

Call To Order

The regular council meeting was called to order at 6:00 p.m. by Mayor Frith. Vice Mayor Sheppard, Councilmembers Arnold, Busch, and Thompson were present. Staff present: City Administrator Mark Sorensen and City Attorney Greg Einhorn. City Planner Scott Friend, City Engineer Brian Martin and City Clerk Roben Dewsnap arrived at 6:30 p.m.

1. PUBLIC COMMENT: None

2. CLOSED SESSION:

Conference with Labor Negotiator Re: Unrepresented Employee
Pursuant to Government Code Section 54957.6
Agency Representative: Greg Einhorn, City Attorney
Unrepresented Employee: City Administrator, Mark Sorensen

3. RESUME REGULAR SESSION: Council resumed regular session at 6:30 p.m. and Mayor Frith stated direction had been given to the negotiator.

4. COMMUNITY PARTICIPATION FORUM:

Amy Jernigan, President of the Butte Country Fair Board of Directors invited Council to the fair and also to a director's reception on August 27th at 5:30.

5. PUBLIC HEARING: Consider Implementation of Water Conservation Measures set forth in the City's Water Conservation Plan.

City Administrator Mark Sorensen asked Council to approve Ordinance No. 404 which would adopt water conservation measures.

Mayor Firth opened the hearing to the public.

1. Proponents. None
2. Opponents. Joe Busch stated his concerns about the dead lawns in town and asked Council to consider sending out a newsletter asking residents to keep their lawns alive.
3. Opponents rebuttal. None.

Motion/Second to approve second 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." (Thompson/Arnold, MCU)

6. PRESENTATIONS:

A. Agreement with Butte County for Collection of County Jail Facility Impact Fees within the Incorporated Limits of the City of Biggs.

Mr. Sorensen stated this item was presented at the last regular meeting and was seeking direction from Council.

Motion/Second to authorize the City Administrator to sign the agreement with Butte County for collection of County jail facility impact fees within the incorporated limits of the City of Biggs. (Frith/Sheppard, MCU)

B. Possible Formation of the Butte County Tourism Business Improvement District.

Casey Hatcher with Butte County Administration informed Council of the process of forming a Butte County Tourism Business Improvement District. She stated she would like to come back to Council in September with a resolution of consent.

7. CONSENT CALENDAR:

- A. Approval of minutes for regular meeting of July 14, 2015.
- B. Approval of warrants: 28616, 30163 – 30341, Z01300 – Z01335, for the months of June and July 2015 in the amount of \$1,918,107.55.
- C. Approve Resolution No. 2015-20 “RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE ‘GANN’ APPROPRIATION LIMIT FOR FISCAL YEAR 2015-2016.”

Motion/Second to approve the consent calendar. (Sheppard/Thompson, MCU)

8. DEPARTMENT REPORTS:

- A. Planning / Code Enforcement. City Planner Scott Friend reviewed the Planning Department / Code Enforcement monthly activity report for July/August 2015.
- B. Engineering. City Engineer Brian Martin reviewed the department activity report for July/August 2015.
- C. Public Safety. Police Chief Dean Price reported that National Night Out was successful.
- D. Sutter Butte Flood Control Agency (SBFCA). Verbal report by Vice Mayor Sheppard.
- E. Public Works. No report.
- F. Electric. Mayor Frith mentioned a report in the agenda from Daryl Dye, Electrical Superintendent.
- G. BCAG. Verbal report by Councilmember Thompson.
- H. Air Quality. Verbal report by Councilmember Thompson.
- I. Solid Waste. No report.
- 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. None.
- N. City Attorney. Greg Einhorn, City Attorney, stated Council had met in closed session regarding the city administrator’s contract and stated the successor contract would be brought before Council at the next regular meeting. He was asking for Council approval that the current contract would remain in place until a successor contract can be approved.

Motion/Second that the current contract for the city administrator remain in place until a successor contract is approved. (Frith/Sheppard, MCU)

O. City Administrator.

1. Resolution Authorizing Fund Transfers and Closures and Directing the Same.

Mr. Sorensen asked Council to consider approving a resolution authorizing certain fund transfers and closures.

Motion/Second to approve Resolution No. 2015-21, "A RESOLUTION OF THE CITY OF BIGGS APPROVING RECOMMENDED FUND TRANSFERS AND CLOSURES AND DIRECTING THE SAME." (Busch/Thompson, MCU)

2. PGE Transmission Facilities Agreement, and Interruptible Wholesale Distribution Service and Interconnection Agreement.

