

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-17	032242	08/08/17	ATT02 (AT&T)		365.99	.00	365.99	Automatic Generated Check
	032243	08/08/17	ATT03 (AT&T)		104.81	.00	104.81	Automatic Generated Check
	032244	08/08/17	BUT04 (Butte County Clerk Recorder)		13.00	.00	13.00	Automatic Generated Check
	032245	08/08/17	BUT10 (Butte County Public Health D		70.00	.00	70.00	Automatic Generated Check
	032246	08/08/17	DEL01 (Attn: Accounts Receivable)		488.51	.00	488.51	Automatic Generated Check
	032247	08/08/17	DEP02 (Department of Justice-Accoun		32.00	.00	32.00	Automatic Generated Check
	032248	08/08/17	ESC01 (Escudero Web Services)		300.00	.00	300.00	Automatic Generated Check
	032249	08/08/17	FGL01 (FGL Environmental)		431.00	.00	431.00	Automatic Generated Check
	032250	08/08/17	FRI02 (Roger L. Frith)		208.68	.00	208.68	Automatic Generated Check
	032251	08/08/17	FRI04 (Mary Frith)		1,028.90	.00	1,028.90	Automatic Generated Check
	032252	08/08/17	GRI08 (Gridley Country Ford)		4,130.83	.00	4,130.83	Automatic Generated Check
	032253	08/08/17	HAR05 (Harshbarger Ace Hardware)		452.74	.00	452.74	Automatic Generated Check
	032254	08/08/17	MAR09 (Brenda Martinez)		220.00	.00	220.00	Automatic Generated Check
	032255	08/08/17	OFF00 (OFFICE DEPOT)		97.59	.00	97.59	Automatic Generated Check
	032256	08/08/17	ORO01 (Oroville Safe Lock & Door Co		793.35	.00	793.35	Automatic Generated Check
	032257	08/08/17	PRA01 (Paul Pratt)		360.32	.00	360.32	Automatic Generated Check
	032258	08/08/17	PUB01 (PERS-Retirement System)		5,414.05	.00	5,414.05	Automatic Generated Check
	032259	08/08/17	PUB03 (CalPERS - Financial Reportin		3,294.00	.00	3,294.00	Automatic Generated Check
	032260	08/08/17	QUI01 (Quill Corporation)		105.07	.00	105.07	Automatic Generated Check
	032261	08/08/17	SEI01 (Roy R. Seiler, CPA)		967.70	.00	967.70	Automatic Generated Check
	032262	08/08/17	STE01 (Landscapes by Stentzel)		2,010.00	.00	2,010.00	Automatic Generated Check
	032263	08/08/17	STR01 (Stratti)		1,501.10	.00	1,501.10	Automatic Generated Check
	032264	08/08/17	SUN03 (Sunrise Environmental Scient		314.91	.00	314.91	Automatic Generated Check
	032265	08/08/17	UNI04 (Univar USA Inc)		4,277.69	.00	4,277.69	Automatic Generated Check
	032266	08/08/17	USB02 (U.S. Bank Corporate Payment		614.20	.00	614.20	Automatic Generated Check
	032267	08/08/17	VER00 (Verizon Wireless)		132.76	.00	132.76	Automatic Generated Check
	032268	08/08/17	WAS02 (Hayden Wasser)		531.88	.00	531.88	Automatic Generated Check
	032269	08/08/17	WAS04 (Waste Management)		13,509.71	.00	13,509.71	Automatic Generated Check
	032270	08/08/17	WEL02 (Wells Fargo Vendor Fin Serv)		128.70	.00	128.70	Automatic Generated Check
	032271	08/08/17	ZEE01 (Zee Medical Co)		81.27	.00	81.27	Automatic Generated Check
