

Report.: 01/31/18
 Run On.: 01/31/18
 Time...: 15:33
 Run By.: Roben Dewsnp

Month End Warrant Register

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

Warrant Num P#	Date	Payroll Number	Period Begin End	*** Employee or Vendor *** Nbr	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount	
32638 00	01/03/18	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-18	INVOICE NO.: B80103	468.85	
32638 01	01/03/18	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-18	INVOICE NO.: 1B80103	170.12	
								TOTAL FOR VENDOR EDD01:	638.97	
32639 00	01/03/18	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	01-18	INVOICE NO.: B80103	2290.49	
								TOTAL FOR VENDOR PUB01:	2290.49	
32640 00	01/03/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: B80103	1523.39	
32640 01	01/03/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 1B80103	2109.52	
32640 02	01/03/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 2B80103	493.36	
								TOTAL FOR VENDOR USB01:	4126.27	
32681 00	01/16/18	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-18	INVOICE NO.: B80116	495.03	
32681 01	01/16/18	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-18	INVOICE NO.: 1B80116	172.66	
								TOTAL FOR VENDOR EDD01:	667.69	
32682 00	01/16/18	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	01-18	INVOICE NO.: B80116	37.00	
								TOTAL FOR VENDOR LAB02:	37.00	
32683 00	01/16/18	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	01-18	INVOICE NO.: B80116	2293.72	
								TOTAL FOR VENDOR PUB01:	2293.72	
32684 00	01/16/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: B80116	1589.72	
32684 01	01/16/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 1B80116	2141.10	
32684 02	01/16/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 2B80116	500.74	
32685 00	01/31/18	1of12	01/01/18 01/31/18				01-18	300.00 22.95 .00	277.05	
32686 00	01/31/18	1of12	01/01/18 01/31/18				01-18	300.00 22.95 .00	277.05	
32687 00	01/31/18	1of12	01/01/18 01/31/18				01-18	300.00 22.95 .00	277.05	
32688 00	01/24/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: B80124	.00	
32688 01	01/24/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 1B80124	186.00	
32688 02	01/24/18	VENDOR	PAYMENT	-----	USB01	US Bank	01-18	INVOICE NO.: 2B80124	43.50	
Z01883 00	01/05/18	1of24	12/16/17 12/31/17				01-18	2032.81 656.60 1376.21	.00	
Z01884 00	01/05/18	1of24	12/16/17 12/31/17				01-18	1462.14 482.09 980.05	.00	
Z01885 00	01/05/18	1of24	12/16/17 12/31/17				01-18	1957.81 469.29 1488.52	.00	
Z01886 00	01/05/18	1of24	12/16/17 12/31/17				01-18	2776.81 848.82 1927.99	.00	
Z01887 00	01/05/18	1of24	12/16/17 12/31/17				01-18	1749.17 552.91 1196.26	.00	
Z01888 00	01/05/18	1of24	12/16/17 12/31/17				01-18	605.95 103.76 502.19	.00	
Z01889 00	01/05/18	1of24	12/16/17 12/31/17				01-18	3708.33 1044.65 2663.68	.00	
Z01890 00	01/05/18	1of24	12/16/17 12/31/17				01-18	4039.51 1508.58 2530.93	.00	
Z01891 00	01/19/18	2of24	01/01/18 01/15/18				01-18	2032.81 656.59 1376.22	.00	
Z01892 00	01/19/18	2of24	01/01/18 01/15/18				01-18	1384.09 465.83 918.26	.00	
Z01893 00	01/19/18	2of24	01/01/18 01/15/18				01-18	2001.86 480.03 1521.83	.00	
Z01894 00	01/19/18	2of24	01/01/18 01/15/18				01-18	2776.81 848.82 1927.99	.00	
Z01895 00	01/19/18	2of24	01/01/18 01/15/18				01-18	1749.17 552.91 1196.26	.00	
Z01896 00	01/19/18	2of24	01/01/18 01/15/18				01-18	631.29 109.91 521.38	.00	
Z01897 00	01/19/18	2of24	01/01/18 01/15/18				01-18	3708.33 1044.65 2663.68	.00	
Z01898 00	01/19/18	2of24	01/01/18 01/15/18				01-18	4302.66 1624.06 2678.60	.00	
Z01899 00	01/31/18	1of12	01/01/18 01/31/18				01-18	300.00 22.95 277.05	.00	
Z01900 00	01/31/18	1of12	01/01/18 01/31/18				01-18	300.00 22.95 277.05	.00	
							38419.55	11564.25	26024.15	15346.35

