

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-16	031289	08/02/16	NCPA (Northern CA Power Agency)		118,619.00	.00	118,619.00	Automatic Generated Check
	031290	08/02/16	ALL07 (All-American Construction, I		156,257.24	.00	156,257.24	Automatic Generated Check
	031291	08/02/16	AND01 (April Andersen)		341.25	.00	341.25	Automatic Generated Check
	031292	08/02/16	ATT02 (AT&T)		343.56	.00	343.56	Automatic Generated Check
	031293	08/02/16	ATT03 (AT&T)		85.76	.00	85.76	Automatic Generated Check
	031294	08/02/16	BAK01 (Michael Baker International,		6,267.50	.00	6,267.50	Automatic Generated Check
	031295	08/02/16	BUT03 (Butte Auto Parts)		245.10	.00	245.10	Automatic Generated Check
	031296	08/02/16	BUT10 (Butte County Public Health D		963.00	.00	963.00	Automatic Generated Check
	031297	08/02/16	CAL08 (California Diesel & Power)		3,861.38	.00	3,861.38	Automatic Generated Check
	031298	08/02/16	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	031299	08/02/16	DEL01 (Preferred Benefit)		661.40	.00	661.40	Automatic Generated Check
	031300	08/02/16	ESCO1 (Escudero Web Services)		337.50	.00	337.50	Automatic Generated Check
	031301	08/02/16	FRI02 (Roger L. Frith)		194.68	.00	194.68	Automatic Generated Check
	031302	08/02/16	GRI01 (Gridley Honda, Inc.)		54.95	.00	54.95	Automatic Generated Check
	031303	08/02/16	GRIHE (Gridley Herald)		342.50	.00	342.50	Automatic Generated Check
	031304	08/02/16	HAR05 (Harshbarger Ace Hardware)		638.68	.00	638.68	Automatic Generated Check
	031305	08/02/16	JCN00 (J C Nelson Supply Co)		40.85	.00	40.85	Automatic Generated Check
	031306	08/02/16	MUN16 (William Munanui)		15.04	.00	15.04	Automatic Generated Check
	031307	08/02/16	NOR05 (NORMAC)		357.67	.00	357.67	Automatic Generated Check
	031308	08/02/16	PAC01 (Pace Supply Corp.)		522.67	.00	522.67	Automatic Generated Check
	031309	08/02/16	PAR03 (ParcelQuest)		1,199.00	.00	1,199.00	Automatic Generated Check
	031310	08/02/16	PRA01 (Paul Pratt)		53.73	.00	53.73	Automatic Generated Check
	031311	08/02/16	PRD01 (PR Diamond Products, Inc.)		193.00	.00	193.00	Automatic Generated Check
	031312	08/02/16	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	031313	08/02/16	R&B01 (R & B Company)		3,806.04	.00	3,806.04	Automatic Generated Check
	031314	08/02/16	STE01 (Landscapes by Stentzel)		2,010.00	.00	2,010.00	Automatic Generated Check
	031315	08/02/16	TIB02 (Jessica & Scott Tibbit)		142.37	.00	142.37	Automatic Generated Check
	031316	08/02/16	TRIO3 (Tri-City Powered Equipment)		18.65	.00	18.65	Automatic Generated Check
	031317	08/02/16	UNI04 (Univar USA Inc)		4,279.71	.00	4,279.71	Automatic Generated Check
	031318	08/02/16	USA01 (Underground Service Alert)		161.20	.00	161.20	Automatic Generated Check
	031319	08/02/16	VER00 (Verizon Wireless)		118.34	.00	118.34	Automatic Generated Check
	031320	08/02/16	VSP01 (Vision Service Plan-(CA))		99.05	.00	99.05	Automatic Generated Check
	031321	08/02/16	WAS02 (Hayden Wasser)		100.10	.00	100.10	Automatic Generated Check
	031322	08/02/16	WAS04 (Waste Management)		12,810.02	.00	12,810.02	Automatic Generated Check
	031323	08/02/16	WEL02 (Wells Fargo Vendor Fin Serv)		129.00	.00	129.00	Automatic Generated Check
	031328	08/19/16	ADV02 (Advanced Document Concepts)		39.66	.00	39.66	Automatic Generated Check
	031329	08/19/16	AFL01 (Aflac)		330.76	.00	330.76	Automatic Generated Check
