



**REGULAR CITY COUNCIL MEETING
MEETING AGENDA
WEDNESDAY, SEPTEMBER 9, 2015**

Regular Meeting - 6:30 PM

**City Hall – Beryl P. Robinson, Jr. Conference Room
317 Broad Street, Nevada City, CA 95959**

MISSION STATEMENT

The City of Nevada City is dedicated to preserving and enhancing its small town character and historical architecture while providing quality public services for our current and future residents, businesses and visitors.

Jennifer Ray, Mayor

Robert Bergman, Council Member

Evans Phelps, Vice Mayor

Terri Andersen, Council Member

Duane Strawser, Council Member

The City Council welcomes you to its meetings which are scheduled at 6:30 PM on the 2nd and 4th Wednesdays of each month. Your interest is encouraged and appreciated. This meeting is recorded on DVD and is televised on local public television Channel 17. Other special accommodations may be requested to the City Clerk 72 hours in advance of the meeting. Please turn off all cell phones or similar devices. Action may be taken on any agenda item. Agenda notices are available at City Hall. Materials related to an item on this Agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City Hall at 317 Broad Street, Nevada City, CA during normal business hours.

ANY MEMBER OF THE PUBLIC DESIRING TO ADDRESS THE COUNCIL ON ANY ITEM ON THIS AGENDA: After receiving recognition from the Mayor, give your name and address, and then your comments or questions. Please direct your remarks to the Councilmembers. In order that all interested parties have an opportunity to speak, please limit your comments to the specific item under discussion. All citizens will be afforded an opportunity to speak, consistent with their Constitutional rights. Time limits shall be at the Mayor's discretion. **IF YOU CHALLENGE** the Council's decision on any matter in court, you will be limited to raising only those issues you or someone else raised at the meeting or Public Hearing described on this agenda, or in written correspondence delivered to the City Council at, or prior to, the meeting or Public Hearing.

REGULAR MEETING – 6:30 PM - Call to Order

Roll Call: Andersen, Bergman, Strawser, Vice Mayor Phelps, & Mayor Ray

PLEDGE OF ALLEGIANCE

PROCLAMATION: Prostate Cancer Awareness Month – September 2015

PRESENTATION:

BUSINESS FROM THE FLOOR

1. PUBLIC COMMENT

Under Government Code Section 54954.3, members of the public are entitled to address the City Council concerning any item within the Nevada City Council's subject matter jurisdiction. Comments on items NOT ON THE AGENDA are welcome at this time. Normally, public comments are limited to no more than three minutes each. **Except for certain specific exceptions, the City Council is prohibited from discussing or taking action on any item not appearing on the posted agenda.**

2. COUNCIL MEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

3. CONSENT ITEMS:

All matters listed under the Consent Calendar are to be considered routine by the City Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items unless, before the City Council votes on the motion to adopt, members of the Council, City staff or the public request specific items to be removed from the Consent Calendar for separate discussion and action.

A. Subject: Amendment No. 2 to the Nevada City Supervisory Unit Memorandum of Understanding (MOU) – New Classification of Public Works Superintendent
Recommendation: Review and approve Amendment No. 2 to the Nevada City Supervisory Unit Memorandum of Understanding for the new classification of Public Works Superintendent.

B. Subject: Amendment No. 2 to the Nevada City Miscellaneous Employee's Association Memorandum of Understanding (MOU) – Uniform Allowance for Full-Time Position of the Community Service Officer (CSO)
Recommendation: Review and approve Amendment No. 2 to the Nevada City Miscellaneous Employee's Association Memorandum of Understanding (MOU) authorizing expenses for required CSO uniform clothing to be reimbursed up to an annual amount of \$500.

C. Subject: Proposition 84, Integrated Regional Water Management (IRWM) Implementation Grant Agreement 4600009716 Amendment No. 1
Recommendation: Review and authorize the Mayor to sign Proposition 84, Integrated Regional Water Management (IRWM) Implementation Grant Agreement 4600009716 Amendment No. 1.

D. Subject: Street Closure Request – Nevada City Chinese New Year Parade and Festival – February 21, 2016
Recommendation: Review and authorize Nevada City Chinese New Year Parade and Festival street closure request per application.

- E. Subject:** Street Closure Request – Indigenous Peoples Days – October 9, 2015
Recommendation: Review and authorize Indigenous Peoples Days street closure request per application.
- F. Subject:** Accounts Payable – June 2015
Recommendation: Receive and file.
- G. Subject:** Fire Activity Report – May, June, July and August 2015
Recommendation: Receive and file.
- H. Subject:** Agreement with MunicipalCMS LLC for Website Reconstruction Services
Recommendation: Pass a Motion 1) approving agreement with MunicipalCMS LLC for website reconstruction purposes for an amount not to exceed \$12,470, and 2) annual maintenance, support and hosting totaling \$2,495 per year for years two through five for a total not to exceed \$22,450.
- I. Subject:** Award of Providence Mine Remediation Project
Recommendation: Award the Providence Mine Remediation Project to Hansen Bros. Enterprises in the amount of \$149,420 and authorize the Mayor to sign.

4. APPROVAL OF ACTION MINUTES:

- A.** City Council Meeting – July 22, 2015
- B.** City Council Meeting – August 26, 2015

5. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

6. PUBLIC HEARINGS:

- A. Subject:** An Ordinance of the City of Nevada City adding Chapter 15.06 to Title 15 of the Nevada City Municipal Code Relating to Expedited and Streamlined Permitting Procedures for Small Residential Rooftop Solar Energy Systems
Recommendation: Hold hearing, waive reading of entire ordinance, and approve first reading for adoption.

7. OLD BUSINESS:

- A. Subject:** Proposed Rezoning of Property located on Pello Lane, Nevada City, to add a “PD” Planned Development overlay to the existing “R2-AN-SC” zoning (Multiple-family/Annexed/Scenic Corridor) on said property, which contains 2.36 acres.
(Second Reading)
Recommendation: Adopt Ordinance 2015-XX rezoning the property by adding the “PD” Planned Development overlay as approved by the Planning Commission in 2006.

8. NEW BUSINESS:

A. Subject: Proposed Utah Phillips Peace Bench

Recommendation: Discuss proposal and, if desired, refer to Planning Commission for review of options.

B. Subject: Update on State and Local Transportation Infrastructure Funding

Recommendation: Receive and file.

9. CORRESPONDENCE:

10. ANNOUNCEMENTS:

11. CITY MANAGER’S REPORT:

12. ADJOURNMENT

Certification of Posting of Agenda

I, Corey Shaver, Deputy City Clerk for the City of Nevada City, declare that the foregoing agenda for the September 9, 2015 Regular Meeting of the Nevada City City Council was posted September 4, 2015 at the office of the City of Nevada City (City Hall). The agenda is also posted on the City’s website www.nevadacityca.gov.

Signed this September 4, 2015 at Nevada City, California

_____, Corey Shaver, Deputy City Clerk

**CITY OF NEVADA CITY
City Council
Long Range Calendar**

September 7, 2015	Labor Day
September 9, 2015	Regular City Council Meeting (Admissions Day-floating holiday)
September 23, 2015	Regular City Council Meeting
October 12, 2015	Columbus Day
October 14, 2015	Regular City Council Meeting
October 28, 2015	Regular City Council Meeting

NOTE: This list is for planning purposes; items may shift depending on timing and capacity of a meeting.

NOTICE: *As presiding officer, the Mayor has the authority to preserve order at all City Council meetings, to remove or cause the removal of any person from any such meeting for disorderly conduct, or for making personal, impertinent, or slanderous remarks, using profanity, or becoming boisterous, threatening or personally abusive while addressing said Council and to enforce the rules of the Council.*

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959

www.nevadacityca.gov

September 9, 2015

TITLE: Amendment No. 2 to the Nevada City Supervisory Unit Memorandum of Understanding (MOU) – New Classification of Public Works Superintendent

RECOMMENDATION: Review and approve Amendment No. 2 to the Nevada City Supervisory Unit Memorandum of Understanding for the new classification of Public Works Superintendent.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND / DISCUSSION:

On August 14, 2015, the Department of Public Works Director retired from the City of Nevada City after 20 years. On June 10, 2015, City Council discussed a transition plan that included the Public Works Supervisor being reclassified to the Public Works Superintendent to include increased job responsibility consisting of supervision and management for all field operations and special events and added administrative responsibilities (previously performed by the Public Works Director).

The attached amendment outlines the addition of this classification and recommended salary and benefits to be provided by the City for the position of Public Works Superintendent. The proposed annual salary range will be \$69,409.60 - \$84,372.28 and is a 5 step scale. The recommendation is to reclassify current Public Works Supervisor to the Superintendent position at Step C, \$76,528.20 annually which is a 7% increase from the current salary.

FISCAL IMPACT:

The Public Works Superintendent position is included in the June 10th Council-approved Public Works Transition Plan, which is projected to reduce General Fund expenditures approximately \$14,000 for fiscal year 15/16.

ATTACHMENTS:

- ✓ Amendment No. 2 to Nevada City Supervisory Unit MOU – New Classification of Public Works Superintendent

**CITY OF NEVADA CITY
SIDE LETTER NO. 2 TO MEMORANDUM OF UNDERSTANDING**

TO: Mark Prestwich, City Manager

FROM: Catrina Olson, Assistant City Manager / Finance Director

SUBJECT: Amendment No. 2 to the Nevada City Supervisory Unit Side Memorandum of Understanding (MOU) – New classification of Public Works Superintendent

DATE: September 9, 2015

Amendment No. 2 to the MOU agreement effective July 1, 2014 between the City of Nevada City and the Nevada City Supervisory Unit to reclassify the Public Works Supervisor to the Public Works Superintendent to include increased job responsibility consisting of supervision and management for all field operations and special events and added administrative responsibilities (previously performed by the Public Works Director).

The following outlines the recommended salary to be provided by the City for the position of Public Works Superintendent. The proposed annual salary range will be \$69,409.60 - \$84,372.28 and is a 5 step scale. It is recommended to reclassify current Public Works Supervisor to the Superintendent position at Step C, \$76,528.20 annually which is a 7% increase from the current salary.

Mark Prestwich, City Manager

Date

Catrina Olson, Asst City Manager

Date

Peter Schack

Date

Dawn Zydonis

Date

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Amendment No. 2 to the Nevada City Miscellaneous Employee's Association Memorandum of Understanding (MOU) – Uniform Allowance for Full-Time Position of the Community Service Officer (CSO)

RECOMMENDATION: Review and approve Amendment No. 2 to the Nevada City Miscellaneous Employee's Association Memorandum of Understanding (MOU) authorizing expenses for required CSO uniform clothing to be reimbursed up to an annual amount of \$500.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND / DISCUSSION: The attached amendment refers to Miscellaneous Employee's Association MOU, Article VII Clothing Allowance regarding employees required to wear uniforms. The CSO full-time position requires a uniform and should be included to Article VII for continuity.

FISCAL IMPACT:

\$500/annually to the Police Department

ATTACHMENTS:

- ✓ Amendment No. 2 to Nevada City Miscellaneous Employee's Association MOU – Full Time Community Service Officer Uniform Allowance.

**CITY OF NEVADA CITY
AMENDMENT NO. 2 TO MEMORANDUM OF UNDERSTANDING**

TO: Mark Prestwich, City Manager

FROM: Catrina Olson, Assistant City Manager / Finance & Administration

SUBJECT: Miscellaneous Employee's Association-Amendment No. 2 – Uniform Allowance for full time position of the Community Service Officer (CSO)

DATE: September 9, 2015

Amendment No. 2 to the Memorandum of Understanding (MOU) effective July 1, 2014 between the City of Nevada City and the Nevada Miscellaneous Employee's Association regarding Article VII – Clothing Allowance as follows:

- For the Community Service Officer, all expenses for required uniform clothing will be reimbursed by the department up to an annual amount of \$500.

Mark Prestwich, City Manager

Date

Catrina Olson, Asst City Manager

Date

William Highsmith

Date

Rebecca Schaeffer

Date

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Proposition 84, Integrated Regional Water Management (IRWM) Implementation Grant Agreement 4600009716 Amendment No. 1

RECOMMENDATION: Review and authorize the Mayor to sign Proposition 84, Integrated Regional Water Management (IRWM) Implementation Grant Agreement 4600009716 Amendment No. 1.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND / DISCUSSION:

In July 2013, the City of Nevada City entered into an agreement with the State of California Department of Water Resources for a Proposition 84 IRWM Grant to fund water projects for the City of Nevada City, the Town of Washington, Placer County Water Agency, and American Rivers. The City has been working diligently to complete projects for the City and the Town of Washington and, in the course of this work, amendments to the original agreement are required to continue moving forward with the grant tasks.

Attached is the IRWM Grant Agreement with the modifications identified with strike outs. The changes to the agreement are as follows;

- ✓ Agreement: The term of the agreement has been extended (section 2) to December 31, 2016.
- ✓ Agreement: Progress reporting is changed from monthly to quarterly (section 17).
- ✓ Exhibit A: The work plan for project 17 (administration) is modified.
- ✓ Exhibit C: The summary budget and the budgets for projects 1, 5, 9, 10, 11, 12, 13, 15, 16 and 17 are modified.
- ✓ Exhibit E: Progress reporting is change from monthly to quarterly.

FISCAL IMPACT:

None

ATTACHMENTS:

- ✓ Proposition 84 Grant Agreement 4600009716 Amendment #1

**Grant Agreement 4600009716
Amendment #1**

**State of California Natural
Resources Agency Department of
Water Resources**

**Agreement between
The State of California Department of Water Resources and
The City of Nevada City
Under the Proposition 84, Integrated Regional Water Management
Implementation Grant**

The Agreement is amended to reflect the following changes:

- Agreement: The Term of the Agreement is extended (section 2)
- Agreement: Progress Reporting is changed from monthly to quarterly (section 17)
- Exhibit A: The Work Plan for Project 17 is modified.
- Exhibit C: The Summary Budget and the budgets for Project 1, 5, 9, 10, 11, 12, 13, 15, 16 and 17 are modified.
- Exhibit E: Progress Reporting is changed from monthly to quarterly.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto:

STATE OF CALIFORNIA,
DEPARTMENT OF WATER RESOURCES

City of Nevada City

Tracie L. Billington P.E.
Chief of Financial Assistance Branch
Division of Integrated Regional Water
Water Management

Jennifer Ray, Mayor

Date: _____

Date: _____

Approved as to legal form and sufficient

Spencer Kenner,
Assistant Chief Counsel
Office of Chief Counsel

**GRANT AGREEMENT BETWEEN THE STATE OF CALIFORNIA (DEPARTMENT OF WATER RESOURCES) AND
CITY OF NEVADA CITY, NO. 4600009716
INTEGRATED REGIONAL WATER MANAGEMENT (IRWM) IMPLEMENTATION GRANTS
CALIFORNIA PUBLIC RESOURCES CODE §75026 ET SEQ.**

THIS AGREEMENT is entered into by and between the Department of Water Resources of the State of California, herein referred to as the "State" and the City of Nevada City, in the Counties of Plumas, Sierra, Yuba, Nevada, Placer, El Dorado and Amador, State of California, duly organized, existing, and acting pursuant to the laws thereof, herein referred to as the "Grantee", which parties do hereby agree as follows:

1. PURPOSE. State shall provide a grant from the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 to Grantee to assist in financing projects associated with the Cosumnes American Bear Yuba (CABY) Integrated Regional Water Management (IRWM) Plan pursuant to Chapter 8 (commencing with Section 79560) of Division 26.5 of the California Water Code (CWC), hereinafter collectively referred to as "IRWM Program."
2. TERM OF GRANT AGREEMENT. The term of this Grant Agreement begins on the date this Grant Agreement is executed by State, and terminates on December 31, ~~2015~~ 2016 or when all of the Parties' obligations under this Grant Agreement are fully satisfied, whichever occurs earlier. Execution date is the date the State signs this Grant Agreement indicated on page 8.
3. GRANT AMOUNT. The maximum amount payable by State under this Grant Agreement shall not exceed \$3,197,503. Of this grant amount, not less than \$2,754,497 shall be expended to projects that benefit the critical water supply or water quality needs of disadvantaged communities (DAC) in the IRWM effort funded by this Grant Agreement. Of the total grant amount, not less than \$996,058 shall be expended to urban and agricultural water conservation projects in the IRWM effort funded by this Grant Agreement.
4. GRANTEE COST SHARE. Estimated total project costs for this Agreement are \$3,381,028. Grantee shall provide a Grantee Cost Share (Funding Match) in the amount of at least 25% (unless a Disadvantaged Community project waiver is granted) of the total project cost. Grantee's Funding Match is estimated to be \$183,525. Grantee's Funding Match may include cost share performed after September 30, 2008.
5. GRANTEE'S RESPONSIBILITY. Grantee shall faithfully and expeditiously perform or cause to be performed all project work as described in Exhibit A (Work Plan) and in accordance with Project Exhibit B (Schedule) and Exhibit C (Budget). Grantee shall comply with all of the terms and conditions of this Grant Agreement and applicable California Public Resources Code (PRC) requirements.
6. LOCAL PROJECT SPONSOR'S RESPONSIBILITY. Grantee shall assign Local Project Sponsors to act on behalf of Grantee for the purposes of individual project management, oversight, compliance, and operations and maintenance. Local Project Sponsors shall be assigned in accordance with the participating agencies identified in the CABY IRWM Proposition 84 Implementation grant application. Exhibit F identifies Local Project Sponsors. Local Project Sponsors shall also act on behalf of Grantee in the fulfillment of Grantee responsibilities where specifically specified in this Grant Agreement.
7. BASIC CONDITIONS. State shall have no obligation to disburse money for a project under this Grant Agreement unless and until Grantee has satisfied the following conditions in accordance with the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006.
 - a) By signing this Grant Agreement, Grantee demonstrates the designated Local Project Sponsors for each project are aware of and comply with the provisions of the Grant Agreement between State and Grantee.
 - b) Grantee demonstrates the availability of sufficient funds to complete the project, as stated in the Grant Award/Commitment Letter, by submitting the most recent 3 years of audited financial statements.
 - c) Grantee complies with PRC §75102 to notify the California Native American tribe (which is on the contact list maintained by the Native American Heritage Commission) of Project Construction if that tribe has traditional lands located within the area of the Project.
 - d) For groundwater management and recharge projects and for projects with potential groundwater impacts, the Grantee must demonstrate compliance with the groundwater compliance options set forth on page 15 of the IRWM Program Guidelines, dated August 2010.

Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 financing. Grantee warrants that all Local Project Sponsors will be contractually required to comply with this Grant Agreement for their respective project or projects.

17. SUBMISSION OF REPORTS. The submittal and approval of all reports is a requirement for the successful completion of this Grant Agreement. Reports shall meet generally accepted professional standards for technical reporting and shall be proofread for content, numerical accuracy, spelling, and grammar prior to submittal to State. All reports shall be submitted to the State's Project Manager, and shall be submitted in both electronic and hard copy forms. If requested, Grantee shall promptly provide any additional information deemed necessary by State for the approval of reports. Reports shall be presented in the formats described in the applicable portion of Exhibit E. The timely submittal of reports is a requirement for initial and continued disbursement of State funds. Submittal and subsequent approval by the State, of a Project Completion Report for each project listed on Exhibit A is a requirement for the release of any funds retained for such project.
- Monthly-Quarterly Progress Reports: Grantee shall submit ~~Monthly-Quarterly~~ Progress Reports on a regular and consistent basis to meet the State's requirement for disbursement of funds. ~~Monthly-Quarterly~~ Progress Reports shall be sent via e-mail, to the State's Project Manager as specified in Exhibit B. ~~Monthly-Quarterly~~ Progress Reports shall provide a brief description of the work performed, Grantee's activities, milestones achieved, any accomplishments and any problems encountered in the performance of the work under this Grant Agreement during the reporting period. The first ~~Monthly-Quarterly~~ Progress Report should be submitted to DWR no later than one month following the first month after the grant agreement is executed with future reports then due on successive ~~monthly-quarterly~~ increments based on the invoicing schedule and this date.
 - Project Completion Reports: Grantee shall prepare and submit to State a separate Project Completion Report for each project included in Exhibit A. Grantee shall submit a Project Completion Report within ninety (90) calendar days of project completion. Each Project Completion Report shall include a description of actual work done, any changes or amendments to each project, and a final schedule showing actual progress versus planned progress, and copies of any final documents or reports generated or utilized during a project. The Project Completion Report shall also include, if applicable, certification of final project by a registered civil engineer, consistent Standard Condition D-15, "Final Inspections and Certification of Registered Civil Engineer." A DWR "Certification of Project Completion" form will be provided by the State.
 - Grant Completion Report: Upon completion of all projects included in Exhibit A, Grantee shall submit to State a Grant Completion Report. The Grant Completion Report shall be submitted within ninety (90) calendar days of submitting the Project Completion Report for the final project to be completed under the Grant Agreement. The Grant Completion Report shall include reimbursement status, a brief description of each project completed, and how those projects will further the goals of the IRWM Plan and identify any changes to the IRWM Plan, as a result of project implementation. Retention for the last project to be completed as part of this Grant Agreement will not be disbursed until the Grant Completion Report is submitted to and approved by the State.
 - Project Performance Reports: Grantee shall submit a Project Performance Report for each project. Project Performance Reports shall be submitted to State within ninety (90) calendar days after the first operational year of a project has elapsed. This record keeping and reporting process shall be repeated, for each project, annually for a total of 10 years after the completed project begins operation.
18. IRWM PROGRAM PERFORMANCE AND ASSURANCES. Grantee agrees to faithfully and expeditiously perform or cause to be performed all IRWM Program work as described in the final plans and specifications for each project under this Grant Agreement and implement the project in accordance with applicable provisions of the law. In the event State finds it necessary to enforce this provision of this Grant Agreement in the manner provided by law, Grantee agrees to pay all costs incurred by State including, but not limited to, reasonable attorneys' fees, legal expenses, and costs.

EXHIBIT A
WORK PLAN

Project 17: Grant Administration

Work for this project will involve conducting administration duties for all the grant's projects. This will involve reporting and invoicing. In addition, work on this project will involve managing incoming data and disseminating it through a CABY project-specific website.

Budget Category (a): Direct Project Administration Costs

Task 1: Direct Project Administration

Subtask 1.1: Administration and Management

This subtask will keep the projects within the grant on time and within budget, keep all participants informed of project progress and status of deliverables, establish and maintain reliable and accurate billing and record keeping ensure that all requirements of the agreement with the DWR are met, and generally ensure smooth project implementation. The tasks for this budget category will comprise all non-construction project administration activities performed by Nevada City and CABY staff throughout the duration of the project and will include: development and completion of contractual paperwork, maintenance and reporting of expense documentation, oversight of project scheduling and contract/agreement compliance, preparation of ~~monthly~~ Quarterly invoices, and completion of the final invoice.

This task also supports interim administrative tasks begun upon notification of award in September of 2011. This work includes participation in refinement of Agreement, development of internal controls and systems to support invoicing and reporting and direct work with individual project sponsor to support their establishment of compatible reporting and invoicing systems.

Deliverable:

- ◆ Preparation of Invoices and other deliverables as required.

Subtask 1.2: Labor Compliance

All Labor Compliance for the projects will be self-administered.

Deliverable:

- ◆ Labor Compliance Plan (by administering agency).

Subtask 1.3: Reporting

The subtask will include all activities necessary to support ~~monthly~~ Quarterly reporting, ~~monthly~~ quarterly invoicing and associated status reports, quarterly status reporting to the Nevada City Council (as project applicant) and the CABY IRWMP-RWMG, and submittal of the final report. These activities will include: tracking of the specific status of each project by task, documentation of task status in an easy-to-understand and track format, creation of quarterly financial reports for the project (including percent complete of project activities), and preparation of all necessary reports (including the final report) per the format stipulated in the DWR Grant Agreement.

Deliverables:

- ◆ Submission of ~~monthly~~ quarterly, quarterly and final reports.

**EXHIBIT C
BUDGET**

CABY Budget Summary

	Cost Share	Grant Share	Total
Project 1: Gracie Road Interlie	\$0	\$46,415	\$46,415
Project 2: South Pine Street Distribution System Improvement	\$0	\$382,097	\$382,097
Project 3: Park Avenue Distribution System Improvement	\$0	\$97,370	\$97,370
Project 4: Prospect Street Distribution System Improvement	\$0	\$120,508	\$120,508
Project 5: Install Altitude Valves with Integrated SCADA Systems on Storage Tanks	\$0	\$227,415	\$227,415
Project 6: Leak Detection Program	\$0	\$333,472	\$333,472
Project 7: Installation of Water Meters on City Facilities	\$0	\$6,375	\$6,375
Project 8: Integrated Water Shortage Contingency, Drought Preparedness...	\$0	\$88,805	\$88,805
Project 9: Maybert Road Transfer and Distribution Line Replacement	\$0	\$404,487	\$404,487
Project 10: Relief Hill Road – Flow Control Pressure System Improvements	\$0	\$273,411	\$273,411
Project 11: Level-Control Altitude Valve Improvements	\$0	\$267,726	\$267,726
Project 12: System-wide Installation of Water Meters	\$0	\$115,430	\$115,430
Project 13: Downtown Leak Detection and Repair	\$0	\$115,146	\$115,146
Project 14: Comprehensive Water Conservation Planning Program	\$0	\$83,390	\$83,390
Project 15: Leak Detection & Repair in the Communities of Alta/Calfax	\$120,450	\$132,099	\$252,549
Project 16: CABY Water Trust	\$56,800	\$140,484	\$197,284
Project 17: Grant Administration	\$6,275	\$362,873	\$369,148
Total:	\$183,525	\$3,197,503	\$3,381,028

Project 1: Gracie Road Interfrie

	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$75,200	\$75,200
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$1,960,183	\$1,960,183
Budget Category (d): Construction/Implementation	\$0	\$44,380	\$44,380
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$46,415	\$46,415

Project 2: South Pine Street Distribution System Improvement

	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$0	\$0
Budget Category (d): Construction/Implementation	\$0	\$382,097	\$382,097
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$382,097	\$382,097

Project 5: Install Altitude Valves with Integrated SCADA Systems on Storage Tanks

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$23,965	\$23,965
Budget Category (d): Construction/Implementation	\$0	\$203,450	\$203,450
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$199,126.68	\$199,126.68
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$227,415	\$227,415

Project 6: Leak Detection Program

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$56,930	\$56,930
Budget Category (d): Construction/Implementation	\$0	\$263,282	\$263,282
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$13,260	\$13,260
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$333,472	\$333,472

Project 9: Maybert Road Transfer and Distribution Line Replacement

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$5,260	\$5,260
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$38,360 \$57,773.42	\$38,360 \$57,773.42
Budget Category (d): Construction/Implementation	\$0	\$360,867 \$341,453.58	\$360,867 \$341,453.58
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$404,487	\$404,487

Project 10: Relief Hill Road – Flow Control Pressure System Improvements

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$2,560	\$2,560
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$19,440 \$30,259.57	\$19,440 \$30,259.57
Budget Category (d): Construction/Implementation	\$0	\$251,411 \$240,591.43	\$251,411 \$240,591.43
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$273,411	\$273,411

Project 11: Level-Control Altitude Valve Improvements

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$12,680	\$12,680
Budget Category (d): Construction/Implementation	\$0	\$19,522.33	\$19,522.33
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$255,046	\$255,046
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$267,726	\$267,726

Project 12: System-wide Installation of Water Meters

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$13,570	\$13,570
Budget Category (d): Construction/Implementation	\$0	\$101,860	\$101,860
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$115,430	\$115,430

Project 13: Downtown Leak Detection and Repair

	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$22,200	\$22,200
Budget Category (d): Construction/Implementation	\$0	\$85,606	\$85,606
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$7,340	\$7,340
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$115,146	\$115,146

Project 14: Comprehensive Water Conservation Planning Program

	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$0	\$0	\$0
Budget Category (d): Construction/Implementation	\$0	\$0	\$0
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$83,390	\$83,390
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$0	\$83,390	\$83,390

Project 15: Leak Detection & Repair in the Communities of Alta/Colfax

Budget Category	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$3,070	\$0	\$3,070
Budget Category (c): Planning/Design/Engineering/Environmental	\$17,863	\$122,276	\$140,139
Budget Category (d): Construction/Implementation	\$99,517	\$9,823	\$109,340
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$115,615
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$120,450	\$132,099	\$252,549

Project 16: CABY Water Trust

	Cost Share	Grant Share	Total
Budget Category (a): Direct Project Administration Costs	\$0	\$0	\$0
Budget Category (b): Land Purchase/Easement	\$0	\$0	\$0
Budget Category (c): Planning/Design/Engineering/Environmental Documentation	\$42,000	\$58,039	\$100,039
Budget Category (d): Construction/Implementation	\$14,800	\$82,445	\$97,245
Budget Category (e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
Budget Category (f): Construction Administration	\$0	\$0	\$0
Budget Category (g): Other Costs	\$0	\$0	\$0
Budget Category (h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$56,800	\$140,484	\$197,284

Project 17: Grant Administration

Budget Category	Cost Share	Grant Share	Total
(a): Direct Project Administration Costs	\$5,310	\$225,878	\$231,188
(b): Land Purchase/Easement	\$0	\$0	\$0
(c): Planning/Design/Engineering/Environmental Documentation	\$0	\$0	\$0
(d): Construction/Implementation	\$0	\$0	\$0
(e): Environmental Compliance/Mitigation/Enhancement	\$0	\$0	\$0
(f): Construction Administration	\$0	\$0	\$0
(g): Other Costs	\$965	\$136,995	\$137,960
(h): Construction/Implementation Contingency	\$0	\$0	\$0
Total:	\$6,275	\$362,873	\$369,148

EXHIBIT E
REPORT FORMAT AND REQUIREMENTS

The following reporting formats should be utilized. Please obtain State approval prior to submitting a report in an alternative format.

MONTHLY-QUARTERLY PROGRESS REPORT

Grantee shall submit ~~Monthly-Quarterly~~ Progress Reports on a consistent basis to meet the State's requirement for disbursement of funds. The ~~monthly-Quarterly~~ progress report should describe the work performed during the reporting period. For each project, describe the work performed including:

CONTINUING ELIGIBILITY

- For Urban Water Suppliers who have not submitted a complete Urban Water Management Plan, the status of the plan development and submittal.
- A brief summary of the status of adoption of an IRWM Plan that complies with Part 2.2 of Division 6 of the CWC commencing with Section 10530.
- In areas that receive water supplied from the Sacramento-San Joaquin Delta, the IRWM Plan must reduce dependence on the Sacramento-San Joaquin Delta for water supply (SB 855 (Stats. 2010) Section 31(c)(1)(B)).
- Discuss the reasonable and feasible efforts to engage DAC into your IRWM efforts in regards to planning and projects that support their critical water supply or water quality needs.
- An update on efforts to adopt a Groundwater Management Plan.
- Upon adoption of IRWM Plan, submit an electronic copy with progress report.

PROJECT INFORMATION (INCLUDE ANY OF THE BELOW THAT WERE APPLICABLE DURING THE REPORTING PERIOD)

- Legal matters.
- Engineering matters.
- Environmental matters.
- Status of permits, easements, rights-of-way, and approvals as may be required by other State, federal, and/or local agencies.
- Major accomplishments during the quarter (i.e. tasks completed, milestones met, meetings held or attended, press releases, etc).
- Discussion of data submittal effort(s) for the previous quarter, including a description of the data submitted and date(s) of submittal.
- Issues/concerns that have, will, or could affect the schedule or budget, with a recommendation on how to correct the matter.
- Description of any differences between the work performed and the work outlined in the project work plans.
- Description of any efforts to update IRWM Plan to obligations listed in Paragraph 12, "Continuing Eligibility, if applicable."

COST INFORMATION

- Provide a List showing all costs incurred during the quarter by the grantee, the Local Project Sponsor overseeing the work, and each contractor working on the project. The list should include for all non-construction, or implementation costs, (i.e., design, and admin charges) the hours per task worked on during the quarter for above personnel.

- A discussion on how the actual budget is progressing in comparison to the project budget included in the Work Plan.
- A revised budget, including an explanation of why the revisions were necessary, by task, if changed from latest budget shown in Appendix C, Budget. Note, a revised budget may require an official amendment to the Agreement before it is accepted as final.

SCHEDULE INFORMATION

- A schedule showing actual progress versus planned progress as shown in Exhibit B.
- A discussion on how the actual schedule is progressing in comparison to the schedule in Exhibit B.
- A revised schedule, by task, if changed from latest schedule in Exhibit B. Note, a revised schedule may require an official amendment to the Agreement before it is accepted as final.

ANTICIPATED ACTIVITIES NEXT MONTH

- Provide a description of anticipated activities for the next ~~monthly~~ quarterly reporting period.

PROJECT COMPLETION REPORT

A Project Completion Report is required for each project identified in the Work Plan, Exhibit A. This report will include the following Sections:

EXECUTIVE SUMMARY

The Executive Summary consists of a maximum of ten (10) pages summarizing project information (see report status section below for topics). The Executive Summary should include the following:

- Brief description of work proposed to be done in the original Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 IRWM Implementation Grant application.
- Description of actual work completed and any deviations from the work plan identified in the Grant Agreement. List any official amendments to the Agreement, with a short description of the amendment
- Describe the mechanism or process that allows for continued performance monitoring of the projects in meeting the objectives of the IRWM Plan.

REPORTS AND/OR PRODUCTS

- Provide a copy of any final technical report or study, produced for this project as described in the Work Plan, if applicable.
- Provide a map and shapefile(s) showing the location of the completed project. A description of the geographic projection and datum used for the shapefile must be submitted with the shapefile (a NAD '83 datum and either a UTM 10 or UTM 11 projection, dependent on the project's location in the state, should be utilized).
- If any wells were constructed as part of the project, provide the following information: well logs; borehole geophysical logs; state well number; site information to include horizontal (NAD '83) and vertical (NAVD '88) datum to be determined within 0.5 feet.
- Provide an electronic copy of any as-built plans (media: CD-ROM; PDF format).
- Provide copies of any data collected along with location maps.



DRAFT CITY OF NEVADA CITY SPECIAL EVENT APPLICATION / CONTRACT

OVERVIEW

Thank you for choosing the City of Nevada City as the location for your event. The City requires the submittal of a Special Event Application as a pre-condition of considering whether to enter into an agreement to grant temporary use of all or any portion of a public street, sidewalk or alley.