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
01-18	032579	01/09/18	JAC10 (Casey Jackson)		(306.67)	.00	(306.67)	Ck# 032579 Reversed
	032641	01/10/18	NCPA (Northern CA Power Agency)		119,287.00	.00	119,287.00	Automatic Generated Check
	032642	01/10/18	ATTO2 (AT&T)		383.30	.00	383.30	Automatic Generated Check
	032643	01/10/18	BAD01 (Badawi & Associates)		1,000.00	.00	1,000.00	Automatic Generated Check
	032644	01/10/18	BIG06 (Biggs Festival Events)		220.00	.00	220.00	Automatic Generated Check
	032645	01/10/18	BUT03 (Butte Auto Parts)		231.53	.00	231.53	Automatic Generated Check
	032646	01/10/18	BUT11 (Butte County Air Quality)		748.50	.00	748.50	Automatic Generated Check
	032647	01/10/18	CAS07 (Casey's Auto Repair)		39.75	.00	39.75	Automatic Generated Check
	032648	01/10/18	COD01 (Code Publishing Co., Inc.)		350.00	.00	350.00	Automatic Generated Check
	032649	01/10/18	DEL01 (Attn: Accounts Receivable)		561.80	.00	561.80	Automatic Generated Check
	032650	01/10/18	DON00 (Don's Shoes)		209.13	.00	209.13	Automatic Generated Check
	032651	01/10/18	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	032652	01/10/18	FGL01 (FGL Environmental)		9,333.00	.00	9,333.00	Automatic Generated Check
	032653	01/10/18	GEN00 (General Pacific, Inc.)		3,410.55	.00	3,410.55	Automatic Generated Check
	032654	01/10/18	GRIHE (Gridley Herald)		162.50	.00	162.50	Automatic Generated Check
	032655	01/10/18	HAR05 (Harshbarger Ace Hardware)		1,030.39	.00	1,030.39	Automatic Generated Check
	032656	01/10/18	IND05 (Inductive Automation)		2,511.20	.00	2,511.20	Automatic Generated Check
	032657	01/10/18	JAC10 (Casey Jackson)		286.67	.00	286.67	Automatic Generated Check
	032658	01/10/18	LAK02 (Lakeview Petroleum)		1,357.50	.00	1,357.50	Automatic Generated Check
	032659	01/10/18	LEA01 (League of California Cities)		100.00	.00	100.00	Automatic Generated Check
	032660	01/10/18	MAC01 (Mac's Hardware & Rental)		185.57	.00	185.57	Automatic Generated Check
	032661	01/10/18	OFF01 (Office Depot)		64.45	.00	64.45	Automatic Generated Check
	032662	01/10/18	PGE01 (PACIFIC GAS & ELECTRIC CO)		397.48	.00	397.48	Automatic Generated Check
	032663	01/10/18	PRA01 (Paul Pratt)		27.95	.00	27.95	Automatic Generated Check
	032664	01/10/18	PUB03 (CalPERS - Financial Reportin		3,294.00	.00	3,294.00	Automatic Generated Check
	032665	01/10/18	QUI01 (Quill Corporation)		99.92	.00	99.92	Automatic Generated Check
	032666	01/10/18	R&B01 (R & B Company)		976.61	.00	976.61	Automatic Generated Check
	032667	01/10/18	REN01 (Rental Guys)		511.79	.00	511.79	Automatic Generated Check
	032668	01/10/18	SCH04 (Tiffany Schwartz)		9.99	.00	9.99	Automatic Generated Check
	032669	01/10/18	SEI01 (Roy R. Seiler, CPA)		1,972.00	.00	1,972.00	Automatic Generated Check
	032670	01/10/18	SHE03 (James Sheppard)		213.12	.00	213.12	Automatic Generated Check
	032671	01/10/18	SMO01 (Smog and Auto Repair)		36.75	.00	36.75	Automatic Generated Check
	032672	01/10/18	STA01 (SWRCB Accounting Office)		3,900.00	.00	3,900.00	Automatic Generated Check
	032673	01/10/18	STE01 (Landscapes by Stentzel)		2,010.00	.00	2,010.00	Automatic Generated Check
	032674	01/10/18	STR01 (Stratti)		675.00	.00	675.00	Automatic Generated Check
	032675	01/10/18	UNI04 (Univar USA Inc)		1,707.96	.00	1,707.96	Automatic Generated Check
	032676	01/10/18	USB02 (U.S. Bank Corporate Payment		978.10	.00	978.10	Automatic Generated Check
	032677	01/10/18	VER00 (Verizon Wireless)		161.50	.00	161.50	Automatic Generated Check
	032678	01/10/18	VSP01 (Vision Service Plan-(CA))		83.40	.00	83.40	Automatic Generated Check
	032679	01/10/18	WAS04 (Waste Management)		14,496.89	.00	14,496.89	Automatic Generated Check
	032680	01/10/18	WEL02 (Wells Fargo Vendor Fin Serv)		128.70	.00	128.70	Automatic Generated Check
