (Wright One Electric)		510.00	.00	510.00	Automatic Generated Check
	028579	03/10/15	YUB01 (City of Yuba City)		2,275.00	.00	2,275.00	Automatic Generated Check
	028580	03/10/15	ZEO01 (Zee Medical Co)		9.91	.00	9.91	Automatic Generated Check
	028581	03/12/15	CON06 (Condemnation Deposit Fund)		1,490,000.00	.00	1,490,000.00	Automatic Generated Check
	028582	03/24/15	ADV02 (Advanced Document Concepts)		41.66	.00	41.66	Automatic Generated Check
	028583	03/24/15	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	028584	03/24/15	BEN02 (Bennett Engineering Services		44,451.01	.00	44,451.01	Automatic Generated Check
	028585	03/24/15	CER01 (Certified Laboratories)		346.43	.00	346.43	Automatic Generated Check
	028586	03/24/15	COM04 (Comcast)		127.13	.00	127.13	Automatic Generated Check
	028587	03/24/15	COR1 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	028588	03/24/15	CUR03 (Maricela Curiel)		220.00	.00	220.00	Automatic Generated Check
	028589	03/24/15	DOW01 (Downey Brand Attorneys LLP)		605.00	.00	605.00	Automatic Generated Check
	028590	03/24/15	FLE02 (Flex Account Administration)		208.33	.00	208.33	Automatic Generated Check
	028591	03/24/15	GEN00 (General Pacific, Inc.)		1,367.40	.00	1,367.40	Automatic Generated Check
	028592	03/24/15	GRI04 (City of Gridley)		715.61	.00	715.61	Automatic Generated Check
	028593	03/24/15	INT01 (Interstate Sales)		130.62	.00	130.62	Automatic Generated Check
	028594	03/24/15	JCN00 (J C Nelson Supply Co)		413.04	.00	413.04	Automatic Generated Check
	028595	03/24/15	LEA01 (League of California Cities)		1,049.60	.00	1,049.60	Automatic Generated Check
	028596	03/24/15	MAT00 (Marlee Mattos)		101.08	.00	101.08	Automatic Generated Check
	028597	03/24/15	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	028598	03/24/15	NOR10 (Northern California Gloves)		31.71	.00	31.71	Automatic Generated Check
	028599	03/24/15	PET01 (Petty Cashier)		26.00	.00	26.00	Automatic Generated Check
	028600	03/24/15	PGE01 (PACIFIC GAS & ELECTRIC CO)		141.08	.00	141.08	Automatic Generated Check
	028601	03/24/15	PMC01 (PMC, Inc.)		7,831.11	.00	7,831.11	Automatic Generated Check
	028602	03/24/15	PRIO2 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	028603	03/24/15	PUB02 (Calif Public Employees')		10,080.93	.00	10,080.93	Automatic Generated Check
	028604	03/24/15	PUR02 (Purchase Power)		420.99	.00	420.99	Automatic Generated Check
	028605	03/24/15	RAM02 (Juan Ramos)		220.00	.00	220.00	Automatic Generated Check
	028606	03/24/15	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	028607	03/24/15	SAN07 (Richard F. Sannar)		2,000.00	.00	2,000.00	Automatic Generated Check
	028608	03/24/15	SEL02 (Select Janitorial Services,		213.00	.00	213.00	Automatic Generated Check
	028609	03/24/15	SOR02 (Mark Sorensen)		857.95	.00	857.95	Automatic Generated Check
	028610	03/24/15	STA07 (State Water Resources Contro		300.00	.00	300.00	Automatic Generated Check
	028611	03/24/15	TAM05 (Tyler Tamagni and Toni Ruiz)		4.63	.00	4.63	Automatic Generated Check
	028612	03/24/15	TAR03 (Patrick Allyn Tarbush &)		108.30	.00	108.30	Automatic Generated Check
	028613	03/24/15	VSP01 (Vision Service Plan-(CA))		84.90	.00	84.90	Automatic Generated Check
	028614	03/24/15	BRU02 (Macie Brueck)		112.07	.00	112.07	Automatic Generated Check
Total for Bank Account 1010 ----->					1,822,690.60	.00	1,822,690.60	
Grand Total of all Bank Accounts ----->					1,822,690.60	.00	1,822,690.60	

# MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs February 2015

City of Biggs Animal Control

Total calls for service: 14

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	
CANINE AND FELINE RABIES CONTROL	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	Dogs	Cats
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
ANIMAL BITE REPORTING	E. Total number of dogs and cats <b>LICENSED</b> in jurisdiction	120	0
	F. Dogs and cats on hand in the shelter February 1, 2015 (carried over from January 31, 2015)	1	2
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	3	4
	1. Dogs and cats captured by Animal Control Officers	3	4
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	0	0
	3. Dogs and cats surrendered by the public <b>G1 THROUGH G5</b>	0	0
	4. Dogs and cats impounded for animal bite quarantines <b>ARE</b>	0	0
	5. Dogs and cats transferred from another shelter <b>MUTUALLY EXCLUSIVE</b>	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	2	4
	1. Dogs and cats reclaimed by owner	2	0
	2. Dogs and cats adopted by new owners <b>H1 THROUGH H6</b>	0	0
	3. Dogs and cats euthanized <b>ARE</b>	0	4
4. Dogs and cats died of other causes <b>MUTUALLY EXCLUSIVE</b>	0	0	
5. Dogs and cats stolen, escaped, etc.	0	0	
6. Dogs and cats transferred to another shelter	0	0	
I. Dead dogs and cats collected (excluding F, G, and H above)	1	0	
J. Dogs and cats on hand in the shelter February 28, 2015 (to be carried over to March 1, 2015)	1	2	
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)	Dogs	Cats
	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 February 2015**