Application materials must be completed in full and submitted to the City at least 90 days prior to your event date, and no more than one year in advance of the event date. Applications are accepted on a first-come, first-served basis. A non-refundable application fee must be paid upon submission of your completed application. Fees are described in the "Fees" section below. Use "NA" for "not applicable" to questions or sections that do not apply to your event. Incomplete applications will not be accepted and will delay processing which could affect the availability of your preferred event date or location. Please note the information you provide becomes public information.

City staff review application materials and prepare a Draft Special Event Contract (which may include additional requirements to ensure a safe event) for consideration by the City Council at a formal noticed public meeting. Applicants are strongly encouraged to attend the designated City Council meeting in order to discuss their proposed event and answer related questions. Please ensure you have City Council approval before marketing or advertising your event.

APPLICANT AUTHORIZATION AND INDEMNITY

To the extent allowed by law, Applicant agrees to defend, indemnify, and hold harmless the City of Nevada City, its agents, officials, and employees from and against all claims, damages, losses, injuries, illness, accidents relating to, arising out of, or resulting from, the use of this Special Event Application and the information contained therein, and any resulting Contract.

Applicant acknowledges that the information provided in this Application is true and accurate to the best of Applicant's knowledge and belief.

I have read, understand and agree to comply with all the information provided in the Special Event Application (attached) and any resulting permits and Special Event Contract if approved by the City Council.



Signature of Applicant

2/30/15

Date

JEANVISE WOODS, EXECUTIVE DIRECTOR OF CATS

Printed Name and Title of Applicant

(Person signing must be the same person who is listed as the Applicant on page 2.)

APPLICANT INFORMATION

Name of Requested Event NEVADA CITY CHINESE NEW YEAR PARADE AND FESTIVAL

Name of Applicant/Responsible Party JEANNIS WOOD
(Must match name on Page 1)

Sponsoring Organization/Company COMMUNITY ASIAN THEATRE OF THE SIERRA (CATS)

Street Address POB 1266 Apt/Unit/Suite _____

City GRASS VALLEY State CA Zip Code 95945

Email info@CATSWEB.ORG

Daytime Phone 530-263-6457 Cell Phone 530-263-6457

Does the sponsoring organization/party have experience producing similar events?

Yes / No (Circle One)

Event Contact for Public Information

Name JEANNIS WOOD Contact Phone 530-265-2990

Email INFO@CATSWEB.ORG

Website WWW.CATSWEB.ORG

Day of Event Contact Information

On-site Contact Name JEANNIS WOOD

On-site Contact Cell Number 530-263-6457

Day of Event ALTERNATE Contact Information

On-site Contact Name VIRGIL WONG

On-site Contact Cell Number 530-913-6663

EVENT DETAILS

Event Description. Please attach a detailed description of your event to this application (e.g. Overall summary, Is it open to the public? How will it be publicized? Is it kid/family friendly? Can it go forward rain or shine? Etc.)

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser
- Concert
- Run/Walk/Bicycle
- Other: _____

Has this event been produced before? Yes No
 Is this an annual event? Yes No
 Will there be an admission or entry fee? Yes No
 If yes, fee per adult: \$ _____ Fee per child: \$ _____

[For Parades Only]

Number of units and floats for parade: 10 MAY.

Event Date(s) 2/21/2016 (SUNDAY)

Expected number of:

Attendees 500-1,000 Participants 100 Volunteers 30

Event Hours Start 12:00 pm End 4:00 pm

Set-up 2/21/16 Date 9:00 am Time 9am - 12:00 pm

Break Down Date 2/21/16 Time 4:00 - 5:00 pm

Names of street(s), sidewalk(s), alley(s) proposed to be closed (attach additional pages or complete attached map if necessary). Note that it may be necessary to consult with a Police Sergeant (265-2626) and/or the Director of Public Works (265-2496) to accurately identify requested street closures.

- UNION ST. between COMMERCIAL & COYOTE
- COMMERCIAL between BROAD & UNION
- MAIN between COMMERCIAL & _____
- PINE between COMMERCIAL & _____
- YORK a COMMERCIAL

City of Nevada City Street Closure/Special Event Application

Please note whether your event includes any of the following*:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Amplified sound | <input checked="" type="checkbox"/> Concessions |
| <input checked="" type="checkbox"/> Food Vendors | <input checked="" type="checkbox"/> Stages/Platforms |
| <input type="checkbox"/> Food Cooking | <input checked="" type="checkbox"/> Tents/Temporary Structures |
| <input type="checkbox"/> Alcohol sales | <input type="checkbox"/> Animals will be present |
| <input type="checkbox"/> Temporary Lighting | |

*If any of the above are checked, please include additional details below.

ONE FOOD VENDOR
ONE DRINKS (NON-ALCOHOLIC) & DESSERT VENDOR (NON-PROFIT)
ONE BALLOON & FACE PAINTER VENDOR
NON-PROFIT EXHIBIT BOOTHS (6-8)
ONE ASIAN GIFTS VENDOR

ENTERTAINMENT SCHEDULED AT ROBINSON PLAZA
AFTER PARADE FROM CAWLEY MONUMENT ON COMMERCIAL
& DOWN COMMERCIAL ALL THE WAY TO THE PLAZA.
PARADE FROM 12-12:30; ENTERTAINMENT FROM
ABOUT 1:00 - 4:00PM.

THIS EVENT WOULD BE OUR 5TH YEAR. LAST YEAR
PARADE AND FESTIVAL WAS HELD AT THE SAME
LOCATION. IT WAS WELL RECEIVED. WE HAVE WORKED
WITH THE POLICE & PUBLIC WORKS ON THIS.

FEES

The City requires the payment of a non-refundable application fee upon submission of your completed application. Late fees apply to applications filed less than 90 days in advance of an event. The City does not guarantee any application submitted less than 45 days in advance will be able to be submitted to the City Council for consideration prior to the planned event. Please select from the following table the fee(s) that apply to your application:

- \$100 Timely application for single new event OR old event with new sponsor
- \$50 Timely application for repeat of event with same sponsor
- \$25 For each additional application for new event by the same sponsor
- \$10 For each additional application for repeat of event with same sponsor
- \$75 Additional fee for applications filed less than 90 days but more than 45 days in advance

\$50 Total Fees Pa 7/30/15

EVENT REQUIREMENTS

Alcohol. If alcohol is sold at your event, an Alcohol Permit from California Alcohol Beverage Control (ABC) is required. Please contact ABC at (916) 419-1319.

Amplified Sound. If the event will have amplified sound, applicant is required to have an event staff member responsible for monitoring sound levels to assure compliance with City noise standards when sound/music/noise may be audible beyond the event venue.

Business License. All vendors participating in an event held in Nevada City must obtain a current business license. For information about business license requirements, call City Hall at (530) 265-2496.

Event Notification. An event can change the normal flow of residential and business activity potentially causing a negative impact on the community. As the event organizer, you are responsible for notifying those residents and businesses that are adjacent to the planned closure prior to submission of your Application. Applicants must meet the Event Notification requirements unless the event is sponsored by the Nevada City Chamber of Commerce or has been approved and held annually in the same manner for three or more years. The preferred method of notification is the Requested Special Event Notification Form (Addendum A). Unless

otherwise exempt, your application materials must include a signed Notification Certification (Addendum B) confirming adjacent residents and businesses were notified of the planned event.

Form of Payment. The City accepts payment in the form of cash, personal/business check, money order or cashier's check. Please note there will be a \$25 service charge for all returned checks.

Insurance. The applicant and/or the sponsoring organization is required to provide proof of insurance. A current or valid Certificate of General Liability Insurance in the amount of \$1,000,000 and an endorsement (CG2026 or equivalent) naming the City of Nevada City as additional insured will be required at least 30 days prior to the event.

Parking. Applicants will be required to work with the Nevada City Police Department to facilitate ingress/egress requirements for event participants.

Restrooms. Public restrooms are limited to two, one at Robinson Plaza and one in the Commercial Street parking lot. If your event is planned for more than 50 people or in an area away from either public restroom, you may be required to provide restroom accommodations and hand washing facilities for event attendees in the quantity prescribed by the City.

Waste Management/Recycling. You are responsible for properly disposing of all waste and garbage throughout the term of your event, and immediately upon conclusion of the event the area must be returned to a clean condition. Therefore, the City may require the applicant to provide trash and recycling containers if the event involves food or drink vendors. Should cleanup be inadequate or damage to City property occurs, you will be billed at full recovery rates, plus overhead for cleanup and repair.

CHECKLIST

Thank you for completing the Special Event Application. Before you submit your application to the City of Nevada City, please make sure you have completed the following steps:

- Sign AND date your application.
- Attach a detailed event description to the application.
- Secure required insurance for the event.
- Include a Notification Certification confirming businesses and residents have been notified of the planned event.
- Calculate and include the applicable fee.

Submit your completed application to:

City of Nevada City
Attn. Special Event Applications
317 Broad Street
Nevada City, CA 95959

[Internal Use Only]

Police Comments: No Extra Officers Provide. Event Staff
to Set up Barricades & Monitor Intersections
During March to Start Closure on Union St
All Event Monitors to be Clearly Attired in
Safety Vests
Event Staff to Remove & Re-stack Barricades
at End

Fire Comments:

Must Maintain 14 Ft. FIRE LANES.
No parking in RED ZONES.
No blocking of FIRE HYDRANTS.
↳

Public Works Comments: DPW Employees will Set up for event
but not work the event. DPW will drop off 1st base
to Robinson plaza, place Road closed and no parking barricades.
we will also put out extra trash & recycle, as in years past.

Addendum A – Requested Street Closure/Special Event Notification Form

PLEASE NOTE. You have received this notification because your property/business is located adjacent to a requested temporary street, sidewalk or alley closure that is subject to City Council approval at a future City Council meeting. Please monitor future City Council agendas for consideration of the following request.

STREET CLOSURE/SPECIAL EVENT INFORMATION

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser
- Concert
- Other: _____

Event Name/Description NEVADA CITY CHINESE NEW YEAR PARADE AND FESTIVAL

Event Date(s) 2/21/16 Expected Attendance 500-1,000

Event Hours Start 12:00pm End 4:00pm

Set-up Date 2/21/16: 9:00am Time 9:00a.m.

Break Down Date 2/21/16 Time 4:00pm

Names of street(s), sidewalk(s), alley(s) proposed to be closed:

- UNION between COMMERCIAL & COYOTE
- COMMERCIAL between BROAD & UNION
- MAIN between COMMERCIAL & _____
- PINE between COMMERCIAL & _____
- YORK between COMMERCIAL & _____

Sponsoring Organization COMMUNITY ASIAN THEATRE OF THE SIERRA (CATS)

Event Contact JEANNIS WOOD Phone Number 530-263-6457

Event Website WWW.CATSWEB.ORG

Addendum B – Notification Certification

(CITY)

EVENT INFORMATION

Sponsoring Organization COMMUNITY ASIAN THEATRE OF THE SIERRA
 Event Name NOVADA CITY CHINESE NEW YEAR PARADE & FESTIVAL
 Event Date(s) SUNDAY, FEB. 21, 2016
 Event Location COMMERCIAL, UNION + ROBINSON PLAZA

Signature of Sponsor or Authorized Representative

I acknowledge I am responsible for providing notice of my requested event to all adjacent residents and businesses and certify that the entities listed below have been notified of the requested event.

Name (printed) JEANNIE WOOD
 Signature [Handwritten Signature]

Name/Business	Address	Method of Notification
ALL BUSINESSES ON COMMERCIAL, UNION STREETS		<input type="checkbox"/> Email <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail

[Attach additional pages as needed]

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Nevada City Chinese New Year Parade and Festival Street Closure Request – February 21, 2016

RECOMMENDATION: Review and authorize Nevada City Chinese New Year Parade and Festival street closure request per application.

CONTACT: Mark Prestwich, City Manager

BACKGROUND / DISCUSSION: The Chinese New Year Parade and Festival event is a street festival with a parade celebrating the Chinese New Year sponsored by Community Asian Theatre of the Sierra (CATS).

The applicant for the Chinese New Year Parade and Festival is proposing that it take place on Union Street between Commercial Street and Commercial and Coyote Streets; Commercial Street between Broad and Union Streets; Main Street between Commercial Street; Pine Street between Commercial Street; and York Street between Commercial Street. The proposed event hours are Noon to 4:00pm. Set-up is to begin at 9:00am and breakdown to be completed 4:00pm.

A summary of the specific event characteristics are included in the application packet.

FISCAL IMPACT: None.

ATTACHMENTS:

- ✓ Street Closure/Special Event Application



DRAFT CITY OF NEVADA CITY SPECIAL EVENT APPLICATION / CONTRACT

OVERVIEW

Thank you for choosing the City of Nevada City as the location for your event. The City requires the submittal of a Special Event Application as a pre-condition of considering whether to enter into an agreement to grant temporary use of all or any portion of a public street, sidewalk or alley.

Application materials must be completed in full and submitted to the City at least 90 days prior to your event date, and no more than one year in advance of the event date. Applications are accepted on a first-come, first-served basis. A non-refundable application fee must be paid upon submission of your completed application. Fees are described in the "Fees" section below. Use "NA" for "not applicable" to questions or sections that do not apply to your event. Incomplete applications will not be accepted and will delay processing which could affect the availability of your preferred event date or location. Please note the information you provide becomes public information.

City staff review application materials and prepare a Draft Special Event Contract (which may include additional requirements to ensure a safe event) for consideration by the City Council at a formal noticed public meeting. Applicants are strongly encouraged to attend the designated City Council meeting in order to discuss their proposed event and answer related questions. Please ensure you have City Council approval before marketing or advertising your event.

APPLICANT AUTHORIZATION AND INDEMNITY

To the extent allowed by law, Applicant agrees to defend, indemnify, and hold harmless the City of Nevada City, its agents, officials, and employees from and against all claims, damages, losses, injuries, illness, accidents relating to, arising out of, or resulting from, the use of this Special Event Application and the information contained therein, and any resulting Contract.

Applicant acknowledges that the information provided in this Application is true and accurate to the best of Applicant's knowledge and belief.

I have read, understand and agree to comply with all the information provided in the Special Event Application (attached) and any resulting permits and Special Event Contract if approved by the City Council.



Signature of Applicant

2/30/15

Date

JEANVICK WOODS, EXECUTIVE DIRECTOR OF CATS

Printed Name and Title of Applicant

(Person signing must be the same person who is listed as the Applicant on page 2.)

APPLICANT INFORMATION

Name of Requested Event NEVADA CITY CHINESE NEW YEAR PARADE AND FESTIVAL

Name of Applicant/Responsible Party JEANNIS WOOD
(Must match name on Page 1)

Sponsoring Organization/Company COMMUNITY ASIAN THEATRE OF THE SIERRA (CATS)

Street Address POB 1266 Apt/Unit/Suite _____

City GRASS VALLEY State CA Zip Code 95945

Email info@CATSWEB.ORG

Daytime Phone 530-263-6457 Cell Phone 530-263-6457

Does the sponsoring organization/party have experience producing similar events?

Yes / No (Circle One)

Event Contact for Public Information

Name JEANNIS WOOD Contact Phone 530-265-2990

Email INFO@CATSWEB.ORG

Website WWW.CATSWEB.ORG

Day of Event Contact Information

On-site Contact Name JEANNIS WOOD

On-site Contact Cell Number 530-263-6457

Day of Event ALTERNATE Contact Information

On-site Contact Name VIRGIL WONG

On-site Contact Cell Number 530-913-6663

EVENT DETAILS

Event Description. Please attach a detailed description of your event to this application (e.g. Overall summary, Is it open to the public? How will it be publicized? Is it kid/family friendly? Can it go forward rain or shine? Etc.)

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser
- Concert
- Run/Walk/Bicycle
- Other: _____

Has this event been produced before? Yes No
 Is this an annual event? Yes No
 Will there be an admission or entry fee? Yes No
 If yes, fee per adult: \$ _____ Fee per child: \$ _____

[For Parades Only]

Number of units and floats for parade: 10 MAY.

Event Date(s) 2/21/2016 (SUNDAY)

Expected number of:

Attendees 500-1,000 Participants 100 Volunteers 30

Event Hours Start 12:00 pm End 4:00 pm

Set-up 2/21/16 Date 9:00 am Time 9am - 12:00 pm

Break Down Date 2/21/16 Time 4:00 - 5:00 pm

Names of street(s), sidewalk(s), alley(s) proposed to be closed (attach additional pages or complete attached map if necessary). Note that it may be necessary to consult with a Police Sergeant (265-2626) and/or the Director of Public Works (265-2496) to accurately identify requested street closures.

UNION ST. between COMMERCIAL & COYOTE
COMMERCIAL between BROAD & UNION
MAIN between COMMERCIAL & _____
PINE between COMMERCIAL & _____
YORK a COMMERCIAL

City of Nevada City Street Closure/Special Event Application

Please note whether your event includes any of the following*:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Amplified sound | <input checked="" type="checkbox"/> Concessions |
| <input checked="" type="checkbox"/> Food Vendors | <input checked="" type="checkbox"/> Stages/Platforms |
| <input type="checkbox"/> Food Cooking | <input checked="" type="checkbox"/> Tents/Temporary Structures |
| <input type="checkbox"/> Alcohol sales | <input type="checkbox"/> Animals will be present |
| <input type="checkbox"/> Temporary Lighting | |

*If any of the above are checked, please include additional details below.