	032689	01/24/18	NCPA (Northern CA Power Agency)		82,418.00	.00	82,418.00	Automatic Generated Check
	032690	01/24/18	AFL01 (Aflac)		592.78	.00	592.78	Automatic Generated Check
	032691	01/24/18	AME06 (American Fidelity Assurance)		153.92	.00	153.92	Automatic Generated Check
	032692	01/24/18	BAK01 (Michael Baker International,		1,726.52	.00	1,726.52	Automatic Generated Check
	032693	01/24/18	BAS01 (Basic Laboratory Inc)		779.00	.00	779.00	Automatic Generated Check
	032694	01/24/18	BEN02 (Bennett Engineering Services		41,149.02	.00	41,149.02	Automatic Generated Check
	032695	01/24/18	BUT26 (BUTTE REGIONAL TRANSIT)		1,988.75	.00	1,988.75	Automatic Generated Check
	032696	01/24/18	CDF01 (Depart of Forestry & Fire Pr		48,933.24	.00	48,933.24	Automatic Generated Check
	032697	01/24/18	COM04 (Comcast)		135.93	.00	135.93	Automatic Generated Check
	032698	01/24/18	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	032699	01/24/18	DIV01 (Division of the State Archit		17.90	.00	17.90	Automatic Generated Check
	032700	01/24/18	DOW01 (Downey Brand Attorneys LLP)		896.00	.00	896.00	Automatic Generated Check
	032701	01/24/18	DUE02 (Trini Duenas)		220.00	.00	220.00	Automatic Generated Check
	032702	01/24/18	FGL01 (FGL Environmental)		1,443.00	.00	1,443.00	Automatic Generated Check
	032703	01/24/18	FRA05 (Lila Frayo)		148.41	.00	148.41	Automatic Generated Check
	032704	01/24/18	GRI04 (City of Gridley)		70,801.34	.00	70,801.34	Automatic Generated Check
	032705	01/24/18	HAN07 (Heather Hansen)		1.56	.00	1.56	Automatic Generated Check
	032706	01/24/18	HER22 (Maricela Hernandez)		106.64	.00	106.64	Automatic Generated Check
	032707	01/24/18	JAC03 (Jackson's Glass Co)		388.13	.00	388.13	Automatic Generated Check
	032708	01/24/18	JCN00 (J C Nelson Supply Co)		396.78	.00	396.78	Automatic Generated Check
	032709	01/24/18	KIM01 (KIMBALL MIDWEST)		218.73	.00	218.73	Automatic Generated Check
	032710	01/24/18	LEA01 (League of California Cities)		1,244.00	.00	1,244.00	Automatic Generated Check
	032711	01/24/18	MAX01 (Maximum Security Systems)		80.75	.00	80.75	Automatic Generated Check
	032712	01/24/18	MUO01 (Adren Muongthane & Sangath Kh		200.20	.00	200.20	Automatic Generated Check
	032713	01/24/18	OFF01 (Office Depot)		176.92	.00	176.92	Automatic Generated Check
	032714	01/24/18	PRI02 (PLIC - SBD Grand Island)		134.06	.00	134.06	Automatic Generated Check
	032715	01/24/18	PUB02 (Calif Public Employees')		10,803.59	.00	10,803.59	Automatic Generated Check
	032716	01/24/18	RIG01 (Right Way Pest Control)		100.00	.00	100.00	Automatic Generated Check
	032717	01/24/18	SCH04 (Tiffany Schwartz)		15.54	.00	15.54	Automatic Generated Check
	032718	01/24/18	SCORE (Small Cities Organized Risk		9,551.70	.00	9,551.70	Automatic Generated Check
	032719	01/24/18	SEL02 (Select Janitorial Services,		245.00	.00	245.00	Automatic Generated Check
	032720	01/24/18	STA06 (California Dept. of Tax & Fe		1,038.39	.00	1,038.39	Automatic Generated Check
	032721	01/24/18	STO20 (Bonnie & Curtis Stover)		25.02	.00	25.02	Automatic Generated Check
	032722	01/24/18	SUN03 (Sunrise Environmental Scient		1,478.23	.00	1,478.23	Automatic Generated Check
	032723	01/24/18	UNI04 (Univar USA Inc)		4,619.30	.00	4,619.30	Automatic Generated Check
	032724	01/24/18	VON01 (Elizabeth & Nikolaus Von Asp		140.15	.00	140.15	Automatic Generated Check
	032725	01/24/18	VSP01 (Vision Service Plan-(CA))		83.40	.00	83.40	Automatic Generated Check
	032726	01/24/18	WAL03 (Walberg Inc.)		52,250.00	.00	52,250.00	Automatic Generated Check
	032727	01/24/18	ZEE01 (Zee Medical Co)		181.69	.00	181.69	Automatic Generated Check
Total for Bank Account 1010 ----->					512,059.87	.00	512,059.87	
Grand Total of all Bank Accounts ----->					512,059.87	.00	512,059.87	

