

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard, Councilmembers Arnold and Thompson were present. Councilmember Busch was absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Brian Martin, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** Resident Mary Frith reported the 4th of July Celebration Committee had \$2000 in the account with more checks coming. She also noted that August 4th was National Night Out and it would be held at the Biggs Community Hall from 5:30 p.m. to 8:00 p.m.
2. **PRESENTATION:** Agreement with Butte County for Collection of County Jail Facility Impact Fee within the Incorporated Limits of the City of Biggs.

Sheriff Kory Honea and Jennifer McCarthy discussed the need for expansion of the Butte County Jail. They asked Council to consider collecting a Jail Facilities Impact Fee within the City of Biggs boundaries on all new residential development for a term of ten years. The agreement would only go into effect if all municipalities in the County agree.

Council would make a decision at the next council meeting.

3. CONSENT CALENDAR:

- A. Approval of Council Minutes for May 12, 2015 and June 9, 2015.
- B. Acknowledge receipt of Police Reports for May and June 2015.
- C. Acknowledge receipt of Animal Control Report for June 2015.

Motion/Second to accept the consent calendar. (Sheppard/Thompson, MCU, Absent: Busch)

4. DEPARTMENT REPORTS:

A. Planning / Code Enforcement:

1. Activity Report – June / July 2015. City Planner Scott Friend reviewed the activity report.
2. Downtown Code Enforcement Meeting Review.

Mr. Friend reported to Council on the public workshop meeting held June 23, 2015 for property owners and tenants of property in the City's downtown area. He stated the extent of the cost to the City for code enforcement in the downtown area is not known and is partially dependent on factors outside of the City's control and beyond the ability of staff to foresee. The costs for this effort could be substantial.

Council agreed to have staff continue with the code enforcement process.

3. Landscape/Turf Replacement Provisions of the Biggs Municipal Code.

Mr. Friend stated he had received numerous inquiries from property owners in the City regarding policies related to the removal or replacement of landscaping and turf within planter-strips and street right-of-way areas.

The City does not have formal policies regarding the establishment of and replacement of landscaping on private property. However, the City does have provisions for landscaping within the public right-of-way.

Council suggested following the current municipal code and waiving encroachment permit fees for work done in the city right-of-way.

4. Professional Services Contract Renewal for Planning and Environmental Services with PMC / Michael Baker International, Inc. for FY 2015-2016.

Mr. Friend requested that Council approve a contract in the amount of \$58,000 with \$30,000 allocated for the provision of on-call planning and environmental services and \$28,000 for code enforcement services.

Motion/Second to approve the contract with PMC/Michael Baker International for FY 2015-2016 and authorize the mayor to sign the contract. (Thompson/Arnold, MCU; Absent: Busch)

B. Engineering:

1. Department Activity Report – June / July 2015. City Engineer Brian Martin reviewed the engineering activity report.
2. Task Order No. 33 to Engineering Services Agreement Dated June 11, 2011.

Mr. Martin asked Council to approve Task Order No. 33 for \$30,000 with Bennett Engineering Services for Fiscal Year 2015-2016 and authorize the city Administrator to execute the task order. (Sheppard/Thompson, MCU; Absent: Busch)

C. Public Safety. Verbal report by Fire Captain Todd Tindill.

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. No report.

H. Air Quality. Verbal report by Councilmember Thompson.

I. Solid Waste. No report.

J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.

K. SCORE. No report.

L. LAFCo. No report.

M. Other commission reports. No report.

N. City Administrator.

1. Designation of Voting Delegates for the League of California Cities Annual Conference.

City Administrator Mark Sorensen asked Council to designate one or more voting delegates for the League of California Cities Annual Conference.

Motion/Second to designate Councilmember Arnold as voting delegate for League of California Cities Annual Conference with Councilmember Thompson as the alternate. (Sheppard/Frith, MCU; Absent: Busch)

2. Approval of PGE Interconnection Agreement.

Mr. Sorensen asked Council to consider approval of a resolution authorizing execution of a new interconnection agreement with PGE.

Motion/Second to approve Resolution No. 2015-16 "RESOLUTION OF THE CITY OF BIGGS APPROVAL OF INTERCONNECTION AGREEMENT." (Thompson/Sheppard, MCU; Absent: Busch)

3. Water Conservation Ordinance.

Mr. Sorensen stated the draft ordinance reflects the following changes from the June 9, 2015 Council Meeting. Section 10.20.600 - the prohibition of water well drilling on parcels zoned residential. Section 10.20.700 - emergency measures now includes specific days for Council consideration. Section 10.20.800 - violation and enforcement now includes an additional written notice before moving into fines. Section 10.20.500 - the provisions of this Chapter do not apply to the use of recycled water.

Council suggested Section 10.20.600 should say no new water wells will be drilled in the City unless permitted by the City and Section 10.20.700 should not specify watering days.

Motion/Second to approve first reading of Ordinance No. 404 by reading of title only, "AN ORDINANCE OF THE CITY OF BIGGS REPEALING CHAPTER 10.20 OF THE BIGGS CODE (WASTING WATER) AND ENACTING A NEW CHAPTER 10.20 OF THE BIGGS MUNICIPAL CODE TO ESTABLISH A WATER CONSERVATION PROGRAM" (with stated changes). (Frith/Thompson, MCU; Absent: Busch)

4. Fire Protection Agreement with Calfire.

Mr. Sorensen asked Council to approve the fiscal year 2015-2016 fire protection agreement with CalFire.