	031330	08/19/16	ALV01 (Martha Alvarado)		193.00	.00	193.00	Automatic Generated Check
	031331	08/19/16	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	031332	08/19/16	BAK01 (Michael Baker International,		2,937.50	.00	2,937.50	Automatic Generated Check
	031333	08/19/16	BEN02 (Bennett Engineering Services		29,692.03	.00	29,692.03	Automatic Generated Check
	031334	08/19/16	BUT25 (372 BUTTES/CENTER STATE P&S)		263.40	.00	263.40	Automatic Generated Check
	031335	08/19/16	CAL29 (CalPERS)		1,300.00	.00	1,300.00	Automatic Generated Check
	031336	08/19/16	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	031337	08/19/16	COS01 (Cost U Less Plumbing & Roote		3,500.00	.00	3,500.00	Automatic Generated Check
	031338	08/19/16	DOO01 (The Door Company)		102.13	.00	102.13	Automatic Generated Check
	031339	08/19/16	EIN01 (Gregory P. Einhorn)		3,820.00	.00	3,820.00	Automatic Generated Check
	031340	08/19/16	ENT01 (Enterprise-Record, Mercury-R		44.10	.00	44.10	Automatic Generated Check
	031341	08/19/16	FGL01 (FGL Environmental)		1,464.00	.00	1,464.00	Automatic Generated Check
	031342	08/19/16	FLE02 (Flex Account Administration)		212.50	.00	212.50	Automatic Generated Check
	031343	08/19/16	GRI04 (City of Gridley)		118,079.34	.00	118,079.34	Automatic Generated Check
	031344	08/19/16	GRIHE (Gridley Herald)		250.00	.00	250.00	Automatic Generated Check
	031345	08/19/16	JCN00 (J C Nelson Supply Co)		302.18	.00	302.18	Automatic Generated Check
	031346	08/19/16	KHA01 (Riaz Khan)		220.00	.00	220.00	Automatic Generated Check
	031347	08/19/16	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	031348	08/19/16	MOT01 (Sixto Mota)		220.00	.00	220.00	Automatic Generated Check
	031349	08/19/16	NOR02 (North Valley Barricade, Inc.		206.40	.00	206.40	Automatic Generated Check
	031350	08/19/16	NOR10 (Northern California Gloves)		149.43	.00	149.43	Automatic Generated Check
	031351	08/19/16	OFF01 (Office Depot)		56.16	.00	56.16	Automatic Generated Check
	031352	08/19/16	PAC01 (Pace Supply Corp.)		266.83	.00	266.83	Automatic Generated Check
	031353	08/19/16	PGE01 (PACIFIC GAS & ELECTRIC CO)		34.34	.00	34.34	Automatic Generated Check
	031354	08/19/16	PIT01 (PITNEY BOWES, INC.)		70.35	.00	70.35	Automatic Generated Check
	031355	08/19/16	PUB02 (Calif Public Employees')		10,357.13	.00	10,357.13	Automatic Generated Check
	031356	08/19/16	R&B01 (R & B Company)		153.91	.00	153.91	Automatic Generated Check
	031357	08/19/16	REN01 (Rental Guys)		92.36	.00	92.36	Automatic Generated Check
	031358	08/19/16	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	031359	08/19/16	SEL02 (Select Janitorial Services,		245.00	.00	245.00	Automatic Generated Check
	031360	08/19/16	SOR02 (Mark Sorensen)		352.55	.00	352.55	Automatic Generated Check
	031361	08/19/16	STO02 (Travis and Samantha Stopplem		250.00	.00	250.00	Automatic Generated Check
	031362	08/19/16	STR01 (Stratti)		671.00	.00	671.00	Automatic Generated Check
	031363	08/19/16	UNI04 (Univar USA Inc)		1,296.86	.00	1,296.86	Automatic Generated Check
	031364	08/19/16	ZEE01 (Zee Medical Co)		78.49	.00	78.49	Automatic Generated Check
	031365	08/30/16	STA00 (State Water Resources Contro		55.00	.00	55.00	Automatic Generated Check
Total for Bank Account 1010 ----->					493,452.45	.00	493,452.45	
Grand Total of all Bank Accounts ----->					493,452.45	.00	493,452.45	