	032276	08/24/17	AFLO1 (Aflac)		365.74	.00	365.74	Automatic Generated Check
	032277	08/24/17	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	032278	08/24/17	BEN02 (Bennett Engineering Services		10,262.60	.00	10,262.60	Automatic Generated Check
	032279	08/24/17	CAL29 (CalPERS)		1,050.00	.00	1,050.00	Automatic Generated Check
	032280	08/24/17	CLI03 (Cache Cline)		562.00	.00	562.00	Automatic Generated Check
	032281	08/24/17	COM04 (Comcast)		135.93	.00	135.93	Automatic Generated Check
	032282	08/24/17	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	032283	08/24/17	DUR01 (Durham Pump & Irrigation)		56.32	.00	56.32	Automatic Generated Check
	032284	08/24/17	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	032285	08/24/17	ENL01 (Enloe Medical Center)		59.00	.00	59.00	Automatic Generated Check
	032286	08/24/17	FGL01 (FGL Environmental)		1,067.50	.00	1,067.50	Automatic Generated Check
	032287	08/24/17	GRI04 (City of Gridley)		118,079.34	.00	118,079.34	Automatic Generated Check
	032288	08/24/17	GRIHE (Gridley Herald)		235.00	.00	235.00	Automatic Generated Check
	032289	08/24/17	HIN01 (Hinderliter, dellamas & Asso		300.00	.00	300.00	Automatic Generated Check
	032290	08/24/17	JCN00 (J C Nelson Supply Co)		140.82	.00	140.82	Automatic Generated Check
	032291	08/24/17	LAK02 (Lakeview Petroleum)		1,848.56	.00	1,848.56	Automatic Generated Check
	032292	08/24/17	MAT00 (Marlee Mattos)		70.71	.00	70.71	Automatic Generated Check
	032293	08/24/17	MAX01 (Maximum Security Systems)		213.84	.00	213.84	Automatic Generated Check
	032294	08/24/17	MAX02 (Max's Diesel Repair)		1,245.69	.00	1,245.69	Automatic Generated Check
	032295	08/24/17	NOR15 (Northern CA Joint Pole Assoc		6.93	.00	6.93	Automatic Generated Check
	032296	08/24/17	PGE01 (PACIFIC GAS & ELECTRIC CO)		71.66	.00	71.66	Automatic Generated Check
	032297	08/24/17	PUB02 (Calif Public Employees')		10,596.55	.00	10,596.55	Automatic Generated Check
	032298	08/24/17	PUR02 (Purchase Power)		901.96	.00	901.96	Automatic Generated Check
	032299	08/24/17	R&B01 (R & B Company)		51.69	.00	51.69	Automatic Generated Check
	032300	08/24/17	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	032301	08/24/17	SAR01 (Erika Sarabia)		220.00	.00	220.00	Automatic Generated Check
	032302	08/24/17	SEL02 (Select Janitorial Services,		490.00	.00	490.00	Automatic Generated Check
	032303	08/24/17	SUN03 (Sunrise Environmental Scient		976.22	.00	976.22	Automatic Generated Check
	032304	08/24/17	UNI04 (Univar USA Inc)		525.53	.00	525.53	Automatic Generated Check
	032305	08/24/17	VSP01 (Vision Service Plan-(CA))		83.40	.00	83.40	Automatic Generated Check
Total for Bank Account 1010 ----->					196,127.82	.00	196,127.82	
Grand Total of all Bank Accounts ----->					196,127.82	.00	196,127.82	