ONE FOOD VENDOR
ONE DRINKS (NON-ALCOHOLIC) & DESSERT VENDOR (NON-PROFIT)
ONE BALLOON & FACE PAINTER VENDOR
NON-PROFIT EXHIBIT BOOTHS (6-8)
ONE ASIAN GIFTS VENDOR

ENTERTAINMENT SCHEDULED AT ROBINSON PLAZA
AFTER PARADE FROM CAWLEY MONUMENT ON COMMERCIAL
& DOWN COMMERCIAL ALL THE WAY TO THE PLAZA.
PARADE FROM 12-12:30; ENTERTAINMENT FROM
ABOUT 1:00 - 4:00pm.

THIS EVENT WOULD BE OUR 5TH YEAR. LAST YEAR
PARADE AND FESTIVAL WAS HELD AT THE SAME
LOCATION. IT WAS WELL RECEIVED. WE HAVE WORKED
WITH THE POLICE & PUBLIC WORKS ON THIS.

FEES

The City requires the payment of a non-refundable application fee upon submission of your completed application. Late fees apply to applications filed less than 90 days in advance of an event. The City does not guarantee any application submitted less than 45 days in advance will be able to be submitted to the City Council for consideration prior to the planned event. Please select from the following table the fee(s) that apply to your application:

- \$100 Timely application for single new event OR old event with new sponsor
- \$50 Timely application for repeat of event with same sponsor
- \$25 For each additional application for new event by the same sponsor
- \$10 For each additional application for repeat of event with same sponsor
- \$75 Additional fee for applications filed less than 90 days but more than 45 days in advance

\$50 Total Fees Pa 7/30/15

EVENT REQUIREMENTS

Alcohol. If alcohol is sold at your event, an Alcohol Permit from California Alcohol Beverage Control (ABC) is required. Please contact ABC at (916) 419-1319.

Amplified Sound. If the event will have amplified sound, applicant is required to have an event staff member responsible for monitoring sound levels to assure compliance with City noise standards when sound/music/noise may be audible beyond the event venue.

Business License. All vendors participating in an event held in Nevada City must obtain a current business license. For information about business license requirements, call City Hall at (530) 265-2496.

Event Notification. An event can change the normal flow of residential and business activity potentially causing a negative impact on the community. As the event organizer, you are responsible for notifying those residents and businesses that are adjacent to the planned closure prior to submission of your Application. Applicants must meet the Event Notification requirements unless the event is sponsored by the Nevada City Chamber of Commerce or has been approved and held annually in the same manner for three or more years. The preferred method of notification is the Requested Special Event Notification Form (Addendum A). Unless

otherwise exempt, your application materials must include a signed Notification Certification (Addendum B) confirming adjacent residents and businesses were notified of the planned event.

Form of Payment. The City accepts payment in the form of cash, personal/business check, money order or cashier's check. Please note there will be a \$25 service charge for all returned checks.

Insurance. The applicant and/or the sponsoring organization is required to provide proof of insurance. A current or valid Certificate of General Liability Insurance in the amount of \$1,000,000 and an endorsement (CG2026 or equivalent) naming the City of Nevada City as additional insured will be required at least 30 days prior to the event.

Parking. Applicants will be required to work with the Nevada City Police Department to facilitate ingress/egress requirements for event participants.

Restrooms. Public restrooms are limited to two, one at Robinson Plaza and one in the Commercial Street parking lot. If your event is planned for more than 50 people or in an area away from either public restroom, you may be required to provide restroom accommodations and hand washing facilities for event attendees in the quantity prescribed by the City.

Waste Management/Recycling. You are responsible for properly disposing of all waste and garbage throughout the term of your event, and immediately upon conclusion of the event the area must be returned to a clean condition. Therefore, the City may require the applicant to provide trash and recycling containers if the event involves food or drink vendors. Should cleanup be inadequate or damage to City property occurs, you will be billed at full recovery rates, plus overhead for cleanup and repair.

CHECKLIST

Thank you for completing the Special Event Application. Before you submit your application to the City of Nevada City, please make sure you have completed the following steps:

- Sign AND date your application.
- Attach a detailed event description to the application.
- Secure required insurance for the event.
- Include a Notification Certification confirming businesses and residents have been notified of the planned event.
- Calculate and include the applicable fee.

Submit your completed application to:

City of Nevada City
Attn. Special Event Applications
317 Broad Street
Nevada City, CA 95959

[Internal Use Only]

Police Comments: No Extra Officers Provided. Event Staff
to set up barricades & monitor intersections
during march to start closure on Union St
All Event Monitors to be clearly attired in
safety vests
Event Staff to remove & re-stack barricades
at end

Fire Comments:

Must maintain 14 ft. FIRE LANES.
No parking in RED ZONES.
No blocking of FIRE HYDRANTS.
↳

Public Works Comments: DPW Employees will set up for event
but not work the event. DPW will drop off 1st base
to Robinson plaza, place Road closed and no parking barricades.
we will also put out extra trash & recycle, as in years past.

Addendum A – Requested Street Closure/Special Event Notification Form

PLEASE NOTE. You have received this notification because your property/business is located adjacent to a requested temporary street, sidewalk or alley closure that is subject to City Council approval at a future City Council meeting. Please monitor future City Council agendas for consideration of the following request.

STREET CLOSURE/SPECIAL EVENT INFORMATION

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser
- Concert
- Other: _____

Event Name/Description NEVADA CITY CHINESE NEW YEAR PARADE AND FESTIVAL

Event Date(s) 2/21/16 Expected Attendance 500-1,000

Event Hours Start 12:00pm End 4:00pm

Set-up Date 2/21/16: 9:00am Time 9:00a.m.

Break Down Date 2/21/16 Time 4:00pm

Names of street(s), sidewalk(s), alley(s) proposed to be closed:

- UNION between COMMERCIAL & COYOTE
- COMMERCIAL between BROAD & UNION
- MAIN between COMMERCIAL & _____
- PINE between COMMERCIAL & _____
- YORK between COMMERCIAL & _____

Sponsoring Organization Community ASIAN THEATRE OF THE SIERRA (CATS)

Event Contact JEANNIS WOOD Phone Number 530-263-6457

Event Website WWW.CATSWEB.ORG

Addendum B – Notification Certification

EVENT INFORMATION

(CITY)

Sponsoring Organization COMMUNITY ASIAN THEATRE OF THE SIERRA
 Event Name NOVADA CITY CHINESE NEW YEAR PARADE & FESTIVAL
 Event Date(s) SUNDAY, FEB. 21, 2016
 Event Location COMMERCIAL, UNION + ROBINSON PLAZA

Signature of Sponsor or Authorized Representative

I acknowledge I am responsible for providing notice of my requested event to all adjacent residents and businesses and certify that the entities listed below have been notified of the requested event.

Name (printed) JEANNIE WOOD
 Signature *J Wood*

Name/Business	Address	Method of Notification
ALL BUSINESSES ON COMMERCIAL, UNION STREETS		<input type="checkbox"/> Email <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail

[Attach additional pages as needed]



**DRAFT CITY OF NEVADA CITY
SPECIAL EVENT APPLICATION / CONTRACT**

OVERVIEW

Thank you for choosing the City of Nevada City as the location for your event. The City requires the submittal of a Special Event Application as a pre-condition of considering whether to enter into an agreement to grant temporary use of all or any portion of a public street, sidewalk or alley.

Application materials must be completed in full and submitted to the City at least 90 days prior to your event date, and no more than one year in advance of the event date. Applications are accepted on a first-come, first-served basis. A non-refundable application fee must be paid upon submission of your completed application. Fees are described in the "Fees" section below. Use "NA" for "not applicable" to questions or sections that do not apply to your event. Incomplete applications will not be accepted and will delay processing which could affect the availability of your preferred event date or location. Please note the information you provide becomes public information.

City staff review application materials and prepare a Draft Special Event Contract (which may include additional requirements to ensure a safe event) for consideration by the City Council at a formal noticed public meeting. Applicants are strongly encouraged to attend the designated City Council meeting in order to discuss their proposed event and answer related questions. Please ensure you have City Council approval before marketing or advertising your event.

APPLICANT AUTHORIZATION AND INDEMNITY

To the extent allowed by law, Applicant agrees to defend, indemnify, and hold harmless the City of Nevada City, its agents, officials, and employees from and against all claims, damages, losses, injuries, illness, accidents relating to, arising out of, or resulting from, the use of this Special Event Application and the information contained therein, and any resulting Contract.

Applicant acknowledges that the information provided in this Application is true and accurate to the best of Applicant's knowledge and belief.

I have read, understand and agree to comply with all the information provided in the Special Event Application (attached) and any resulting permits and Special Event Contract if approved by the City Council.

Jason Ryberg
Signature of Applicant

Aug. 26. 2015.
Date

Jason Ryberg Vice chairman. TSi AKim.
Printed Name and Title of Applicant

(Person signing must be the same person who is listed as the Applicant on page 2.)

APPLICANT INFORMATION

Name of Requested Event Opening Ceremonies for Indigenous Peoples Days

Name of Applicant/Responsible Party JASON Ryberg
(Must match name on Page 1)

Sponsoring Organization/Company Tsi-Akim Maidu

Street Address P.O. Box 510
5390 Hwy 20 Apt/Unit/Suite _____

City Brown's Valley State CA. Zip Code 95918

Email Tsi-Akim-Maidu@att.net

Daytime Phone 530-274-7497 Cell Phone 530-559-8595

Does the sponsoring organization/party have experience producing similar events?

Yes / No (Circle One)

Event Contact for Public Information

Name JASON Ryberg Contact Phone 530-845-5133

Email ~~gregbyr~~ grebyr.3791@hotmail.com

Website _____

Day of Event Contact Information

On-site Contact Name Corinna Mills
Eileen Moon

On-site Contact Cell Number 530-263-1762 916-508-8717

Day of Event ALTERNATE Contact Information

On-site Contact Name Eileen Moon

On-site Contact Cell Number 530-263-1762

EVENT DETAILS

Event Description. Please attach a detailed description of your event to this application (e.g. Overall summary, Is it open to the public? How will it be publicized? Is it kid/family friendly? Can it go forward rain or shine? Etc.)

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser

- Concert
- Run/Walk/Bicycle
- Other: Opening Ceremony at Burk house on Union St.

Has this event been produced before? Yes No
 Is this an annual event? Yes No
 Will there be an admission or entry fee? Yes No
 If yes, fee per adult: \$ _____ Fee per child: \$ _____

[For Parades Only]

Number of units and floats for parade: N/A

Event Date(s) 10-9-2015

Expected number of:

Attendees 100 Participants _____ Volunteers _____

Event Hours Start 5:30 P.M. End 7:00 P.M.

Set-up Date 10/9/2015 Time 5:00 P.M.

Break Down Date 10/9/2015 Time 7:30 P.M.

Names of street(s), sidewalk(s), alley(s) proposed to be closed (attach additional pages or complete attached map if necessary). Note that it may be necessary to consult with a Police Sergeant (265-2626) and/or the Director of Public Works (265-2496) to accurately identify requested street closures.

Union Street between Broad Street & Commercial Street

_____ between _____ & _____

_____ between _____ & _____

_____ between _____ & _____

FEES

The City requires the payment of a non-refundable application fee upon submission of your completed application. Late fees apply to applications filed less than 90 days in advance of an event. The City does not guarantee any application submitted less than 45 days in advance will be able to be submitted to the City Council for consideration prior to the planned event. Please select from the following table the fee(s) that apply to your application:

- _____ \$100 Timely application for single new event OR old event with new sponsor
- _____ \$50 Timely application for repeat of event with same sponsor
- _____ \$25 For each additional application for new event by the same sponsor
- _____ \$10 For each additional application for repeat of event with same sponsor
- _____ \$75 Additional fee for applications filed less than 90 days but more than 45 days in advance

\$ _____ Total Fees

EVENT REQUIREMENTS

Alcohol. If alcohol is sold at your event, an Alcohol Permit from California Alcohol Beverage Control (ABC) is required. Please contact ABC at (916) 419-1319.

Amplified Sound. If the event will have amplified sound, applicant is required to have an event staff member responsible for monitoring sound levels to assure compliance with City noise standards when sound/music/noise may be audible beyond the event venue.

Business License. All vendors participating in an event held in Nevada City must obtain a current business license. For information about business license requirements, call City Hall at (530) 265-2496.

Event Notification. An event can change the normal flow of residential and business activity potentially causing a negative impact on the community. As the event organizer, you are responsible for notifying those residents and businesses that are adjacent to the planned closure prior to submission of your Application. Applicants must meet the Event Notification requirements unless the event is sponsored by the Nevada City Chamber of Commerce or has been approved and held annually in the same manner for three or more years. The preferred method of notification is the Requested Special Event Notification Form (Addendum A). Unless

otherwise exempt, your application materials must include a signed Notification Certification (Addendum B) confirming adjacent residents and businesses were notified of the planned event.

Form of Payment. The City accepts payment in the form of cash, personal/business check, money order or cashier's check. Please note there will be a \$25 service charge for all returned checks.

Insurance. The applicant and/or the sponsoring organization is required to provide proof of insurance. A current or valid Certificate of General Liability Insurance in the amount of \$1,000,000 and an endorsement (CG2026 or equivalent) naming the City of Nevada City as additional insured will be required at least 30 days prior to the event.

Parking. Applicants will be required to work with the Nevada City Police Department to facilitate ingress/egress requirements for event participants.

Restrooms. Public restrooms are limited to two, one at Robinson Plaza and one in the Commercial Street parking lot. If your event is planned for more than 50 people or in an area away from either public restroom, you may be required to provide restroom accommodations and hand washing facilities for event attendees in the quantity prescribed by the City.

Waste Management/Recycling. You are responsible for properly disposing of all waste and garbage throughout the term of your event, and immediately upon conclusion of the event the area must be returned to a clean condition. Therefore, the City may require the applicant to provide trash and recycling containers if the event involves food or drink vendors. Should cleanup be inadequate or damage to City property occurs, you will be billed at full recovery rates, plus overhead for cleanup and repair.

CHECKLIST

Thank you for completing the Special Event Application. Before you submit your application to the City of Nevada City, please make sure you have completed the following steps:

- Sign AND date your application.
- Attach a detailed event description to the application.
- Secure required insurance for the event.
- Include a Notification Certification confirming businesses and residents have been notified of the planned event.
- Calculate and include the applicable fee.

Submit your completed application to:

City of Nevada City
Attn. Special Event Applications
317 Broad Street
Nevada City, CA 95959

[Internal Use Only]

Police Comments:

No ADDITIONAL ^{P.D.} STAFFING
EVENT STAFF TO SET UP &
TAKE DOWN BARRICADES FOR
STREET CLOSURE



Fire Comments:

must maintain 14' Fire Lane, No
blocking fire hydrants. No parking
in red lanes.

SG/e

Public Works Comments:

Dpw to place Road Closure,
No parking and recycle.
No staff will be working event



Addendum A – Requested Street Closure/Special Event Notification Form

PLEASE NOTE. You have received this notification because your property/business is located adjacent to a requested temporary street, sidewalk or alley closure that is subject to City Council approval at a future City Council meeting. Please monitor future City Council agendas for consideration of the following request.

STREET CLOSURE/SPECIAL EVENT INFORMATION

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser

- Concert
- Other: Opening Ceremony @
BARK house on Union St.

Event Name/Description Indigenous Peoples Days
Opening Ceremonies @ BARK House on Union
Street - Speakers - Elders, Tribal dignitaries,
Community Leaders, - Flutes, Drums, Clapper - Round Dance -

Event Date(s) 10-9-2015 Expected Attendance 100

Event Hours Start 5:30 P.M. End 7:00 P.M.

Set-up Date 10-9-2015 Time 5:00 P.M.

Break Down Date 10-9-2015 Time 7:30 P.M.

Names of street(s), sidewalk(s), alley(s) proposed to be closed:

Union St. between BROAD Street & Commercial St.
____ between _____ & _____
____ between _____ & _____
____ between _____ & _____
____ between _____ & _____

Sponsoring Organization Tsi-Akim Maidu

Event Contact JASON Ryberg Phone Number 530-845-5133

Event Website Indigenous Peoples Day . org

Addendum B – Notification Certification

EVENT INFORMATION

Sponsoring Organization Tsi AKim Maidu

Event Name Indigenous Peoples Days

Event Date(s) 10-9-2015

Event Location UNION ST. @ the Bark House

Signature of Sponsor or Authorized Representative

I acknowledge I am responsible for providing notice of my requested event to all adjacent residents and businesses and certify that the entities listed below have been notified of the requested event.

Name (printed) EILEEN MOON

Signature Eileen Moon

Name/Business	Address	Method of Notification
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail
		<input type="checkbox"/> Email <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Mail

[Attach additional pages as needed]

Addendum B – Notification Certification

EVENT INFORMATION

Sponsoring Organization Tsi AKim MAIDU

Event Name Indigenous Peoples Days

Event Date(s) 10-9-2015

Event Location UNION ST. @ the Bark House

Signature of Sponsor or Authorized Representative

I acknowledge I am responsible for providing notice of my requested event to all adjacent residents and businesses and certify that the entities listed below have been notified of the requested event.

Name (printed) EILEEN MOON

Signature Eileen Moon

Name/Business	Address	Method of Notification		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harmony Books Stacey Colin	130 Main St.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nourish Crystal Highline	106 Union St	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coldwell Banker Grass Roots Realty	108 Union	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[Attach additional pages as needed]

Addendum A – Requested Street Closure/Special Event Notification Form

PLEASE NOTE. You have received this notification because your property/business is located adjacent to a requested temporary street, sidewalk or alley closure that is subject to City Council approval at a future City Council meeting. Please monitor future City Council agendas for consideration of the following request.

