



NEVADA CITY POLICE DEPARTMENT
Nevada City, California



TO: Honorable City Council Members

FROM: Louis A. Trovato, Chief of Police

DATE: November 04, 2010

RE: Monthly Council Report October 2010

Attached are the Nevada City Monthly Statistical Report Citation Summary, Dispatch Statistics, City of Grass Valley Animal Control Monthly Report and the City's share of fines and forfeitures.

Respectfully Submitted,

A handwritten signature in cursive script that reads 'Louis A. Trovato'.

Louis A. Trovato
Chief of Police



Monthly Statistical Report

10/01/10 through 10/31/10

	Current Period	%	Cleared	Same Period Last Year	%	Cleared	% Change
Total Workload	557	100		328	100		69.81
Total Self Initiated Activity	320	57.45		184	56.09		73.91
Total Calls for Service	237	42.54		144	43.90		64.58
Priority 1	6	2.53		1	0.69		500.00
Priority 2	149	62.86		88	61.11		69.31
Priority 3	75	31.64		52	36.11		44.23
Priority 4	7	2.95		3	2.08		133.33
Total Incident Reports	58	100	31	48	100	29	20.83
# Mail-out Reports	0		0	0		0	
Homicide	0		0	0		0	
Rape	1		0	1		0	
Robbery	0		0	0		0	
Firearms	0		0	0		0	
Knife	0		0	0		0	
Other Weapon	0		0	0		0	
Strong Arm	0		0	0		0	
Assaults	6		3	5		5	20.00
Firearms	0		0	0		0	
Knife	0		0	0		0	
Other Weapon	2		0	3		3	-33.33
Other Aggravated	3		3	2		2	50.00
Non-Aggravated	1		0	0		0	
Burglary	0		0	2		1	-100.00
Residential	0		0	1		0	-100.00
Non-Residential	0		0	1		1	-100.00
Thefts	2		1	2		0	
Shoplifting	2		1	1		0	100.00
Auto Burglary	0		0	0		0	
All Other	0		0	1		0	-100.00
Motor Vehicle Theft	0		0	0		0	
Forgery / Fraud / Embezzlement	0		0	0		0	
Vandalism	1		0	0		0	
Weapons Offenses	2		1	0		0	
Prostitution / Sex Offenses	1		0	0		0	
Offenses Against Family	1		1	2		1	-50.00
D.U.I.	1		1	0		0	
Liquor Laws / Drunkenness	10		10	4		4	150.00
All other Offenses	38		14	30		18	26.66
Total Crimes Reported	63		31	46		29	36.95
Total Arrests	28			23			21.73
Adult	25			18			38.88
Juvenile	0			1			-100.00
Warrant Arrests	3			4			-25.00



CITATION SUMMARY

10/01/2010 00:00 to 10/31/2010 23:59

CITATION NO.	ISSUED	LOCATION	DISTRICT	ZONE
6673	10/17/2010	ZION at SACRAMENTO	8	
CLASSIFICATION	22350VC	BASIC SPEED LAW		"I THOUGHT IT WAS 35 MPH" "I WAS NOT SURE HOW FAST I WAS
6684	10/03/2010	ZION at RIDGE	8	
CLASSIFICATION	22350VC	BASIC SPEED LAW		S/B ZION REWARD TO RIDGE 45 MPH IN 25 MPH ZONE
6685	10/12/2010	BROAD at SACRAMENTO	8	
CLASSIFICATION	10.40.010 (F)	SKATEBOARDS HISTORICAL DISTRICT		I WAS STOPPED IN UNIT 21 ON SAC / BROAD AND SAW CARTER
6686	10/12/2010	BROAD ST at HY, NC	8	
CLASSIFICATION	21657VC	DRIVING WRONG WAY ON ONE WAY		WELL ITS A PARKING LOT TOO
6687	10/26/2010	UNION ST at ROBINSON PLAZA, NEVADA		
CLASSIFICATION	10.40.010 (F)	SKATEBOARDS HISTORICAL DISTRICT		WARNED SAME DATE SKATEBOARD TAKEN AS EVIDENCE
6791	10/11/2010	ADAMS at PROSPECT, NEVADA CITY	2	
CLASSIFICATION	22450(a)VC	FAILURE TO STOP AT STOP SIGN/ OR		FAIL TO STOP AT SIGN ADAMS AT PROSPECT
6792	10/26/2010	300 BLK BROAD ST, NEVADA CITY		
CLASSIFICATION	10.40.010 (F)	SKATEBOARDS HISTORICAL DISTRICT		
7013	10/09/2010	600 BLOCK ZION STREET at REWARD		4
CLASSIFICATION	22350VC	BASIC SPEED LAW		PACED AT 50 MPH FROM BROCK RD TO SACRAMENTO STREET
CLASSIFICATION	21703VC	FOLLOWING TOO CLOSE		APPROXIMATELY 1 SECOND BEHIND LIFTED WHITE WILLY'S
7014	10/12/2010	PLAZA DRIVE at BRUNSWICK ROAD,		4
CLASSIFICATION	22450(a)VC	FAILURE TO STOP AT STOP SIGN/ OR		APPROXIMATELY 10 MPH
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		EXPIRED 02/28/2009
CLASSIFICATION	12951(a)VC	NO LICENSE IN POSS.		STATED IT WAS LEFT IN HIS OTHER JACKET
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		NTC
7015	10/17/2010	VOID, NEVADA CITY		
CLASSIFICATION	VOID	VOID		VOID
7016	10/17/2010	WEST BROAD at SPRING ST, NEVADA		1
CLASSIFICATION	22350VC	BASIC SPEED LAW		PACED FROM FINLEY TO HWY 49 SPEEDS EXCEEDING 38 MPH
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		NTC
7017	10/19/2010	N/B HIGHWAY 49 at INDIAN FLAT ROAD,		1
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		
CLASSIFICATION	24252(a)VC	LIGHTING ON VEHICLE/CORRECT		NTC
7018	10/23/2010	SPRING STREET at SOUTH PINE STREET,		1
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		NTC
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		NTC
CLASSIFICATION	22450(a)VC	FAILURE TO STOP AT STOP SIGN/ OR		
7019	10/29/2010	BROAD ST at S PINE ST, NEVADA CITY		1
CLASSIFICATION	22450(a)VC	FAILURE TO STOP AT STOP SIGN/ OR		BROAD ST @ S PINE ST
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		NTC
7020	10/29/2010	ZION STREET at PROVIDENCE MINE		4
CLASSIFICATION	22350VC	BASIC SPEED LAW		
7107	10/01/2010	BANNER LAVA CAP at NEVADA CITY		
CLASSIFICATION	27315(d)(1)VC	no SEAT BELT		
7108	10/04/2010	ZION ST at DOANE RD, NEVADA CITY	8	4
CLASSIFICATION	21461(a)VC	FAIL TO OBEY TRAFFIC SIGN		
7109	10/04/2010	ZION ST at DOANE RD, NEVADA CITY	8	4
CLASSIFICATION	21461(a)VC	FAIL TO OBEY TRAFFIC SIGN		
7110	10/14/2010	ZION ST at ARGALL WY, NEVADA CITY	8	4
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		30 DAY FIX



CITATION SUMMARY

10/01/2010 00:00 to 10/31/2010 23:59

CITATION NO.	ISSUED	LOCATION	DISTRICT	ZONE
7142	10/05/2010	ZION at DOANE, NEVADA CITY	4	4
CLASSIFICATION	21950(a)VC	YIELD RIGHT OF WAY TO		
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		
7176	10/01/2010	SACRAMENTO ST at ZION STREET,		
CLASSIFICATION	22350VC	BASIC SPEED LAW		
7177	10/03/2010	SB HWY 49 at GOLD FLAT OFFRAMP,		
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		
7178	10/18/2010	NB HWY 49 at SACRAMENTO STREET,		
CLASSIFICATION	22350VC	BASIC SPEED LAW		
7180	10/23/2010	BROAD STREET at NATIONAL ALLEY,		
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		
7182	10/24/2010	BOULDER STREET at PARK, NEVADA		
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		
7258	10/03/2010	SEARLS at ARGYALL, NEVADA CITY		
CLASSIFICATION	26710VC	DEFECTIVE WINDSHIELD OR REAR		
CLASSIFICATION	12951(a)VC	NO LICENSE IN POSS.		
CLASSIFICATION	24603(b)VC	STOPLAMPS REQUIRED		
7259	10/08/2010	SACRAMENTO at ZION ST, NEVADA CITY		
CLASSIFICATION	4000.4(b) VC	vehicle not registered in ca		
7261	10/11/2010	ZION at DOANE, NEVADA CITY		
CLASSIFICATION	4000(a)VC	EXPIRED REGISTRATION		
7262	10/25/2010	ZION at DOANE, NEVADA CITY		
CLASSIFICATION	21755VC	PASS ON RIGHT SAFELY		
CLASSIFICATION	12951(a)VC	NO LICENSE IN POSS.		
CLASSIFICATION	16028(a)VC	NO PROOF OF INSURANCE		
7263	10/29/2010	ZION at WALRATH, NEVADA CITY		
CLASSIFICATION	14601.2(A)VC	DRIVE WHILE SUSPENDED FOR DUI		