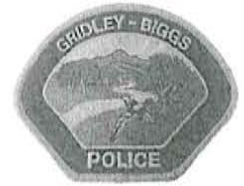
Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
32238	00	08/02/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	B70802		366.11
32238	01	08/02/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	1B70802		126.58
											TOTAL FOR VENDOR EDD01:	492.69
32239	00	08/02/17	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-17	INVOICE NO.:	B70802		1986.55
											TOTAL FOR VENDOR PUB01:	1986.55
32240	00	08/02/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	B70802		1192.97
32240	01	08/02/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	1B70802		1768.70
32240	02	08/02/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	2B70802		413.64
32241	00	08/08/17	1of24	08/08/17	08/08/17	LAW01	LAWSON, MARK	08-17	98.60	43.37	.00	55.23
											TOTAL FOR VENDOR USB01:	3375.31
32272	00	08/16/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	B70808		6.14
32272	01	08/16/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	B70816		363.81
32272	02	08/16/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	1B70808		.89
32272	03	08/16/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	1B70816		131.32
											TOTAL FOR VENDOR EDD01:	502.16
32273	00	08/16/17	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	08-17	INVOICE NO.:	B70816		102.00
											TOTAL FOR VENDOR LAB02:	102.00
32274	00	08/16/17	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-17	INVOICE NO.:	B70808		11.31
32274	01	08/16/17	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	08-17	INVOICE NO.:	B70816		2069.00
											TOTAL FOR VENDOR PUB01:	2080.31
32275	00	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	B70808		23.27
32275	01	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	B70816		1202.64
32275	02	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	1B70808		12.22
32275	03	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	1B70816		1814.34
32275	04	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	2B70808		2.86
32275	05	08/16/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	2B70816		424.32
32306	00	08/31/17	8of12	08/01/17	08/31/17			08-17	300.00	25.65	.00	274.35
32307	00	08/31/17	8of12	08/01/17	08/31/17			08-17	300.00	25.65	.00	274.35
32308	00	08/31/17	8of12	08/01/17	08/31/17			08-17	300.00	25.65	.00	274.35
											TOTAL FOR VENDOR USB01:	3479.65
32309	00	08/29/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	B70829		.00
32309	01	08/29/17	VENDOR	PAYMENT	-----	EDD01	Employment Developme	08-17	INVOICE NO.:	1B70829		13.50
											TOTAL FOR VENDOR EDD01:	13.50
32310	00	08/29/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	B70829		.00
32310	01	08/29/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	1B70829		186.00
32310	02	08/29/17	VENDOR	PAYMENT	-----	USB01	US Bank	08-17	INVOICE NO.:	2B70829		43.50
Z01783	00	08/04/17	15of24	07/16/17	07/31/17			08-17	2020.81	593.73	1427.08	.00
Z01784	00	08/04/17	15of24	07/16/17	07/31/17			08-17	1586.67	510.43	1076.24	.00
Z01785	00	08/04/17	15of24	07/16/17	07/31/17			08-17	1945.81	448.03	1497.78	.00
Z01786	00	08/04/17	15of24	07/16/17	07/31/17			08-17	2764.81	894.97	1869.84	.00
Z01787	00	08/04/17	15of24	07/16/17	07/31/17			08-17	284.28	42.08	242.20	.00
Z01788	00	08/04/17	15of24	07/16/17	07/31/17			08-17	3708.33	1044.33	2664.00	.00
Z01789	00	08/04/17	15of24	07/16/17	07/31/17			08-17	3039.67	1102.56	1937.11	.00
Z01797	00	08/18/17	16of24	08/01/17	08/15/17			08-17	1980.81	580.64	1400.17	.00
Z01798	00	08/18/17	16of24	08/01/17	08/15/17			08-17	1492.25	493.62	998.63	.00
Z01799	00	08/18/17	16of24	08/01/17	08/15/17			08-17	1905.81	459.68	1446.13	.00
Z01800	00	08/18/17	16of24	08/01/17	08/15/17			08-17	2724.81	881.89	1842.92	.00
Z01801	00	08/18/17	16of24	08/01/17	08/15/17			08-17	460.50	330.58	129.92	.00
Z01802	00	08/18/17	16of24	08/01/17	08/15/17			08-17	672.85	119.34	553.51	.00
Z01803	00	08/18/17	16of24	08/01/17	08/15/17			08-17	3708.33	1044.33	2664.00	.00
Z01804	00	08/18/17	16of24	08/01/17	08/15/17			08-17	3052.45	1106.67	1945.78	.00
Z01807	00	08/31/17	8of12	08/01/17	08/31/17			08-17	300.00	25.65	274.35	.00
Z01808	00	08/31/17	8of12	08/01/17	08/31/17			08-17	300.00	25.65	274.35	.00
									32946.79	9824.50	22244.01	13139.95