Report.: 08/31/16
 Run On.: 08/31/16
 Time...: 10:43
 Run By.: Roben Dewsnup

Month End Warrant Register

Page.: 00001
 Id...: SPMEM
 Ctl...: BIG
 Prog.: SP0260

Warrant Num	Warrant P#	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor Nbr ***	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
31286	00	08/01/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	B60801		397.10
31286	01	08/01/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	1B60801		138.71
											TOTAL FOR VENDOR EDD01:	535.81
31287	00	08/01/16	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-16	INVOICE NO.:	B60801		2128.79
											TOTAL FOR VENDOR PUB01:	2128.79
31288	00	08/01/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	B60801		1246.49
31288	01	08/01/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	1B60801		1911.24
31288	02	08/01/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	2B60801		447.00
											TOTAL FOR VENDOR USB01:	3604.73
31324	00	08/16/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	B60816		387.05
31324	01	08/16/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	1B60816		138.57
											TOTAL FOR VENDOR EDD01:	525.62
31325	00	08/16/16	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	08-16	INVOICE NO.:	B60816		66.00
											TOTAL FOR VENDOR LAB02:	66.00
31326	00	08/16/16	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-16	INVOICE NO.:	B60816		2143.74
											TOTAL FOR VENDOR PUB01:	2143.74
31327	00	08/16/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	B60816		1216.52
31327	01	08/16/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	1B60816		1909.24
31327	02	08/16/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	2B60816		446.52
31366	00	08/30/16	8of12	08/01/16	08/31/16			08-16	300.00	25.65	.00	274.35
31367	00	08/30/16	8of12	08/01/16	08/31/16			08-16	300.00	25.65	.00	274.35
											TOTAL FOR VENDOR USB01:	3572.28
31368	00	08/30/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	B60830		.00
31368	01	08/30/16	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-16	INVOICE NO.:	1B60830		13.50
											TOTAL FOR VENDOR EDD01:	13.50
31369	00	08/30/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	B60830		.00
31369	01	08/30/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	1B60830		186.00
31369	02	08/30/16	VENDOR	PAYMENT	-----	USB01	US Bank	08-16	INVOICE NO.:	2B60830		43.50
201562	00	08/05/16	15of24	07/16/16	07/31/16			08-16	250.91	37.14	213.77	.00
201563	00	08/05/16	15of24	07/16/16	07/31/16			08-16	1907.13	559.05	1348.08	.00
201564	00	08/05/16	15of24	07/16/16	07/31/16			08-16	1183.00	431.56	751.44	.00
201565	00	08/05/16	15of24	07/16/16	07/31/16			08-16	1832.13	418.91	1413.22	.00
201566	00	08/05/16	15of24	07/16/16	07/31/16			08-16	3018.29	916.59	2101.70	.00
201567	00	08/05/16	15of24	07/16/16	07/31/16			08-16	1696.70	528.46	1168.24	.00
201568	00	08/05/16	15of24	07/16/16	07/31/16			08-16	3708.33	1047.81	2660.52	.00
201569	00	08/05/16	15of24	07/16/16	07/31/16			08-16	3120.14	1102.45	2017.69	.00
201570	00	08/19/16	16of24	08/01/16	08/15/16			08-16	367.65	54.41	313.24	.00
201571	00	08/19/16	16of24	08/01/16	08/15/16			08-16	1907.13	559.06	1348.07	.00
201572	00	08/19/16	16of24	08/01/16	08/15/16			08-16	1183.00	431.56	751.44	.00
201573	00	08/19/16	16of24	08/01/16	08/15/16			08-16	1892.38	431.41	1460.97	.00
201574	00	08/19/16	16of24	08/01/16	08/15/16			08-16	2712.39	831.08	1881.31	.00
201575	00	08/19/16	16of24	08/01/16	08/15/16			08-16	1879.70	580.83	1298.87	.00
201576	00	08/19/16	16of24	08/01/16	08/15/16			08-16	3708.33	1047.81	2660.52	.00
201577	00	08/19/16	16of24	08/01/16	08/15/16			08-16	3049.91	1071.70	1978.21	.00
201578	00	08/30/16	8of12	08/01/16	08/31/16			08-16	300.00	25.65	274.35	.00
201579	00	08/30/16	8of12	08/01/16	08/31/16			08-16	300.00	25.65	274.35	.00
201580	00	08/30/16	8of12	08/01/16	08/31/16			08-16	300.00	25.65	274.35	.00
									34917.12	10178.08	24190.34	13368.67

23502.96

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmembers Arnold, Busch and Thompson were present. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Stacey Bennett, City Planner Scott Friend and City Employee Marlee Mattos.

1. COMMUNITY PARTICIPATION:

Amy Jernigan invited Council to come to the Butte County Fair from August 25 – 28.

Resident Steve Thompson informed Council that September was Hmong history month and asked Council if they would like to participate with a Resolution or Proclamation.

2. CONSENT CALENDAR:

- A. Approval of warrants: 31123 – 31285, Z01524 – Z01561, for the months of June and July, 2016 in the amount of \$734,814.87.
- B. Approval of minutes for Council Meetings of May 10, 2016, May 24, 2016, June 14, 2016, June 28, 2016, July 12, 2016 and July 26, 2016.
- C. Approve Resolution No. 2016-15, “RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE “GANN” APPROPRIATION LIMIT FOR FISCAL YEAR 2016-2017.”