Motion/Second to approve Resolution No. 2015-13 "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT (2CA02704) FOR SERVICES FROM JULY 1, 2015 TO JUNE 30, 2016." (Sheppard/Thompson, MCU; Absent: Busch)

5. Authorizing Resolutions for Wastewater Project Phase 2.

Mr. Sorensen asked Council to consider approval of resolutions authorizing funding for the Phase 2 wastewater project.

Motion/Second to approve Resolution No. 2015-14, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS EXPRESSING EXPECTATION TO BE

REIMBURSED FOR EXPENSES PAID PRIOR TO LOAN APPROVAL."
(Frith/Thompson, MCU; Absent: Busch)

Motion/Second to approve Resolution No. 2015-12, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS – AUTHORIZATION TO NEGOTIATE AND EXECUTE FINANCIAL ASSISTANCE AGREEMENT FOR WASTEWATER TREATMENT PLANT MODIFICATION – PHASE 2."
(Frith/Thompson, MCU; Absent: Busch)

6. Authorizing Resolution for Water Meter Installation Project.

Mr. Sorensen asked Council to consider approval of resolutions authorizing funding application for Water Meter Installation Project.

Motion/Second to approve Resolution No. 2015-17, "REIMBURSEMENT RESOLUTION." (Frith/Arnold, MCU; Absent: Busch)

Motion/Second to approve Resolution No. 2015-18, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS – AUTHORIZATION TO NEGOTIATE AND EXECUTE FINANCIAL ASSISTANCE AGREEMENT FOR THE WATER METER INSTALLATION PROJECT." (Frith/Thompson, MCU; Absent: Busch)

Motion/Second to approve Resolution No. 2015-19, "RESOLUTION OF THE CITY OF BIGGS AUTHORIZING CITY ADMINISTRATOR TO SIGN FINANCING AGREEMENT, AMENDMENT, AND CERTIFICATIONS FOR FUNDING UNDER THE DRINKING WATER STATE REVOLVING FUND (DWSRF); AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE CLAIMS FOR REIMBURSEMENT; AUTHORIZING CITY ADMINISTRATOR TO EXECUTE BUDGET AND EXPENDITURE SUMMARY; AUTHORIZING CITY ADMINISTRATOR TO SIGN THE FINAL RELEASE FORM AND CITY ADMINISTRATOR TO SIGN THE CERTIFICATION OF PROJECT COMPLETION AND PLEDGING AND DEDICATING NET WATER REVENUES TO PAYMENT OF DWSRF FINANCING." (Frith/Sheppard, MCU; Absent: Busch)

7. Draft 2015-2016 Budget Information.

Mr. Sorensen presented the proposed fiscal year 2015-2016 budget to Council for review.

Motion/Second to approve Resolution No. 2015-15, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE PROPOSED BUDGET FOR THE CITY OF BIGGS ENTITLED '2015-2016 BUDGET, CITY OF BIGGS'." (Sheppard/Arnold, MCU; Absent: Busch)

5. **INFORMATIONAL:** None

6. **CLOSED SESSION:** Council adjourned to closed session at 9:45 P.M.

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING

July 14, 2015

Closed session pursuant to Government Code §54957.6.
CONFERENCE WITH LABOR NEGOTIATOR RE: UNREPRESENTED EMPLOYEE
Agency Representative: Greg Einhorn, City Attorney
Unrepresented Employee: City Administrator, Mark Sorensen

7. **RESUME REGULAR SESSION:** Council resumed regular session at 11:30 P.M.

No announcement.