ADVISED SHE COULDNT PAY FINES ON REGISTRATION WAS

4

Total Violations 40

NEVADA CITY POLICE DEPARTMENT CITATION SUMMARY

Total Parking Citations October 2010	108
Total Parking Citations September 2010	171
Total Parking Citations August 2010	186
Total Parking Citations July 2010	170
Total Parking Citations June 2010	161
Total Parking Citations May 2010	122
Total Parking Citations April 2010	176
Total Parking Citations March 2010	217
Total Parking Citations February 2010	237
Total Parking Citations January 2010	92
Total Parking Citations December 2009	23
Total Parking Citations November 2009	80
Total Parking Citations October 2009	108
Total Parking Citations September 2009	57
Total Parking Citations August 2009	92
Total Parking Citations July 2009	104
Total Parking Citations June 2009	98
Total Parking Citations May 2009	159
Total Parking Citations April 2009	203
Total Parking Citations March 2009	204
Total Parking Citations February 2009	178
Total Parking Citations January 2009	147
Total Basic Speed Violations October 2010	7
Total Basic Speed Violations September 2010	0
Total Basic Speed Violations August 2010	5
Total Basic Speed Violations July 2010	2
Total Basic Speed Violations June 2010	0
Total Basic Speed Violations May 2010	1
Total Basic Speed Violations April 2010	3
Total Basic Speed Violations March 2010	6
Total Basic Speed Violations February 2010	4
Total Basic Speed Violations January 2010	3
Total Basic Speed Violations December 2009	2
Total Basic Speed Violations November 2009	4
Total Basic Speed Violations October 2009	1
Total Basic Speed Violations September 2009	1
Total Basic Speed Violations August 2009	0
Total Basic Speed Violations July 2009	5
Total Basic Speed Violations June 2009	1
Total Basic Speed Violations May 2009	2
Total Basic Speed Violations April 2009	5
Total Basic Speed Violations March 2009	2
Total Basic Speed Violations February 2009	1
Total Basic Speed Violations January 2009	4

NCSO - Nevada City Dispatch Stats 2010							
Month	NCSO Calls For Service	NCPD Calls For Service	Calls Handled for AC	Calls Handled by Dispatch	Telephone Calls	911 Calls	911 Transfers
January	2759	452	59	501	6677	1270	451
February	2294	367	58	396	5791	1014	338
March	2859	471	69	621	6509	1554	569
April	2469	388	48	500	4622	1168	443
May	2656	529	66	576	4741	1288	483
June	2784	527	43	650	5014	1282	556
July	2905	585	83	756	4635	1201	585
August	3109	497	88	692	5442	1295	617
September	3108	469	77	600	6836	1159	526
October	2508	557	80	592	7119	1178	531
November							
December							
Total	27451	4842	671	5884	57386	12409	5099

Total Calls for Service	32293
Calls Handled By Dispatch	5884
Telephone Calls Received	69795

Grand Total	107972
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NCSO - Nevada City 911 Dispatch Stats 2010

Month	Sec to Answer	Call Length	911 BUSN	911 RESD	911 Pay\$	911 VolP	W911	W911ph2	911 PBX	Abandoned
January	4	73	60	725	11	6	180	98	28	151
February	3	78	64	542	17	6	144	83	18	114
March	4	115	73	837	17	13	187	217	19	191
April	3	141	72	683	15	7	177	166	32	183
May	3	80	102	681	16	6	245	259	23	157
June	3	115	119	661	24	11	217	253	25	162
July	3	119	54	599	19	10	215	314	17	124
August	3	110	102	660	14	5	213	291	21	141
September	4	81	74	576	14	14	214	265	20	131
October	4	140	78	603	12	21	193	260	26	127
November										
December										
Total	3.4	105.2	798	6567	159	99	1985	2206	229	1481

Total 911 calls 13524

Thomas M. Anderson
Presiding Judge

**SUPERIOR COURT OF CALIFORNIA
COUNTY OF NEVADA**

G. Sean Metroka
Court Executive Officer

201 Church Street, Suite 6
Nevada City, CA 95959
(530) 265-1311

11/18/10

ATTN: Monica

FAX 265-9259

Nevada City Police Department
317 Broad Street
Nevada City CA 95959-1311

Dear Finance Director:

The figures below indicate your city's share of the fines and forfeitures collected during the account period ended 10/31/10.

PC 1463 General Fines & Forfeitures	96.57
PC 1463 Motor Vehicle Fines & Forfeitures	1,863.09
General Fund (exempt)	87.15
General fund (POC)	<u>13.20</u>

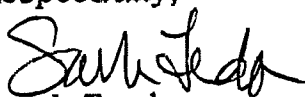
TOTAL

\$ 2060.01

Court Cost of Collection charged equally against all accounts, total for Nevada City for October 2010 is: \$286.68

Total amount of check to process is \$1,773.33.

Respectfully,



Sarah Trudo
Court Accounting Technician

CITY OF GRASS VALLEY
ANIMAL CONTROL - MONTHLY REPORT
OCTOBER 2010

	TOTAL	GRASS VALLEY	NEVADA CITY
Dogs Impounded	12	7	5
Dogs Turned In	3	1	2
TOTAL DOGS HANDLED	15	8	7
Dogs Redeemed	10	6	4
Dogs Adopted	2	1	1
Dogs to Humane Groups	2	0	2
Dogs Unadoptable Euthanized	1	1	0
Cats Impounded	15	14	1
Cats Turned In	2	2	0
TOTAL CATS HANDLED	17	16	1
Cats Redeemed	0	0	0
Cats Adopted	6	5	1
Cats to Humane Groups	10	10	0
Feral Cats Euthanized	1	1	0
Total Other Animals Handled	45	27	18
Animals Boarded for Police	8	4	4
Animals to Veterinarians	5	3	2
Animals Under Observation	8	4	4
Animals to Health Department	0	0	0
COMPLAINTS	116	57	59
WARNING NOTICES ISSUED	47	28	19
CITATIONS ISSUED	37	19	18
CALLS FOR SERVICE COMPLETED	140	87	53
POLICE OFFICER ASSISTS	10	6	4
MISSED CALLS	36	19	17
REDEMPTION & SALES	\$ 1,233.00		
BOARDING	\$ -		
DOG LICENSES SOLD	\$ 87.00		
TOTAL CASH RECEIPTS	\$ 1,320.00		
SPAY & NEUTER DEPOSITS	\$ 450.00		
4838 DONATIONS	\$ -		