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

3. DEPARTMENT REPORTS:

A. Planning:

- 1. Department Activity Report – July 2016 / August 2016. City Planner Scott Friend reviewed the planning/code enforcement activity report.
- 2. Zoning Ordinance Update.

Mr. Friend stated he was well into the effort to update the City of Biggs zoning code. He stated the update would either establish new zoning districts or modify existing zoning districts in order to more closely align the zoning code with the updated General Plan.

Mr. Friend asked Council to provide feedback on this item.

- B. Engineering: Department Activity Report – July 2016 / August 2016. City Engineer Stacey Bennett reviewed the activity report included in the agenda packet.
- C. Public Safety. No Report.
- 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. 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 Administrator:

4. Ordinance Restricting the Resale and Possession of Butane Products.

Mr. Sorensen asked to move this item forward. He stated the intent of the ordinance is to restrict the illegal production of what is known as Butane Honey Oil.

Motion/Second to introduce Ordinance No. 408 by reading of title only, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIGGS CALIFORNIA, ADDING CHAPTER 7.55 RELATED TO BUTANE RESALE REGULATIONS, TO TITLE 7, PUBLIC PEACE, MORALS AND WELFARE, OF THE BIGGS MUNICIPAL CODE." (Frith/Sheppard, MCU)

1. Wastewater Project Phase 2 Financing Pledge of Revenues.

Mr. Sorensen stated the SRF Finance Department has requested a slight rewording of the pledge or revenues resolution.

Motion/Second to approve Resolution No. 2016-16, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS DEDICATING PLEDGED REVENUES AND FUND FOR THE CLEAN WATER STATE REVOLVING FUND FINANCING OF THE WASTEWATER TREATMENT PLANT UPGRADE – PHASE 2." (Sheppard/Arnold, MCU)

2. Adding the City of Shasta Lake as a Member of NCPA.

Mr. Sorensen stated all of the members of the NCPA Joint Powers Agreement (JPA) must agree to add a new member.

Motion/Second to authorize the Mayor and City Administrator to sign and support Supplement Number 1 to Amended and Restated Northern California Power Agency (NCPA) Joint Powers Agreement, adding the City of Shasta Lake as a party, and to sign and support any additional documentation associated with action. (Frith/Sheppard, MCU)

3. NCPA Support Services Program Agreement (SSPA).

Mr. Sorensen stated this agreement would allow Biggs to become a signatory to the SSPA and thereby have the benefit of utilizing various support services offered by NCPA.

Motion/Second to approve the Support Services Program Agreement (SSPA) between the Northern California Power Agency and the City of Biggs and authorize the Mayor and City Administrator to sign. Further, appoint the City Administrator and City Attorney as

the designated representatives under the SSPA and delegate authority to such designated representatives to execute confirmations as described in the SSPA for selected services desired by the City of Biggs for amounts not to exceed \$125,000 per confirmation. (Sheppard/Thompson, MCU)

6. **INFORMATIONAL:** City Attorney Greg Einhorn stated the resolution approved at the last meeting for the Orchard Parcel Tax carried with it some dates for submission of arguments for and against the measure which is August 19th. If the council is interested, this could be put on the next agenda.

Council stated they had already agreed there was no argument for or against this measure.

7. **CLOSED SESSION:** Council adjourned to Closed Session at 8:10 p.m.
8. **RESUME REGULAR MEETING:** Council resumed the Regular Session at 8:30 p.m. No actions to report.
9. **ADJOURNMENT:** Council adjourned the regular meeting at 8:30 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

1. CALL TO ORDER:

The Special Meeting of the Biggs City Council was called to order at 6:15 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmember Busch were present. Councilmembers Arnold and Thompson were absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn and City Clerk Roben Dewsnup.

2. CLOSED SESSION:

Conference with Labor Negotiators.

3. RESUME SPECIAL MEETING:

Council resumed the special meeting at 6:30 p.m.

Resident Mary Frith informed Council that Marcy Shadd is now the chair for BCAV, the assistant is Vicki Harrison and Mary Frith is the treasurer. She also stated BCAV would like to buy a commercial refrigerator for the Biggs Community Hall.

City Attorney Greg Einhorn stated Council gave direction to come back for further discussion in a closed session regarding the non-represented employees.