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

January 9, 2018

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Thompson. Vice Mayor Arnold and Councilmembers Frith and Sheppard were present. Councilmember Wilkinson was absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner David Young and City Clerk Roben Benish.

1. COMMUNITY PARTICIPATION: None

2. PUBLIC HEARING: Tentative Parcel Map for 3070 10th Street (TPM 2017-01, Dhami) – Parcel Split.

- A. City Planner David Young presented a request to Council by Sunny Dhami to divide an existing lot at 3070 10th Street. The proposed action would result in the creation of two lots of approximately 8,500 square feet each.
- B. Mayor Thompson opened the hearing to the public.
- C. With no public comment, Mayor Thompson closed the hearing to the public.
- D. Motion/Second to move that the project is Categorically Exempt from review under the California Environmental Quality act (CEQA) pursuant to Section 1530, Minor Land Divisions. (Thompson/Arnold, MCU; Absent: Wilkinson)

Motion/Second to adopt resolution 2018-01 “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING TENTATIVE PARCEL MAP #2017-01 (DHAMI) ON ASSESSOR PARCEL NUMBER 001-172-006, LOCATED EAST OF 10TH STREET, WEST OF 9TH STREET, SUBJECT TO FINDING AND CONDITIONS OF APPROVAL.” (Sheppard/Arnold, MCU; Absent: Wilkinson)

3. CONSENT CALENDAR:

- A. Approval of warrants: 32562 – 32637; Z01863 – Z01882 for the month of December 2017 in the amount of \$1,453,701.35.
- B. Approve minutes for meetings of November 14, 2017, November 28, 2017, and December 12, 2017.
- C. Acknowledge receipt of Police Department Report for November 2017.
- D. Acknowledge receipt of Biggs – Permits Applied – Summary by Type, 12/2017; and Biggs – Permits Issued – Summary by Type, 12/2017.
- E. Acknowledge the renumbering of Resolutions 2017-17, 2017-18, and 2017-19 approved at the December 12, 2017 meeting due to incorrect numbering. The correct numbers are 2017-23, 2017-24 and 2017-25.

Motion/Second to approve the consent calendar. (Arnold/Frith, MC; Abstain: Sheppard, Absent: Wilkinson)

4. DEPARTMENT REPORTS:

A. Planning: Department Activity Report. City Planner David Young updated Council on current City projects.

1. RFP for Phase I Environmental Assessment.

Mr. Young asked Council to consider issuing an RFP for a Phase I Environmental Assessment/ Documentation to analyze the proposed City of Biggs' water tank and well project site for potential hazardous materials and other public health related issues.

