

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
12-18	033544	12/07/18	NCPA (Northern CA Power Agency)		156,869.00	.00	156,869.00	Automatic Generated Check
	033545	12/07/18	ADV02 (Advanced Document Concepts)		39.71	.00	39.71	Automatic Generated Check
	033546	12/07/18	ATT02 (AT&T )		374.86	.00	374.86	Automatic Generated Check
	033547	12/07/18	ATT03 (AT&T )		100.83	.00	100.83	Automatic Generated Check
	033548	12/07/18	BAS01 (Basic Laboratory Inc)		2,156.50	.00	2,156.50	Automatic Generated Check
	033549	12/07/18	CHA04 (ALEJANDRO CHAVEZ)		220.00	.00	220.00	Automatic Generated Check
	033550	12/07/18	COL36 (Andrea Collins)		69.81	.00	69.81	Automatic Generated Check
	033551	12/07/18	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	033552	12/07/18	COS01 (Cost U Less Plumbing & Roote		4,825.00	.00	4,825.00	Automatic Generated Check
	033553	12/07/18	DEL01 (Attn: Accounts Receivable)		522.15	.00	522.15	Automatic Generated Check
	033554	12/07/18	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	033555	12/07/18	FRI02 (Roger L. Frith)		81.56	.00	81.56	Automatic Generated Check
	033556	12/07/18	HAR05 (Harshbarger Ace Hardware)		288.90	.00	288.90	Automatic Generated Check
	033557	12/07/18	HAR06 (Harris Tree Service)		600.00	.00	600.00	Automatic Generated Check
	033558	12/07/18	HEU01 (RJ Heuton Construction, Inc.		19,922.31	.00	19,922.31	Automatic Generated Check
	033559	12/07/18	JCN00 (J C Nelson Supply Co)		444.51	.00	444.51	Automatic Generated Check
	033560	12/07/18	KIM01 (KIMBALL MIDWEST)		216.18	.00	216.18	Automatic Generated Check
	033561	12/07/18	LES02 (Les Schwab Tire Center Inc)		961.73	.00	961.73	Automatic Generated Check
	033562	12/07/18	MES02 (Messenger Publishing Group)		427.50	.00	427.50	Automatic Generated Check
	033563	12/07/18	MYT01 (MyTana Manufacturing Company		1,485.29	.00	1,485.29	Automatic Generated Check
	033564	12/07/18	PAP01 (Pape' Machinery)		53.10	.00	53.10	Automatic Generated Check
	033565	12/07/18	PRA01 (Paul Pratt)		125.28	.00	125.28	Automatic Generated Check
	033566	12/07/18	PRE02 (Premier Print & Mail)		863.29	.00	863.29	Automatic Generated Check
	033567	12/07/18	PRIO2 (PLIC - SBD Grand Island)		139.94	.00	139.94	Automatic Generated Check
	033568	12/07/18	R&B01 (R & B Company)		461.23	.00	461.23	Automatic Generated Check
	033569	12/07/18	SEI01 (Roy R. Seiler, CPA)		909.90	.00	909.90	Automatic Generated Check
	033570	12/07/18	STA05 (State Water Resources Contro		6,038.00	.00	6,038.00	Automatic Generated Check
	033571	12/07/18	STE01 (Landscapes by Stentzel)		2,460.00	.00	2,460.00	Automatic Generated Check
	033572	12/07/18	STR01 (Stratti)		836.10	.00	836.10	Automatic Generated Check
	033573	12/07/18	UNI04 (Univar USA Inc)		6,103.12	.00	6,103.12	Automatic Generated Check
	033574	12/07/18	VER00 (Verizon Wireless)		150.57	.00	150.57	Automatic Generated Check
	033575	12/07/18	VSP01 (Vision Service Plan-(CA))		83.40	.00	83.40	Automatic Generated Check
	033576	12/07/18	WAS04 (Waste Management)		13,839.66	.00	13,839.66	Automatic Generated Check
	033577	12/10/18	VOID (Voided Check)		.00	.00	.00	Manual Generated Check PY
	033578	12/11/18	BUT04 (Butte County Clerk-Recorder)		2,280.75	.00	2,280.75	Automatic Generated Check
	033579	12/11/18	ROS08 (Jorge Ricardo Rosales-Baraja		529.55	.00	529.55	Automatic Generated Check