STREET CLOSURE/SPECIAL EVENT INFORMATION

Type of Event (Check all that apply)

- Parade/Procession
- Street Festival/Block Party
- Fundraiser
- Concert
- Other: Opening Ceremony @ Bark house on Union St.

Event Name/Description Indigenous Peoples Days —
Opening Ceremonies @ Bark House on Union
Street — Speakers — Elders, Tribal dignataries,
Community Leaders, — Flutes, Drums, Clapper — Round Dance —

Event Date(s) 10-9-2015 Expected Attendance 100

Event Hours Start 5:30 P.M. End 7:00 P.M.

Set-up Date 10-9-2015 Time 5:00 P.M.

Break Down Date 10-9-2015 Time 7:30 P.M.

Names of street(s), sidewalk(s), alley(s) proposed to be closed:

Union St. between BROAD Street & COMERCIAL SP.
_____ between _____ & _____
_____ between _____ & _____
_____ between _____ & _____
_____ between _____ & _____

Sponsoring Organization Tsi-Akim MAIDU

Event Contact JASON Ryberg Phone Number 530-845-5133

Event Website Indigenous Peoples Day . org

Event Description:

Our event is Indigenous Peoples Day "Opening Ceremony" held at the Bark House on Union St. This is an annual event we have to open our Indigenous Peoples Days and Calling Back the Salmon Ceremony. We have been observing this event here since 2000.

We have speakers from tribal leaders, elders, and community leaders who are honoring and supportive of the indigenous people.

We have a drum and native singers, and the event closes with a ceremonial round dance.

It is open to the public and very family friendly. It is publicized thru The Union newspaper, KVMR and KNCO.

It will be held rain or shine.

In the past it usually last approximately 1 ½ hours.

It is an alcoholic and drug free event.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/01/2015

PRODUCER
East Main Street Insurance Services, Inc.
Will Maddux
PO Box 1298
Grass Valley, CA 95945
Phone: (530) 477-6521 Email: info@theeventhelper.com

INSURED
Tsi Akim Maidu
Eileen Moon
15590 American Hill
Nevada City, CA 95959

THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Essex Insurance Company	39020
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR/INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS									
A Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC Retail Liquor Liability	3DS5440-M815532	09/22/2015	09/23/2016	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 DEDUCTIBLE \$ 1,000 \$									
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$									
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$									
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$									
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<table border="1"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$	
WC STATUTORY LIMITS	OTHER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													
	OTHER													

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.
Attendance: 1000, Event Type: Concert - Folk Music.

CERTIFICATE HOLDER

City of Nevada City
317 Broad St.
Nevada City, CA 95959

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

Will Maddux

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Indigenous Peoples Day Street Closure Request – October 9, 2015

RECOMMENDATION: Review and authorize Indigenous Peoples Day street closure request per application.

CONTACT: Mark Prestwich, City Manager

BACKGROUND / DISCUSSION: The Indigenous Peoples Day event is a ceremonial and located at the Bark house. This is an annual event entertains with an opening ceremony, Elder speakers, tribal dignitaries and community leaders. It has flutes, drums, Round Dance.

The applicant for the Indigenous Peoples Day is proposing that it take place on Union Street between Broad Street and Commercial Street. The proposed event hours are 5:30pm to 7:00pm. Set-up is to begin at 5:00pm and breakdown to be completed 7:30pm.

A summary of the specific event characteristics are included in the application packet.

FISCAL IMPACT: None.

ATTACHMENTS:

- ✓ Street Closure/Special Event Application

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	ADV01 (ADVANTAGE: PRINT, MARKETING)	13735	06/16/15	/ /		725.00	POSTAGE FOR WATER BILLS MAY/JUN'15
06-15	ADV11 (ADVANTAGE GEAR, INC.)	110547	04/07/15	/ /		27.52	PD AWARD MEDALS & RIBBONS
		110568	04/08/15	/ /		526.33	PD AWARD MEDALS & RIBBONS
		110908	05/07/15	/ /		85.29	DAN PAULUS UNIFORM ALLOWANCE FY14/15
		Vendor's Total ----->				639.14	
06-15	AIR05 (AIRGAS)	039223496	06/07/15	/ /		45.41	FD OPERATING MATERIALS
06-15	ALH02 (ALHAMBRA & SIERRA SPRINGS)	014050715	05/07/15	/ /		49.82	OFFICE WATER 4/21/15
		014060415	06/04/15	/ /		60.81	DPW OFFICE WATER
		014070215	07/02/15	/ /		71.73	DPW WATER JUN'15
		Vendor's Total ----->				182.36	
06-15	ALL23 (ALLIED 100 LLC)	504194	06/08/15	/ /		107.85	FD BATTERIES
06-15	AME19 (AMERICAN FIDELITY)	B310511	05/14/15	/ /		961.92	DISABILITY INSURANCE JUN'15
		MAJU15ADJC	06/30/15	/ /		63.84	MAY&JUN'15 ADJ FOR PETERS & CANNON
		Vendor's Total ----->				898.08	
06-15	AME24 (AMERICAN UNITED LIFE INSURAJUN2015EE JUN2015ER)		06/01/15	/ /		212.26	EE LIFE INSURANCE JUN'15
			06/01/15	/ /		289.25	ER LIFE INSURANCE JUN'15
		Vendor's Total ----->				501.51	
06-15	APS00 (APS ENVIRONMENTAL, INC.)	WO-7924	05/05/15	/ /		2306.00	WWTP GRID CHANNELS
06-15	AQU05 (AQUA SOURCE)	36614	05/11/15	/ /		3709.40	POOL CHEMICALS
06-15	ARA01 (ARAMARK)	3762150	04/30/15	/ /		71.69	CITY HALL MATS 4/30/15
		3822722	05/28/15	/ /		71.69	CITY HALL MAT MAY'15
		3878735	06/25/15	/ /		71.69	CITY HALL MATS JUN'15
		Vendor's Total ----->				215.07	
06-15	ARR00 (ARROWHEAD SCIENTIFIC, INC.)	78769	05/04/15	/ /		220.21	PD GLOVES
06-15	AT&15 (AT&T CALNET 3)	6844281	07/10/15	/ /		3873.90	AT&T CALNET3 6/10-7/9/15
06-15	ATO01 (A TO Z SUPPLY)	288904	04/21/15	05/21/15	A	65.15	WATERLINE REPAIR
		289534	05/04/15	06/03/15	A	164.24	PARK BACKFLOW
		289581	05/05/15	06/04/15	A	129.56	WATER SERVICE PIPE
		291148	06/01/15	07/01/15	A	6.54	WWTP SAMPLE PUMP REPAIR
		291158	06/01/15	07/01/15	A	98.77	STREET SIGNS
		291361	06/05/15	07/05/15	A	38.98	PROSPECT ST WATER
		292746	06/25/15	07/25/15	A	56.44	PARKING METERS
		Vendor's Total ----->				559.68	
06-15	B&C01 (B & C TRUE VALUE HOME CTR)	160939	04/27/15	05/27/15	A	19.84	STREET PAINT
		161267	04/29/15	05/29/15	A	26.73	PARKING METERS
		161279	04/29/15	05/29/15	A	2.91	PIPE INSULATION
		162773	05/07/15	06/06/15	A	102.19	RESTOCK
		163454	05/12/15	06/11/15	A	21.30	SECURITY CHAIN
		163616	05/13/15	06/12/15	A	34.29	SHOP PARTS-TOOLS
		163623	05/13/15	06/12/15	A	61.06	WWTP MACHINERY CLEANING SUPPLIES
		163839	05/14/15	06/13/15	A	6.80	RESTROOMS
		163984	05/15/15	06/14/15	A	61.60	PARTS-RESTOCK
		163990	05/15/15	06/14/15	A	28.96	PICNIC BENCHES
		164561	05/19/15	06/18/15	A	15.83	RESTROOMS
		164768	05/20/15	06/19/15	A	10.21	PARKING BUMPS- NEVADA ST
		165148	05/22/15	06/21/15	A	46.95	TRUCK NUMBER STICKERS
		165202	05/22/15	06/21/15	A	29.17	PARK MAINTENANCE SUPPLIES
		165416	05/24/15	06/23/15	A	112.37	PARK AND POOL SUPPLIES
		165625	05/26/15	06/25/15	A	7.29	DPW NPT TAP
		165715	05/26/15	06/25/15	A	25.29	PARKING BLOCKS/PARK
		165863	05/27/15	06/26/15	A	28.55	NO SMOKING SIGNS
		165865	05/27/15	06/26/15	A	47.66	FD OPERATING MATERIALS
		165906	05/27/15	06/26/15	A	29.13	STREET SIGNS
		165919	05/27/15	06/26/15	A	38.84	STREET SIGNS

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	B&C01 (B & C TRUE VALUE HOME CTR)	165996	05/28/15	06/27/15	A	48.06	DPW TOOLS- RESTOCK
		166121	05/28/15	06/27/15	A	1.49	STREET SIGNS
		166499	05/31/15	06/30/15	A	4.83	POOL VACUUM PARTS
		166607	06/01/15	07/01/15	A	18.74	PARK TOOLS
		166680	06/01/15	07/01/15	A	22.36	SIDEWALK REPAIR
		166769	06/02/15	07/02/15	A	35.99	PARKING METERS
		166846	06/02/15	07/02/15	A	38.84	STREET SIGNS
		167289	06/05/15	07/05/15	A	26.25	WELDING SUPPLIES
		167471	06/06/15	07/06/15	A	121.63	WWTP SUMP PUMP
		167662	06/08/15	07/08/15	A	35.00	STREET CLEANING
		167674	06/08/15	07/08/15	A	19.45	PARK SPRINKLERS
		167871	06/09/15	07/09/15	A	10.69	STREET PAINT
		167936	06/09/15	07/09/15	A	19.16	STREET PAINTING
		168281	06/11/15	07/11/15	A	68.55	ROBINSON PLAZA
		168500	06/12/15	07/12/15	A	13.60	PARK SUPPLIES
		168506	06/12/15	07/12/15	A	123.92	STREET PAINT
		168562	06/12/15	07/12/15	A	4.83	WWTP KEYS FOR PLANT
		169076	06/16/15	07/16/15	A	35.37	PARK REPAIR
		169280	06/17/15	07/17/15	A	125.50	POOL SUPPLIES
		169475	06/18/15	07/18/15	A	40.09	STREET PAINT
		169679	06/19/15	07/19/15	A	34.85	STREET REPAIR & MAINT.
		169742	06/19/15	07/19/15	A	43.25	BIKE RACE
		169914	06/20/15	07/20/15	A	2.01	WWTP BLOWER BOLTS
		170240	06/23/15	07/23/15	A	187.77	PUMP FOR BASIN, BATTERIES FOR ANALYZER
		171376	06/30/15	07/30/15	A	8.93	BUG SPRAY
		Vendor's Total ----->				1848.13	
06-15	BAN09 (BANNER MTN. HOMEOWNERS ASSO	5/23/15	05/23/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 5/23/15
06-15	BAR00 (MONICA BARBAO)	5/21/15	05/21/15	/ /		159.18	BARBAO PD TRAINING 5/21/15
06-15	BEA02 (BEAM SECURITY SYSTEMS)	146332	06/01/15	/ /		126.00	FD SYSTEM MONITORING & INSPECTION 6/1-8/31/1
06-15	BEA06 (WILLIAM BEARDSLEY)	347603	06/11/15	/ /		23.62	WINDOW GLASS @ SEAMANS LODGE
06-15	BEA08 (BEAR RIVER SERVICE UNIT)	5/30/15	05/30/15	/ /		100.00	PICNIC AREA CLEANING REFUND 5/30/15
06-15	BEA09 (BEAR-AIDE, INC.)	15-6002	06/10/15	/ /		30.50	TRAFFIC ACCIDENT TEMPLATE SETS
06-15	BER08 (ROBERT BERGMAN)	6/3/15	06/03/15	/ /		135.00	STARRY NIGHT REIMBURSEMENT
06-15	BIG01 (BIG BROTHERS BIG SISTERS OF	5/23/15	05/23/15	/ /		100.00	PICNIC AREA CLEANING REFUND 5/23/15
06-15	BLA03 (BLADE-TECH INDUSTRIES)	PI0108625	07/13/15	/ /		73.64	L.HOLDCROFT UNIFORM ALLOWANCE FY14/15
06-15	BLA04 (BLACK BART ORNAMENTL IRON)	45958	04/20/15	/ /		89.11	STREET SIGNS
06-15	BLU04 (BLUMENTHAL UNIFORMS & EQUIP	131904	05/04/15	/ /		95.60	BARBAO SHIRTS
		146443	06/22/15	/ /		53.74	S.MASON UNIFORM ALLOW FY14/15
		Vendor's Total ----->				149.34	
06-15	BLU05 (BLUE SHIELD OF CALIFORNIA)	JUN2015	05/14/15	/ /		37416.00	HEALTH INSURANCE JUN'15
		JUN15ADJC	07/14/15	/ /		3617.00	-HEALTH INSURANCE JUN'15 ADJ.
		Vendor's Total ----->				33799.00	
06-15	BRA04 (BRANDYWINE ENT)	747	05/22/15	/ /		520.00	P&R UNIFORMS
06-15	BUR07 (BURTON'S FIRE APPARATUS)	27711	05/07/15	/ /		111.33	FD VEHICLE REPAIR
06-15	BUR12 (KATIE BURDICK)	APR-JUN15	07/21/15	/ /		35296.09	APR-JUN'15 CONSULTING
		JAN-APR15	05/30/15	/ /		27217.50	JAN-APR'15 CONSULTING
		OCT-DEC14	01/14/15	/ /		15690.01	JUL-DEC'14 CONSULTING
		Vendor's Total ----->				78203.60	
06-15	BUS02 (BUSINESS CARD/B OF A VISA)	JUN/JUL15	07/06/15	/ /		1383.20	-4542 OLSON/TAYLOR 6/7-7/6/15
		MAY/JUN15	07/02/15	/ /		1143.88	-4542 OLSON/TAYLOR 5/7-6/6/15
		Vendor's Total ----->				2527.08	

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	C&D01 (C & D CONTRACTORS, INC.)	15-02	06/01/15	07/01/15	A	92228.00	WA W12 NEW WATER METERS JUN'15
		15-02-01	06/15/15	07/15/15	A	19950.00	W12 WATER METERS 6/2-6/11/15
		Vendor's Total ----->				112178.00	
06-15	CAL65 (CAL-FIRE)	2PJ5T014	08/09/15	/ /		225.38	WA RIDGE CONSERV CAMP #44 PROJ 2T-042
		2PJ5T015	08/09/15	/ /		225.38	WA RIDGE CONSERV CAMP#44 PROJ 2T-042A
		Vendor's Total ----->				450.76	
06-15	CAN03 (SYLVIA J. CANO)	JUN2015	06/29/15	/ /		1200.00	CITY HALL&VETS JANITORIAL JUN'15
		MAY2015	06/01/15	/ /		1100.00	CITY HALL & VETS JANITORIAL MAY'15
		Vendor's Total ----->				2300.00	
06-15	CAN05 (CANON FINANCIAL SERVICES, I	15010192	06/12/15	/ /		788.29	MAY'15 USAGE & APR'15 CONTRACT CHARGE
		15105700	07/13/15	/ /		686.33	JUN'15 USAGE & JUL'15 CONTRACT
		Vendor's Total ----->				1474.62	
06-15	CAS08 (CASH)	MAYJUN'15	06/30/15	/ /		50.76	MAY & JUN'15 PETTY CASH
06-15	CHA11 (COLIN CHAMBERS)	6/19/15	06/19/15	/ /		58.30	C.CHAMBERS TRAINING 6/19/15
06-15	CHA16 (CHALLENGER SPORTS)	6567-IN	07/21/15	/ /		945.00	SPORTS CAMP FY14/15
06-15	CIT01 (CITY OF GRASS VALLEY)	221	06/22/15	07/22/15	A	6975.72	JAN-MAR'15 ANIMAL SHELTER-PD
		222	06/22/15	07/22/15	A	6975.72	APR-JUN'15 ANIMAL SHELTER-PD
		Vendor's Total ----->				13951.44	
06-15	CIT07 (GRASS VALLEY POLICE DEPARTM	NCPD-04	07/10/15	/ /		500.00	PD FIREARM RANGE APR-JUN'15
		PLI-001	06/09/15	/ /		855.00	POINTMAN LEADERSHIP TRAINING X9
		APR-JUN15	06/15/15	/ /		480.00	APR-JUN'15 MODEMS
		Vendor's Total ----->				1835.00	
06-15	COM08 (COMCAST CABLE)	100495/15	05/24/15	/ /		81.26	8155600120010049 DPW INTERNET 6/4-7/3/15
06-15	CON11 (CME SERVICES)	64506	05/31/15	/ /		37295.00	PROSPECT ST WATERLINE
		64507	06/08/15	/ /		10267.00	SUBGRADE FOR PROSPECT ST MEASURE S
		64508	06/15/15	/ /		26462.00	NC4 PROSPECT ST WATERLINE
		64509	06/29/15	/ /		32665.00	NC4 PROSPECT WATERLINE JUN'15
		64512	06/29/15	/ /		18942.00	NC4 PROSPECT ST JUN'15
		Vendor's Total ----->				125631.00	
06-15	CON19 (CONDOR EARTH TECHNOLOGIES,	71189	05/31/15	/ /		1148.50	SAFETY RISK MANAGEMENT UPDATES
06-15	COR01 (CORBIN WILLITS SYSTEMS)	B50630	06/30/15	07/30/15	A	130.00	SOFTWARE SUPPORT
		B505151	05/15/15	06/14/15	A	423.54	MAINT CONTRACT JUN'15
		Vendor's Total ----->				553.54	
06-15	COU06 (COUNTY OF NEVADA)	JUN2015	06/25/15	07/25/15	A	8681.29	JUN'15 SHERIFF DISPATCH FEE
		MAY2015	06/25/15	07/25/15	A	8681.29	MAY'15 SHERIFF DISPATCH FEE
		Vendor's Total ----->				17362.58	
06-15	COU12 (COUNTRY COPY PRINT SHOP)	10572	06/17/15	07/17/15	A	137.32	PROGRAM GUIDES
06-15	COU16 (COUNTY OF NEVADA)	131553	04/15/15	05/15/15	A	1408.50	IT SUPPORT 1/4-3/28/15
		131560	07/07/15	08/06/15	A	1572.00	IT SUPPORT 3/29-6/30/15
		Vendor's Total ----->				2980.50	
06-15	COU23 (NEVADA COUNTY COLLECTIONS)	APR2015	05/23/15	06/22/15	A	1892.00	APR'15 PARKING TICKETS & MAR'15 CC PYMTS
		JUN2015	06/30/15	07/30/15	A	2563.00	JUN'15 TICKETS & MAY'14 CC TICKETS
		MAY2015	06/16/15	07/16/15	A	2453.00	MAY'15 PARKING TICKETS & APR'15 CC PYMTS
		NO13-MA15	06/02/15	07/02/15	A	268.50	54 POC TICKETS- COUNTY FEES
		Vendor's Total ----->				7176.50	

