

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-16	031374	09/07/16	NCPA (Northern CA Power Agency)		59,747.00	.00	59,747.00	Automatic Generated Check
	031375	09/07/16	ALLO7 (All-American Construction, I		310,893.72	.00	310,893.72	Automatic Generated Check
	031376	09/07/16	AME00 (American Express)		150.45	.00	150.45	Automatic Generated Check
	031377	09/07/16	ATTO2 (AT&T)		357.99	.00	357.99	Automatic Generated Check
	031378	09/07/16	ATTO3 (AT&T)		85.76	.00	85.76	Automatic Generated Check
	031379	09/07/16	BAK01 (Michael Baker International,		6,634.20	.00	6,634.20	Automatic Generated Check
	031380	09/07/16	BUS01 (John Busch)		15.54	.00	15.54	Automatic Generated Check
	031381	09/07/16	BUTO3 (Butte Auto Parts)		300.21	.00	300.21	Automatic Generated Check
	031382	09/07/16	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	031383	09/07/16	COS01 (Cost U Less Plumbing & Roote		4,800.00	.00	4,800.00	Automatic Generated Check
	031384	09/07/16	DEL01 (Preferred Benefit)		557.20	.00	557.20	Automatic Generated Check
	031385	09/07/16	DOW01 (Downey Brand Attorneys LLP)		9,212.81	.00	9,212.81	Automatic Generated Check
	031386	09/07/16	EFF00 (Efficiency Services Group LL		278.39	.00	278.39	Automatic Generated Check
	031387	09/07/16	FRI02 (Roger L. Frith)		160.96	.00	160.96	Automatic Generated Check
	031388	09/07/16	GRI09 (Gridley Medical Center)		298.00	.00	298.00	Automatic Generated Check
	031389	09/07/16	GRIHE (Gridley Herald)		85.00	.00	85.00	Automatic Generated Check
	031390	09/07/16	HAR05 (Harshbarger Ace Hardware)		1,303.20	.00	1,303.20	Automatic Generated Check
	031391	09/07/16	HAR06 (Harris Tree Service)		850.00	.00	850.00	Automatic Generated Check
	031392	09/07/16	LAK02 (Lakeview Petroleum)		1,554.07	.00	1,554.07	Automatic Generated Check
	031393	09/07/16	NAV03 (Lilia Navarro)		193.00	.00	193.00	Automatic Generated Check
	031394	09/07/16	NOR05 (NORMAC)		125.26	.00	125.26	Automatic Generated Check
	031395	09/07/16	NOR15 (Northern CA Joint Pole Assoc		4.17	.00	4.17	Automatic Generated Check
	031396	09/07/16	OFF01 (Office Depot)		210.69	.00	210.69	Automatic Generated Check
	031397	09/07/16	PBM01 (PBM Supply & Mfg., Inc.)		138.61	.00	138.61	Automatic Generated Check
	031398	09/07/16	PHI01 (Phil's Heating & Air Conditi		240.88	.00	240.88	Automatic Generated Check
	031399	09/07/16	PRE02 (Premier Print & Mail)		781.33	.00	781.33	Automatic Generated Check
	031400	09/07/16	PRI02 (PLIC - SBD Grand Island)		114.85	.00	114.85	Automatic Generated Check
	031401	09/07/16	PRU02 (James Pruitt)		63.49	.00	63.49	Automatic Generated Check
	031402	09/07/16	QUI01 (Quill Corporation)		89.65	.00	89.65	Automatic Generated Check
	031403	09/07/16	SEI01 (Roy R. Seiler, CPA)		2,741.10	.00	2,741.10	Automatic Generated Check
	031404	09/07/16	STE01 (Landscapes by Stentzel)		2,010.00	.00	2,010.00	Automatic Generated Check
	031405	09/07/16	STR01 (Stratti)		671.00	.00	671.00	Automatic Generated Check
	031406	09/07/16	USB02 (U.S. Bank Corporate Payment		1,964.19	.00	1,964.19	Automatic Generated Check
	031407	09/07/16	VER00 (Verizon Wireless)		117.81	.00	117.81	Automatic Generated Check
	031408	09/07/16	VSP01 (Vision Service Plan-(CA))		84.90	.00	84.90	Automatic Generated Check
	031409	09/07/16	WAS04 (Waste Management)		12,805.74	.00	12,805.74	Automatic Generated Check