City of Nevada City
 Month End Payable Activity Report
 Report for 11-10

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	AIR05 (AIRGAS)	102596645	10/30/10	.././0.		19.59	OPERATING MATERIALS-DPW
		102663113	10/31/10	.././0.		20.05	TANK RENTAL-DPW
		Vendor's Total ----->				39.64	
11-10	ALB00 (GENE ALBAUGH)		11/17/10	11/17/10	.././0.	69.88	MEETING W/PARSAC
11-10	ALC02 (ALCOPRO, INC.)	0143454IN	10/21/10	.././0.		240.00	OPERATING MATERIALS-PD
11-10	ALH02 (ALHAMBRA & SIERRA SPRINGS)	SEPT 2010	09/30/10	.././0.		52.92	OFFICE SUPPLIES-DPW
11-10	AME19 (AMERICAN FIDELITY)	A584169	11/10/10	.././0.		1040.34	DECEMBER LIABILITY
11-10	AME24 (AMERICAN UNITED LIFE INSURA)	DEC 2010	11/23/10	.././0.		516.77	G00609425 DECEMBER LIFE
11-10	ANG04 (OSCAR ANGULO)	BOOTS11/1	11/01/10	.././0.		35.14	BOOT REIMBURSEMENT BALANCE
11-10	ARA01 (ARAMARK)	790753	09/30/10	.././0.		70.60	OUTSIDE SERVICE-DPW
		810455	10/14/10	.././0.		70.60	OUTSIDE SERVICE-DPW
		820501	10/21/10	.././0.		70.60	OUTSIDE SERVICE-DPW
		830350	10/28/10	.././0.		70.60	OUTSIDE SERVICE-DPW
		Vendor's Total ----->				282.40	
11-10	AT&14 (AT&T MOBILITY)	102810640	11/06/10	.././0.		30.60	838503605X11062010 WWTP
11-10	AT&15 (AT&T CALNET 2)	1683603	10/10/10	.././0.		856.55	C602224190777 9/10-10/09
		1751296	11/10/10	.././0.		848.85	C602224190777 10/10-11/09
		Vendor's Total ----->				1705.40	
11-10	B&C01 (B & C TRUE VALUE HOME CTR)	891395	09/15/10	10/15/10	A	36.84	BLDG MAINT-WWTP
		895621	10/10/10	11/09/10	A	12.83	OPERATING MATERIALS-DPW
		896009	10/13/10	11/12/10	A	5.83	OPERATING MATERIALS-DPW
		896595	10/16/10	11/15/10	A	4.36	APPLY CREDIT #896653
		896653C	10/16/10	11/15/10	A	4.36	APPLY CREDIT TO 896595
		896657	10/16/10	11/15/10	A	4.36	OPERATING MATERIALS-PARKS
		899722	11/05/10	12/05/10	A	76.05	OPERATING MATERIALS-DPW
		Vendor's Total ----->				135.91	
11-10	BLA04 (BLACK BART ORNAMENTL IRON)	44484	10/05/10	.././0.		88.76	OPERATING MATERIALS-DPW
11-10	BLA07 (MONICA BLANCARTE)	BASIC REC	11/30/10	.././0.		828.00	BASIC RECORDS 12/13-12/16
11-10	BLU03 (BLUEGRASS PLAYGROUNDS INC)	MERRY GO	09/22/10	.././0.		2487.00	TEA CUP MERRY GO ROUND-PARKS
11-10	BLU05 (BLUE SHIELD OF CALIFORNIA)	DEC 2010	11/11/10	.././0.		32090.00	4350181 DECEMBER HEALTH
11-10	CAL64 (CA DEPT OF PUBLIC HEALTH)	2011RECER	11/18/10	.././0.		170.00	2011 RECERTIFICATION CHRIS TOWNE
11-10	CAL65 (CAL-FIRE)	2PJ0T025	11/01/10	.././0.		443.04	WASHINGTON RIDGE CAMP-WTP DAM
11-10	CAN03 (SYLVIA J. CANO)	OCT 2010	10/31/10	.././0.		1375.00	OCTOBER JANITORIAL
11-10	CAR09 (KEVIN CARTZDAFNER)		11/1/10	11/01/10	.././0.	54.13	UNIFORM EXPENSE
11-10	CAR12 (CARD SERVICE CENTER)	111010212	11/10/10	.././0.		38.76	-0212 LOU TROVATO-PD
11-10	CAS08 (CASH)		11/4/10	11/04/10	.././0.	5.27	PETTY CASH REIMBURSEMENT
11-10	CHA01 (GERALD CHAN & LISA MOON)	9/15HOLDC	11/04/10	12/04/10	A	290.00	LUKE HOLDCROFT-PD
		9/29 HOLD	11/04/10	12/04/10	A	72.00	MATTHEW HOLDCROFT-PD
		Vendor's Total ----->				362.00	
11-10	CHÅ12 (CHARLES B. WOERNER CONSTRUC	MATTOES	10/26/10	.././0.		570.00	FENCE @ 300 COMMERCIAL ST.
11-10	CHI03 (CHIEF SUPPLY CORP)	361668	10/20/10	.././0.		603.69	OPERATING MATERIALS-PD

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	CIT01 (CITY OF GRASS VALLEY)	NOV 2010	10/26/10	11/25/10	A	2974.34	NOVEMBER ANIMAL SHELTER
11-10	CIT02 (CITIZENS BANK OF NEVADA COU	11/15/10	11/15/10	12/15/10	A	910.85	LOAN 1605140
11-10	COM08 (COMCAST CABLE)	102410049	10/24/10	../..0.		65.22	8155-60-012-0010049 11/4-12/3
11-10	CON17 (CONTRA COSTA CO. SHERIFF'S	BLANCARTE	11/30/10	../..0.		205.00	M BLANCARTE BASIC RECORDS 12/13-16
11-10	COP05 (COPWARE)	2011 CODE	10/28/10	11/27/10	A	56.66	2011 CA CODES CD-PD
11-10	COR01 (CORBIN WILLITS SYSTEMS)	B010151	10/15/10	11/14/10	A	423.54	NOVEMBER SUPPORT
11-10	COU06 (COUNTY OF NEVADA)	NOV 2010	11/01/10	12/01/10	A	10300.00	NOVEMBER DISPATCH-PD
11-10	COU07 (NEV CO DEPT OF SANITATION)	04-912872	09/08/10	10/08/10	A	16.10	GARBAGE F.D.
11-10	COU23 (NEVADA COUNTY COLLECTIONS)	OCT 2010	11/15/10	12/15/10	A	848.00	OCTOBER PARKING TICKETS-PD
		SEP 2010	11/15/10	12/15/10	A	1112.00	SEPTEMBER PARKING TICKETS
			Vendor's Total ----->			1960.00	
11-10	CPR00 (CPRS DISTRICT II)	NCAMA2011	11/23/10	../..0.		20.00	DAWN ZYDONIS NCAMA WORKSHOP 2011
11-10	D&D01 (D & D SUPPLY INC)	S1438925	09/01/10	../..0.		99.62	OPERATING MATERIALS-DPW
		S1438969	09/01/10	../..0.		13.37	OPERATING MATERIALS-PARKS
		S1444493	10/07/10	../..0.		115.88	OPERATING MATERIALS-WTR DISTR
		S1446118	10/19/10	../..0.		11.94	OPERATING MATERIALS-DPW
		S1446489	10/21/10	../..0.		32.41	OPERATING MATERIALS-PARKS
		S1447509	11/02/10	../..0.		26.49	OPERATING MATERIALS-DPW
		S1448852	11/08/10	../..0.		118.51	OPERATING MATERIALS-WTR DISTR
		S1448989	11/09/10	../..0.		28.36	OPERATING MATERIALS-WTR DISTR.
		S1450000	11/16/10	../..0.		467.82	OPERATING MATERIALS-PARKS
			Vendor's Total ----->			914.40	
11-10	DAT01 (DATA TICKET, INC.)	33453	10/20/10	11/19/10	A	295.95	TICKET PROCESSING-SEPTEMBER
11-10	DAV05 (DAVE'S AUTO REPAIR)	15389	09/28/10	../..0.		498.91	VEHICLE MAINT-WWTP
11-10	DIA03 (DIAMOND WELL DRILLING COMPA	10600	10/22/10	../..0.		144.00	LAB TESTS-WWTP
		10646	10/31/10	../..0.		342.00	LAB TESTING-WWTP
			Vendor's Total ----->			486.00	
11-10	ECO01 (ECONOMY PEST CONTROL INC)	100610143	10/31/10	11/30/10	A	60.00	BLDG MAINT-FD
11-10	EMP01 (EMPLOYMENT DEVEL DEPT)	UI 110510	11/05/10	12/05/10	A	1964.00	925-0279-8 3Q10 UI EXPENSE
11-10	EWI00 (TIMOTHY EWING)	11/16/10	11/08/10	../..0.		865.40	RADAR/LIDAR SO BAY TRAINING CTR
11-10	FIR18 (FIREFIGHTERS ASSOC. OF)	HATS 2010	11/09/10	../..0.		45.00	3 HATS/GOODSPEED
11-10	FOO07 (FOOTHILL COFFEE GRAM)	DEC-JAN11	11/01/10	../..0.		400.00	SEAMAN'S/VET'S HALL ADVERTISING
11-10	FOR14 (JERUSHA FORBES)	11/6/10	11/08/10	../..0.		100.00	CLEANING DEPOSIT
11-10	GEN01 (GENERAL SERVICES ADMIN.)	E0196003	10/20/10	11/19/10	A	69.50	OPERATING MATERIALS-FD
11-10	GOL02 (GOLD & GREEN EQUIPMENT)	70472.1.2	09/20/10	10/20/10	A	155.05	TOOL RENTAL-PARKS
		70629.1.2	09/24/10	10/24/10	A	160.05	TOOL RENTAL-PARKS
		70787.1.3	09/28/10	10/28/10	A	151.77	TOOL RENTAL-PARKS
			Vendor's Total ----->			466.87	
11-10	GRA01 (GRAY ELECTRIC COMPANY)	35302	10/26/10	11/25/10	A	26.00	NOVEMBER-CITY HALL ALARM
		35303	10/26/10	11/25/10	A	28.00	NOVEMBER SEAMAN'S LODGE
			Vendor's Total ----->			54.00	
11-10	GRA35 (GRASS VALLEY EYECARE)	7/22HIGHS	08/04/10	../..0.		90.00	WM HIGHSMITH DPW