REPORT.: Sep 01 15 Tuesday
 RUN...: Sep 01 15 Time: 10:54
 Run By.: Rebecca Schaeffer

City of Nevada City
 Month End Payable Activity Report
 Report for 06-15

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 CTL.: NEV

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	COU40 (COUNTY OF NEVADA)	APR-JUN15	06/30/15	/ /		1283.00	APR-JUN'15 VETS HALL RENTAL TO COUNTY
06-15	CRA01 (CRANMER ENGINEERING, INC.)	154682	04/30/15	05/30/15	A	1668.00	LAB TESTING 3/26-4/23/15
		154754	04/30/15	05/30/15	A	1294.00	WTP LAB TESTING 3/25-4/14/15
		155118	05/31/15	06/30/15	A	1883.00	LAB TESTING 4/23-5/26/15
		155195	05/31/15	06/30/15	A	31.50	CABY WATERLINE TEST
		155196	05/31/15	06/30/15	A	137.50	WTP LAB TESTING
		155546	06/30/15	07/30/15	A	1708.00	WWTP LAB TESTING 5/26-6/25/15
		155624	06/30/15	07/30/15	A	60.00	CABY WATERLINE PROSPECT 6/5&6/22/15
		155625	06/30/15	07/30/15	A	546.50	WTP LAB TESTING 5/21-6/19/15
		Vendor's Total ----->				7328.50	
06-15	CWS00 (CWS ELECTRICAL)	15-024	05/14/15	/ /		2041.71	PICNIC ELECTRICAL REDO
		15-034	06/27/15	/ /		405.72	ELECTRICAL FOR NEW BLOWER
		Vendor's Total ----->				2447.43	
06-15	DAT01 (DATA TICKET, INC.)	61811	05/22/15	06/21/15	A	953.22	PD TICKET PROCESSING APR'15
		62476	06/18/15	07/18/15	A	814.43	CITATION PROCESSING MAY'15
		63180	07/17/15	08/16/15	A	790.03	PD TICKET PROCESSING JUN'15
		Vendor's Total ----->				2557.68	
06-15	DAV05 (DAVE'S AUTO REPAIR)	28895	05/18/15	/ /		50.00	ELECTRICAL TEST
		29193	06/22/15	/ /		94.66	WTP/WWTP #24 REPAIRS
		Vendor's Total ----->				144.66	
06-15	DAV13 (PEGGY DAVIDSON)	5/16/15	05/16/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 5/16/15
06-15	DEL08 (DELTA INDUSTRIAL SOLUTIONS)	13810	05/07/15	/ /		574.94	DPW RESTOCK
		13812	05/07/15	/ /		119.13	DPW RESTOCK
		13993	05/20/15	/ /		609.65	DPW RESTOCK
		14111	05/29/15	/ /		574.95	RESTOCK
		14129	06/02/15	/ /		137.14	RESTROOMS
		14222	06/17/15	/ /		542.39	DPW RESTOCK
		14224	06/17/15	/ /		124.36	DPW RESTOCK
		14297	06/26/15	/ /		90.27	RESTROOMS
		14315	06/30/15	/ /		975.21	RESTOCK
		Vendor's Total ----->				3748.04	
06-15	DEP06 (DEPT OF FORESTRY & FIRE)	125919	05/14/15	/ /		5721.24	BROADCAST DISPATCH JAN-MAR'15
06-15	DEP13 (DEPARTMENT OF JUSTICE)	108566	06/30/15	/ /		66.00	PD JUN'15
06-15	DEP18 (DEPARTMENT OF TOXIC SUBSTAN	14SM4015	L05/04/15	/ /		1.44	PROVIDENCE MINE-MINE FEATURES AREA 1/15-3/15
		14SM4016	05/04/15	/ /		.91	PROVIDENCE MINE-MINE WASTE AREA 1/15-3/15
		14SM4170	05/04/15	/ /		568.55	101377 INDIAN PLOT LOT 8
		Vendor's Total ----->				570.90	
06-15	DIA03 (DIAMOND WELL DRILLING COMPA	9374	04/20/15	/ /		10422.00	PRIORITY POLLUTANT TESTING
		9494	05/04/15	/ /		293.00	LAB TESTING
		9774	06/04/15	/ /		5450.00	WWTP LAB TESTING
		9918	06/23/15	/ /		293.00	LAB TESTING
		9919	06/23/15	/ /		293.00	LAB TESTING
		Vendor's Total ----->				16751.00	
06-15	DIV01 (DIVISION OF THE STATE ARCHIA	APR-JUN15	07/23/15	/ /		5.10	DISABILITY ACCESS FEE APR-JUN'15
06-15	DMV01 (DMV)	5/22/15u	06/25/15	/ /		8.00	Ck# 027554 Reversed
06-15	EAR03 (EARTHSOONG FLOWERS)	23211	06/03/15	/ /		193.13	FLOWER ARRANGEMENT FOR ROBINSON
06-15	ECO01 (ECONOMY PEST CONTROL INC)	51215068	05/12/15	06/11/15	A	135.00	FD PEST CONTROL MAY'15
06-15	ELL03 (CHAD ELLIS)	6/5/15	08/08/15	/ /		87.88	ELLIS REIMBURSEMENT K9 SELECTION 6/5-6/6/15

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	EMP01 (EMPLOYMENT DEVEL DEPT)	93884224	07/28/15	08/27/15	A	181.90	CITY CLERK & FD UI 4/1-6/30/15
06-15	ETH00 (ETHAN WADE GRAPHICS)	39214	05/06/15	/ /		45.15	CSO SHIRT
06-15	EVA01 (CINDY EVANS)	6/20/15	06/20/15	/ /		100.00	PICNIC AREA CLEANING REFUND 6/20/15
06-15	EWI00 (TIMOTHY EWING)	2/5/14	08/27/15	/ /		133.00	REPLACEMENT SUNGLASSES & FILE FOLDER
06-15	FAC01 (JAMES FACKRELL)	MAY'15	07/14/15	/ /		53.49	PAYROLL CHECK MAY'15
06-15	FEE00 (FEENEY WIRELESS)	30145055	03/27/15	/ /		144.00	PROPREMIUM SERVICE AGREEMENT 2/1/15-1/31/16
		30145928	05/22/15	/ /		3515.62	NETMOTION SOFTWARE LICENSE
		30146146	06/04/15	/ /		1233.95	PD PHONES
		Vendor's Total ----->				4893.57	
06-15	FER05 (FERGUSON WW #1423)	1077708	04/15/15	/ /		215.55	BACKFLOW REBUILD KIT
		1079751	05/07/15	/ /		394.36	WATER SERVICE
		1081757	05/05/15	/ /		672.71	POOL
		1078544-1	05/19/15	/ /		116.50	SEWER REPAIR
		1079751-1	05/19/15	/ /		524.97	WATER SERVICE PART
		Vendor's Total ----->				1924.09	
06-15	FIS05 (MICHAEL FISH)	6/5/15	06/05/15	/ /		30.00	FD INTERN FISH 5/23-6/5/15
		JUN'15	06/30/15	/ /		90.00	FD INTERN FISH 6/20-6/30/15
		6/19/15	06/19/15	/ /		180.00	FD INTERN FISH 6/6-6/19/15
		Vendor's Total ----->				300.00	
06-15	FON01 (YU LOUISE BIC FONG)	8/25/15HH	08/25/15	/ /		86.00	REVERSE CK#26577 STALEDATED
06-15	FRI02 (FRIENDS OF DEER CREEK)	7/6/15	07/06/15	/ /		573.80	US EPA PROVIDENCE MINE MINING FEATURE
		5/14/15	05/14/15	/ /		1095.34	FEMA PROJECT
		5/6/15A	05/06/15	/ /		2539.03	US EPA PROVIDENCE MINE BROWNFIELDS CLEANUP
		5/6/15B	05/06/15	/ /		172.14	US EPA PROVIDENCE MINE MINING FEATURE
		5/6/15C	05/06/15	/ /		946.77	US EPA PROVIDENCE MINE WASTE ROCKPILE
		6/11/15	06/11/15	/ /		114.76	FEMA PROJECT
		8/12/15	08/12/15	/ /		2165.03	US EPA PROVIDENCE MINE WASTE ROCK PILE
		6/10/15A	06/10/15	/ /		987.26	UP EPA STILES MILL BOWNFIELDS CLEANUP
		6/10/15B	06/10/15	/ /		229.52	US EPA PROVIDENCE MINE MINING FEATURE
		6/10/15C	06/10/15	/ /		344.28	US EPA PROVIDENCE MINE WASTE ROCK PILE
		Vendor's Total ----->				9167.93	
06-15	GAZ00 (JUDITH GAZZONEO)	5/28/15	05/25/15	/ /		100.00	PICNIC AREA CLEANING REFUND 5/28/15
06-15	GLO06 (GLOBAL MACHINERY CABLE PLAC	06019176	06/26/15	/ /		31.98	SWEEPER
06-15	GOI00 (SCOTT GOIN)	6/6/15	06/06/15	/ /		350.30	K9 NARCOTICS TRAINING 6/4-6/6/15
06-15	GOL02 (GOLD & GREEN EQUIPMENT)	126475	05/12/15	06/11/15	A	202.71	TOOLS TO CLEAN THE DAM FACE
		127761	06/08/15	07/08/15	A	189.73	DAM & YARD MAINT.
		Vendor's Total ----->				392.44	
06-15	GOL15 (GOLD FLAT EXPRESS LUBE)	14962	05/14/15	/ /		59.56	#34 OIL CHANGE AND SERVICE
06-15	GOL20 (GOLD COUNTRY WATER)	125848	05/20/15	/ /		17.65	DI WATER FOR LABS
		126488	06/10/15	/ /		11.50	LAB WATER
		Vendor's Total ----->				29.15	
06-15	GOL33 (GOLD COUNTRY DISTRIBUTORS)	99111	05/22/15	/ /		269.75	SNACKS
		99806	06/05/15	/ /		269.75	POOL SNACKS
		100148	06/10/15	/ /		386.86	SNACKS
		100616	06/18/15	/ /		288.61	SNACKS
		100863	06/24/15	/ /		480.98	SNACKS
		Vendor's Total ----->				1695.95	

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 RUN...: Sep 01 15 Time: 10:54
 Run By.: Rebecca Schaeffer

City of Nevada City
 Month End Payable Activity Report
 Report for 06-15

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Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	GOL35 (GOLD COUNTRY KUK SOL WON)	6/30/15	06/30/15	/ /		150.00	CAMPERSHIP FOR CAMP FAIR
06-15	GOL38 (GOLD COUNTRY GYMNASTICS)	JUNJUL15	06/23/15	/ /		200.00	CAMPERSHIP REIMBURSEMENT
06-15	GOL42 (GOLDEN WEST INDUSTRIAL SUPP	2069482	05/14/15	/ /		253.92	PD ROAD FLARES
06-15	GOO02 (SAM GOODSPEED)	JUN2015	06/20/15	07/20/15	A	47.57	JUN'15 FUEL- GOODSPEED
06-15	GRA01 (GRAY ELECTRIC COMPANY)	43749	05/27/15	06/26/15	A	26.00	CITY HALL ALARM JUN'15
		43750	05/27/15	06/26/15	A	28.00	SEAMANS LODGE ALARM JUN'15
			Vendor's Total ----->			54.00	
06-15	GRA10 (GRAINGER)	742853410	05/15/15	06/14/15	A	167.00	LIGHTS FOR BLOWER ROOM
		763360618	06/10/15	07/10/15	A	69.29	PAPER TOWEL DISPENSER
		772786019	06/22/15	07/22/15	A	284.09	LIME SYSTEM REPAIR
		772786027	06/22/15	07/22/15	A	21.85	LIME PUMP REPAIR
		773778056	06/23/15	07/23/15	A	24.94	LIME SYSTEM
		775647192C	06/25/15	07/25/15	A	20.82	LIME STSTEM PULLEY RETURN
			Vendor's Total ----->			546.35	
06-15	GRA38 (KEN GRADY COMPANY, INC.)	1578	06/30/15	/ /		536.70	WWTP REPLACE ANALYZER
06-15	GRE08 (JANIS H GREENLEE)	5/29/15	05/29/15	/ /		1443.00	WTP DRAFTING
06-15	HAC01 (HACH COMPANY)	9368086	05/08/15	06/07/15	A	6983.50	REPLACE COMP SAMPLER
		9433600	06/22/15	07/22/15	A	3684.93	WWTP-REPLACE BAD ANALYZER
		9446540	06/29/15	07/29/15	A	1326.44	NEW PH PROBE
			Vendor's Total ----->			11994.87	
06-15	HAN01 (HANSEN BROS. ENTERPRISES)	1500152	07/08/15	08/07/15	A	190263.85	SEWER REPAIR AT SEAMANS LODGE
		1509170	06/03/15	07/03/15	A	5218.38	PATCH PAVE WATER LINE TRENCH
		1500152-2	07/08/15	08/07/15	A	54585.34	NIMROD ST ROAD IMPROVEMENTS
		1509170-2	06/16/15	07/16/15	A	2271.10	PATCH PAVE BROAD&PARK
			Vendor's Total ----->			252338.67	
06-15	HAR23 (HARMONY RIDGE MARKET, THE)	5/28/15	06/02/15	/ /		177.64	ON SITE LUNCHEON 5/28/15
06-15	HBE01 (HBE RENTALS)	57916	06/09/15	07/09/15	A	310.00	OLD AIRPORT CHIPPER
		CR25079C	05/31/15	06/30/15	A	224.00	INVOICE DOUBLE PAYMENT REIMBURSEMENT
			Vendor's Total ----->			86.00	
06-15	HIG07 (WILLIAM HIGHSMITH)	6/29/15	06/29/15	/ /		470.10	BOOT ALLOW FY14/15 & TRAINING REIMB. 6/22-6/
06-15	HIL02 (HILLS FLAT LUMBER CO.)	240575	05/01/15	05/31/15	A	11.37	WWTP VACUUM REPAIR
		246142	05/28/15	06/27/15	A	20.46	FD OPER MATERIALS
		323293	06/09/15	07/09/15	A	91.73	FIRST AID KITS FOR TRUCKS
		430641	04/29/15	05/29/15	A	423.24	ROAD PATCH
		439293	05/05/15	06/04/15	A	128.18	NEVADA ST PARKING
		457405	05/21/15	06/20/15	A	77.47	WAORK GLOVES
		465370	05/28/15	06/27/15	A	350.81	PARKING LOT BLOCKS
		473484	06/02/15	07/02/15	A	29.82	SEWER BLEACH
		478445	06/09/15	07/09/15	A	24.93	D.TRIBBY SHIRTS
		482045	06/10/15	07/10/15	A	117.61	MASKS & GLOVES
		482656	06/10/15	07/10/15	A	733.35	TOOLS- TRIMMING
		482985	06/23/15	07/23/15	A	181.60	FIRE EXTINGUISHERS FOR DPW TRUCKS
			Vendor's Total ----->			2190.57	
06-15	HIRO0 (KROLL BACKGROUND AMERICA)	H0041452	04/30/15	/ /		78.50	BACKGROUND CHECKS
		H0044167	05/31/15	/ /		19.70	P&R BACKGROUND CHECK
			Vendor's Total ----->			98.20	
06-15	HOL01 (HOLDREGE & KULL, INC.)	115086	02/25/15	03/27/15	A	69.75	KVMR UST CLOSURE- PN13166