	033587	12/20/18	AFL01 (Aflac )		611.24	.00	611.24	Automatic Generated Check
	033588	12/20/18	AME06 (American Fidelity Assurance)		153.92	.00	153.92	Automatic Generated Check
	033589	12/20/18	BAK01 (Michael Baker International,		1,335.49	.00	1,335.49	Automatic Generated Check
	033590	12/20/18	BAS01 (Basic Laboratory Inc)		1,023.00	.00	1,023.00	Automatic Generated Check
	033591	12/20/18	BEN02 (Bennett Engineering Services		24,648.77	.00	24,648.77	Automatic Generated Check
	033592	12/20/18	BEN18 (Brandi Benedetti)		109.94	.00	109.94	Automatic Generated Check
	033593	12/20/18	BRU03 (David D Bruner, CPA)		2,500.00	.00	2,500.00	Automatic Generated Check
	033594	12/20/18	CAL17 (CalRecycle, Accounting)		5,000.00	.00	5,000.00	Automatic Generated Check
	033595	12/20/18	CED01 (CED INC. - Chico Greentech)		57.27	.00	57.27	Automatic Generated Check
	033596	12/20/18	COS01 (Cost U Less Plumbing & Roote		7,400.00	.00	7,400.00	Automatic Generated Check
	033597	12/20/18	ESC01 (Escudero Web Services)		262.50	.00	262.50	Automatic Generated Check
	033598	12/20/18	FGL01 (FGL Environmental)		7,650.00	.00	7,650.00	Automatic Generated Check
	033599	12/20/18	GRI04 (City of Gridley)		72,354.28	.00	72,354.28	Automatic Generated Check
	033600	12/20/18	GRI10 (Gridley Youth Football)		250.00	.00	250.00	Automatic Generated Check
	033601	12/20/18	HIN01 (Hinderliter, deLlamas & Asso		300.00	.00	300.00	Automatic Generated Check
	033602	12/20/18	HOM01 (Home Depot Credit Service)		587.38	.00	587.38	Automatic Generated Check
	033603	12/20/18	JCN00 (J C Nelson Supply Co)		71.65	.00	71.65	Automatic Generated Check
	033604	12/20/18	LAK02 (Lakeview Petroleum)		2,229.36	.00	2,229.36	Automatic Generated Check
	033605	12/20/18	MAT00 (Marlee Mattos)		70.71	.00	70.71	Automatic Generated Check
	033606	12/20/18	MAX01 (Maximum Security Systems)		80.75	.00	80.75	Automatic Generated Check
	033607	12/20/18	OFF00 (OFFICE DEPOT)		81.57	.00	81.57	Automatic Generated Check
	033608	12/20/18	PET01 (Petty Cashier)		50.00	.00	50.00	Automatic Generated Check
	033609	12/20/18	PGE01 (PACIFIC GAS & ELECTRIC CO)		489.15	.00	489.15	Automatic Generated Check
	033610	12/20/18	PIT01 (PITNEY BOWES, INC.)		180.31	.00	180.31	Automatic Generated Check
	033611	12/20/18	QUI01 (Quill Corporation)		79.08	.00	79.08	Automatic Generated Check
	033612	12/20/18	R&B01 (R & B Company)		2,021.88	.00	2,021.88	Automatic Generated Check
	033613	12/20/18	REC02 (Recognition Products)		13.58	.00	13.58	Automatic Generated Check
	033614	12/20/18	RIC01 (Richvale Irrigation District		745.83	.00	745.83	Automatic Generated Check
	033615	12/20/18	RIG01 (Right Way Pest Control)		100.00	.00	100.00	Automatic Generated Check
	033616	12/20/18	SHE03 (James Sheppard)		253.08	.00	253.08	Automatic Generated Check
	033617	12/20/18	SOR03 (Joel Soria)		182.00	.00	182.00	Automatic Generated Check
	033618	12/20/18	SUN03 (Sunrise Environmental Scient		1,479.01	.00	1,479.01	Automatic Generated Check
	033619	12/20/18	TIA01 (TIAA Commercial Finance, Inc		317.46	.00	317.46	Automatic Generated Check
	033620	12/20/18	UNI04 (Univar USA Inc)		841.92	.00	841.92	Automatic Generated Check
	033621	12/20/18	VAR12 (Marcella Vargas)		221.72	.00	221.72	Automatic Generated Check
Total for Bank Account 1010 ----->					362,561.53	.00	362,561.53	
Grand Total of all Bank Accounts ----->					362,561.53	.00	362,561.53	