Mr. Sorensen asked Council to consider authorizing execution of a new transmission facilities agreement and interconnection agreement with PGE.

Motion/Second to approve and authorize the Mayor to sign the PGE Transmission Facilities Agreement, and the Interruptible Wholesale Distribution Service and Interconnection Agreement. (Thompson/Sheppard, MCU)

3. Policies and Procedures Review.

Mr. Sorensen asked Council to discuss dates and formats to review policies and procedures.

Council would input available dates and times into an online scheduler.

9. INFORMATIONAL:

Vice Mayor Sheppard informed Council that the LDS Missionaries would be cleaning the downtown sidewalks, planter boxes and various other items this Saturday in the downtown area.

Mayor Frith wished to thank all the volunteers and Councilmembers who helped with National Night Out.

The 14 mile yard sale would be held on October 3rd and the city cleanup day would be help October 10th.

10. ADJOURNMENT: The regular meeting was adjourned at 8:45 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
08-15	030342	08/03/15	PER04 (Perrin Construction, Inc.)		450.00	.00	450.00	Automatic Generated Check
	030346	08/11/15	NCPA (Northern CA Power Agency)		125,996.00	.00	125,996.00	Automatic Generated Check
	030347	08/11/15	AFL01 (Aflac)		371.08	.00	371.08	Automatic Generated Check
	030348	08/11/15	AME00 (American Express)		608.14	.00	608.14	Automatic Generated Check
	030349	08/11/15	ATT02 (AT&T)		334.95	.00	334.95	Automatic Generated Check
	030350	08/11/15	BA501 (Basic Laboratory Inc)		7,889.00	.00	7,889.00	Automatic Generated Check
	030351	08/11/15	BUT04 (Butte County Clerk Recorder)		26.00	.00	26.00	Automatic Generated Check
	030352	08/11/15	DEL01 (Preferred Benefit)		447.72	.00	447.72	Automatic Generated Check
	030353	08/11/15	ENL01 (Enloe Medical Center)		192.00	.00	192.00	Automatic Generated Check
	030354	08/11/15	ESC01 (Escudero Web Services)		497.50	.00	497.50	Automatic Generated Check
	030355	08/11/15	GEC01 (GE Capital)		129.00	.00	129.00	Automatic Generated Check
	030356	08/11/15	GRIHE (Gridley Herald)		116.50	.00	116.50	Automatic Generated Check
	030357	08/11/15	HAR05 (Harshbarger Ace Hardware)		338.01	.00	338.01	Automatic Generated Check
	030358	08/11/15	HOM01 (Home Depot Credit Service)		220.00	.00	220.00	Automatic Generated Check
	030359	08/11/15	IND05 (Inductive Automation)		700.00	.00	700.00	Automatic Generated Check
	030360	08/11/15	LAK02 (Lakeview Petroleum)		1,823.20	.00	1,823.20	Automatic Generated Check
	030361	08/11/15	PAC02 (PacifiCom)		42.00	.00	42.00	Automatic Generated Check
	030362	08/11/15	PIT01 (PITNEY BOWES, INC.)		70.35	.00	70.35	Automatic Generated Check
	030363	08/11/15	QU101 (Quill Corporation)		61.00	.00	61.00	Automatic Generated Check
	030364	08/11/15	RAM04 (Ariana Ramos)		220.00	.00	220.00	Automatic Generated Check
	030365	08/11/15	SEI01 (Roy R. Seiler, CPA)		864.53	.00	864.53	Automatic Generated Check
	030366	08/11/15	SOR02 (Mark Sorensen)		427.15	.00	427.15	Automatic Generated Check
	030367	08/11/15	STE01 (Landscapes by Stentzel)		1,840.00	.00	1,840.00	Automatic Generated Check
	030368	08/11/15	WAS02 (Hayden Wasser)		209.56	.00	209.56	Automatic Generated Check
	030369	08/11/15	WAS04 (Waste Management)		374.08	.00	374.08	Automatic Generated Check