Motion/Second to authorize the City Administrator and Planning Staff to prepare an RFP to solicit bids for Phase I Environmental services not to exceed \$2,000.
(Frith/Sheppard, MCU; Absent: Wilkinson)

2. Mr. Young continued a discussion on minimum lot sizes in the R-1 and R-2 zoning districts. He said reducing the lot size would require a code update.

Council directed staff to bring back a code update to reduce the lot size in the R-1 and R-2 zoning district.

Council directed staff to bring back a code update to reduce lot sizes in the R1 and R2 zoning districts.

3. Mr. Young informed Council of recent Department of Housing and Community Development Policies and Regulations related to secondary/accessory dwelling units (ADU's) and suggested the city develop their own ordinance in relation to these regulations.

Motion/Second for staff to form a study session and authorize the estimate for the code update (not to exceed \$3000) to bring the Municipal Code into compliance with State regulations. (Thompson/Frith, MCU; Absent: Wilkinson)

B. Engineering: Department Activity Report – December 2017 – January 2018. City Engineer Trin Campos reviewed the activity report with Council.

C. Public Safety. Verbal report by Chief Dean Price.

D. Sutter Butte Flood Control Agency (SBFCA). Verbal report by Councilmember Sheppard.

E. Public Works. No report.

- F. Electric. No report.
- G. BCAG. Verbal report by Mayor Thompson.
- H. Air Quality. Verbal report by Mayor Thompson.
- I. Solid Waste. No report.
- J. Mosquito Abatement. Verbal report by Councilmember Sheppard.
- K. SCORE. No report.
- L. Biggs Unified School District. No report.
- M. Other commission reports. No reports
- N. City Administrator.

1. Fireworks Regulations within the Biggs Municipal Code (BMC).

Mr. Sorensen asked Council if they were interested in making any changes to the BMC regarding the prohibition of fireworks by residents.

Council agreed to bring this item back next month and invite the Fire Department to share their thoughts on the matter.

2. CPUC Resolution E-4907.

Mr. Sorensen informed Council that since the agenda had posted, things had changed regarding the CPUC Resolution and suggested Council consider this an informational item and asked for no action.

3. Consider Authorizing Letter to FERC Requesting Delay of the Oroville Dam Relicensing Process.

Mr. Sorensen stated Council had previously authorized the Mayor to sign a letter requesting delay in the relicensing of the Dam.

Motion/Second to authorize the Mayor to sign an additional letter to FERC requesting delay of the Oroville Dam relicensing project. (Sheppard/Arnold, MCU; Absent: Wilkinson)

5. INFORMATIONAL: None.

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING

January 9, 2018

6. **CLOSED SESSION:** Council adjourned to closed session at 8:08 p.m.
7. **RESUME REGULAR SESSION:** Council resumed regular session at 8:13 p.m. with no announcement.
8. **ADJOURNMENT:** Council adjourned the regular meeting at 8:13 p.m.

ATTEST:

APPROVED:

Roben Benish, CITY CLERK

Angela M. Thompson, MAYOR



BIGGS - Permits Applied - Summary by Type

Butte County

Date Range Between 1/1/2018 and 1/31/2018

PERMIT TYPE	NUMBER OF PERMITS APPLIED	VALUATION	FEES CHARGED
MECH ELECTRIC PLUMB	1	\$900.00	\$208.04
GAS PIPING RES	1	\$900.00	\$208.04
SOLAR ONLINE	1	\$11,088.00	\$481.42
SOLAR ROOF-RES	1	\$11,088.00	\$481.42
Totals:	2	\$11,988.00	\$689.46



BIGGS - Permits Issued - Summary by Type

Butte County

Date Range Between 1/1/2018 and 1/31/2018

PERMIT TYPE	NUMBER OF PERMITS ISSUED	VALUATION	FEE CHARGED
MECH ELECTRIC PLUMB	1	\$900.00	\$208.04
GAS PIPING RES	1	\$900.00	\$208.04
RESIDENTIAL	1	\$182,627.13	\$3,983.60
SFD-CUSTOM/MODEL	1	\$182,627.13	\$3,983.60
SOLAR ONLINE	1	\$11,088.00	\$481.42
SOLAR ROOF-RES	1	\$11,088.00	\$481.42
Totals:	3	\$194,615.13	\$4,673.06