	031410	09/07/16	WEL02 (Wells Fargo Vendor Fin Serv)		129.00	.00	129.00	Automatic Generated Check
	031415	09/20/16	COR06 (COURT-ORDERED DEBT COLLECTIO		264.89	.00	264.89	Automatic Generated Check
	031416	09/23/16	ADV02 (Advanced Document Concepts)		7.33	.00	7.33	Automatic Generated Check
	031417	09/23/16	AFL01 (Aflac)		365.74	.00	365.74	Automatic Generated Check
	031418	09/23/16	ALL04 (All Cal Equipment Services I		1,437.50	.00	1,437.50	Automatic Generated Check
	031419	09/23/16	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	031420	09/23/16	BAK01 (Michael Baker International,		6,880.00	.00	6,880.00	Automatic Generated Check
	031421	09/23/16	BEN02 (Bennett Engineering Services		44,743.64	.00	44,743.64	Automatic Generated Check
	031422	09/23/16	CAM21 (Austin Campos)		236.00	.00	236.00	Automatic Generated Check
	031423	09/23/16	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	031424	09/23/16	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	031425	09/23/16	EIN01 (Gregory P. Einhorn)		4,280.00	.00	4,280.00	Automatic Generated Check
	031426	09/23/16	FGL01 (FGL Environmental)		2,184.00	.00	2,184.00	Automatic Generated Check
	031427	09/23/16	FLE02 (Flex Account Administration)		212.50	.00	212.50	Automatic Generated Check
	031428	09/23/16	GEN00 (General Pacific, Inc.)		1,868.86	.00	1,868.86	Automatic Generated Check
	031429	09/23/16	GRI04 (City of Gridley)		59,039.67	.00	59,039.67	Automatic Generated Check
	031430	09/23/16	HAR06 (Harris Tree Service)		600.00	.00	600.00	Automatic Generated Check
	031431	09/23/16	HOW07 (Brad Howard)		538.00	.00	538.00	Automatic Generated Check
	031432	09/23/16	JOR02 (Kyle Jorgensen)		214.14	.00	214.14	Automatic Generated Check
	031433	09/23/16	LAK02 (Lakeview Petroleum)		767.65	.00	767.65	Automatic Generated Check
	031434	09/23/16	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	031435	09/23/16	NOR02 (North Valley Barricade, Inc.		1,290.00	.00	1,290.00	Automatic Generated Check
	031436	09/23/16	NOR05 (NORMAC)		367.91	.00	367.91	Automatic Generated Check
	031437	09/23/16	NOR10 (Northern California Gloves)		330.97	.00	330.97	Automatic Generated Check
	031438	09/23/16	PGE01 (PACIFIC GAS & ELECTRIC CO)		42.20	.00	42.20	Automatic Generated Check
	031439	09/23/16	PRE02 (Premier Print & Mail)		810.09	.00	810.09	Automatic Generated Check
	031440	09/23/16	PUB02 (Calif Public Employees')		10,357.13	.00	10,357.13	Automatic Generated Check
	031441	09/23/16	PUR02 (Purchase Power)		208.99	.00	208.99	Automatic Generated Check
	031442	09/23/16	QUI01 (Quill Corporation)		737.28	.00	737.28	Automatic Generated Check
	031443	09/23/16	RES01 (Reserve Account)		1,000.00	.00	1,000.00	Automatic Generated Check
	031444	09/23/16	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	031445	09/23/16	SEL02 (Select Janitorial Services,		245.00	.00	245.00	Automatic Generated Check
	031446	09/23/16	STR01 (Stratti)		57.19	.00	57.19	Automatic Generated Check
	031447	09/23/16	UNI04 (Univar USA Inc)		5,610.99	.00	5,610.99	Automatic Generated Check
	031452	09/23/16	FGL01 (FGL Environmental)		60.00	.00	60.00	Automatic Generated Check
Total for Bank Account 1010 ----->					565,618.04	.00	565,618.04	
Grand Total of all Bank Accounts ----->					565,618.04	.00	565,618.04	