	030378	08/28/15	NCPA (Northern CA Power Agency)		200.00	.00	200.00	Automatic Generated Check
	030379	08/28/15	ADV02 (Advanced Document Concepts)		52.97	.00	52.97	Automatic Generated Check
	030380	08/28/15	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	030381	08/28/15	ATT03 (AT&T)		125.75	.00	125.75	Automatic Generated Check
	030382	08/28/15	BEN02 (Bennett Engineering Services)		64,571.65	.00	64,571.65	Automatic Generated Check
	030383	08/28/15	BRI02 (Brightline Chemical)		63.76	.00	63.76	Automatic Generated Check
	030384	08/28/15	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	030385	08/28/15	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	030386	08/28/15	EIN01 (Gregory P. Einhorn)		4,180.00	.00	4,180.00	Automatic Generated Check
	030387	08/28/15	FED01 (FedEx)		74.15	.00	74.15	Automatic Generated Check
	030388	08/28/15	FGL01 (FGL Environmental)		2,204.00	.00	2,204.00	Automatic Generated Check
	030389	08/28/15	FLE02 (Flex Account Administration)		208.33	.00	208.33	Automatic Generated Check
	030390	08/28/15	HER02 (Hertz Equipment Rental)		666.50	.00	666.50	Automatic Generated Check
	030391	08/28/15	IND03 (Industrial Power Products)		64.82	.00	64.82	Automatic Generated Check
	030392	08/28/15	JCN00 (J C Nelson Supply Co)		166.43	.00	166.43	Automatic Generated Check
	030393	08/28/15	LAK02 (Lakeview Petroleum)		581.62	.00	581.62	Automatic Generated Check
	030394	08/28/15	MAX01 (Maxium Security Systems)		103.75	.00	103.75	Automatic Generated Check
	030395	08/28/15	ORO01 (Oroville Safe Lock & Door Co)		12.90	.00	12.90	Automatic Generated Check
	030396	08/28/15	PAD03 (Alicia Padilla)		382.42	.00	382.42	Automatic Generated Check
	030397	08/28/15	PGE01 (PACIFIC GAS & ELECTRIC CO)		41.79	.00	41.79	Automatic Generated Check
	030398	08/28/15	PMC01 (PMC, Inc.)		6,636.17	.00	6,636.17	Automatic Generated Check
	030399	08/28/15	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	030400	08/28/15	PUB02 (Calif Public Employees')		12,176.69	.00	12,176.69	Automatic Generated Check
	030401	08/28/15	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Check
	030402	08/28/15	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	030403	08/28/15	RIN01 (Rudy Rindlisbacher)		150.00	.00	150.00	Automatic Generated Check
	030404	08/28/15	SAN08 (Ramon Sandoval)		220.00	.00	220.00	Automatic Generated Check
	030405	08/28/15	SEL02 (Select Janitorial Services,		213.00	.00	213.00	Automatic Generated Check
	030406	08/28/15	SOR02 (Mark Sorensen)		337.40	.00	337.40	Automatic Generated Check
	030407	08/28/15	UNIO4 (Univar USA Inc)		5,085.92	.00	5,085.92	Automatic Generated Check
	030408	08/28/15	USA02 (USABlueBook)		1,754.32	.00	1,754.32	Automatic Generated Check
	030409	08/28/15	VAL01 (Valley Truck & Tractor Co.)		39.98	.00	39.98	Automatic Generated Check
	030410	08/28/15	VER00 (Verizon Wireless)		349.16	.00	349.16	Automatic Generated Check
	030411	08/28/15	VSP01 (Vision Service Plan-(CA))		99.05	.00	99.05	Automatic Generated Check
	030412	08/28/15	WES02 (WREGIS)		25.00	.00	25.00	Automatic Generated Check
	030413	08/28/15	YUB01 (City of Yuba City)		289.00	.00	289.00	Automatic Generated Check
	030414	08/28/15	ZEE01 (Zee Medical Co)		133.19	.00	133.19	Automatic Generated Check
Total for Bank Account 1010 ----->					247,029.84	.00	247,029.84	
Grand Total of all Bank Accounts ----->					247,029.84	.00	247,029.84	

Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
30343	00	08/03/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: B50803			398.31
30343	01	08/03/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: 1B50803			132.62
											TOTAL FOR VENDOR EDD01:	530.93
30344	00	08/03/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-15	INVOICE NO.: B50803			1907.05
											TOTAL FOR VENDOR PUB01:	1907.05
30345	00	08/03/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: B50803			1213.31
30345	01	08/03/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 1B50803			1826.90
30345	02	08/03/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 2B50803			427.26
											TOTAL FOR VENDOR USB01:	3467.47
30370	00	08/17/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: B50817			386.65
30370	01	08/17/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: 1B50817			136.84
											TOTAL FOR VENDOR EDD01:	523.49
30371	00	08/17/15	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	08-15	INVOICE NO.: B50817			66.00
											TOTAL FOR VENDOR LAB02:	66.00
30372	00	08/17/15	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-15	INVOICE NO.: B50817			1961.92
											TOTAL FOR VENDOR PUB01:	1961.92
30373	00	08/17/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: B50817			1196.65
30373	01	08/17/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 1B50817			1885.26
30373	02	08/17/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 2B50817			440.92
30374	00	08/27/15	8of12	08/01/15	08/31/15			08-15	300.00	25.65	.00	274.35
30375	00	08/27/15	8of12	08/01/15	08/31/15			08-15	300.00	25.65	.00	274.35
											TOTAL FOR VENDOR USB01:	3522.83
30376	00	08/27/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: B50827			.00
30376	01	08/27/15	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-15	INVOICE NO.: 1B50827			13.50
											TOTAL FOR VENDOR EDD01:	13.50
30377	00	08/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: B50827			.00
30377	01	08/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 1B50827			186.00
30377	02	08/27/15	VENDOR	PAYMENT	-----	USB01	US Bank	08-15	INVOICE NO.: 2B50827			43.50
Z01336	00	08/05/15	15of24	07/16/15	07/31/15			08-15	309.60	26.48	283.12	.00
Z01337	00	08/05/15	15of24	07/16/15	07/31/15			08-15	1907.13	597.78	1309.35	.00
Z01338	00	08/05/15	15of24	07/16/15	07/31/15			08-15	1840.06	416.78	1423.28	.00
Z01339	00	08/05/15	15of24	07/16/15	07/31/15			08-15	2895.93	870.40	2025.53	.00
Z01340	00	08/05/15	15of24	07/16/15	07/31/15			08-15	1905.66	579.81	1325.85	.00
Z01341	00	08/05/15	15of24	07/16/15	07/31/15			08-15	3291.67	901.44	2390.23	.00
Z01342	00	08/05/15	15of24	07/16/15	07/31/15			08-15	605.76	292.05	313.71	.00
Z01343	00	08/05/15	15of24	07/16/15	07/31/15			08-15	3279.77	1165.49	2114.28	.00
Z01344	00	08/20/15	16of24	08/01/15	08/15/15			08-15	258.00	22.06	235.94	.00
Z01345	00	08/20/15	16of24	08/01/15	08/15/15			08-15	1907.13	597.78	1309.35	.00
Z01346	00	08/20/15	16of24	08/01/15	08/15/15			08-15	1838.47	416.43	1422.04	.00
Z01347	00	08/20/15	16of24	08/01/15	08/15/15			08-15	3194.18	954.24	2239.94	.00
Z01348	00	08/20/15	16of24	08/01/15	08/15/15			08-15	1866.71	565.63	1301.08	.00
Z01349	00	08/20/15	16of24	08/01/15	08/15/15			08-15	3291.67	901.44	2390.23	.00
Z01350	00	08/20/15	16of24	08/01/15	08/15/15			08-15	1093.73	364.27	729.46	.00
Z01351	00	08/20/15	16of24	08/01/15	08/15/15			08-15	3056.29	1067.64	1988.65	.00
Z01352	00	08/27/15	8of12	08/01/15	08/31/15			08-15	300.00	25.65	274.35	.00
Z01353	00	08/27/15	8of12	08/01/15	08/31/15			08-15	300.00	25.65	274.35	.00
Z01354	00	08/27/15	8of12	08/01/15	08/31/15			08-15	300.00	25.65	274.35	.00
									34041.76	9867.97	23625.09	12771.39

22,901.56



Monthly Council Report

City of Biggs

Dean A. Price
Chief of Police



Arrest and Incident Summary Activity for July:

	Monthly	Year Total
• Adult Arrests	12	67
• Juvenile Arrests	0	2
• Misdemeanor Arrests	11	61
• Felony Arrests	1	9
• Felony Crimes Reported	3	15
• Misdemeanor Crimes	12	73
• Total Incidents	165	1,188
• Battery		9
• Burglary	1	8
• Deceased Person	0	1
• Vandalism	1	7
• Stolen Vehicle	0	8
• Robbery	0	0
• Public Intoxication	2	6
• Patrol Request	1	12
• Medical Aid	0	11
• Area Checks	14	130
• Pedestrian Checks	4	54
• Disturbing the Peace	4	18
• Total 911 Calls	251	1,520
• Total Accidents	0	2
• Name Exchanges	0	1
• Total Traffic Citations	9	94
• DUI Arrests	0	3
• Traffic Stops	41	321
• Extra Help Hours	215.25	1,774.33
• RSVP Hours	0	43

Personnel Training and Meetings for July:

- 07/06/15 – Administrator/Chief Price attended the City of Gridley Council Meeting
- 07/06/15 – Administrator/Chief Price participated in the NCPA Utility Director pre-meeting
- 07/08/15 – Administrator/Chief Price participated in the City of Gridley Public Works Committee meeting
- 07/09/15 – Chief Price participated in the Homeland Grant Committee meeting in Oroville
- 07/09/15 – Administrator/Chief Price participated in the NCPA Utility Director meeting
- 07/13/15 – Chief Price attended the City of Biggs monthly police services meeting
- 07/14/15 – Chief Price assisted William PD with Chief of Police recruitment panel interviews
- 07/16/15 – Chief Price attended the monthly Butte Interagency Narcotics Task Force (BINTF) Meeting in Chico
- 07/16/15 – Chief Price attended the monthly Butte County Law Enforcement Administrators monthly meeting in Chico
- 07/17/15 – Chief Price participated in the California Police Chiefs Assoc. Training Committee meeting in Sacramento
- 07/20/15 – Administrator/Chief Price attended the City of Gridley Council Meeting
- 07/21/15 – Administrator/Chief of Police met with Butte County staff regarding programs for the City of Gridley
- 07/21/15 – Administrator/Chief Price participated with City staff on a conference call with NCPA personnel related to Cap & Trade and Renewables Programs for the City of Gridley
- 07/22/15 – Chief Price assisted William PD with Chief of Police recruitment panel interviews
- 07/28/15 – Chief Price assisted Colusa PD with the promotional interviews for law enforcement personnel
- 07/31/15 – Police personnel participated in firearms qualification training at the Gridley range

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 REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs July 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	
		Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
CANINE AND FELINE RABIES CONTROL	E. Total number of dogs and cats LICENSED in jurisdiction	?	0
	F. Dogs and cats on hand in the shelter July 1, 2015 (carried over from June 30, 2015)	0	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	4	15
	1. Dogs and cats captured by Animal Control Officers	2	14
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	2	1
	3. Dogs and cats surrendered by the public G1 THROUGH G5	0	0
	4. Dogs and cats impounded for animal bite quarantines ARE	0	0
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	4	7
	1. Dogs and cats reclaimed by owner	0	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	3
	3. Dogs and cats euthanized ARE	0	4
	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	4	0	
I. Dead dogs and cats collected (excluding F, G, and H above)	0	1	
J. Dogs and cats on hand in the shelter July 31, 2015 (to be carried over to August 1, 2015)	0	7	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	0	
		Dogs	Cats
	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: 2 1091D Herons, 3 Herons

		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 Farr

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:

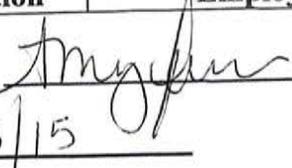
Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

PHONE: (916) 552-9740
FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly July 2015

		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: 8/3/15

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

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT

201 C. North Tehama
Willows, CA 95988

Phone: 530-934-8841
Fax: 530-934-8849

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 June 30, 2015. 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

August 18, 2015

Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
June, 2015

Pooled Cash and Investments:

Bank of America/ US Bank:

General Checking Accounts \$ 1,860,660.18

Local Agency Investment Fund:

Fund Account Balance \$ 1,103,147.28

Total Pooled Cash and Short Term Investments \$ 2,963,807.46

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Other Investments:

Northern California Power Authority (NCPA)

Reflects Latest Available Balance

General Operating Reserve (GOR):

Committed Reserve \$ 148,759.00

Available Reserve \$ 507,911.00

Total Reserve \$ 656,670.00

Reflects Latest Available Balance

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement,
Balancing Account, Current Balance \$ 82,493.00

Total Other Investments \$ 739,163.00

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See Accountant's Compilation Report