8. **ADJOURNMENT:** Council adjourned the meeting at 11:30 P.M.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
06-15	028616	06/09/15	BIG14 (City of Biggs)		300,000.00	.00	300,000.00	Automatic Generated Check
	030163	06/09/15	NCPA (Northern CA Power Agency)		83,274.00	.00	83,274.00	Automatic Generated Check
	030164	06/09/15	AFL01 (Aflac)		470.02	.00	470.02	Automatic Generated Check
	030165	06/09/15	AME00 (American Express)		151.74	.00	151.74	Automatic Generated Check
	030166	06/09/15	ATF02 (AT&T)		332.97	.00	332.97	Automatic Generated Check
	030167	06/09/15	BAS01 (Basic Laboratory Inc)		8,342.00	.00	8,342.00	Automatic Generated Check
	030168	06/09/15	BEN02 (Bennett Engineering Services)		179,478.02	.00	179,478.02	Automatic Generated Check
	030169	06/09/15	BEN16 (Robert & Sharon Benini)		166.29	.00	166.29	Automatic Generated Check
	030170	06/09/15	CUR01 (L. N. CURTIS & SONS)		378.50	.00	378.50	Automatic Generated Check
	030171	06/09/15	DEL01 (Preferred Benefit)		516.88	.00	516.88	Automatic Generated Check
	030172	06/09/15	EIN01 (Gregory P. Einhorn)		4,480.00	.00	4,480.00	Automatic Generated Check
	030173	06/09/15	FLE02 (Flex Account Administration)		208.33	.00	208.33	Automatic Generated Check
	030174	06/09/15	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	030175	06/09/15	GRI01 (Gridley Honda, Inc.)		40.53	.00	40.53	Automatic Generated Check
	030176	06/09/15	GRI06 (Gridley Septic Tank Serv)		370.00	.00	370.00	Automatic Generated Check
	030177	06/09/15	GRI08 (Gridley Country Ford)		45.99	.00	45.99	Automatic Generated Check
	030178	06/09/15	HAR05 (Harshbarger Ace Hardware)		216.01	.00	216.01	Automatic Generated Check
	030179	06/09/15	HEL03 (HELENA CHEMICAL COMPANY)		569.43	.00	569.43	Automatic Generated Check
	030180	06/09/15	INT01 (Interstate Sales)		607.55	.00	607.55	Automatic Generated Check
	030181	06/09/15	KIM01 (KIMBALL MIDWEST)		102.94	.00	102.94	Automatic Generated Check
	030182	06/09/15	MAC01 (Mac's Hardware & Rental)		394.70	.00	394.70	Automatic Generated Check
	030183	06/09/15	NOR02 (North Valley Barricade, Inc.)		35.48	.00	35.48	Automatic Generated Check
	030184	06/09/15	PAC02 (PacifiCom)		42.00	.00	42.00	Automatic Generated Check
	030185	06/09/15	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	030186	06/09/15	QUI01 (Quill Corporation)		276.12	.00	276.12	Automatic Generated Check
	030187	06/09/15	REN01 (Rental Guys)		1,274.17	.00	1,274.17	Automatic Generated Check
	030188	06/09/15	RIC25 (Nathan & Christina Rice)		129.89	.00	129.89	Automatic Generated Check
	030189	06/09/15	SEI01 (Roy R. Seiler, CPA)		777.53	.00	777.53	Automatic Generated Check
	030190	06/09/15	STA17 (Kristopher M Stanley)		149.26	.00	149.26	Automatic Generated Check
	030191	06/09/15	UNI04 (Univar USA Inc)		887.58	.00	887.58	Automatic Generated Check
	030192	06/09/15	VER00 (Verizon Wireless)		234.54	.00	234.54	Automatic Generated Check
	030193	06/09/15	WAS04 (Waste Management)		11,666.55	.00	11,666.55	Automatic Generated Check
	030194	06/09/15	YUB01 (City of Yuba City)		1,061.80	.00	1,061.80	Automatic Generated Check
	030199	06/23/15	ADV02 (Advanced Document Concepts)		32.44	.00	32.44	Automatic Generated Check
	030200	06/23/15	BEN02 (Bennett Engineering Services)		47,348.91	.00	47,348.91	Automatic Generated Check
	030201	06/23/15	BUT25 (372 BUTTES/CENTER STATE P&S)		117.09	.00	117.09	Automatic Generated Check
	030202	06/23/15	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	030203	06/23/15	DAV04 (Melissa Davis)		220.00	.00	220.00	Automatic Generated Check
	030204	06/23/15	DOW01 (Downey Brand Attorneys LLP)		18,010.07	.00	18,010.07	Automatic Generated Check
	030205	06/23/15	ESC02 (Janet Escalante)		220.00	.00	220.00	Automatic Generated Check
	030206	06/23/15	GEN00 (General Pacific, Inc.)		3,096.00	.00	3,096.00	Automatic Generated Check
	030207	06/23/15	GRI04 (City of Gridley)		59,470.33	.00	59,470.33	Automatic Generated Check
	030208	06/23/15	JCN00 (J C Nelson Supply Co)		293.91	.00	293.91	Automatic Generated Check
	030209	06/23/15	LAR02 (Lakeview Petroleum)		1,476.11	.00	1,476.11	Automatic Generated Check
	030210	06/23/15	MOR31 (Laura & James Morton)		419.00	.00	419.00	Automatic Generated Check
	030211	06/23/15	PGE01 (PACIFIC GAS & ELECTRIC CO)		45.87	.00	45.87	Automatic Generated Check
	030212	06/23/15	PMC01 (PMC, Inc.)		14,966.90	.00	14,966.90	Automatic Generated Check
	030213	06/23/15	QUI01 (Quill Corporation)		505.25	.00	505.25	Automatic Generated Check
	030214	06/23/15	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Check
	030215	06/23/15	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	030216	06/23/15	SEL02 (Select Janitorial Services,		213.00	.00	213.00	Automatic Generated Check
	030217	06/23/15	SIM03 (SimplexGrinnell)		500.94	.00	500.94	Automatic Generated Check
	030218	06/23/15	UNI04 (Univar USA Inc)		887.58	.00	887.58	Automatic Generated Check
	030228	06/26/15	PRU02 (James Pruitt)		313.26	.00	313.26	Automatic Generated Check
	030250	07/15/15	ADV01 (Advantus Corp.)		(23.33)	.00	(23.33)	Ck# 030250 Reversed
Total for Bank Account 1010 ----->					746,088.43	.00	746,088.43	
Grand Total of all Bank Accounts ----->					746,088.43	.00	746,088.43	