Warrant Num	P#	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
33538	00	12/03/18	11of12	11/01/18	11/30/18	FRI01	Fritch, Roger L	12-18	300.00	22.95	.00	277.05
33539	00	12/03/18	11of12	11/01/18	11/30/18	SHE01	SHEPPARD, JAMES T	12-18	300.00	22.95	.00	277.05
33540	00	12/03/18	11of12	11/01/18	11/30/18	WIL01	Wilkinson, Nathan	12-18	300.00	22.95	.00	277.05
33541	00	12/03/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	B81203		.00
33541	01	12/03/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	1B81203		459.05
33541	02	12/03/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	2B81203		171.26
										TOTAL FOR VENDOR EDD01:		630.31
33542	00	12/03/18	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	12-18	INVOICE NO.:	B81203		.00
33542	01	12/03/18	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	12-18	INVOICE NO.:	1B81203		2437.10
										TOTAL FOR VENDOR PUB01:		2437.10
33543	00	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	B81203		.00
33543	01	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	1B81203		186.00
33543	02	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	2B81203		43.50
33543	03	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	3B81203		1237.60
33543	04	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	4B81203		2123.66
33543	05	12/03/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	5B81203		496.64
33580	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	.00	277.05
33581	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	.00	277.05
33582	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	.00	277.05
										TOTAL FOR VENDOR USB01:		4087.40
33583	00	12/19/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	B81218		385.12
33583	01	12/19/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	B81219		.00
33583	02	12/19/18	VENDOR PAYMENT	-----	-----	EDD01	Employment Developme	12-18	INVOICE NO.:	1B81218		157.35
										TOTAL FOR VENDOR EDD01:		542.47
33584	00	12/19/18	VENDOR PAYMENT	-----	-----	LAB02	Laborers Local 185	12-18	INVOICE NO.:	B81218		105.00
										TOTAL FOR VENDOR LAB02:		105.00
33585	00	12/19/18	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	12-18	INVOICE NO.:	B81218		2392.48
33585	01	12/19/18	VENDOR PAYMENT	-----	-----	PUB01	PERS-Retirement Syst	12-18	INVOICE NO.:	B81219		.00
										TOTAL FOR VENDOR PUB01:		2392.48
33586	00	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	B81218		1078.11
33586	01	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	B81219		.00
33586	02	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	1B81218		1951.18
33586	03	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	1B81219		223.20
33586	04	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	2B81218		456.34
33586	05	12/19/18	VENDOR PAYMENT	-----	-----	USB01	US Bank	12-18	INVOICE NO.:	2B81219		52.20
Z02079	00	12/03/18	11of12	11/01/18	11/30/18			12-18	300.00	22.95	277.05	.00
Z02080	00	12/03/18	11of12	11/01/18	11/30/18			12-18	300.00	22.95	277.05	.00
Z02081	00	12/05/18	23of24	11/16/18	11/30/18			12-18	2084.81	638.95	1445.86	.00
Z02082	00	12/05/18	23of24	11/16/18	11/30/18			12-18	1553.09	561.51	991.58	.00
Z02083	00	12/05/18	23of24	11/16/18	11/30/18			12-18	2009.81	469.58	1540.23	.00
Z02084	00	12/05/18	23of24	11/16/18	11/30/18			12-18	2828.81	786.09	2042.72	.00
Z02085	00	12/05/18	23of24	11/16/18	11/30/18			12-18	2004.67	608.79	1395.88	.00
Z02086	00	12/05/18	23of24	11/16/18	11/30/18			12-18	340.83	50.78	290.05	.00
Z02087	00	12/05/18	23of24	11/16/18	11/30/18			12-18	4125.00	1106.74	3018.26	.00
Z02088	00	12/05/18	23of24	11/16/18	11/30/18			12-18	3494.74	1191.58	2303.16	.00
Z02089	00	12/20/18	24of24	12/01/18	12/15/18			12-18	2084.81	659.31	1425.50	.00
Z02090	00	12/20/18	24of24	12/01/18	12/15/18			12-18	1632.70	716.31	916.39	.00
Z02091	00	12/20/18	24of24	12/01/18	12/15/18			12-18	2009.81	469.58	1540.23	.00
Z02092	00	12/20/18	24of24	12/01/18	12/15/18			12-18	2828.81	810.78	2018.03	.00
Z02093	00	12/20/18	24of24	12/01/18	12/15/18			12-18	1984.32	732.43	1251.89	.00
Z02094	00	12/20/18	24of24	12/01/18	12/15/18			12-18	4125.00	1359.02	2765.98	.00
Z02095	00	12/20/18	24of24	12/01/18	12/15/18			12-18	3315.41	1221.50	2093.91	.00
Z02096	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	277.05	.00
Z02097	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	277.05	.00
Z02098	00	12/19/18	12of12	12/01/18	12/31/18			12-18	300.00	22.95	277.05	.00
									39722.62	11635.40	26424.92	15618.09