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	HOU03 (HOUSE OF PRINT & COPY)	17	06/15/15	07/15/15	A	68.12	FD OPER MATER.
06-15	HUG05 (HUGHES BODY AND FENDER)	1618	05/07/15	/ /		1050.60	FD VEHICLE REPAIR
06-15	HYD04 (HYDROS CONSULTING, INC.)	52	06/05/15	/ /		335.00	WWTP BACKFLOW WORK
06-15	INT07 (INTERSTATE SALES)	10699	06/15/15	07/15/15	A	1146.67	BARRICADES & ROAD CLOSED PAPER
06-15	JHP00 (JH PETROLEUM)	752434	06/30/15	/ /		46.53	K9 GAS JUN'15
06-15	JON00 (JONES & MAYER)	JUN2015	06/30/15	/ /		5032.50	LEGAL SERVICES JUN'15
		MAY2015	05/31/15	/ /		3835.00	LEGAL SERVICES MAY'15
		Vendor's Total ----->				8867.50	
06-15	KVM01 (KVMR)	7/25/15	07/25/15	08/24/15	A	100.00	PICNIC AREA CLEANING REFUND 7/25/15
06-15	LAN04 (COLT LANGSTAFF)	6/18/15	06/15/15	/ /		160.00	SMARTER BROADBAND INSTALLATION
06-15	LEX01 (LEXIS NEXIS)	90255166	06/30/15	/ /		76.50	ATTY ONLINE JUN'15
		090232735	05/31/15	/ /		76.50	ATTY ONLINE MAY'15
		Vendor's Total ----->				153.00	
06-15	LIF01 (LIFE ASSIST)	711949	05/14/15	06/13/15	A	81.56	FD OPER MATERIAL
		713665	06/01/15	07/01/15	A	105.96	FIRE DEPARTMENT OP.MATL.
		714596	06/08/15	07/08/15	A	346.69	FIRE DEPARTMENT OP.MATL.&
		Vendor's Total ----->				534.21	
06-15	LIN01 (LINCOLN AQUATICS)	SI264365	05/13/15	06/12/15	A	170.34	POOL FLOAT
		SI264925	05/19/15	06/18/15	A	383.94	H2O EXERCISE EQUIPMENT
		SI265294	05/22/15	06/21/15	A	46.01	POOL SUPPLIES
		SI269347	06/30/15	07/30/15	A	183.12	VACUUM HEAD & PARTS
		Vendor's Total ----->				783.41	
06-15	LOU00 (LOU'S GLOVES INC.)	9537	06/12/15	/ /		88.00	LAB GLOVES
06-15	MAC09 (MACKAY METERS, INC)	1041026R	04/27/15	/ /		105.00	PARKING METERS FREIGHT
06-15	MAN01 (MANUFACTURERS EDGE, INC.)	SIN030646	04/28/15	/ /		802.00	WWTP EQUIP REPAIR
06-15	MAR02 (MARATHON BUSINESS FORMS)	15437	05/07/15	06/06/15	A	973.12	WINDOW ENVELOPES
		15438	05/09/15	06/08/15	A	481.79	BUSINESS LICENSE FORMS
		15439	05/12/15	06/11/15	A	1124.68	UTILITY BILLING PAPER
		Vendor's Total ----->				2579.59	
06-15	MAS01 (MASONIC DISTRICT)	8/24/14u	06/12/15	/ /		100.00	Ck# 026262 Reversed
		8/24/14y	06/12/15	/ /		100.00	Ck# 027690->026262 Replacement
		Vendor's Total ----->				.00	
06-15	MCD00 (DAVID MCDUGALL)	108	06/01/15	/ /		1497.00	CDBG CLASSROOM TRAINING MAY'15
06-15	MCM03 (MCMASTER-CARR SUPPLY CO.)	31283441	06/01/15	/ /		72.38	SAMPLE PUMP REPAIR
		31624351	06/04/15	/ /		312.64	BLOWER SUPPORTS
		32837398	06/22/15	/ /		38.65	CL2 SAFETY
		33482127	06/30/15	/ /		47.48	TOOLS TO PULL PACKING
		Vendor's Total ----->				471.15	
06-15	MIW01 (MIWALL CORPORATION)	4460	06/04/15	07/04/15	A	355.16	9MM RELOAD SUPPLIES
06-15	MUN04 (MUNICIPAL CODE CORPORATION)	256651	06/05/15	/ /		650.00	ANNUAL INTERNET CODE FEE 6/1/15-5/31/16

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City of Nevada City
 Month End Payable Activity Report
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06-15	MUN05 (MUNICIPAL EMERGENCY SERVICE)	597450	01/28/15	/ /		86.80	WTP/WWTP SAFETY
		638628SNV	06/05/15	/ /		248.46	RESPIRATOR FILTERS
			Vendor's Total ----->			335.26	
06-15	NAM00 (NAMI NEVADA COUNTY)	7/7/15	07/07/15	/ /		100.00	PICNIC AREA REFUND NAMI #1428 7/7/15
06-15	NCT00 (NEVADA CO. DIGITAL MEDIA CE)	05-15	05/28/15	/ /		600.00	VIDEO FOR APR'15 PC & MAY'15 CC
		06-15	06/25/15	/ /		600.00	JUN'15 VIDEO FOR CC & PC
		APRJUN15	08/24/15	/ /		1144.74	COMCAST PEG FEES APR-JUN'15
		AP14MAR15	06/16/15	/ /		4593.69	COMCAST PEG FEES APR'14-MAR'15
		APR-JUN15	06/12/15	/ /		750.00	PEG FEES APR-JUN'15
			Vendor's Total ----->			7688.43	
06-15	NEV02 (NEVADA IRRIGATION DISTRCT)	17033JUN	07/09/15	08/08/15	A	15168.69	DS CANAL SUGARLOAF #17033 5/31-6/30/15
		37256 15	07/07/15	08/06/15	A	116.19	FD WATER ACCT#37256 4/28-7/7/15
		37398 15	07/07/15	08/06/15	A	34.00	FD WATER ACCT#37398 4/28-7/7/15
		38493 15	07/07/15	08/06/15	A	58.89	TRAIN MUSEUM WATER ACCT#38493 4/28-7/7/15
		38626 15	07/07/15	08/06/15	A	36.20	TRAIN MUSEUM WATER ACCT#38626 4/28-7/7/15
			Vendor's Total ----->			15413.97	
06-15	NEV06 (NEVADA CITY ENGINEERING)	26168	05/07/15	06/06/15	A	718.85	WA W11, TASK 2 APR'15
		26169	05/07/15	06/06/15	A	2127.00	CABY PINE ST WATERLINE
		26250	07/10/15	08/09/15	A	1577.30	NC5 CABY WATERLINE FOR PINE ST BRIDGE JUN'15
		2366.15	06/04/15	07/04/15	A	2366.15	MAPPING/LEYOUT PINE ST WATERLINE
			Vendor's Total ----->			6789.30	
06-15	NEV33 (NEVADA CO TRANSPORTATION CO)	6/18/15	06/18/15	07/18/15	A	23841.71	FY 14/15 RTMF PASS THROUGH FEES
06-15	NEV40 (NEVADA COUNTY)	14-15-099	05/18/15	06/17/15	A	107.09	FD TELEPHONE
		14-15-100	05/19/15	06/18/15	A	13.50	FD CONFERENCE CALLER RENEWAL
		14-15-102	06/02/15	07/02/15	A	1525.00	COVERAGE FOR CARTDAFNER 5/25-5/26/15
		14-15-105	06/05/15	07/05/15	A	44.82	COVERAGE FOR RADICAN 5/25/15
		14-15-108	06/15/15	07/15/15	A	29.83	FD FUEL
		14-15-110	06/15/15	07/15/15	A	76.61	FD TELEPHONE
		14-15-112	06/15/15	07/15/15	A	564.83	R.RADICAN SHIFT COVERAGE 6/12/15
		14-15-113	06/15/15	07/15/15	A	537.86	R.RADICAN SHIFT COVERAGE 6/13/15
		14-15-114	06/15/15	07/15/15	A	572.08	S.GOODSPEED SHIFT COVERAGE 6/14/15
		14-15-118	06/30/15	07/30/15	A	340.28	FF TESTING
		14-15-119	06/30/15	07/30/15	A	653.80	RADICAN SHIFT COVERAGE 6/18/15
		14-15-120	06/30/15	07/30/15	A	512.09	RADICAN SHIFT COVERAGE 6/19/15
		14-15-121C	06/30/15	07/30/15	A	12.76	-CREDIT FOR DSL SERVICE-PARTIAL JUN'15
			Vendor's Total ----->			4965.03	
06-15	NEV57 (NEVADA COUNTY CONTRACTORS)	10534	05/29/15	/ /		87.58	WA W10 PRINTS FOR ENGR. DRAWINGS
06-15	NEV64 (NEV CO COFFEE AND VENDING)	1	05/19/15	/ /		868.00	SNACKS @ POOL
		1u	07/30/15	/ /		868.00	-Ck# 027652 Reversed
		1y	07/30/15	/ /		868.00	Ck# 027987->027652 Replacement
		3	06/10/15	/ /		904.20	POOL SNACKS
		5	06/22/15	/ /		577.40	POOL SNACKS
			Vendor's Total ----->			2349.60	
06-15	NEV88 (NEVADA UNION ASB)	5/15/15	05/15/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 5/15/15
06-15	NEV90 (NEVADA COUNTY CAMERA CLUB)	6/14/15	06/14/15	/ /		100.00	PICNIC AREA CLEANING REFUND 6/14/15
06-15	NEV93 (NCFMA)	5/28/15	05/28/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 5/28/15
06-15	NIN00 (NINE FIVE NINE EIGHT SIX)	100	04/26/15	/ /		750.00	WA W9&W10 LEAK REPAIR RELIEF ROAD FEB-APR'15
		101	05/05/15	/ /		545.00	WA W9 MAYBERT LEAK REPAIR FEB-APR'15
			Vendor's Total ----->			1295.00	
06-15	NIT01 (NITRAM, INC)	A48086	05/22/15	/ /		90.00	RR MUSEUM ALARM 6/1-8/31/15
06-15	NOR30 (NORTH STATE CONSULTING)	15-05NC	06/01/15	/ /		5056.00	INNNTOWN, MEASURE S, NC5,NC4, NIMROD SEWER MA

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06-15	NOR30 (NORTH STATE CONSULTING)	15-06 NC	06/30/15	/ /		5056.00	NC5, NC3, MEASURE S JUN'15
		Vendor's Total ----->				10112.00	
06-15	NOR32 (NORTHERN SIERRA AQUATICS)	2015	05/28/15	/ /		1164.00	LIFEGUARD TRAINING 2015
06-15	NOR33 (NORTH STATE CONSULTING)	15-05WA 15-6 WA	06/01/15 06/30/15	/ / / /		2048.00 1792.00	WA W10,W12,W13 MAY'15 W12, W13 JUN'15
		Vendor's Total ----->				3840.00	
06-15	P.S00 (P. SCOTT BROWNE, ATTORNEY)	5/15/15 JUNE2015 6/15/2015	05/15/15 07/15/15 06/15/15	/ / / / / /		9100.87 12169.50 7105.72	CLIENT CODE:NC B&B LIT 4/20-5/15/15 CLIENT CODE:NC B&B LIT 6/16-6/30/15 CLIENT CODE:NC B&B LIT 5/18-6/15/15
		Vendor's Total ----->				28376.09	
06-15	PAC02 (PACIFIC GAS & ELECTRIC)	JUN2015 MAY2015 JUN/JUL15 MAY/JUN15	06/30/15 06/03/15 07/08/15 06/08/15	07/30/15 07/03/15 08/07/15 07/08/15	A A A A	1006.56 939.61 15610.01 14766.70	JUN'15 8071-9,5674-1,1982-6 MAY'15 8071-9,5674-1,1982-6 4970536494-8 6/9-7/7/15 4970536494-8 5/8-6/8/15
		Vendor's Total ----->				32322.88	
06-15	PAC24 (PACIFIC WATER RESOURCES)	14209A	05/12/15	/ /		45392.55	WWTP BLOWER
06-15	PAL05 (PALS)	5/19/15	05/19/15	/ /		100.00	PICNIC AREA CLEANING REFUND 5/19/15
06-15	PAR13 (PARENTS' RESOURCE GUIDE)	1403	05/21/15	/ /		304.55	CAMP FAIR SUPPLIES
06-15	PEA03 (PEARSONS SMALL ENGINE)	33541	05/12/15	06/11/15	A	64.89	DPW BLOWER
06-15	PER01 (PERS FISCAL SERVICES DIVISI	5/8/15 6/5/15 5/22/15 6/19/15	05/08/15 06/05/15 05/22/15 06/19/15	06/07/15 07/05/15 06/21/15 07/19/15	A A A A	18192.72 17213.57 17460.00 17257.44	CALIF PERS PAYABLE 4/25-5/8/15 CALIF PERS PAYABLE 5/23-6/5/15 CALIF PERS PAYABLE 5/9-5/22/15 CALIF PERS PAYABLE 6/6-6/19/15
		Vendor's Total ----->				70123.73	
06-15	PET01 (PETE'S WELDING & MACHINE)	121110	05/21/15	06/20/15	A	37.98	SLUDGE VALVE REPAIR
06-15	PIT01 (PITNEY BOWES RESERVE ACCOUN	6/8/15	06/08/15	/ /		675.00	UTILITY BILLS
06-15	PIT02 (PITNEY BOWES METER RENTAL)	JN15	06/13/15	/ /		122.61	EQUIP RENTAL 3/30-6/30/15
06-15	PIT03 (PITNEY BOWES SUPPLIES)	321851	06/19/15	/ /		132.78	RED INK FOR POSTAGE MACHINE (2)
06-15	PLA01 (PLAZA TIRE CO., INC.)	3190978 3192004 3192165	05/21/15 06/25/15 06/26/15	06/20/15 07/25/15 07/26/15	A A A	311.48 718.90 482.96	2013 PD FORD INTERCEPTOR REPAIRS PD 2013 FORD INTERCEPTOR PD 2013 FOR INTERCEPTOR TIRES
		Vendor's Total ----->				1513.34	
06-15	PLA07 (PLACER CO. D.A.'S OFFICE)	2-15	05/21/15	/ /		1500.00	PD VICTIM EXAM
06-15	PLA14 (PLAY-WELL TEKNOLOGIES)	DB7193	06/16/15	/ /		5170.00	LEGO CAMP SESSION 1
06-15	PRO07 (PROFORCE LAW ENFORCEMENT)	236232	05/01/15	/ /		1315.35	PD TASER HOLSTERS
06-15	QUR01 (DOROTHY QURNELL-COOPER)	6/20/15	06/20/15	/ /		100.00	PICNIC AREA CLEANING REFUND 6/20/15
06-15	R&B00 (R&B COM, INC)	506131	05/31/15	/ /		1430.00	CONFIGURE 11 NEW LAPTOPS
06-15	RAY01 (RAY MORGAN CO)	911818 935499 957436	05/05/15 06/02/15 07/01/15	/ / / / / /		40.70 70.06 51.91	CONTRACT USAGE APR'15 CONTRACT USAGE MAY'15 CONTRACT USAGE JUN'15
		Vendor's Total ----->				162.67	