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-15	030232	07/02/15	NCPA (Northern CA Power Agency)		97,674.00	.00	97,674.00	Automatic Generated Check
	030233	07/02/15	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	030234	07/02/15	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	030235	07/02/15	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	030236	07/02/15	MAX01 (Maximum Security Systems)		103.76	.00	103.76	Automatic Generated Check
	030237	07/02/15	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	030238	07/02/15	PUB02 (Calif Public Employees')		10,080.93	.00	10,080.93	Automatic Generated Check
	030239	07/02/15	VSP01 (Vision Service Plan-(CA))		84.90	.00	84.90	Automatic Generated Check
	030240	07/02/15	WAS02 (Hayden Wasser)		295.59	.00	295.59	Automatic Generated Check
	030241	07/02/15	WAS04 (Waste Management)		11,666.55	.00	11,666.55	Automatic Generated Check
	030242	07/02/15	BAU01 (Bauer Compressors)		725.00	.00	725.00	Automatic Generated Check
	030243	07/02/15	BUS01 (John Busch)		97.13	.00	97.13	Automatic Generated Check
	030244	07/02/15	FRA01 (Franchise Tax Board)		18.39	.00	18.39	Automatic Generated Check
	030245	07/02/15	PET01 (Petty Cashier)		71.50	.00	71.50	Automatic Generated Check
	030246	07/02/15	PIT01 (PITNEY BOWES, INC.)		145.13	.00	145.13	Automatic Generated Check
	030247	07/02/15	SOR02 (Mark Sorensen)		546.31	.00	546.31	Automatic Generated Check
	030248	07/02/15	STE18 (Emalee Stewart)		349.01	.00	349.01	Automatic Generated Check
	030249	07/02/15	WAS04 (Waste Management)		42.00	.00	42.00	Automatic Generated Check
	030250	07/15/15	ADV01 (Advantus Corp.)		23.33	.00	23.33	Automatic Generated Check
	030251	07/15/15	AME00 (American Express)		213.84	.00	213.84	Automatic Generated Check
	030252	07/15/15	ATT02 (AT&T)		329.04	.00	329.04	Automatic Generated Check
	030253	07/15/15	CAL12 (CAL ELECTRO INC)		544,873.72	.00	544,873.72	Automatic Generated Check
	030254	07/15/15	CED01 (CED - SACRAMENTO)		779.24	.00	779.24	Automatic Generated Check
	030255	07/15/15	COS01 (Cost U Less Plumbing & Roote		1,000.00	.00	1,000.00	Automatic Generated Check
	030256	07/15/15	EIN01 (Gregory P. Einhorn)		4,180.00	.00	4,180.00	Automatic Generated Check
	030257	07/15/15	FAI00 (Fairhill Backflow)		280.00	.00	280.00	Automatic Generated Check
	030258	07/15/15	GRIHE (Gridley Herald)		291.75	.00	291.75	Automatic Generated Check
	030259	07/15/15	HAR05 (Harshbarger Ace Hardware)		1,140.09	.00	1,140.09	Automatic Generated Check
	030260	07/15/15	HAR06 (Harris Tree Service)		1,000.00	.00	1,000.00	Automatic Generated Check
	030261	07/15/15	HOM01 (Home Depot Credit Service)		23.59	.00	23.59	Automatic Generated Check
	030262	07/15/15	JAC03 (Jackson's Glass Co)		97.53	.00	97.53	Automatic Generated Check
	030263	07/15/15	KIM01 (KIMBALL MIDWEST)		97.73	.00	97.73	Automatic Generated Check
	030264	07/15/15	MAC01 (Mac's Hardware & Rental)		39.95	.00	39.95	Automatic Generated Check
	030265	07/15/15	MAX02 (Max's Diesel Repair)		1,297.65	.00	1,297.65	Automatic Generated Check
	030266	07/15/15	NOR02 (North Valley Barricade, Inc.)		1,431.91	.00	1,431.91	Automatic Generated Check
	030267	07/15/15	NOR10 (Northern California Gloves)		90.30	.00	90.30	Automatic Generated Check
	030268	07/15/15	ORO01 (Oroville Safe Lock & Door Co		729.79	.00	729.79	Automatic Generated Check
	030269	07/15/15	PBM01 (PBM Supply & Mfg., Inc.)		140.93	.00	140.93	Automatic Generated Check
	030270	07/15/15	PMC01 (PMC, Inc.)		8,803.12	.00	8,803.12	Automatic Generated Check
	030271	07/15/15	PUR02 (Purchase Power)		620.40	.00	620.40	Automatic Generated Check
	030272	07/15/15	REE03 (Chris Reeson)		205.00	.00	205.00	Automatic Generated Check
	030273	07/15/15	REN01 (Rental Guys)		530.00	.00	530.00	Automatic Generated Check
	030274	07/15/15	ROC01 (The Rock Yard, Inc.)		537.23	.00	537.23	Automatic Generated Check
	030275	07/15/15	SEI01 (Roy R. Seiler, CPA)		593.93	.00	593.93	Automatic Generated Check
	030276	07/15/15	TRIO3 (Tri-City Powered Equipment)		555.08	.00	555.08	Automatic Generated Check
	030277	07/15/15	UNI04 (Univar USA Inc)		4,712.70	.00	4,712.70	Automatic Generated Check
	030278	07/15/15	VER00 (Verizon Wireless)		78.93	.00	78.93	Automatic Generated Check