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

December 11, 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, Sheppard and Wilkinson were present. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner Bob Summerville and City Clerk Roben Benish.

**1. COMMUNITY PARTICIPATION:** None.

**2. SPECIAL BUSINESS:** Declare Election Results and Seat New Councilmembers.

A. Motion/Second to adopt Resolution No. 2018-21, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS RECITING THE FACT OF THE CONSOLIDATED GENERAL ELECTION HELD ON NOVEMBER 6<sup>TH</sup>, 2018, DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW." (Frith/Wilkinson, MCU)

B. Proclamation of Appreciation. Mayor Thompson presented a proclamation of appreciation to Vice Mayor Arnold.

C. Swearing-in Ceremony.

City Clerk Roben Benish administered the oath of office to Brian Bassett, Bo Sheppard and Angela Thompson.

D. Selection of Mayor and Vice Mayor.

City Clerk Roben Benish opened the nomination for mayor. Councilmember Thompson nominated Councilmember Wilkinson for mayor. The nomination for mayor was closed.

Those in favor of Councilmember Wilkinson for mayor:

Ayes: Frith, Bassett, Thompson, Sheppard and Wilkinson

Councilmember Wilkinson was appointed by unanimous vote to serve as mayor of the City of Biggs for two years.

City Clerk Benish opened the nomination for vice mayor. Councilmember Wilkinson nominated Councilmember Sheppard as vice mayor. The nomination was closed.

Those in favor of Councilmember Sheppard for vice mayor:

Ayes: Frith, Bassett, Wilkinson, Sheppard and Thompson.

Councilmember Sheppard was appointed by majority vote to serve as vice mayor of the City of Biggs for two years.

The city clerk turned the rest of the proceedings over to Mayor Wilkinson.

E. Commission and Committee Appointments.

Public Safety: Primary – Mayor Wilkinson, Alternates – All Councilmembers and City Administrator.

Sutter-Butte Flood Control: Primary – Vice Mayor Sheppard, Alternate – Councilmember Frith.

NCPA: Primary – Councilmember Frith, Alternates – All Councilmembers and City Administrator.

Lodi Energy Center Participant Committee: Primary – Councilmember Frith, Alternate – City Administrator.

Public Works: Primary – Councilmember Thompson, Vice Mayor Sheppard and City Administrator.

Solid Waste Commissions: Primary – Councilmember Bassett, Alternate – Vice Mayor Sheppard.

Air Quality Management District: Primary – Councilmember Thompson, Alternate – Mayor Wilkinson.