4. Consider Approval of 2016-2019 Memorandum of Understanding between the City of Biggs and Laborers' Local 185.

Motion/Second to approve Resolution No. 2016-17 "A RESOLUTION OF THE CITY OF BIGGS RATIFYING COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF BIGGS AND LABORERS' LOCAL 185: 2016-2019" with any non-substantive changes. (Sheppard/Frith, MCU; Absent: Arnold and Thompson)

5. Review of City of Biggs Policies and Procedures.

Mr. Sorensen reviewed the suggested changes to the credit card use policy, pepper spray use and the facilities use policy.

6. ADJOURNMENT: Motion/Second to adjourn the Special meeting at 7:35 p.m. (Sheppard/Busch, MCU; Absent: Arnold and Thompson)

ATTEST:

APPROVED:

Roben Dewsnup
City Clerk

Roger L. Frith
Mayor, City of Biggs



Monthly Council Report

City of Biggs

Dean A. Price
Chief of Police



Arrest and Incident Summary Activity for July 2016:

	Monthly	Year Total
• Adult Arrests	8	80
• Juvenile Arrests	0	1
• Misdemeanor Arrests	8	74
• Felony Arrests	0	7
• Felony Crimes Reported	3	14
• Misdemeanor Crimes	14	80
• Total Incidents	255	1,537
• Battery	2	6
• Burglary	1	6
• Deceased Person	0	2
• Vandalism	0	7
• Stolen Vehicle	1	3
• Robbery	0	0
• Public Intoxication	1	4
• Patrol Request	2	18
• Medical Aid	0	2
• Area Checks	20	106
• Pedestrian Checks	12	53
• Disturbing the Peace	9	22
• Total 911 Calls	277	2,104
• Total Accidents	1	3
• Name Exchanges	0	0
• Total Traffic Citations	12	87
• DUI Arrests	0	4
• Traffic Stops	41	295
• Extra Help Hours	177.75	2,131

Personnel Training and Meetings for July 2016:

5th – Chief Price attended the City of Gridley Regular Council Meeting

7th – Chief Price attended the City of Biggs monthly Police Services Meeting

12th – Chief Price attended the City of Biggs Council Meeting

16th – Chief Price attended the Law Enforcement Administrators' Meeting in Chico

18th – Chief Price attended the City of Gridley Council Meeting

20th – Police Personnel attended Outlaw Motorcycle Training in Folsom

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- 3.21 Minutes

Priority 2- 2.39 Minutes

Priority 3- 3.23 Minutes

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs July 2016

City of Biggs Animal Control

Total calls for service: 14

			Dogs	Cats	
RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held		0		
	B. Number of animal control citations issued for rabies vaccination and licensing violations		0		
				Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics		0	0	
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics		0	0	
	E. Total number of dogs and cats LICENSED in jurisdiction		<u>132</u>	0	
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter July 1, 2016 (carried over from June 30, 2016)		1	14	
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)		5	8	
	1. Dogs and cats captured by Animal Control Officers		4	8	
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)		1	0	
	3. Dogs and cats surrendered by the public G1 THROUGH G5		0	0	
	4. Dogs and cats impounded for animal bite quarantines ARE		0	0	
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE		0	0	
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F plus 1 to 6 below)		2	16	
	1. Dogs and cats reclaimed by owner		2	0	
	2. Dogs and cats adopted by new owners H1 THROUGH H6		0	3	
	3. Dogs and cats euthanized ARE		0	13	
	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		0	0		
	I. Dead dogs and cats collected (excluding F, G, and H above)		1	2	
	J. Dogs and cats on hand in the shelter July 31, 2016 (to be carried over to August 1, 2016)		3	4	
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: 4 1091D 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 2016

	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: Amy Farr

Date: Aug 8 2016

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

Management is responsible for the accompanying monthly cash and investment report, for the City of Biggs, as of June 30, 2016. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial information nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on this financial information.

I am not independent with respect to the City of Biggs

August 16, 2016
Roy R. Seiler, CPA

City of Biggs
Monthly Cash and Investments Report
June, 2016

Pooled Cash and Investments:

US Bank:

General Checking Account, Reconciled Balance \$ 2,358,583.20

Local Agency Investment Fund:

Fund Account Balance \$ 1,107,114.94

Total Pooled Cash and Short Term Investments \$ 3,465,698.14

=====

Other Investments:

Northern California Power Authority (NCPA)

Reflects Latest Available Balance

General Operating Reserve (GOR):

Committed Reserve \$ 92,617.00

Available Reserve \$ 539,042.00

Total Reserve \$ 631,659.00

Reflects Latest Available Balance

California Independent System Operators (CAISO):

Scheduling Coordination Program Agreement,
Balancing Account, Current Balance \$ 83,440.00

Total Other Investments \$ 715,099.00

=====

See Accountant's Compilation Report