	030279	07/15/15	WAS04 (Waste Management)		907.95	.00	907.95	Automatic Generated Check
	030280	07/15/15	YUB01 (City of Yuba City)		2,446.80	.00	2,446.80	Automatic Generated Check
	030281	07/15/15	AFL01 (Aflac)		371.08	.00	371.08	Automatic Generated Check
	030282	07/15/15	BUT02 (Butte County Treasurer)		8,003.58	.00	8,003.58	Automatic Generated Check
	030283	07/15/15	BUT26 (BUTTE REGIONAL TRANSIT)		1,999.75	.00	1,999.75	Automatic Generated Check
	030284	07/15/15	CAL08 (California Diesel & Power)		5,250.96	.00	5,250.96	Automatic Generated Check
	030285	07/15/15	COS01 (Cost U Less Plumbing & Roote		125.00	.00	125.00	Automatic Generated Check
	030286	07/15/15	DEL01 (Preferred Benefit)		516.88	.00	516.88	Automatic Generated Check
	030287	07/15/15	ITR01 (Itron, Inc.)		1,982.28	.00	1,982.28	Automatic Generated Check
	030288	07/15/15	JAC03 (Jackson's Glass Co)		1,840.80	.00	1,840.80	Automatic Generated Check
	030289	07/15/15	PAC02 (PacifiCom)		1,242.00	.00	1,242.00	Automatic Generated Check
	030290	07/15/15	PAR03 (ParcelQuest)		1,199.00	.00	1,199.00	Automatic Generated Check
	030291	07/15/15	PET01 (Petty Cashier)		68.00	.00	68.00	Automatic Generated Check
	030292	07/15/15	PGE01 (PACIFIC GAS & ELECTRIC CO)		41.81	.00	41.81	Automatic Generated Check
	030293	07/15/15	QUI01 (Quill Corporation)		228.43	.00	228.43	Automatic Generated Check
	030294	07/15/15	SCORE (Small Cities Organized Risk		49,384.00	.00	49,384.00	Automatic Generated Check
	030295	07/15/15	SEL02 (Select Janitorial Services,		213.00	.00	213.00	Automatic Generated Check
	030296	07/15/15	WES02 (WREGIS)		15.77	.00	15.77	Automatic Generated Check
	030297	07/15/15	ADV02 (Advanced Document Concepts)		23.33	.00	23.33	Automatic Generated Check
	030306	07/27/15	BEN02 (Bennett Engineering Services		155,748.19	.00	155,748.19	Automatic Generated Check
	030307	07/27/15	CFD01 (Depart of Forestry & Fire Pr		44,454.41	.00	44,454.41	Automatic Generated Check
	030308	07/27/15	CUR01 (L. N. CURTIS & SONS)		6,943.91	.00	6,943.91	Automatic Generated Check
	030309	07/27/15	DIV01 (Division of the State Archit		9.00	.00	9.00	Automatic Generated Check
	030310	07/27/15	DKF01 (DKF Solutions Group, LLC)		293.49	.00	293.49	Automatic Generated Check
	030311	07/27/15	DOW01 (Downey Brand Attorneys LLP)		5,463.14	.00	5,463.14	Automatic Generated Check
	030312	07/27/15	FRI02 (Roger L. Frith)		172.94	.00	172.94	Automatic Generated Check
	030313	07/27/15	STA06 (State Board of Equalization)		848.84	.00	848.84	Automatic Generated Check
	030314	07/27/15	YUB01 (City of Yuba City)		1,350.80	.00	1,350.80	Automatic Generated Check
	030315	07/27/15	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	030316	07/27/15	BAS01 (Basic Laboratory Inc)		199.50	.00	199.50	Automatic Generated Check
	030317	07/27/15	BUT10 (Butte County Public Health D		534.00	.00	534.00	Automatic Generated Check
	030318	07/27/15	BUT11 (Butte County Air Quality)		401.03	.00	401.03	Automatic Generated Check
	030319	07/27/15	BUT25 (372 BUTTES/CENTER STATE P&S)		514.85	.00	514.85	Automatic Generated Check
	030320	07/27/15	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	030321	07/27/15	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	030322	07/27/15	EFF00 (Efficiency Services Group LL		479.91	.00	479.91	Automatic Generated Check
	030323	07/27/15	FLE02 (Flex Account Administration)		208.33	.00	208.33	Automatic Generated Check
	030324	07/27/15	FRI02 (Roger L. Frith)		316.15	.00	316.15	Automatic Generated Check
	030325	07/27/15	GRI04 (City of Gridley)		59,039.67	.00	59,039.67	Automatic Generated Check
	030326	07/27/15	HAR06 (Harris Tree Service)		750.00	.00	750.00	Automatic Generated Check
	030327	07/27/15	MAR42 (Roberto & Sara Marquez)		149.80	.00	149.80	Automatic Generated Check
	030328	07/27/15	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	030329	07/27/15	OFF00 (OFFICE DEPOT)		150.71	.00	150.71	Automatic Generated Check
	030330	07/27/15	PRI02 (PLIC - SBD Grand Island)		85.55	.00	85.55	Automatic Generated Check
	030331	07/27/15	PUB02 (Calif Public Employees')		7,980.75	.00	7,980.75	Automatic Generated Check
	030332	07/27/15	PUB03 (CALPERS - Financial Reportin		24,437.00	.00	24,437.00	Automatic Generated Check
	030333	07/27/15	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check