BCAG: Primary – Mayor Wilkinson, Alternate – Councilmember Thompson.

School Liaison: Primary – Mayor Wilkinson Alternates – Councilmember Thompson and City Administrator.

Parks: Primary – Councilmember Bassett, Alternates – Vice Mayor Sheppard and City Administrator.

League of California Cities: Primary – Councilmember Bassett, Alternate – Mayor Wilkinson and City Administrator.

SCORE: Primary – Mayor Wilkinson, Alternate – Councilmember Bassett and City Administrator.

Employee Relations: Primary – Mayor Thompson, Alternate – Vice Mayor Sheppard.

LAFCO: Primary – Mayor Wilkinson.

Butte County Abandoned Vehicle Abatement: Councilmember Bassett and City Administrator.

Mosquito Vector Control: Primary – Vice Mayor Sheppard.

Motion/Second to appoint Vice Mayor Sheppard to the Mosquito Vector Control Agency to a four-year term. (Frith/Thompson, MCU)

Orchard Hospital Board: Appointments will be made when need arises.

Motion/Second to confirm all commission and committee appointments.  
(Thompson/Sheppard, MCU)

**3. CONSENT CALENDAR:**

- A. Approval of warrants 33468 – 33537, Z02062 – Z02078 for the month of November in the amount of \$691,823.87.
- B. Approval of minutes for the City Council Meeting of November 13, 2018.

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

**4. DEPARTMENT REPORTS:**

- A. Planning: City Planner Bob Summerville reviewed the planning activity report.

Motion/Second to add Resolution No. 2018-22 to the agenda as an emergency action item. (Thompson/Sheppard, MCU)

Motion/Second to approve Resolution No. 2018-22 “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING AN INITIAL STUDY/MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM FOR THE BIGGS WATER TANK PROJECT.” (Frith/Sheppard, MCU)

Mr. Summerville discussed the Governor’s Executive Order B-57-18 which provides local jurisdictions in Butte County broad authority in approving temporary housing for victims of the Camp Fire including superseding or waiving previous zoning and building regulations that govern second dwelling units, manufactured housing, and temporary housing in, for instance, motor homes.

- B. Engineering:

- 1. City Engineer Trin Campos reviewed the activity report included in the agenda packet.
- 2. City Contract for Consultant Design Services.

Mr. Campos requested City contract for consultant design services for Safe Routes to School Project along E Street and Second Street.

Motion/Second to authorize the budget amount of \$150,000 and authorize City Administrator to execute the consultant design services contract with Coastland Engineering in the amount of \$132,827.53. (Thompson/Sheppard, MCU)

- C. Public Safety. Verbal update by Officer Scott Smallwood.
- D. Sutter Butte Flood Control Agency (SBFCA). Verbal report by Vice Mayor Sheppard.
- E. Public Works. No report.

- F. Electric. Verbal report by Councilmember 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. No report.
- L. LAFCo. No report.
- M. Biggs Unified School District. Verbal report by Mayor Wilkinson.
- N. Other commission reports. None.
- O. City Administrator. Mr. Sorensen presented the concept of a development impact fee deferral program to Council.

Council asked for more information on this matter.

**5. INFORMATIONAL:**

**6. CLOSED SESSION:** Council adjourned to closed session at 8:45 p.m.

**7. RESUME REGULAR MEETING:** Council resumed the regular session at 9:30 p.m. with direction being provided to staff.

**8. ADJOURNMENT:** Council adjourned the regular meeting at 9:30 p.m.

ATTEST:

APPROVED:

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Roben Dewsnap, CITY CLERK

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Nathan E. Wilkinson, MAYOR

**RESOLUTION NO. 2019-01**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPOINTING  
A MUNICIPAL EMPLOYEE RELATIONS OFFICER AND ALTERNATES FOR  
THE CITY OF BIGGS.**

\*\*\*\*\*

**WHEREAS**, pursuant to City of Biggs Employer-Employee Relations Resolution No. 11 (1975 Series), Government Code §3507, establishes a City of Biggs Municipal Employee Relations Officer; and

**WHEREAS**, the City Council of the City of Biggs has the authority under Government Code §3507 to name a city employee or city councilmember to said Municipal Employee Relations position;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Biggs that Councilmember Angela Thompson be hereby designated as the Municipal Employee Relations Officer for the City of Biggs effective immediately; and

**BE IT FURTHER RESOLVED** that Vice Mayor Bo Sheppard and the City Administrator be authorized to carry out the duties, responsibilities and authority of said office as alternates.