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	GRE12 (JANIS GREENLEE)	SECURITY	11/01/10	../..0.		320.00	OUTSIDE SERVICE-FRONT DESK
11-10	HDL00 (HINDERLITER, deLLAMAS & ASS 17209-IN		10/21/10	../..0.		1224.60	SALES TAX 4TH QTR
11-10	HEA03 (HEART P. FOUR, INC.)	9/28/10 11/10/10	09/28/10 11/10/10	10/28/10 12/10/10	A A	47097.50 9530.00	BROAD ST PAVING 639 W BROAD/534 COYOTE-UTILITY WORK
		Vendor's Total ----->				56627.50	
11-10	HIG07 (WILLIAM HIGHSMITH)	BOOTS2010	11/15/10	../..0.		189.71	BOOT REIMBURSEMENT 2010-11/DPW
11-10	HOL01 (HOLDREGE & KULL, INC.)	1010002	10/29/10	11/28/10	A	2545.50	HMA OVERLAY PROJECT-OCTOBER
11-10	HUF01 (DAVID HUFF)		11/6/10	11/06/10	../..0.	100.00	CLEANING DEPOSIT
11-10	KNI01 (KNIGHTS PAINT STORE)	617327	09/30/10	10/30/10	A	79.93	OPERATING MATERIALS-DPW
11-10	KON01 (KONE INC)	220474568	10/01/10	../..0.		2473.23	ELEVATOR MAINT-10/1-12/31
11-10	KRO01 (KRONICK, MOSKOVITZ,)	251771	10/14/10	11/13/10	A	65.00	ATTY SERVICES TO 9/25/10
11-10	LEE06 (JACQUELINE LEE)		11/20/10	11/29/10	../..0.	100.00	CLEANING DEPOSIT VET'S HALL
11-10	LEX01 (LEXIS NEXIS)	101042663	10/31/10	../..0.		76.50	CITY ATTY ONLINE OCTOBER
11-10	MCM03 (MCMaster-CARR SUPPLY CO.)	69469352	11/02/10	../..0.		204.84	EQUIPMENT MAINT-WWTP
11-10	MER09 (MERIT SUPPLY INC.)	221901 222689	10/05/10 11/05/10	../..0. ../..0.		856.01 625.20	OPERATING MATERIALS-DPW OPERATING MATERIALS-DPW
		Vendor's Total ----->				1481.21	
11-10	MOU01 (MOULE PAINT AND GLASS INC)	208777	09/27/10	10/27/10	A	23.29	OPERATING MATERIALS-DPW
11-10	MOU08 (MOUNTAIN UNIFORMS)	23448	11/01/10	../..0.		273.95	UNIFORMS-STAMBAUGH PD
11-10	NCP01 (N.C.P.O.A.)	JUL-SEP10	11/15/10	12/15/10	A	1350.00	JUL 2-SEP 10 DUES WITHHOLDING-PD
11-10	NCT00 (NCTV)	678 681	10/01/10 11/01/10	../..0. ../..0.		600.00 800.00	SEPTEMBER VIDEO CC & PC OCTOBER VIDEO CC & PC
		Vendor's Total ----->				1400.00	
11-10	NEV02 (NEVADA IRRIGATION DISTRCT)	102610765 11210 725 11210 849 11210 862 112103798	10/26/10 11/02/10 11/02/10 11/02/10 11/02/10	11/25/10 12/02/10 12/02/10 12/02/10 12/02/10	A A A A A	147.07 146.05 56.16 31.20 29.40	25765-01 115 CEMENT HILL WATER 37256-00 9/7-11/2 FD WATER 38493-00 9/7-11/2/10 TRANS MUSEUM WATER 38626-00 9/7-11/2/10 TRANS MUSEUM WATER 37398-00 9/7-11/2 FD WATER
		Vendor's Total ----->				409.88	
11-10	NEV03 (NEVADA CITY CHAMBER)	3Q10 TOTS 3Q10DRCRK	11/16/10 11/16/10	12/16/10 12/16/10	A A	5185.54 840.00	3Q2010 TOTS 3Q2010 DEER CREEK RENT
		Vendor's Total ----->				6025.54	
11-10	NEV06 (NEVADA CITY ENGINEERING)	23875 23876 23877 23878	10/07/10 10/07/10 10/07/10 10/07/10	11/06/10 11/06/10 11/06/10 11/06/10	A A A A	134.50 361.25 517.50 1057.50	SEPT DEER CREEK MAP SEPT-STREETS & ROADS SURVEY SEPT-HIRSCHMANS TRAIL SEPT-RIDGE/ZION
		Vendor's Total ----->				2070.75	
11-10	NEV40 (NEVADA COUNTY)	09-1047#1 09-10CHA1 09-10HWY1 09-10OLD1 10-1147#1 10-11CHA1 10-11OLD1 201011021	11/01/10 11/01/10 11/01/10 11/01/10 11/01/10 11/01/10 11/01/10 11/15/10	12/01/10 12/01/10 12/01/10 12/01/10 12/01/10 12/01/10 12/01/10 12/15/10	A A A A A A A A	15.02 15.02 15.02 15.02 15.47 15.47 15.47 13.50	05-100-47-000 CHAMPION 05-100-33-000 15728 CHAMPION RD 05-010-56-000 15475 HWY 49 05-100-31-000 15788 OLD D. HWY 05-100-47-000 CHAMPION 05-100-33-000 15728 CHAMPION RD 05-100-31-000 15788 OLD D. HWY SHARED CONFERENCE CALLS JUL-OCT 2010
		Vendor's Total ----->				119.99	

City of Nevada City
 Month End Payable Activity Report
 Report for 11-10

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	NEV43 (NEVADA COUNTY DEPT OF SANIT	10/10D&D	10/01/10	10/31/10	A	176.74	1ST SOLID WASTE 775 ZION ST
		10/10CREA	10/01/10	10/31/10	A	29.70	1ST SOLID WASTE CREATIVE PLAY
		10/10LIBR	10/01/10	10/31/10	A	29.70	1ST SOLID WASTE LIBRARY
		10/10PION	10/01/10	10/31/10	A	1060.41	1ST SOLID WASTE PIONEER PARK
		10/10PROV	10/01/10	10/31/10	A	84.83	1ST SOLID WASTE PROVIDENCE MINE
		10/10YARD	10/01/10	10/31/10	A	3181.23	1ST SOLID WASTE 255 BOULDER
		HYDROClea	11/05/10	12/05/10	A	1255.75	SEWER LINE CLEANING
		Vendor's Total ----->				5818.36	
11-10	NEV54 (CO OF NEVADA INFORMATION SY	10113	10/08/10	.././0.		5090.00	FY 10-11 TECH SUPPORT
		10114	10/08/10	.././0.		240.00	CABLE INET FY10-11/1ST QTR
		Vendor's Total ----->				5330.00	
11-10	NEV84 (NEVADA CO. WRESTLING)	10/30/10	10/30/10	.././0.		110.00	CLEANING DEPOSIT
11-10	NIT01 (NITRAM, INC)	A26522	10/22/10	.././0.		90.00	CHAMBER OF COMM ALARM 11/1-1/31/11
		A26744	11/21/10	.././0.		90.00	RAILROAD ALARM 12/1-2/28
		Vendor's Total ----->				180.00	
11-10	OFF03 (OFFICE EQUIP FINANCE SVCS)	163311244	11/27/10	.././0.		439.69	COPIER MAINT-NOVEMBER
11-10	PAC02 (PACIFIC GAS & ELECTRIC)	102210649	10/22/10	11/21/10	A	18.34	4970536494-8 PARK BLEACHERS
		111105674	11/01/10	12/01/10	A	123.72	3148625674-1 AM HILL PUMP STN
		112108071	11/02/10	12/02/10	A	990.94	3425248071-9 GAS STREET LIGHTS
		114101982	11/04/10	12/04/10	A	33.84	7377511982-6 ROB PLAZA RESTROOMS
		115106494	11/05/10	12/05/10	A	26097.06	4970536494-8 10/2-11/5
		Vendor's Total ----->				27263.90	
11-10	PAT05 (SEAN PATRICK)	11/22/10	11/23/10	.././0.		150.00	WORK BOOTS-WWTP
11-10	PAU02 (DAN PAULUS)	PRINTER	11/09/10	.././0.		268.18	OFFICE SUPPLIES-PRINTER
11-10	PEA03 (PEARSONS SMALL ENGINE)	20800	10/04/10	11/03/10	A	62.00	EQUIPMENT REPAIR-DPW
		20890	10/13/10	11/12/10	A	91.12	EQUIPMENT REPAIR-DPW
		20898	10/14/10	11/13/10	A	64.78	EQUIPMENT REPAIR-DPW
		Vendor's Total ----->				217.90	
11-10	PER01 (PERS)	10152010M	11/04/10	12/04/10	A	13996.19	PR REMITTANCE 10/2-10/15
		10292010M	10/10/10	11/09/10	A	14402.57	PR REMITTANCE 10/16-10/29/2010
		Vendor's Total ----->				28398.76	
11-10	PET01 (PETE'S WELDING & MACHINE)	120776	09/20/10	10/20/10	A	148.34	OPERATING MATERIALS-DPW
		120781	10/07/10	11/06/10	A	195.98	OPERATING MATERIALS-DPW
		Vendor's Total ----->				344.32	
11-10	PLA07 (PLACER CO. D.A.'S OFFICE)	10-10	11/16/10	.././0.		1500.00	INVESTIGATION EXAM-PD
11-10	PRE05 (PREMIER ACCESS INSURANCE CO DEC 2010	11/16/10	11/16/10	.././0.		2022.74	GRP 3876 DECEMBER DENTAL
11-10	RAY01 (RAY MORGAN CO)	IN589253	11/02/10	.././0.		48.88	OFFICE SUPPLIES 10/1-31
		IN590173	11/05/10	.././0.		1021.68	ANNUAL PD 11/28/10-11/27/11
		Vendor's Total ----->				1070.56	
11-10	REA00 (REAL GRAPHIC)	22187	10/31/10	.././0.		6.51	OPERATING MATERIALS-SEWER
11-10	REE02 (REED'S LOCKSMITHING, INC.)	49619	09/13/10	10/13/10	A	82.91	OPERATING MATERIALS-DPW
		49715	10/07/10	11/06/10	A	16.26	OPERATING MATERIALS-DPW
		Vendor's Total ----->				99.17	
11-10	REX01 (REXEL NORCAL/VALLEY)	801156324	11/16/10	.././0.		42.71	OPERATING MATERIALS-DPW
		801156324C	11/16/10	.././0.		.20	-DISCOUNT TAKEN
		801156325	11/16/10	.././0.		18.26	OPERATING MATERIALS-DPW
		801156325C	11/16/10	.././0.		.08	-DISCOUNT TAKEN
		Vendor's Total ----->				60.69	
11-10	RIE02 (RIEBE'S NAPA AUTO PARTS)	169858	09/03/10	10/03/10	A	23.35	VEHICLE MAINT-FD