REPORT.: Aug 03 15 Monday
 RUN...: Aug 03 15 Time: 08:55
 Run By.: Roben Dewsnup

City of Biggs
 Month End Cash Disbursements Report
 Report for 07-15 BANK ACCOUNT 1010

PAGE: 002
 ID #: PY-CD
 CTL.: BIG

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-15	030334	07/27/15	SWI02 (Elizabeth Swinney)		383.00	.00	383.00	Automatic Generated Check
	030335	07/27/15	UNI04 (Univar USA Inc)		887.58	.00	887.58	Automatic Generated Check
	030336	07/27/15	UNI05 (United States Treasury)		8.00	.00	8.00	Automatic Generated Check
	030337	07/27/15	USA01 (Underground Service Alert)		162.65	.00	162.65	Automatic Generated Check
	030338	07/27/15	USA02 (USABlueBook)		789.64	.00	789.64	Automatic Generated Check
	030339	07/27/15	VON01 (Nikolaus Von Aspern)		343.85	.00	343.85	Automatic Generated Check
	030340	07/27/15	VSP01 (Vision Service Plan-(CA))		56.60	.00	56.60	Automatic Generated Check
	030341	07/27/15	WAS04 (Waste Management)		11,666.55	.00	11,666.55	Automatic Generated Check
Total for Bank Account 1010 ----->					1,098,699.41	.00	1,098,699.41	
Grand Total of all Bank Accounts ----->					1,098,699.41	.00	1,098,699.41	

Warrant Num	Warrant #	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount	
30160	00	05/29/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	05-15	INVOICE NO.:	B50529		396.60	
30160	01	05/29/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	05-15	INVOICE NO.:	1B50529		136.43	
											TOTAL FOR VENDOR EDD01:	533.03	
30161	00	05/29/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	05-15	INVOICE NO.:	B50529		2666.49	
											TOTAL FOR VENDOR PUB01:	2666.49	
30162	00	05/29/15	VENDOR	PAYMENT	-----	USB01	US Bank	05-15	INVOICE NO.:	B50529		1204.40	
30162	01	05/29/15	VENDOR	PAYMENT	-----	USB01	US Bank	05-15	INVOICE NO.:	1B50529		1879.44	
30162	02	05/29/15	VENDOR	PAYMENT	-----	USB01	US Bank	05-15	INVOICE NO.:	2B50529		439.56	
											TOTAL FOR VENDOR USB01:	3523.40	
30195	00	06/16/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	B50616		369.91	
30195	01	06/16/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	1B50616		136.21	
											TOTAL FOR VENDOR EDD01:	506.12	
30196	00	06/16/15	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	06-15	INVOICE NO.:	B50616		99.00	
											TOTAL FOR VENDOR LAB02:	99.00	
30197	00	06/16/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	06-15	INVOICE NO.:	B50616		2666.17	
											TOTAL FOR VENDOR PUB01:	2666.17	
30198	00	06/16/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	B50616		1147.77	
30198	01	06/16/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	1B50616		1876.56	
30198	02	06/16/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	2B50616		438.88	
30219	00	06/23/15	6of12	06/01/15	06/30/15			06-15	300.00	25.65	.00	274.35	
30220	00	06/23/15	6of12	06/01/15	06/30/15			06-15	300.00	25.65	.00	274.35	
											TOTAL FOR VENDOR USB01:	3463.21	
30221	00	06/23/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	B50623		.00	
30221	01	06/23/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	1B50623		13.50	
											TOTAL FOR VENDOR EDD01:	13.50	
30222	00	06/23/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	B50623		.00	
30222	01	06/23/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	1B50623		186.00	
30222	02	06/23/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	2B50623		43.50	
30223	00	06/26/15	0of24	06/26/15	06/26/15			06-15	1134.72	247.88	.00	886.84	
30224	00	06/26/15	1of1	06/26/15	06/26/15			06-15	327.34	43.00	.00	284.34	
											TOTAL FOR VENDOR USB01:	229.50	
30225	00	06/26/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	B50626		22.61	
30225	01	06/26/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	1B50626		10.21	
30225	02	06/26/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	2B50626		15.00	
30225	03	06/26/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	06-15	INVOICE NO.:	3B50626		2.95	
											TOTAL FOR VENDOR EDD01:	50.77	
30226	00	06/26/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	06-15	INVOICE NO.:	B50626		201.02	
30226	01	06/26/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	06-15	INVOICE NO.:	1B50626		.00	
											TOTAL FOR VENDOR PUB01:	201.02	
30227	00	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	B50626		53.50	
30227	01	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	1B50626		140.70	
30227	02	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	2B50626		32.90	
30227	03	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	3B50626		.00	
30227	04	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	4B50626		40.60	
30227	05	06/26/15	VENDOR	PAYMENT	-----	USB01	US Bank	06-15	INVOICE NO.:	5B50626		9.50	
Z01300	00	06/05/15	11of24	05/16/15	05/31/15			06-15	258.00	22.06	235.94	.00	
Z01301	00	06/05/15	11of24	05/16/15	05/31/15			06-15	1907.13	597.78	1309.35	.00	
Z01302	00	06/05/15	11of24	05/16/15	05/31/15			06-15	1832.13	415.11	1417.02	.00	
Z01303	00	06/05/15	11of24	05/16/15	05/31/15			06-15	1649.55	527.27	1122.28	.00	
Z01304	00	06/05/15	11of24	05/16/15	05/31/15			06-15	2651.21	802.00	1849.21	.00	
Z01305	00	06/05/15	11of24	05/16/15	05/31/15			06-15	1702.02	518.15	1183.87	.00	
Z01306	00	06/05/15	11of24	05/16/15	05/31/15			06-15	3291.67	901.44	2390.23	.00	
Z01307	00	06/05/15	11of24	05/16/15	05/31/15			06-15	3209.53	1134.74	2074.79	.00	
Z01308	00	06/19/15	12of24	06/01/15	06/15/15			06-15	374.10	33.56	340.54	.00	
Z01309	00	06/19/15	12of24	06/01/15	06/15/15			06-15	1907.13	597.78	1309.35	.00	
Z01310	00	06/19/15	12of24	06/01/15	06/15/15			06-15	1838.47	416.43	1422.04	.00	
Z01311	00	06/19/15	12of24	06/01/15	06/15/15			06-15	1692.89	538.44	1154.45	.00	
Z01312	00	06/19/15	12of24	06/01/15	06/15/15			06-15	2651.21	802.00	1849.21	.00	
Z01313	00	06/19/15	12of24	06/01/15	06/15/15			06-15	1883.25	570.83	1312.42	.00	
Z01314	00	06/19/15	12of24	06/01/15	06/15/15			06-15	3291.67	901.44	2390.23	.00	
Z01315	00	06/19/15	12of24	06/01/15	06/15/15			06-15	2839.20	972.59	1866.61	.00	
Z01316	00	06/23/15	6of12	06/01/15	06/30/15			06-15	300.00	25.65	274.35	.00	
Z01317	00	06/23/15	6of12	06/01/15	06/30/15			06-15	300.00	25.65	274.35	.00	
Z01318	00	06/23/15	6of12	06/01/15	06/30/15			06-15	300.00	25.65	274.35	.00	
										35941.22	10170.75	24050.59	15949.29