\*\*\*\*\*

**I HEREBY CERTIFY** that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 8<sup>th</sup> day of January, 2019, by the following vote:

AYES:	COUNCILMEMBER	_____
NOES:	COUNCILMEMBER	_____
ABSENT:	COUNCILMEMBER	_____
ABSTAIN:	COUNCILMEMBER	_____

ATTEST:

APPROVED:

\_\_\_\_\_  
Roben Benish  
CITY CLERK

\_\_\_\_\_  
Nathan E. Wilkinson  
MAYOR

RESOLUTION NO. 2019-02

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS  
APPOINTING THE REPRESENTATIVE AND ALTERNATE  
TO THE BOARD OF DIRECTORS OF SCORE  
(Small Cities Organized Risk Effort)

\*\*\*\*\*

WHEREAS, Article VIII of the Joint Powers Agreement creating SCORE requires the governing body of each member entity appoint one Representative and one Alternate to the Board of Directors, and

WHEREAS, by previous Actions and Resolutions, the City has appointed a representative and an alternate to the Board of Directors, and

NOW, THEREFORE, the City Council of the City of Biggs does hereby resolve that Mayor Nathan Wilkinson is hereby appointed to serve as the City's Representative on the Board of Directors of SCORE.

BE IT FURTHER RESOLVED that Councilmember Brian Bassett and the City Administrator, are hereby appointed as Alternates to the City's Representative on the Board of Directors of SCORE.

\*\*\*\*\*

I HEREBY CERTIFY that the foregoing RESOLUTION was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 8<sup>th</sup> of January, 2019, by the following vote:

AYES: COUNCILMEMBER \_\_\_\_\_

NOES: COUNCILMEMBER \_\_\_\_\_

ABSENT: COUNCILMEMBER \_\_\_\_\_

ABSTAIN: COUNCILMEMBER \_\_\_\_\_

ATTEST:

APPROVED:

\_\_\_\_\_  
Roben Benish  
CITY CLERK

\_\_\_\_\_  
Nathan E. Wilkinson  
MAYOR

RESOLUTION NO. 2019-03

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS  
APPOINTING A REPRESENTATIVE AND AN ALTERNATE  
REPRESENTATIVE TO THE BUTTE COUNTY ABANDONED VEHICLE  
ABATEMENT SERVICE AUTHORITY

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WHEREAS, the “Butte County Abandoned Vehicle Abatement Service Authority” requires the governing body of each member entity appoint one Representative and one Alternate to the Board of Directors; and

WHEREAS, by previous Actions and Resolutions, the City has appointed a representative and alternates to the Board of Directors; and

NOW, THEREFORE, the City Council of the City of Biggs does hereby resolve that Council Member Brian Bassett is hereby appointed to serve as the City's Representative on the Board of Directors of Butte County Abandoned Vehicle Abatement Service Authority.

BE IT FURTHER RESOLVED that the City Administrator, is hereby appointed as the Alternate to the City's Representative on the Board of Directors of Butte County Abandoned Vehicle Abatement Service Authority.

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I HEREBY CERTIFY that the foregoing RESOLUTION was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 8<sup>th</sup> of January, 2019, by the following vote:

AYES: COUNCILMEMBER \_\_\_\_\_

NOES: COUNCILMEMBER \_\_\_\_\_

ABSENT: COUNCILMEMBER \_\_\_\_\_

ABSTAIN: COUNCILMEMBER \_\_\_\_\_

ATTEST:

APPROVED:

\_\_\_\_\_  
Roben Benish  
CITY CLERK

\_\_\_\_\_  
Nathan E. Wilkinson  
MAYOR