Month End Warrant Register

Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
31370	00	09/01/16	VENDOR PAYMENT	-----		COR06	COURT-ORDERED DEBT C	09-16	INVOICE NO.:	B60831		379.11
										TOTAL FOR VENDOR COR06:		379.11
31371	00	09/01/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	B60831		369.59
31371	01	09/01/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	1B60831		138.22
										TOTAL FOR VENDOR EDD01:		507.81
31372	00	09/01/16	VENDOR PAYMENT	-----		PUB01	PERS-Retirement Syst	09-16	INVOICE NO.:	B60831		2135.31
										TOTAL FOR VENDOR PUB01:		2135.31
31373	00	09/01/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	B60831		1186.04
31373	01	09/01/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	1B60831		1904.56
31373	02	09/01/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	2B60831		445.44
										TOTAL FOR VENDOR USB01:		3536.04
31411	00	09/19/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	B60919		424.98
31411	01	09/19/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	1B60919		142.81
										TOTAL FOR VENDOR EDD01:		567.79
31412	00	09/19/16	VENDOR PAYMENT	-----		LAB02	Laborers Local 185	09-16	INVOICE NO.:	B60919		66.00
										TOTAL FOR VENDOR LAB02:		66.00
31413	00	09/19/16	VENDOR PAYMENT	-----		PUB01	PERS-Retirement Syst	09-16	INVOICE NO.:	B60919		2168.54
										TOTAL FOR VENDOR PUB01:		2168.54
31414	00	09/19/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	B60919		1321.96
31414	01	09/19/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	1B60919		1967.68
31414	02	09/19/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	2B60919		460.22
31448	00	09/23/16	9of12 09/01/16	09/30/16				09-16	300.00	25.65	.00	274.35
31449	00	09/23/16	9of12 09/01/16	09/30/16				09-16	300.00	25.65	.00	274.35
										TOTAL FOR VENDOR USB01:		3749.86
31450	00	09/23/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	B60923		.00
31450	01	09/23/16	VENDOR PAYMENT	-----		EDD01	Employment Developme	09-16	INVOICE NO.:	1B60923		13.50
										TOTAL FOR VENDOR EDD01:		13.50
31451	00	09/23/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	B60923		.00
31451	01	09/23/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	1B60923		186.00
31451	02	09/23/16	VENDOR PAYMENT	-----		USB01	US Bank	09-16	INVOICE NO.:	2B60923		43.50
Z01581	00	09/02/16	17of24 08/16/16	08/31/16				09-16	301.86	44.69	257.17	.00
Z01582	00	09/02/16	17of24 08/16/16	08/31/16				09-16	1907.13	559.05	1348.08	.00
Z01583	00	09/02/16	17of24 08/16/16	08/31/16				09-16	1183.00	431.56	751.44	.00
Z01584	00	09/02/16	17of24 08/16/16	08/31/16				09-16	1832.13	418.91	1413.22	.00
Z01585	00	09/02/16	17of24 08/16/16	08/31/16				09-16	3140.65	950.79	2189.86	.00
Z01586	00	09/02/16	17of24 08/16/16	08/31/16				09-16	1916.30	591.86	1324.44	.00
Z01587	00	09/02/16	17of24 08/16/16	08/31/16				09-16	3708.33	1047.81	2660.52	.00
Z01588	00	09/02/16	17of24 08/16/16	08/31/16				09-16	2673.19	907.92	1765.27	.00
Z01589	00	09/20/16	18of24 09/01/16	09/15/16				09-16	283.80	42.01	241.79	.00
Z01590	00	09/20/16	18of24 09/01/16	09/15/16				09-16	1907.13	559.06	1348.07	.00
Z01591	00	09/20/16	18of24 09/01/16	09/15/16				09-16	1256.67	443.63	813.04	.00
Z01592	00	09/20/16	18of24 09/01/16	09/15/16				09-16	1832.13	418.91	1413.22	.00
Z01593	00	09/20/16	18of24 09/01/16	09/15/16				09-16	3041.23	923.00	2118.23	.00
Z01594	00	09/20/16	18of24 09/01/16	09/15/16				09-16	1887.54	589.27	1298.27	.00
Z01595	00	09/20/16	18of24 09/01/16	09/15/16				09-16	3708.33	1047.81	2660.52	.00
Z01596	00	09/20/16	18of24 09/01/16	09/15/16				09-16	3289.95	1180.12	2109.83	.00
Z01597	00	09/23/16	9of12 09/01/16	09/30/16				09-16	300.00	25.65	274.35	.00
Z01598	00	09/23/16	9of12 09/01/16	09/30/16				09-16	300.00	25.65	274.35	.00
Z01599	00	09/23/16	9of12 09/01/16	09/30/16				09-16	300.00	25.65	274.35	.00
									35369.37	10284.65	24536.02	13902.16

23,169.66

Call To Order

The regular council meeting was called to order at 6:31 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmember Thompson were present. Councilmembers Arnold and Busch were absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner Scott Friend and City Employee Marlee Mattos.