23,195.13

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
30229	00	07/02/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	B50630		357.46
30229	01	07/02/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	1B50630		124.13
										TOTAL FOR VENDOR EDD01:		481.59
30230	00	07/02/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	07-15	INVOICE NO.:	B50630		2422.61
										TOTAL FOR VENDOR PUB01:		2422.61
30231	00	07/02/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	B50630		1101.38
30231	01	07/02/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	1B50630		1710.16
30231	02	07/02/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	2B50630		399.96
										TOTAL FOR VENDOR USB01:		3211.50
30298	00	07/20/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	B50716		401.20
30298	01	07/20/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	1B50716		128.71
										TOTAL FOR VENDOR EDD01:		529.91
30299	00	07/20/15	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	07-15	INVOICE NO.:	B50716		66.00
										TOTAL FOR VENDOR LAB02:		66.00
30300	00	07/20/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	07-15	INVOICE NO.:	B50716		1827.28
										TOTAL FOR VENDOR PUB01:		1827.28
30301	00	07/20/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	B50716		1213.18
30301	01	07/20/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	1B50716		1773.14
30301	02	07/20/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	2B50716		414.70
30302	00	07/27/15	7of12	07/01/15	07/31/15			07-15	300.00	25.65	.00	274.35
30303	00	07/27/15	7of12	07/01/15	07/31/15			07-15	300.00	25.65	.00	274.35
										TOTAL FOR VENDOR USB01:		3401.02
30304	00	07/27/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	B50727		.00
30304	01	07/27/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	07-15	INVOICE NO.:	1B50727		13.50
										TOTAL FOR VENDOR EDD01:		13.50
30305	00	07/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	B50727		.00
30305	01	07/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	1B50727		186.00
30305	02	07/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	07-15	INVOICE NO.:	2B50727		43.50
Z01319	00	07/02/15	13of24	06/16/15	06/30/15			07-15	290.25	24.82	265.43	.00
Z01320	00	07/02/15	13of24	06/16/15	06/30/15			07-15	1907.13	597.78	1309.35	.00
Z01321	00	07/02/15	13of24	06/16/15	06/30/15			07-15	1832.13	415.11	1417.02	.00
Z01322	00	07/02/15	13of24	06/16/15	06/30/15			07-15	2651.21	802.00	1849.21	.00
Z01323	00	07/02/15	13of24	06/16/15	06/30/15			07-15	1934.60	586.10	1348.50	.00
Z01324	00	07/02/15	13of24	06/16/15	06/30/15			07-15	3291.67	901.44	2390.23	.00
Z01325	00	07/02/15	13of24	06/16/15	06/30/15			07-15	2966.90	1028.50	1938.40	.00
Z01326	00	07/20/15	14of24	07/01/15	07/15/15			07-15	290.25	24.82	265.43	.00
Z01327	00	07/20/15	14of24	07/01/15	07/15/15			07-15	1907.13	597.78	1309.35	.00
Z01328	00	07/20/15	14of24	07/01/15	07/15/15			07-15	1832.13	415.11	1417.02	.00
Z01329	00	07/20/15	14of24	07/01/15	07/15/15			07-15	2773.57	836.20	1937.37	.00
Z01330	00	07/20/15	14of24	07/01/15	07/15/15			07-15	1962.50	595.29	1367.21	.00
Z01331	00	07/20/15	14of24	07/01/15	07/15/15			07-15	3291.67	901.44	2390.23	.00
Z01332	00	07/20/15	14of24	07/01/15	07/15/15			07-15	3324.46	1185.04	2139.42	.00
Z01333	00	07/27/15	7of12	07/01/15	07/31/15			07-15	300.00	25.65	274.35	.00
Z01334	00	07/27/15	7of12	07/01/15	07/31/15			07-15	300.00	25.65	274.35	.00
Z01335	00	07/27/15	7of12	07/01/15	07/31/15			07-15	300.00	25.65	274.35	.00
									31755.60	9039.68	22167.22	12731.61