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	RIE02 (RIEBB'S NAPA AUTO PARTS)	170308	09/08/10	10/08/10	A	38.53	VEHICLE MAINT-DPW
		171723	09/20/10	10/20/10	A	58.30	VEHICLE MAINT-FD
		171956	09/21/10	10/21/10	A	43.53	VEHICLE MAINT-FD
		172711	09/27/10	10/27/10	A	12.92	VEHICLE MAINT-DPW
		172804	09/28/10	10/28/10	A	8.87	VEHICLE MAINT-DPW
		172916	09/28/10	10/28/10	A	31.48	OPERATING MATERIALS-DPW
		173142	09/30/10	10/30/10	A	11.95	OPERATING MATERIALS-DPW
		173754	10/05/10	11/04/10	A	7.73	VEHICLE MAINT-FD
		174071	10/08/10	11/07/10	A	2.72	VEHICLE MAINT-DPW
		174433	10/11/10	11/10/10	A	2.33	VEHICLE MAINT-FD
		174536	10/12/10	11/11/10	A	22.82	OPERATING MATERIALS-DPW
		175141	10/18/10	11/17/10	A	32.70	VEHICLE MAINT-DPW
		175446	10/20/10	11/19/10	A	8.98	OPERATING MATERIALS-DPW
		175764	10/22/10	11/21/10	A	15.23	VEHICLE MAINT-DPW
		176309	10/27/10	11/26/10	A	31.82	OPERATING MATERIALS-WTP
		Vendor's Total ----->				353.26	
11-10	ROB04 (ROBINSON ENTERPRISES, INC.)	IN73207	10/15/10	11/14/10	A	1323.45	141130 SLUDGE HAULING-WWTP
		IN73330	10/20/10	11/19/10	A	179.60	141100 OPERATING MATERIALS-DPW
		IN73616	10/31/10	11/30/10	A	1556.55	141130 SLUDGE HAULING-WWTP
		IN74080	11/15/10	12/15/10	A	689.29	141130 SLUDGE HAULING-WWTP
		FI0101475	10/15/10	11/14/10	A	153.41	141130 FUEL-WWTP
		FI0101476	10/15/10	11/14/10	A	38.49	141131 FUEL-WTP
		FI0102460	10/31/10	11/30/10	A	927.18	141120 FUEL-PD
		FI0111473	11/15/10	12/15/10	A	1108.06	141120 FUEL-PD
		FI0111474	11/15/10	12/15/10	A	132.83	141130 FUEL-WWTP
		FI0111476	11/15/10	12/15/10	A	169.62	141217 FUEL-FD
		Vendor's Total ----->				6278.48	
11-10	SHA01 (SHAPE PRODUCTS COMPANY)	147977	10/06/10	11/05/10	A	292.90	CHEMICALS-WWTP
11-10	SIE25 (SIERRA CHEMICAL CO.)	50157C	10/12/10	11/11/10	A	900.00	-APPLY CREDIT TO 207971
		60097C	10/20/10	11/19/10	A	2000.00	-CONTAINER RETURN-WWTP
		60709C	11/11/10	12/11/10	A	750.00	-CHEMICALS WTP
		207971	10/11/10	11/10/10	A	1859.20	CHEMICALS-WTP
		208502	10/21/10	11/20/10	A	3167.59	CHEMICALS-WWTP
		209582	11/11/10	12/11/10	A	1859.20	CHEMICALS-WTP
		Vendor's Total ----->				3235.99	
11-10	SIE26 (SIERRA CHEMICAL COMPANY)	54739	10/19/10	11/18/10	A	2492.63	CHEMICALS-WWTP
		55302	11/17/10	12/17/10	A	2492.63	CHEMICALS-WWTP
		Vendor's Total ----->				4985.26	
11-10	SOU05 (SO.BAY REGIONAL TRAINING CO		11/16/10	11/08/10	.././0.	95.00	TIM EWING RADAR/LIDAR 11/16-19/10
11-10	SPD01 (SPD MARKETS)	707182224	10/29/10	11/28/10	A	47.80	OPERATING MATERIALS-FD
		808139487	09/03/10	10/03/10	A	2.18	VEHICLE MAINT-DPW
		808141240	09/08/10	10/08/10	A	9.74	OPERATING MATERIALS-PARKS
		808145545	09/20/10	10/20/10	A	22.75	OPERATING MATERIALS-SEWER SYSTEM
		808156382	10/20/10	11/19/10	A	.97	OPERATING MATERIALS-WWTP
		Vendor's Total ----->				83.44	
11-10	SPI03 (SPIRAL)	9238	11/16/10	.././0.		350.00	WEB SITE SECURITY
11-10	UNI01 (THE UNION)	1742370	10/28/10	11/27/10	A	178.28	PUBLIC NOTICE-B&B'S
		1778687	11/11/10	12/11/10	A	268.16	PUBLIC NOTICE-REZONE SEARLS & PROV MINE
		1778688	11/11/10	12/11/10	A	131.11	PUBLIC NOTICE-GRND FLOOR RETAIL
		1778689	11/11/10	12/11/10	A	374.13	PUBLIC NOTICE-WATER RATES
		5732442	10/31/10	11/30/10	A	155.88	PUBLIC NOTICE-HIRSCHMAN'S TRAIL CONSTRUCTION
		AD5522115	09/10/10	10/10/10	A	288.97	CHAMBER/CONSTITUTION DAY A/C1137516
		AD5522180	09/09/10	10/09/10	A	66.57	CHAMBER/CONSTITUTION AC 1137516
		Vendor's Total ----->				1463.10	
11-10	UNI13 (UNIVAR USA INC)	SJ209249	11/03/10	.././0.		1615.86	CHEMICALS-WTP
11-10	UNI15 (UNITED ROTARY BRUSH CORP)	CI111349	10/28/10	.././0.		591.58	VEHICLE MAINT-DPW
11-10	USA01 (USA BLUE BOOK)	263267	10/25/10	11/24/10	A	123.62	OPERATING MATERIALS-WWTP
11-10	USP01 (U.S. POSTMASTER)	11/16/10	11/16/10	12/16/10	A	600.00	BULK RATE PERMIT #94 UTILITIES
11-10	WEL00 (WELLS FARGO OF CALIF INSURA	95122	11/04/10	.././0.		150.00	OCTOBER VISION

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
11-10	WES18 (WESTAMERICA BANK)	11/14/10	11/14/10/0.		62249.01	526-000-0309-52-0309
11-10	WIL02 (WILLIAMS STATIONERY)	85073	09/13/10	10/13/10	A	368.45	OPERATING MATERIALS-CITY HALL
		85503	09/27/10	10/27/10	A	1.62	OFFICE SUPPLIES-PARKS
		85717	10/04/10	11/03/10	A	21.50	OFFICE SUPPLIES-PD
		85800	10/06/10	11/05/10	A	71.13	OFFICE SUPPLIES-ADMIN
		86286	10/21/10	11/20/10	A	42.61	OFFICE SUPPLIES-P.D.
		86287	10/21/10	11/20/10	A	109.42	OFFICE SUPPLIES-ADMIN
		86308	10/25/10	11/24/10	A	157.86	OFFICE SUPPLIES-WWTP
		86607	11/03/10	12/03/10	A	394.00	OFFICE SUPPLIES
		86634	11/04/10	12/04/10	A	16.86	OFFICE SUPPLIES-WTP
		86651	11/04/10	12/04/10	A	175.40	OFFICE SUPPLIES
		Vendor's Total ----->				1358.85	
11-10	WYC06 (ROBERT M. WYCKOFF)	PINE ST	10/12/10	11/11/10	A	325.00	OUTSIDE ENGINEERING-PINE ST BRIDGE PHOTOS
11-10	ZYD02 (DAWN ZYDONIS)	11/22/10	11/22/10/0.		63.72	CARPET CLEANER RENTAL-COUNCIL CHAMBERS
		Total of Purchases ->				301163.66	=====