1. COMMUNITY PARTICIPATION:

BCAV member Marci Shadd stated the Downtown Christmas Tree Lighting will be held on December 3rd and she would like the street to be blocked between 4 pm to 8 pm.

Mary Frith thanked all those that helped with the community cleanup day.

2. PROCLAMATION:

Mayor Frith presented a proclamation designating September 2016 as Hmong History Month.

Mayor Frith asked to move item 5.N.6 forward on the agenda.

5. DEPARTMENT REPORTS:

N.6: Trunk or Treat Community Event.

Marci Shadd would like to have a community Trunk or Treat on Halloween from 5 – 8. She would like to invite local police, fire and other service groups to be involved and would like to close B Street between Sixth and Seventh during this event.

Mayor Frith asked staff to help with the coordination of this event.

3. PUBLIC HEARINGS:

Ordinance Restricting the Resale and Possession of Butane Products.

Mr. Sorensen asked Council to approve the second reading of this ordinance. He stated there had been no changes made to the Ordinance since the first reading.

Mayor Frith opened the hearing to the public.

No proponents or opponents.

Mayor Frith closed the hearing to the public.

Motion/Second to approve the second reading of 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/Thompson, MCU: Absent: Arnold and Busch)

4. CONSENT CALENDAR:

- A. Approval of warrants: 31286-31365, Z01562-Z01580, for the month of August, 2016 in the amount of \$530,324.08.
- B. Approval of minutes for Council Meetings of August 9, 2016 and August 23, 2016.
- C. Acknowledge receipt of Police Report for July 2016.

- D. Acknowledge receipt of Animal Control Report for July 2016.
- E. Acknowledge receipt of Accountant's Reports for June 2016.

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

5. DEPARTMENT REPORTS:

- A. Planning: City Planner Scott Friend reviewed the Department Activity Report – August 2016 / September 2016 included in the agenda packet.

- B. Engineering:

- 1. City Engineer Trin Campos reviewed the Department Activity Report – August 2016 / September 2016 included in the agenda packet.
- 2. City Engineer Professional Services Agreement.

Mr. Sorensen stated the City had issued a Request for Qualifications for City Engineer Services. At its meeting of September 26, 2016, the Public Works Committee reviewed the three responses received and recommended the City Council retain Bennett Engineering Services for another five year term.

Motion/Second to authorize the City Administrator, City Clerk and City Attorney to sign the Professional Services Agreement with Bennett Engineering for City Engineer Services for 5 more years. (Thompson/Sheppard, MCU; Absent: Arnold and Busch)

- N. 1. Fire Department Grant Match Request.

Fire Chief Chris Haile stated the City of Biggs had again been approved to receive a volunteer firefighter assistance grant. The proceeds from the grant go toward outfitting the volunteer firefighters with personal protective equipment. The grant match for the City of Biggs is \$3,492.00.

Motion/Second to approve proposed agreement and adopt Resolution No. 2016-19, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT #7FG16020 FOR SERVICES FROM THE DATE OF LAST SIGNATORY ON PAGE 6 OF THE AGREEMENT TO JUNE 30, 2017 UNDER THE VOLUNTEER FIRE ASSISTANCE PROGRAM OF THE COOPERATIVE FORESTRY ASSISTANCE ACT OF 1978." (Sheppard/Thompson, MCU; Absent: Arnold and Busch)

- C. Public Safety. Verbal report by Mayor Frith and Chief Dean Price.
- 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. No report.

- I. Solid Waste. No report.
- J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.
- K. SCORE. Report by Mayor Frith on “request for veto” letters.
- L. LAFCo. No report.
- M. Other commission reports.
- N. City Administrator:

2. NCPA Support Services Program Agreement (SSPA).

Mr. Sorensen stated at its August 9th meeting, Council authorized signing onto the NCPA Support Services Program Agreement (SSPA), however, NCPA requires a resolution in support.