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

Prepared by: *Amy Burgess*  
 Date: 3/3/15

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



# Monthly Council Report

## City of Biggs

Dean A. Price  
Chief of Police



### Arrest and Incident Summary Activity for February:

	Monthly	Year Total
• Adult Arrests	10	17
• Juvenile Arrests	0	0
• Misdemeanor Arrests	9	15
• Felony Arrests	1	2
• Felony Crimes Reported	3	4
• Misdemeanor Crimes	8	17
• Total Incidents	149	320
• Battery	1	4
• Burglary	2	3
• Deceased Person	0	1
• Vandalism	0	0
• Stolen Vehicle	1	8
• Robbery	0	0
• Public Intoxication	0	1
• Patrol Request	2	4
• Medical Aid	1	2
• Area Checks	20	32
• Pedestrian Checks	5	26
• Disturbing the Peace	1	3
• Total 911 Calls	203	389
• Total Accidents	1	2
• Name Exchanges	0	0
• Total Traffic Citations	13	19
• DUI Arrests	0	0
• Traffic Stops	38	65
• Extra Help Hours	275.50	562
• RSVP Hours	35	35

## **Personnel Training and Meetings for February:**

- 02/03/15 – Administrator Price, Public Works Committee & Staff met with NCPA representatives in Gridley
- 02/05/15 – Chief Price attended the NCCSIF Risk Management meeting in Lincoln
- 02/09/15 – Chief Price participated in the California Police Chief’s Association Training Committee via teleconference
- 02/10/15 – Chief Price attended the City of Biggs Council Meeting
- 02/11/15 – Administrator/Chief Price attended the City of Gridley Safety meeting
- 02/11/15 – Administrator/Chief Price attended the Public Works Committee meeting
- 02/17/15 – Administrator Price & City staff met to discuss the Beale AFB Contract opportunity
- 02/17/15 – Chief Price attended the City of Gridley Council Meeting
- 02/19/15 – Chief Price attended the BINTF and Law Enforcement Administrator’s Meetings in Gridley
- 02/19/15 – Chief Price & staff attended the North Valley Gang Information Network Meeting in Gridley
- 02/20/15 – Administrator Price & City staff met with Bridgeview staff regarding the Beale AFB Contract opportunity
- 02/21/15 – Officer James Roberts received the Officer of the Year award from the Gridley Veterans of Foreign Wars
- 02/22/15 – Gridley-Biggs Reserve Police Officers meeting was held in Gridley
- 02/23-02/26/15 – Chief Price attended the California Police Chief’s Association’s Annual Conference in Riverside
- 02/26/15 – Chief Price was elected to serve on the Board of Directors of the California Police Chiefs Association as the Regional 2 Representative

**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 Times:**

**Priority 1- 2 Minutes**

**Priority 2- 2 Minutes**

**Priority 3- 2 Minutes**



# Monthly Council Report

## City of Biggs



Dean A. Price  
Chief of Police

### Arrest and Incident Summary Activity for March:

	Monthly	Year Total
• Adult Arrests	13	30
• Juvenile Arrests	0	0
• Misdemeanor Arrests	11	26
• Felony Arrests	3	5
• Felony Crimes Reported	4	8
• Misdemeanor Crimes	12	29
• Total Incidents	197	517
• Battery	0	4
• Burglary	0	3
• Deceased Person	0	1
• Vandalism	2	2
• Stolen Vehicle	0	8
• Robbery	0	0
• Public Intoxication	1	2
• Patrol Request	3	7
• Medical Aid	6	8
• Area Checks	20	52
• Pedestrian Checks	5	31
• Disturbing the Peace	3	6
• Total 911 Calls	208	597
• Total Accidents	0	2
• Name Exchanges	0	0
• Total Traffic Citations	21	40
• DUI Arrests	1	1
• Traffic Stops	63	128
• Extra Help Hours	283.08	839.58
• RSVP Hours	8	43

## **Personnel Training and Meetings for March:**

- 03/02/15 – Administrator/Chief Price attended the City of Gridley Council Meeting
- 03/02/15 – Council & City Staff participated in a Study Session on REII (Bio Fuels)
- 03/03/15 – Council & City Staff participated in a Study Session regarding the WWTP Solar Project
- 03/09/15 – Council & Administrator Price met regarding Recruitment of City Administrator
- 03/10/15– Sergeant Rodney Harr attended the City of Biggs Council Meeting.
- 03/16/15 - The Police Department participated in Range training.
- 03/16-03/20/15 – Chief Price attended POST Executive Development Course in San Diego (Week #1)
- 03/23/15 – Chief Price participated in the California Police Chief's Assoc. Contract Cities Committee via teleconference.
- 03/23-03/24/15- Officer Roberts attended Motorcycle training at Sacramento CHP Academy.
- 03/26/15– Chief Price attended the BINTF and Law Enforcement Administrator's Meetings in Oroville
- 03/27/15 – Chief Price attended the Central Sierra Police Chiefs Assoc. Meeting in Stockton.
- 03/30/15– Detective Bassett and I.T. Hensley completed XJAIL training at BCSO.

## **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 Times:**

**Priority 1-** 2 Minutes

**Priority 2-** 2 Minutes

**Priority 3-** 1 Minutes