RESOLUTION NO. 2010-54

**A RESOLUTION REQUESTING THE NEVADA COUNTY
TRANSPORTATION COMMISSION (NCTC) ALLOCATE
REGIONAL SURFACE TRANSPORTATION PROGRAM FUNDS**

WHEREAS, the Nevada County Transportation Commission (NCTC) allocates Regional Surface Transportation Program (RSTP) funds to various transportation related projects within Nevada County; and

WHEREAS, these funds are allocated to NCTC annually by the State of California and upon receipt of these funds, NCTC establishes target allocation amounts for the City of Nevada City; and

WHEREAS, the City Council of Nevada City did consider staff's request on December 8, 2010 that the City request the NCTC allocate to the City its bid target amount of \$17,386.00 to pay towards the cost of the Pine Street Overlay Project.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of Nevada City as follow:

1. That the City Manager is authorized and directed to make application to the Nevada County Transportation Commission for allocation for available RSTP funds in the amount of \$17,386.00 for the Pine Street Overlay Project.
2. Certifies that this allocation request will be used to pay for the cost of the above project mentioned.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City on the 8th day of December, 2010 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Robert Bergman, Mayor

ATTEST:

Niel Locke, City Clerk

December 9, 2010

Dan Landon, Executive Director
Nevada County Transportation Commission
101 Providence Mine Road, Suite 102
Nevada City, CA 95959

RE: Nevada City Request for Pedestrian/Bicycle Local Transportation Funds for
the York Street/Coyote Street Sidewalk Project

Dear Mr. Landon and Commissioners:

On December 8, 2010, the Nevada City City Council adopted Resolution No. 2010-54 requesting that the Nevada County Transportation Commission (NCTC) allocate \$17,386.00 in Regional Surface Transportation Funds to Nevada City for the Pine Street Overlay Project. The approved claim and resolution are attached for your review.

At this time, we would request that you schedule this matter to be considered by the NCTC at their January 26, 2011 meeting.

If you have any questions please contact me.

Sincerely,

Gene Albaugh
City Manager

enclosures

**RSTP PROGRAM
PROJECT APPLICATION**

Applicant: Nevada City Date: December 8, 2010

Project Description: Project is 1-1/2" overlay of streets as described below; work was done the week of March 3, 2010, prior to the Amgen Race.

Project Limits: Pine Street, two locations between York Street and Cottage Street and Pine Street between Clark Street and Sacramento Street.

RSTP Funs Requested: \$17,386.00

A City Council meeting was held on December 8, 2010 to involve all interested parties and public comment was invited and considered in development of its proposed list of projects.

The project is consistent with the City's General Plan and the programming of transportation projects.

RSTP Program
Project Locations

PINE STREET
OVERLAY

- Legend
- Highways/Freeways
 - Arterial
 - Collector
 - Local Roads
 - Nevada City Boundary

Nevada City, CA



RESOLUTION NO. 2010-55

A RESOLUTION REQUESTING THE NEVADA COUNTY TRANSPORTATION COMMISSION (NCTC) ALLOCATE LOCAL TRANSPORTATION FUNDS TO THE CITY FOR FY 2010/11

WHEREAS, Article 8, of the Transportation Development Act permits the use of Local Transportation Funds (LTF) for pedestrian and bicycle projects; and

WHEREAS, The Nevada County Transportation Commission (NCTC), as the Regional Transportation Planning Agency for Nevada County, administers the LTF; and

WHEREAS, there is \$10,211.00 of Pedestrian/Bicycle LTF available for allocation to the City of Nevada City for FY 2010/11; and

WHEREAS, the City of Nevada City has budgeted and expended \$7956.00 for sidewalk improvements on York Street/Coyote Street in FY 2010/11; and

WHEREAS, the City Council of Nevada City did consider staff's request on December 8, 2010 that the City request the NCTC allocate \$7,956.00 of LTF to pay for the York Street/Coyote Street Sidewalk Improvement Project.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of Nevada City as follow:

1. That the City Manager is authorized and directed to make application to the Nevada County Transportation Commission for allocation for available Pedestrian/Bicycle Local Transportation funds in the amount of \$7,956.00 for the York Street/Coyote Street Sidewalk Improvement Project.
2. Certifies that this allocation request will be used to pay for the cost of the above project mentioned.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City on the 8th day of December, 2010 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Robert Bergman, Mayor

ATTEST:

Niel Locke, City Clerk

December 9, 2010

Dan Landon, Executive Director
Nevada County Transportation Commission
101 Providence Mine Road, Suite 102
Nevada City, CA 95959

RE: Nevada City Request for Pedestrian/Bicycle Local Transportation Funds for
the York Street/Coyote Street Sidewalk Project

Dear Mr. Landon and Commissioners:

On December 8, 2010, the Nevada City City Council adopted Resolution No. 2010-55 requesting that the Nevada County Transportation Commission (NCTC) allocate \$7956.00 in Pedestrian/Bicycle Local Transportation Funds to Nevada City for the York Street/Coyote Street Sidewalk Project. The approved claim and resolution are attached for your review.

At this time, we would request that you schedule this matter to be considered by the NCTC at their January 19, 2011 meeting.

If you have any questions please contact me.

Sincerely,

Gene Albaugh
City Manager

enclosures

ANNUAL TRANSPORTATION/TRANSIT CLAIM FORM
Fiscal Year 2010-11

TO: NEVADA COUNTY TRANSPORTATION COMMISSION

FROM: City of Nevada City
Contact: Gene Albaugh, City Manager
Phone: (530) 265-2496

The City of Nevada City hereby requests, in accordance with the Transportation Development Act, and applicable rules and regulations, that this transportation/transit claim be approved in the total amount of **\$7,956.00** of Local Transportation Funds (LTF). The total amount of this claim shall be utilized for completion of the project(s) listed below:

Project Title/Description	Authorized by TDA Section	Total Project Cost	Amount of LTF Requested
York St./Coyote Pedestrian/Bicycle Improvements	99400(a)	\$7956.00	\$7,956.00
TOTAL		\$7956.00	\$7,956.00

The City of Nevada City requests that the funds be distributed as they become available. Resolution No. 2010-55 approving the funding in this claim was approved by the Nevada City Council on December 8, 2010.

Approval of this claim and payment of funds is subject to such monies being available and to the provisions that such monies will be used in accordance with the terms contained in the approving resolution of the NEVADA COUNTY TRANSPORTATION COMMISSION.

Gene Albaugh, City Manager
City of Nevada City

DATE:

ORDINANCE NO. 2010-XX

**AN ORDINANCE AMENDING THE BAIL SCHEDULE
ATTACHED AS EXHIBIT 'A' BAIL OF SECTION 10.28.600 OF
CHAPTER 10.28 OF TITLE 10 OF THE NEVADA CITY MUNICIPAL CODE
INCREASING FINES FOR PARKING VIOLATIONS**

WHEREAS, Government Code Section 76000 imposes surcharges to local jurisdictions on parking citation revenues to be allocated to the County of Nevada for local Courthouse and Criminal Justice Facilities Construction Funds and to the State Court Facilities Construction Fund and, effective January 1, 2009, the State increased those total surcharges to a total surcharge of \$9.50 for each parking violation penalty collected, and,

WHEREAS, the City Council by Resolution Nos. 2009-13 and 2009-28 sought to increase parking penalties by \$5.00 to allow for recovery of the increased State surcharges and to Amend the Bail Schedule attached as Exhibit A to Municipal Code Section 10.28.600 to reflect this \$5.00 increase, but in changing the format of the Exhibit omitted some violations and unintentionally lowered some bail amounts, notably those involving DMV holds, and

WHEREAS, Now, SB 857 imposes an additional \$3.00 surcharge, effective December 7, 2010 to fund trial court operations, necessitating another increase in parking penalties to allow recovery of that increase, and

WHEREAS, the City Council is empowered to impose reasonable fees, rates, and charges to offset the costs for municipal services and it desires set bail and fines for violations to allow recovery of State surcharges and to correct prior amendments,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NEVADA CITY HEREBY ORDAINS that Exhibit A to Section 10.28.600 of Chapter 10.28 of Title 10 of the Nevada City Municipal Code is amended to establish the bail schedule attached hereto and incorporated herein, effective as soon after December 7, 2010, as permitted by law.