Motion/Second to approve Resolution No. 2016-18, “RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING SUPPORT SERVICES AGREEMENT AND AUTHORIZING MAYOR, CITY ADMINISTRATOR AND CITY ATTORNEY TO EXECUTE.” (Sheppard/Thompson, MCU; Absent: Arnold and Busch)

3. Acceptance of Donation from Biggs Community Action Volunteers (BCAV).

Mr. Sorensen asked Council to accept the gift from BCAV of a commercial refrigerator which has a value in excess of \$3,000.

Mary Frith added BCAV will also donate a microwave oven to Biggs Community Hall.

Motion/Second to accept the donation of a Turbo Air TSR-35SD 35 cubic foot commercial refrigerator and microwave oven, with gratitude to Biggs Community Action Volunteers for this generous donation to the community. (Thompson/Sheppard, MCU; Absent: Arnold and Busch)

4. City Delegates and Position on League of California Cities Policy Resolutions.

Motion/Second to agree with: RESOLUTION COMMITTING THE LEAGUE OF CALIFONRIA CITIES TO SUPPORTING VISION ZERO, TOWARD ZERO DEATHS, AND OTHER PROGRAMS OR INITIATIVES TO MAKE SAFETY A TOP PRIORITY FOR TRANSPORTATION PROJECTS AND POLICY FORMULATION, WHILE ENCOURAGING CITIES TO PURSUE SIMILAR INITIATIVES.” (Frith/Sheppard, MCU; Absent: Arnold and Busch)

5. Biggs Community Action Volunteers (BCAV) use of City Hall for Drop Off Point.

Mr. Sorensen stated BCAV had requested to use City Hall as a drop off location for monetary donations and materials and he was asking for Council input.

Council suggested BCAV place a lock box inside City Hall to collect monetary donations.

7. Review of Municipal Code Section 10.30 Utility Billing.

Mr. Sorensen stated at the July council meeting, Councilmembers expressed an interest in reviewing Municipal Code Section 10.30 Utility Billing.

Council agreed that no changes were needed.

6. **INFORMATIONAL:** Councilmember Thompson suggested the City provide an official page online with City information. Council agreed to add this item to a future meeting agenda.

7. **CLOSED SESSION:** Council adjourned to Closed Session at 8:40 p.m.

8. **RESUME REGULAR MEETING:** Council resumed the Regular Session at 9:00 p.m. No actions to report.

9. **ADJOURNMENT:** Council adjourned the regular meeting at 9:00 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 6:32 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmembers Busch and Thompson were present. Councilmember Arnold was absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn and City Clerk Roben Dewsnup.

2. COMMUNITY PARTICIPATION: None

3. POLICIES AND PROCEDURES:

Mr. Sorensen reviewed suggested changes from the last special council meeting.

Council discussed policies relating to pepper spray, facilities rental, and council policies and procedures.

4. STUDY SESSION / WORK SESSION:

This item will be moved to a future agenda.

5. INFORMATIONAL: Vice Mayor Sheppard informed council about a draft government study relating to the Sutter Butte Flood Control Agency.

6. CLOSED SESSION: Council adjourned to closed session at 8:20 p.m.

7. RESUME REGULAR MEETING: Council resumed the special session at 8:26 p.m. with no action taken.

8. ADJOURNMENT: Council adjourned the special meeting at 8:26 p.m.

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: August 2016

	Monthly	Year Total
• Adult Arrests	22	102
• Juvenile Arrests	0	1
• Misdemeanor Arrests	22	96
• Felony Arrests	0	80
• Total Incidents	209	1,746
• Battery	0	6
• Burglary	1	7
• Deceased Person	0	2
• Vandalism	0	7
• Stolen Vehicle	0	3
• Robbery	0	0
• Public Intoxication	0	4
• Patrol Request	2	20
• Medical Aid	0	2
• Total 911 Calls	325	2,429
• Total Accidents	0	2,104
• Name Exchanges	0	3
• Total Traffic Citations	21	108
• DUI Arrests	2	6
• Traffic Stops	31	326
• Extra Help Hours	274.50	2,405.50
• RSVP Hours	13	308

Personnel Training and Meetings for August 2016:

1st-3rd – Sergeant Khan & Officer Smith attended Critical Incident Training in Red Bluff

9th - Chief Price and police personnel attended the Butte County Fair security meeting

10th – Police personnel attended the EOC Planning & Intelligence Section Training in Paradise

10th – Chief Price attended the California Police Chiefs Assoc. Training Committee meeting in Sacramento

13th – Chief Price and police personnel participated in the annual Gridley Citywide Cleanup Day

14th-19th – Sergeant Smallwood attended the California Gang Investigators Assoc. Conference in the City of Orange

15th – Chief Price attended the City of Gridley Council Meeting

15th – Chief Price attended the monthly Gridley Chamber of Commerce meeting

20th – Police personnel conducted a parole and probation compliance sweep in Gridley and Biggs

22nd – Chief Price & City Attorney Galyean represented the City in a CalPERS hearing in Sacramento

25th-28th – Chief Price & Police Personnel provided law enforcement services to the Butte County Fair

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 minutes

Priority 2- 3 minutes

Priority 3- 3 minutes

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs August 2016

City of Biggs Animal Control

Total calls for service: 21

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	126	0
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter August 1, 2016 (carried over from July 31, 2016)	3	4
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	11	17
	1. Dogs and cats captured by Animal Control Officers	7	17
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	4	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)	12	21
	1. Dogs and cats reclaimed by owner	4	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	3
	3. Dogs and cats euthanized ARE	1	16
	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	7	2	
I. Dead dogs and cats collected (excluding F, G, and H above)	0	0	
J. Dogs and cats on hand in the shelter August 31, 2016 (to be carried over to September 1, 2016)	2	0	
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	2	
		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	1	0
	c. Neither licensed or vaccinated (but owned)	0	0
	d. Strays	1	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 Opossums

		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:

Endorsement by local Health Officer or
Authorized representative:

Signature: 

Signature: _____

Name: Amy Farr

Name (print): _____

Title: Animal Control Officer

Title: _____

Agency: Gridley-Biggs Animal Control

Agency: _____

Telephone: 530-846-4825

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 August 2016

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	2	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.	1	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	1	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: 9/8/16

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

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs September 2016

City of Biggs Animal Control

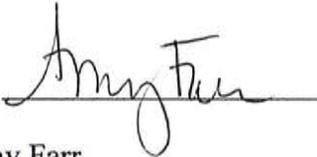
Total calls for service: 20

			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	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0	0
	E. Total number of dogs and cats LICENSED in jurisdiction		126	0
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter September 1, 2016 (carried over from August 31, 2016)		2	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)		11	10
	1. Dogs and cats captured by Animal Control Officers		11	5
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)		0	0
	3. Dogs and cats surrendered by the public	G1 THROUGH G5	0	5
	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)		12	4
	1. Dogs and cats reclaimed by owner		6	0
	2. Dogs and cats adopted by new owners	H1 THROUGH H6	1	0
	3. Dogs and cats euthanized	ARE	3	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		2	0	
I. Dead dogs and cats collected (excluding F, G, and H above)		0	0	
J. Dogs and cats on hand in the shelter September 30, 2016 (to be carried over to October 1, 2016)		1	6	
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: 1 Heron

		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 September 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: 10/3/16

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 August 31, 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

September 13, 2016
Roy R. Seiler, CPA

City of Biggs
 Monthly Cash and Investments Report
 August, 2016

Pooled Cash and Investments:

<u>US Bank:</u>		\$ 2,149,002.09
	General Checking Account, Reconciled Balance	
 <u>Local Agency Investment Fund:</u>		 \$ 1,108,621.15
	Fund Account Balance	
		\$ 3,257,623.24
	Total Pooled Cash and Short Term Investments	\$ 3,257,623.24

Other Investments:

<u>Northern California Power Authority (NCPA)</u>			
Reflects Latest Available Balance			
	General Operating Reserve (GOR):		
	Committed Reserve	\$ 92,617.00	
	Available Reserve	\$ 543,473.00	
	Total Reserve		\$ 636,090.00
 Reflects Latest Available Balance			
	California Independent System Operators (CAISO):		
	Scheduling Coordination Program Agreement, Balancing Account, Current Balance		\$ 89,145.00
			\$ 725,235.00
	Total Other Investments		\$ 725,235.00

See Accountant's Compilation Report