Monthly Council Report

City of Biggs

Dean A. Price
Chief of Police



Arrest and Incident Summary Activity for August 2017:

	Monthly	Year Total
• Adult Arrests	11	80
• Juvenile Arrests	0	1
• Misdemeanor Arrests	6	71
• Felony Arrests	5	10
• Felony Crimes Reported	5	23
• Misdemeanor Crimes	9	75
• Total Incidents	262	1,605
• Battery	3	13
• Burglary	1	8
• Deceased Person	0	0
• Vandalism	0	10
• Stolen Vehicle	1	10
• Robbery	0	0
• Public Intoxication	1	3
• Patrol Request	0	10
• Medical Aid	1	31
• Area Checks	43	210
• Pedestrian Checks	13	47
• Disturbing the Peace	4	44
• Total 911 Calls	303	2,274
• Total Accidents	1	7
• Name Exchanges	0	0
• Total Traffic Citations	12	99
• DUI Arrests	0	1
• Traffic Stops	39	250
• Extra Help Hours	352.50	2,415.75
• RSVP Hours	20	144

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: 3:31 MIN

Priority 2: 4:21 MIN

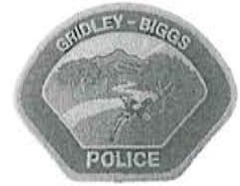
Priority 3: 5:28 MIN



Monthly Council Report

City of Biggs

Dean A. Price
Chief of Police



Gridley-Biggs Police Department – August 2017

Community Events:

- Police personnel participated in the National Night Out event held in Gridley and Biggs on Tuesday, August 1st. The event in both cities featured bicycle rodeos, giveaways, food, face painting and quality time between citizens and those that serve them.
- Police personnel provided security assistance through mutual aid to the Butte County Fair held August 24th – 27th. The Butte County Fair experienced no significant crime incidents and attendees enjoyed a safe fair environment.

Meetings:

- On August 8th, Police Administration attended the Biggs Regular Council meeting. The Biggs City Council approved the Biggs Police Services Agreement as presented.
- Police Personnel attended the monthly North Valley Gang Information Network meeting.
- Police Administration attended the monthly Butte Narcotics Interagency Task Force meeting and the Law Enforcement Administrators meeting in Oroville.
- Police Administration attended the Gridley Unified Schools District's (GUSD) administrative staff meeting. This meeting opportunity establishes communication and service expectations between the school district and police services. The City of Gridley and the GUSD have enjoyed many years of a collaborative and supportive relationship.

Police Personnel:

- The Police Department is recruiting for a full-time Police Officer due to a vacancy.

Police Incidents:

- On August 14, 2017 at approximately 1745 hours, a local adult male resident was arrested without incident in the GBPD lobby for vandalizing the ballistic security glass window that separates the lobby and dispatch areas. The suspect, suffering from possible emotional and mental anxiety, took a large rock and threw it against the ballistic glass window. There were no injuries in the incident.
- Police Officers have been supporting the Biggs and Gridley Unified School Districts with fostering safe vehicular and pedestrian habits to/from school with concentrated traffic enforcement and outreach for the beginning of this school year.
- Police patrol was active in both communities of Gridley and Biggs. The Department served several local arrest warrants during the month.

Department Training:

- Police officers and reserve officers participated in quarterly firearms training in August. This training is required by GBPD policy as a perishable skill for the safe and effective use of police firearms.

Other Mentionable:

- Department personnel assisted the Butte County Sheriff's Office in providing security services for "The California Ponderosa Fire" in Butte County.
- At the request of the Gridley Unified School District's (GUSD) Administration, GBPD Detective Johnson and his narcotics detection canine, Luna conducted a narcotics search of the Gridley High School campus on Friday, August 25th. The City of Gridley, Police Department and GUSD are collaborating to promote safe school campus environments for our valued students. Detective Johnson and Luna will conduct a follow up search after school is in session in the upcoming weeks.
- Dispatchers continued to develop best business practices in adapting to the Butte County District Attorney's Office's changing criminal complaints process.
- The Police Department continues in its goal to provide quality service in all aspects of public safety to the citizens we serve.

Animal Control:

- Animal Control personnel are encouraging our community canine owners to license their dogs. This provides a great record for any pet owner if they should lose their dog and enables Animal Control staff to find and return their pet.
- Animal Control continues to provide proactive patrol and compassion for lost/stray animals.