21,443.68

RESOLUTION NO. 2015-20
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS
ADOPTING THE "GANN" APPROPRIATION LIMIT FOR FISCAL YEAR 2015-2016

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2015-2016 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that the City Council does provide public notice that the attached calculations and documentation of the Gann Limits for the 2015-2016 fiscal year is made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that the City Council for the City of Biggs does hereby declare that the adjusted appropriations Gann Limit for Prop 4 limit to be \$2,468,376.85 for the 2015-2016 fiscal year and that the adjusted Prop 4 appropriations for the 2015-2016 fiscal year are \$486,176, see attached calculations, and this does not exceed the limitations imposed by Proposition 4 Appropriations, and in fact is only 80% of the 2015-2016 Gann Limit.

I HEREBY CERTIFY that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 11th day of August, 2015 by the following vote:

AYES: COUNCILMEMBER _____

NOES: COUNCILMEMBER _____

ABSENT: COUNCILMEMBER _____

ABSTAINED: COUNCILMEMBER _____

ATTEST:

APPROVED:

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR

ROY R. SEILER

CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

Phone: 530-934-8841

Fax: 530-934-8849

City of Biggs,
Biggs, California

I have compiled the recap of Appropriations Limitations Worksheets for the City of Biggs, for the 2015-2016 fiscal year. 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

July 21, 2015
Roy R. Seiler, CPA

Appropriations Limit
City of Biggs
Fiscal Year 2015-2016

Article XIII B Appropriations Limit (Gann Appropriation Limit)

Background and calculations

Article XIII B of the California State Constitution, more commonly known as the Gann or "Prop 4" Appropriation Limit, was adopted by California voters in 1980. The Gann Limit places limits on the amount of Tax proceeds that government agencies can receive and appropriate each year.

The Appropriation limit is based on actual appropriations during the 1978-79 fiscal year, and is adjusted each year using the growth in population and inflation. The City's limit is adopted each year via resolution by the City Council.

In 1990, Proposition 111 made changes to the manner in which the Appropriations Limit is calculated by allowing government agencies choice of annual growth factors. Proposition 111 also provides for the exclusion from the limit capital expenditures for fixed assets of \$100,000 or more in value that have an expected life of ten years or more.

See Accompanying Compilation Report

Appropriations Limit
City of Biggs
Computation Worksheet
Fiscal Year 2015-2016

	Amount	Source
A. Last Year's Limit	\$ 2,298,486.52	Fiscal Year 2014-2015
B. Adjustment Factors		
1. Population Growth%		3.44% *Information provided by California Dept. of Finance
2. Personal Income Growth %		3.82% *Information provided by California Dept. of Finance
Population converted to a ratio		
	(.344+100)/100 =1.0344	
Per Capita converted to a ratio		
	(3.82+100)/100 =1.0382	
Calculation Factor for FY 09/10		
	1.0344x1.0382=1.0739	
	Total Adjustment %	0.073914
C. Annual Adjustment \$	\$ 169,890.33	
D. Other Adjustments:		
Lost Responsibility (-)	\$ -	
Transfer to private (-)	\$ -	
Transfer to fees (-)	\$ -	
Assumed Responsibility (+)	\$ -	
	Sub-total	\$ -
E. Total Adjustments	\$ 169,890.33	
F. This Year's Limit	\$ 2,468,376.85	Fiscal Year 2015-2016
Appropriations FY 2015-2016	\$ 12,369,651.00	
Less Adjustments to GANN Limit :		
Transfers from prior year revenues	\$ 380,875.00	
Non Local Tax and Project funding	\$ 7,711,800.00	
Non Tax Utility Appropriations	\$ 3,731,900.00	
Securred tax, Utility District	\$ 18,000.00	
Franchise Fees	\$ 12,000.00	
License/Permits	\$ 1,300.00	
Electric Meter Charges (In Gen Fund)	\$ 25,520.00	
Non General Fund Interest	\$ 1,930.00	
Fines/Forfeitures	\$ 150.00	
Adjustments to GANN Limit (Non-Tax)	\$ 11,883,475.00	
Subject Appropriation for GANN	\$ 486,176.00	
FY 2015-2016 GANN Limit	\$ 2,468,376.85	
Appropriations Remaining or (over limit) of Prop 4 GANN Appropriation	\$ 1,982,200.85	
Percentage Remaining or (over limit) of Prop 4 GANN Appropriation		80%

See Accompanying Compilation Report

**Appropriations Limit
City of Biggs
Fiscal Year 2015-2016**

Resolution Summary:

Prior Year Appropriation Limitation	\$	2,298,486.52
1. Population Growth%		3.44%
2. Personal Income Growth %		3.82%
Annual Adjustment	\$	169,890.33
Current Year Appropriation Limitation	\$	2,468,376.85
Subject Appropriation for GANN	\$	486,176.00
Appropriations Remaining or (over limit) of Prop 4 GANN Appropriation	\$	1,982,200.85
Percentage Remaining or (over limit) of Prop 4 GANN Appropriation		80%

See Accompanying Compilation Report