Passed and Adopted at the regular meeting of the City Council of the City of Nevada City on the ____ day of _____, 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Robert Bergman, Mayor

ATTEST:

Niel Locke, City Clerk

Nevada City Bail (2007)

Exhibit A (revised effective 12/07/10)

Bail Schedule Municipal Code Section	CVC Schedule	Description of Citation	Original Bail	New Bail	Delinquent Bail (if Bail not Paid within 15 days of date of citation)	New Delinquent Bail	Bail if DMV Hold is necessary (If delinquent bail is not paid within 30 days from the date that the City or its agent sends notice to citee that the delinquent bail is due and payable.)	New Bail if DMV Hold is necessary
10.28.320	22507.8(a)	Handicapped Parking	\$270.00	\$273.00	\$335.00	\$338.00	\$333.00 + \$3.00	\$63.00 + 3.00
10.28.360	21458 (a)	Parking - Red Zone	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
10.28.360	21458 (b)	Parking - Yellow Zone	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
10.28.360	21458 (c)	Parking - White Zone	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
10.28.360	21458 (d)	Parking - Green Zone	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
10.28.050	21461	Posted No Parking	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
10.28.020								
10.28.250	22500 (b)	Blocking Crosswalk	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22500 (e)	Blocking Driveway	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22500 (f)	On Sidewalk	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22500 (h)	Double Parked	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22502 (a)	Over 18 in. from Curb	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22502 (a)	Facing Wrong Way	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.250	22502 (a)	Parked in Traffic Lane	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.160 & 10.28.70	22508	Meter Parking Overtime	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
	22509	Wheel Cramp	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
	22514	Fire Hydrant	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
	22519	Permit Parking	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.080	22519	Overtime Parking	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
10.28.120	22519	Parking out of Space	\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00
	22651 (k)	Use of Street for Storage	\$35.00	\$38.00	\$65.00	\$68.00	\$53.00 + 3.00	\$98.00 + 3.00
	5204VC	Expired Registration Tabs All other violations of the Nevada City Municipal Code Section 10.28 & Calif. Vehicle Code pertaining to the parking of vehicles	\$30.00	\$33.00	\$85.00	\$88.00	\$108.00 + 3.00	\$123.00 + 3.00
			\$30.00	\$33.00	\$55.00	\$58.00	\$36.00 + 3.00	\$83.00 + 3.00

Article from **City Advocate Weekly** (http://newsletter.cacities.org/e_article001913027.cfm?x=bhC5DQ0,bctkNn8G)

October 22, 2010

Local Parking Fee Increase Goes into effect Dec. 7

Cities with parking enforcement should take note of the operational date for a new \$3 fee on all parking citations collected by local agencies to fund trial court operations included as part of the FY 2010-11 budget. As provided in SB 857, the courts funding trailer bill, the new fee "shall become operative 60 days after the enactment of the Budget Act of 2010."

While the courts funding trailer bill was only just signed on Oct. 19, the Budget Act of 2010 (SB 870) was signed on Oct. 8. This places the operational date for the \$3 parking citation fee on Dec. 7 – 60 days after the Budget Act of 2010 was signed, and not 60 days from the date of SB 857 being signed.

These provisions will sunset on July 1, 2013 unless subsequent legislation or budget proposals extend or repeal the sunset date. The new fee increases the existing \$4.50 parking citation fee that local agencies collect and transmit to the state, which was enacted in 2008 to fund court construction and operations.

The League is working with the State Controllers Office and the Judicial Council to verify other implementation details for this fee.

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**CITY OF NEVADA CITY
DRAFT SUMMARY MINUTES
CITY COUNCIL MEETING OF NOVEMBER 10, 2010**

NOTE: This meeting is available to view on the City's website www.cityofnevadacity.gov – Go to Quick Links and Click on Agendas & Minutes and find the Archived Videos in the middle of the screen. Select the meeting date and Click on Video to watch the meeting. The agenda listed directly below the video screen has bullet points which you can select to get to a specific agenda item. Click on the desired agenda item which will enable you view the meeting from that point forward. Please contact Deputy City Clerk, Corey Shaver for websites assistance (530) 265-2496, ext 133.

- City Council Meetings are available on DVD. To order, Contact City Hall - cost is \$15.00 per DVD.
- Closed Session Meetings are not recorded.

Regular meeting called to order at 6:30 p.m.

ROLL CALL

Present: Councilmembers Harris, McKay, Senum, Vice Mayor Strawser, Mayor Bergman

PLEDGE OF ALLEGIANCE

PROCLAMATION: Proclamation in Recognition of the Nevada County Economic Resource Council's "Made in Nevada County Day" on November 15, 2010.

BUSINESS FROM THE FLOOR – PUBLIC COMMENT (Per Government Code Section 54954.3)

Wil Lindsey, 11 Heilman Court – Suggested that the Council encourage guests to speak closer into the microphone when at the table.

1. COUNCILMEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

Vice Mayor Strawser

- Meetings for City Police services are still on track; budget being discussed and hopeful to have numbers by Friday, November 12th.

Councilmember McKay

- Mining Conference was a huge success; many different non-profit organizations with booths and information; speakers were very diverse; engaged and involved in mining remediation and what it could do to create jobs.

- Mayor Bergman agrees with Councilmember McKay regarding the Mining Conference; Sierra Fund deserves a lot of credit for organizing the event; first of it's kind; high level event characterized as a summit; very impressive.

Councilmember Harris

- SEDCorp – Stated they are moving fairly aggressively toward a model where their funding for operations will primarily come from their lending activities; they're applying for larger sums of money for lending millions of dollars; during these difficult times this would be great because it would be in our region as well as others.

Mayor Bergman

- ERC – 1) Discussed a replacement for Gil Matthews; 2) ERC mission is to continue moving forward; not recraft it but looking to further refine it; to be a more collaborative effort with other organizations.

- Energy Task Force – Attended final meeting to review a rather extensive report that will be presented to the Council with a series of recommendations.

California College of Ayurveda – Attended the grand opening; a terrific addition to town.

2. CONSENT ITEMS:

A. Accounts Payable, October, 2010

B. Fire Department Activity Report, October, 2010

C. PARSAC changes to Joint Power Authority Agreement (Information)

Action: Motion by McKay, seconded by Harris to approve Consent Items A, B, C as presented.
(Approved 5 – 0)

3. APPROVAL OF MINUTES:

A. Regular City Council Meeting Minutes for October 27, 2010

Action: Motion by Harris, seconded by McKay to approve Regular City Council Minutes for October 27, 2010 as corrected: Item 1, Councilmember Senum report - to read "perceived conflicts".

(Approved 5 - 0)

4. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

Administration & Finance

A. Subject: Review Fiscal Year 2010-2011 Quarterly Financial Report (July, August, September) – Director of Finance, Catrina Andes

Finance Director Andes read a staff report included in the packet outlining the City's 1st Quarter Financial Reports; stated that the City continues to operate with cash flow and budget constraints during this current economic climate; continually monitoring incoming revenues; prioritizing and reviewing program expenditures to support preserving the current financial status.

- Councilmember Harris stated there was a lag in getting the numbers for sales tax.
- Finance Director Andes indicated that \$700k is very conservative; HTL suggested sales tax is flattening out and HTL indicates no decline.
- Councilmember Harris asked if there was a correction needed on the Statement of Condition under the PERS Projected Contribution Rates – the second and third column are both titled 11/12.
- Finance Director Andes indicated the third column should be corrected to read 11/13.

Action: Received and Filed

PUBLIC HEARING

Subject: A Public Hearing on Water Rate Operations and Rate Study and to Consider Resolution No. 2010-52 Establishing New Water Rates Effective January 1, 2011.

City Manager Albaugh stated there were two letters and one email received to City Hall protesting the water rates increase. To summarize, the Water Rate Operations and Rate Study was a process to be fair and mandate conservation; most single family residences have a 5/8" or 3/4" meter; purpose is to indicate volume and pressure; the total bill is based on meter size and the meter reads are 1000 gallons per unit; total bill is a combination of the monthly fee and meter size with consumption being charged.

- Mike Forga read a staff report included in the packet and recommended adopting Resolution No. 2010-52 Establishing Water Rates which will bring the Water Enterprise toward a balance by the end of Fiscal Year 2013.

Public Comment

Doug Harrison, 28 Hielman Court – Applauds the Council for finding a level playing field in this process; he stated that his home is served with a 3/4" size meter but his water pressure is negative; asked if the delivery of water to that side of town is adequate for fire suppression?

Walter White, Via Vista – Owner of 49'er Laundry on Argall Way; he distributed a letter of protest to the Council using the new rate structure and how it will cause a 32% increase to his water bill over the next three years; requested that Council look at his business situation and reconsider an alternate solution.

Wayne Whittlesey, 207 Jordan Street – Stated that due to a home addition he will be addressing a different meter size because a larger meter is required for a home sprinkler system; this will increase his water charge but he has no choice.

Ron Cherry, 300 Commercial Street – Asked the Council if the time is right in time of a recession.

Will Lindsey, 11 Hielman Court – Stated that he can not tell on the bill what his usage is with the prior and current reading; asked if this new rate increase could show prior and current reads and billing usage on the bill?

Roger Savage, 231 Nevada Street – Stated that he is not in favor of the rate increase as proposed; he indicated that the old water bills did show reads and usage; the rules have changed with the new meters installed (1000 gallon units) and the City has not done a good job letting customers know; understands charge for usage; understands state mandates; suggests to re-look at the capital expenditures; asked how many of the 122 illegal second units did the City address in getting them to pay for their water; suggests the City step back and re-look at it again.

Public Comment – Closed

- Councilmember Harris suggested answering the public comment questions.
- City Engineer Falconi addressed Mr. Harrison's question: Response - The City has always been a gravity fed system and the water pressure in Mr. Harrison's area is low but the City has redundant fire flow with NID in place in that vicinity. He noted that it will be years before the City could get off the gravity fed system.
- Mike Forga addressed Mr. White's concern about the rate increase and his request for consideration for his business: Response - The rate increase is based on fixed fee and consumption; the research he has seen is that some businesses decline due to conservation efforts.
- Councilmember Harris indicated that previously Mr. Forga told the Council that other communities are fixed versus variable.
- Mike Forga stated that it goes back to the goals.
- Councilmember Senum asked in regards to businesses, can the City provide a fixed charge and not charge for consumption to keep them in business.
- Mayor Bergman asked if a shift to the payment structure can be implemented to keep businesses.
- Vice Mayor Strawser indicated that we need to find a way to separate it, some way for commercial to be charged different from residences.
- Councilmember McKay stated that the difference is commercial charges for profit, residents don't.
- Mike Forga stated that the City will get water conservation efforts; and instead of going two step, go to a flat rate for commodity charge which is the same (like Grass Valley) or keep the structure that we currently have in place.
- City Manager Albaugh indicated that businesses are closing for different reasons; Two restaurants have closed 1) Business owner could not pay the rent; 2) The other business is leaving to open a restaurant in Santa Barbara with his son and his rent was increased. Mr. Savage mentioned the illegal second units: The City did the research and there never were over 100 illegal second units; there were a possible 30 identified and that number was reduced to 3 or 4 second units and those have been addressed. City Manager Albaugh also mentioned that low users on this program will see a reduction on their bill.
- City Engineer Falconi suggested to Mr. White that if he uses that much water for his business, maybe he should have someone else study his situation.
- Vice Mayor Strawser asked Mike Forga if he has seen any variance from any other City.
- Mike Forga responded, no, he had not seen a variance, only a tiered system.
- City Manager Albaugh indicated that Scott Valley is considering a discount rate for customers taking all steps possible for water conservation; encouraged the Council to move forward if the City is to begin January 1, 2011.
- Councilmember Harris stated that the allocation methodology should not be thrown out; still has great concern for increase in the first year and is too much to fast.
- Councilmember Senum suggested five years instead of a three year plan.
- City Manager Albaugh stated that the General Fund is subsidizing and that well is dry; there is a survival point to keep the City solvent; doesn't like to use the word "bankruptcy" but the General Fund is dry! If something happens there is no money to fix it.
- Mayor Bergman stated to the Council that we can not just focus on the high users; need to put more weight on conservation efforts.
- Vice Mayor Strawser stated that if even if we hadn't neglected over the years, we would still be at this point anyways with the rates.
- Councilmember Harris indicated that she's worried about the shock of the customers.
- Councilmember Senum again suggested a five year program and hope for the best.
- Councilmember McKay stated that we have to do something.
- Councilmember Harris stated this is a dart board and time will allow for monitoring.
- City Engineer Falconi stated that the City has spent minimal on the water system since 1978.
- Councilmember Senum asked if the City could go to the public to generate funds, like Measure S.
- Councilmember Harris stated that Placerville recently passed a measure for a sales tax increase.

- Mayor Bergman indicated that people may need the shock to conserve; you can't implement rate increases too slowly.
- Councilmember Harris suggested to: 1) send a letter to each account for three water periods and compare to next year with new rate structure; 2) contact high usage customers, bring to their attention; 3) clearly say on the bill the water usage/consumption.
- Councilmember McKay is looking to the financial people (Gene, Sally).
- Councilmember Senum suggested moving slower because of the economy and going to the public.
- City Manager Albaugh reminded the Council that they decided to review this annually.
- City Treasurer Howard suggested using a five year phase for high end users.
- Mayor Bergman agrees with Senum to explore the idea of going to the public, like Measure S.
- Vice Mayor Strawser stated that we have a staff and we're being told this needs to be done; we need to face up to it because we let it go unaddressed for years; suggested looking at the three year phase for the average user and look at commercial differently.

Action: Motion by Harris, seconded by McKay to approve Resolution No. 2010-52 Establishing New Water Rates Effective January 1, 2011 as specified in Exhibit A as it stands and rework commercial and spread over five years instead of the three year plan with the definition of commercial being non-residential with a business license; and to bill monthly versus bimonthly. Mike Forga to bring back to Council the format but adopt tonight as proposed.
(Approved 5 – 0)

5. OLD BUSINESS:

A. Subject: Consider Resolution No. 2010-53 Approving Submittal of an Integrated Regional Water Management Implementation Grant Application for Proposition 84 Funding of Water System Improvements – CABY

Action: Motion by Harris, seconded by Senum to approve Resolution No. 2010-53 Approving Becoming the Project Applicant for the CABY Proposition 84 Implementation Regional Water Management Plan (IRWMP) Grant Application.

B. Subject: Consider Ordinance No. 2010-XX Implementing State Mandated Local Parking Fee Increase Effective December 7, 2010 to Fund State Trial Court Operations – Introduction and First Reading.

Action: Motion by Harris, seconded by Senum for City Attorney DeGraw to read the Title – An Ordinance Amending the Bail Schedule Attached as Exhibit A Bail of Section 10.28.600 of Chapter 10.28 of Title 10 of the Nevada City Municipal Code Increasing fines for Parking Violations.
(Approved 5 – 0)

C. Subject: Status Report on the Acquisition of Sugarloaf Mountain

City Attorney DeGraw provided an update by stating this is a private sale in force and property is in probate court; a public auction is not applicable; the attorney in this case is not a probate attorney and not doing a good job; it was continued to November 19th; there is an exparte hearing scheduled on December 1st; every reason for approval from the Judge to the City is in place; doesn't see any objection and is fairly confident the City will prevail; court is liberal in allowing for the City Attorney to jump in; should have final answer by December 8th; escrow is standing by; just need consent from the Court.

Public Comment

Laurie Oberholtzer, 310 Nevada Street – Stated that she has been attending the hearings and it has been very helpful having the City Attorney present; there's still time and she feels good about it; thanked the Council for hanging in there.

Public Comment – Closed

- City Attorney DeGraw stated that Linda Hartman is a local well versed probate attorney and was gracious to assist the City.

6. NEW BUSINESS:

A. Subject: Consider Ordinance No. 2010-XX Amending Title 15 of the Nevada City Municipal Code to Adopt the 2010 California Building Standards – City Attorney DeGraw

City Attorney DeGraw stated that the item would have to be pulled from the agenda because we follow Nevada County with the California Building Code Standards and the County did not receive a second on the motion at their meeting; return item back to the Council when appropriate.

B. Subject: Request by Rich Bodine for Adult Soapbox Derby Races Benefiting Pioneer Park Improvements

Rich Bodine opened his presentation referring to the report included in the packet; the derby race would include 42 vehicles to race down Nimrod Street; the race is scheduled for June 18, 2011, 9:00 a.m.-5:00 p.m.; fun community event; a fund raiser to benefit Pioneer Park; possibly using the money to install Bocci Ball courts; asked the Council for their support.

- Councilmember Harris stated that a Request for Street Closure form needs to be completed for input from Police, Fire, and Public Works Departments and alcohol to be approved by Chief of Police. Suggests coming back with department input; recommended Mr. Bodine check into the costs associated with additional Police assistance for the event.

- Councilmember McKay indicated that this is a new event for this area; must be sensitive to the neighborhood.

Direction: Mr. Bodine to come back to Council with a completed Request for Street Closure form.

7. CORRESPONDENCE:

A. Dept. of Alcoholic Beverage Control Letter Advising of the Consolidation of Yuba City/Sacramento Licensing Offices by December, 2011.

B. Letter from Giselle Parkes, "mad English People" who Descended on Nevada City this Past September.

8. ANNOUNCEMENTS:

None

9. CITY MANAGER'S REPORT:

Action: Received and filed.

10. CLOSED SESSION:

None

Action: Motion made by Harris, seconded by Senum to adjourn the meeting at 9:12 p.m.
(Approved 5 – 0)

Robert Bergman, Mayor

ATTEST:

Niel Locke, City Clerk