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	REA00 (REAL GRAPHIC)	38138	03/15/15	/ /		5.41	NC4 CABY MAPS
		40740	05/31/15	/ /		3.25	CABY MAPS
		40893	06/15/15	/ /		45.52	POOL SIGNS & SIGN FOR VERNE
		Vendor's Total ----->				54.18	
06-15	REC04 (RECALL SECURE DESTRUCTION)	643025882	05/23/15	/ /		126.12	PD SHREDDING 4/24/15
06-15	REE02 (REED'S LOCKSMITHING, INC.)	60052	04/07/15	05/07/15	A	27.73	KEYS FOR CITY LOCKS
		60309	06/04/15	07/04/15	A	82.72	LOCKS
		61352	05/21/15	06/20/15	A	28.65	KEYS
		61395	06/01/15	07/01/15	A	100.88	2359 LOCKS
		61417	06/04/15	07/04/15	A	61.62	REPLACEMENT KEYS
		Vendor's Total ----->				301.60	
06-15	REX01 (PLATT ELECTRIC, INC.)	G766631	05/15/15	/ /		20.39	SEAMANS LODGE COLLAPSIBLE COVER
		G893777	05/27/15	/ /		19.74	DPW OPER MATER.
		Vendor's Total ----->				40.13	
06-15	RIE02 (RIEBE'S NAPA AUTO PARTS)	659080	05/01/15	05/31/15	A	18.71	WTP SHRINK TUBING
		660381	05/12/15	06/11/15	A	5.57	GAS LIGHTS
		660433	05/12/15	06/11/15	A	9.92	OPERATOR PARTS
		660539	05/13/15	06/12/15	A	16.93	BOBCAT REPAIR
		660737	05/14/15	06/13/15	A	9.28	BOBCAT REPAIRS
		660797	05/15/15	06/14/15	A	25.50	SWEEPER
		661151	05/18/15	06/17/15	A	6.16	BOBCAT FUEL LINE
		661612	05/21/15	06/20/15	A	9.28	PD TAMPER RESIS. SUPPLIES
		662117	05/27/15	06/26/15	A	4.87	COMPRESSOR REPAIRS
		662170	05/27/15	06/26/15	A	42.28	FD OIL
		662665	06/01/15	07/01/15	A	94.73	FD VEHICLE REPAIR
		662843	06/02/15	07/02/15	A	17.10	FD VEHICLE MAINT.
		662876	06/02/15	07/02/15	A	5.46	SHOP TOOLS
		663082	06/03/15	07/03/15	A	12.63	SHOP TOOLS
		663307	06/05/15	07/05/15	A	34.50	OIL FOR TRUCKS
		663310	06/05/15	07/05/15	A	31.88	TRUCK WASH
		663941	06/10/15	07/10/15	A	20.65	GAS CAP AND WIPER BLADES 2002 GMC SIERRA
		664129	06/11/15	07/11/15	A	30.92	SHOP TOOLS
		664693	06/16/15	07/16/15	A	4.95	TRUCKS/SHOP
		666380	06/30/15	07/30/15	A	11.58	PD-LOCK FOR RADAR TRAILER
		666384	06/30/15	07/30/15	A	12.76	PD PADLOCK
		Vendor's Total ----->				425.66	
06-15	ROB03 (ROBINSON ENTERPRISES, INC.)	IN0002234	05/13/15	06/12/15	A	90.00	WWTP GENERATOR INSPECTION MAY'15 CUST#141130
		IN0002281	05/26/15	06/25/15	A	90.00	WWTP BOBCAT REPAIR CUST#141130
		IN0002282	05/26/15	06/25/15	A	148.20	WWTP BOBCAT REPAIR CUST#141130
		IN0002320	06/03/15	07/03/15	A	20.70	WWTP BOBCAT FILTER
		IN0002424	06/24/15	07/24/15	A	103.45	BOBCAT REPAIR
		Vendor's Total ----->				452.35	
06-15	ROB04 (ROBINSON ENTERPRISES INVESTCN0013064C		05/28/15	06/27/15	A	2000.00	TRAILER RENTAL CREDIT CUST#141130
	FIS051399		05/15/15	06/14/15	A	839.00	DPW FUEL 5/1-5/15/15 CUST#141100
	FIS051400		05/15/15	06/14/15	A	827.93	PD FUEL 5/1-5/15/15 CUST#141120
	FIS051401		05/15/15	06/14/15	A	162.23	WWTP FUEL 5/1-5/15/15 CUST#141130
	FIS051404		05/15/15	06/14/15	A	275.31	FD FUEL 5/1-5/15/15 CUST#141217
	FIS052422		05/31/15	06/30/15	A	649.04	DPW FUEL 5/16-5/31/15 CUST#141100
	FIS052423		05/31/15	06/30/15	A	971.78	PD FUEL 5/16-5/31/15 CUST#141120
	FIS052424		05/31/15	06/30/15	A	206.77	WWTP FUEL 5/16-5/31/15 CUST#141130
	FIS052427		05/31/15	06/30/15	A	152.99	FD FUEL 5/16-5/31/15 CUST#141217
	FIS061427		06/15/15	07/15/15	A	347.76	DPW FUEL 6/1-6/15/15 CUST#141100
	FIS061428		06/15/15	07/15/15	A	975.16	PD FUEL 6/1-6/15/15 CUST#141120
	FIS061429		06/15/15	07/15/15	A	186.15	WWTP FUEL 6/1-6/15/15 CUST#141130
	FIS061432		06/15/15	07/15/15	A	134.03	PD FUEL 6/1-6/15/15 CUST#141217
	FIS062414		06/30/15	07/30/15	A	594.92	DPW FUEL 6/16-6/30/15 CUST#141100
	FIS062415		06/30/15	07/30/15	A	829.31	PD FUEL 6/16-6/30/15 CUST#141120
	FIS062416		06/30/15	07/30/15	A	182.77	WWTP FUEL 6/15-6/30/15
	FIS062418		06/30/15	07/30/15	A	217.36	FD FUEL 6/15-6/30/15 CUST#141217
	IN0114465		04/30/15	05/30/15	A	3001.82	SLUDGE HAUL 4/30/15 CUST#141130
	IN0114689		05/15/15	06/14/15	A	1814.17	WWTP SLUGE HAUL 5/7&5/13/15 CUST#141130
	IN0114982		05/31/15	06/30/15	A	892.40	SLUDGE HAUL 5/22/15 CUST#141130
	IN0115259		06/15/15	07/15/15	A	1775.60	SLUDGE HAUL 6/2&6/9/15 CUST#141130
	IN0115573		06/30/15	07/30/15	A	1788.94	WWTP SLUDGE HAUL 6/19&6/29/15
	IN0115601		06/30/15	07/30/15	A	5405.00	AIRPORT CLEAN-UP
		Vendor's Total ----->				20230.44	

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	ROB10 (DON ROBINSON SAND &)	3279	05/15/15	/ /		790.38	DECOMPOSED GRANITE FOR STREETS
		3279u	07/10/15	/ /		790.38	-Ck# 027795 Reversed
		Vendor's Total ----->				.00	
06-15	ROB20 (RENE ROBERSON)	6/26/15	06/26/15	/ /		10.73	TRAVEL REIMBURSEMENT MAY&JUN'15
		JUN/JUL15	06/25/15	/ /		7.43	MILEAGE REIMBURSEMENT 6/25-7/23/15
		Vendor's Total ----->				18.16	
06-15	ROS08 (ROSE WATER SYSTEM MANAGEMEN	421	05/26/15	/ /		2055.64	WA CONSULTING W9,W10,W11,W12,W14 APR'15
		425	05/08/15	/ /		1072.50	CONSULTING ON SCADA FOR WTP APR'15
		435	06/10/15	/ /		1760.00	WA W12 MAY'15
		449	06/30/15	/ /		10230.03	WA W12 JUN'15 INSPECTION & VERIFICATION
		Vendor's Total ----->				15118.17	
06-15	ROT04 (ROTARY CLUB OF NEVADA CITY)	5/14/15	05/14/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 5/14/15
06-15	SAC10 (SACRAMENTO UNIFORMS - ASR)	9018325	01/02/15	02/01/15	A	129.55	L.HOLDCROFT MECROPHONE
		9062122	06/18/15	07/18/15	A	120.81	S.GOIN UNIFORM ALLOW FY14/15
		9063397	06/22/15	07/22/15	A	145.59	S.MASON UNIFORM ALLOW FY14/15
		Vendor's Total ----->				395.95	
06-15	SCH10 (PETER J. SCHACK)	6/29/15	06/29/15	07/29/15	A	320.10	TRAINING REIBURSEMENT 6/22-6/26/15
06-15	SCH14 (HOWARD SCHMITZ)	5/26/15	05/26/15	/ /		250.00	JAN-APR PHONE
		5/26/15u	06/24/15	/ /		250.00	-Ck# 027672 Reversed
		7/23/15	07/23/15	/ /		145.00	WTP TESTING REIMBURSEMENT FY14/15
		7/24/15	07/24/15	/ /		750.00	WWTP TESTING FY14/15
		JAN-APR15	05/26/15	/ /		160.00	JAN-APR'15 PHONE
		Vendor's Total ----->				1055.00	
06-15	SHE09 (SANDY SHEA)	6/6/15	06/06/15	/ /		100.00	PICNIC AREA CLEANING REFUND 6/6/15
06-15	SHU03 (ROBERT J. SHULMAN)	MAR/APR15	05/29/15	/ /		810.00	ATTY SERVICES APR&MAY'15
06-15	SIE25 (SIERRA CHEMICAL CO.)	10021675	06/03/15	07/03/15	A	1919.16	CHLORINE & CHEMS FOR WTP
		10021676	06/03/15	07/03/15	A	3400.36	CL2 & SO2 FOR WWTP
		Vendor's Total ----->				5319.52	
06-15	SIE34 (SIERRA FOOTHILL LAB)	140147	11/17/14	12/17/14	A	3007.00	BIO ASSAYS
06-15	SIE42 (SIERRA BUSINESS COUNCIL)	7/7/15	07/07/15	/ /		2520.00	CDBG TRAINING 4/29-6/10/15
06-15	SIE76 (SIERRA COMMONS)	1409	05/04/15	/ /		3000.00	CDBG MENTORING APR'15
		1421	06/01/15	/ /		4920.00	CDBG MENTORING MAY'15
		Vendor's Total ----->				7920.00	
06-15	SIE79 (SIERRA LAND SOLUTIONS, INC.)	266	05/07/15	/ /		3975.00	CABY NC&WA, CIP, MEASURE S, CDBG, CMAQ APR'1
		276	06/08/15	/ /		5325.00	CABY, MEASURE S, NCTC CONSULTING MAY'15
		286	07/09/15	/ /		2850.00	W9,W10,W12,NC5,NC6,CIP,MEASURE S, NCTC JUN'1
		Vendor's Total ----->				12150.00	
06-15	SIE80 (SIEMENS INDUSTRY, INC.)	600168056	05/26/15	/ /		1566.51	FLOW METER REPAIR
06-15	SIE81 (BENN SIEMERS)	JUN2015	07/06/15	/ /		15.40	P&R MILEAGE REIMBURSEMENT
06-15	SIE82 (SIERRA NEVADA MEMORIAL HOSP	11/20/14	11/20/14	/ /		50.00	M.FOSTER FIRST AID 11/20/14
06-15	SIN00 (SINKOWICZ, LARRY)	FY14/15H	08/25/15	/ /		10.00	-REVERSE CK#25105 STALEDATED
06-15	SIT01 (SITELINE ARCHITECTURE)	JUN2015	06/30/15	/ /		585.15	FRASERS HOUSE 212 CLAY REIMBURSEMENT

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	SMA02 (SMARTERBROADBAND, INC.)	JUN-JUL15	06/15/15	/ /		153.28	FD BROADBAND SERVICE 6/15-7/31/15
06-15	SNM00 (SNMH-CANCER CENTER)	6/7/15	06/07/15	/ /		100.00	PICNIC AREA CLEANING REFUND 6/7/15
06-15	SOL05 (SOLENIUS LLC)	130976027	06/29/15	/ /		3150.70	WWTP POLYMER
06-15	SON03 (SONSRAY MACHINERY LLC)	W00503-04	05/08/15	/ /		4914.88	BACKHOE REPAIR
06-15	SOU06 (SOUTHWEST VALVE, LLC)	3387	04/29/15	/ /		1495.83	CYLINDER REPAIR
		3388	05/01/15	/ /		634.44	CYLINDER REPAIR
		Vendor's Total ----->				2130.27	
06-15	SPD01 (SPD MARKETS)	JUN2015	06/30/15	07/30/15	A	46.18	SPD MARKET JUN'15
		MAY2015	05/31/15	06/30/15	A	132.82	MAY'15 OPERATING SUPPLIES
		Vendor's Total ----->				179.00	
06-15	SPD02 (SPD SAW SHOP)	98838	04/15/15	05/15/15	A	90.35	TOOL MAINT.
		100195	06/08/15	07/08/15	A	117.14	DPW TOOLS
		100214	06/10/15	07/10/15	A	26.01	LUBE CHAIN SAW
		100215	06/10/15	07/10/15	A	65.08	DPW SHOP TOOLS
		101026	05/13/15	06/12/15	A	8.14	FUEL CAP
		101052	05/18/15	06/17/15	A	30.11	CHAIN SAW MIX
		101056	05/18/15	06/17/15	A	32.54	TOOL REPAIR
		101259	06/29/15	07/29/15	A	46.66	CHAIN SAW MIX
		Vendor's Total ----->				416.03	
06-15	SPE07 (SPECIAL T's)	2139	05/14/15	/ /		293.09	FD 24 SHIRTS
06-15	SPI03 (SPIRAL)	31432	06/01/15	/ /		164.85	CITY HALL INTERNET JUL-SEP'15
06-15	STA03 (STANDARD PLUMBING SUPPLY CO)	ENFN15	04/28/15	/ /		43.48	PARK SPRINKLERS
		ENFV54	04/28/15	/ /		3.88	PARK SPRINKLERS
		ENH497	04/29/15	/ /		20.28	PARK SPRINKLERS
		ENNM40	05/05/15	/ /		49.80	PARK SPRINKLERS
		ENRD34	05/07/15	/ /		16.61	PARK SPRINKLERS
		ENTF67	05/08/15	/ /		11.82	SOLENIOD-COMMERCIAL ST
		ENYQ63	05/13/15	/ /		36.07	SPRINKLERS
		EPC698	05/15/15	/ /		34.12	PARK SPRINKLERS
		EPGR79	05/19/15	/ /		31.43	PLUMBING REPAIR
		EPM791	05/26/15	/ /		16.47	PARK RESTROOMS
		EPQ716	05/28/15	/ /		48.62	WATER SUPPLIES
		EPYX12	06/04/15	/ /		18.62	WATER ROOM SUPPLIES
		EPZ350	06/04/15	/ /		24.15	RESTROOM REPAIR
		EPZ505	06/04/15	/ /		49.11	BROAD ST WATER SERVICE
		EQKR40	06/12/15	/ /		21.77	POOL
		EQP142	06/16/15	/ /		94.88	WILLOW VALLEY
		EQP458	06/16/15	/ /		11.83	WILLOW VALLEY
		EQX054	06/22/15	/ /		5.64	POOL
		EQX175	06/22/15	/ /		10.17	PARK
		Vendor's Total ----->				548.75	
06-15	STA31 (STATE WATER RESOURCES)	6/28/15	06/29/15	/ /		65.00	W.HIGHSMITH EXAM FEE
		6/29/15	06/29/15	/ /		65.00	C.SCHACK EXAM FEES
		Vendor's Total ----->				130.00	
06-15	STA46 (STANTEC CONSULTING SERVICES)	907938	05/12/15	/ /		1011.00	FRESH WATER MUSSEL STUDY
06-15	STE12 (STERICYCLE, INC.)	003022330	05/11/15	/ /		22.04	PROPERTY ROOM CONTAINER
		003033545	05/26/15	/ /		107.04	EVIDENCE CONTAINER
		Vendor's Total ----->				129.08	
06-15	SUN01 (SUNRISE ENVIRONMENTAL)	49528	05/06/15	06/05/15	A	559.27	DPW RESTOCK
		49866	05/14/15	06/13/15	A	138.10	DPW RESTOCK
		50061	05/21/15	06/20/15	A	434.37	DPW RESTOCK
		50153	05/22/15	06/21/15	A	284.06	DPW RESTOCK
		50453	06/01/15	07/01/15	A	343.46	SEWER GLOVES
		50810	06/11/15	07/11/15	A	96.00	DPW RESTOCK

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	SUN01 (SUNRISE ENVIRONMENTAL)	50941	06/16/15	07/16/15	A	251.92	DPW RESTOCK
		51461	06/30/15	07/30/15	A	434.72	RESTOCK
		Vendor's Total ----->				2541.90	
06-15	SWA04 (SWARTZ DIESEL)	5349	06/11/15	/ /		1810.17	FD VEHICLE REPAIR
06-15	TAR02 (TARGETSOLUTIONS LEARNING)	INV009070	05/06/15	/ /		196.00	FD TRAINING & DEVELOPMENT
06-15	THE06 (THE SIERRA FUND)	7/11/15	07/11/15	/ /		100.00	SEAMANS LODGE CLEANING REFUND 7/11/15
06-15	THE10 (THE AUTO SHOP)	11861	05/19/15	/ /		33.71	2015 FORD EXPLORER OIL CHANGE
		11924	05/27/15	/ /		33.71	2011 CROWN VICTORIA OIL CHANGE
		11996	06/03/15	/ /		321.50	2011 CROWN VICTORIA POWER STEERING
		12086	06/12/15	/ /		77.60	#32 OIL CHANGE
		Vendor's Total ----->				466.52	
06-15	THO16 (JEFF THORNTON)	S13REFUND	06/19/15	/ /		140.00	S13 SESION 1 REFUND
06-15	THR01 (THREE FORKS BAKERY)	2015.29	06/05/15	/ /		96.00	COOKIES & SALAD FOR COURTHOUSE MTG
06-15	TON00 (TONON & ASSOCIATES)	19837	07/21/15	/ /		840.00	CLAIM#NC022 FILE#9905 JUN'15
06-15	TRA06 (TRAFFIC LIMITED)	1503	06/03/15	/ /		4982.24	STREET PAINTING
		1504	06/09/15	/ /		4566.88	STREET PAINTING
		Vendor's Total ----->				9549.12	
06-15	TRO04 (TROPHIES ANYONE?)	276517	05/15/15	/ /		23.85	STUART BADGE AND PLAQUE
06-15	UNI01 (THE UNION)	4076202	04/30/15	05/30/15	A	50.00	P&R FACILITY RENTAL AD
		4076203	04/30/15	05/30/15	A	155.00	"BEST OF" BANNER
		4076204	04/30/15	05/30/15	A	30.00	"BEST OF" PLAQUE
		4123320	05/31/15	06/30/15	A	168.60	CUSTOMER SERVICE CLERK AD
		4123321	05/31/15	06/30/15	A	314.14	CAMP FAIR AD
		4123322	05/31/15	06/30/15	A	50.00	FACILITY RENTAL AD
		4123323	05/31/15	06/30/15	A	195.00	SUMMER PROGRAM AD
		4123324	05/31/15	06/30/15	A	151.98	CAMP FAIR AD
		4123325	05/31/15	06/30/15	A	75.54	ADULT PROGRAM AD
		4145391	06/11/15	07/11/15	A	161.61	DESIGN GUIDELINES
		4145392	06/11/15	07/11/15	A	135.88	SMOKING ORDINANCE
		4146892	06/18/15	07/18/15	A	129.79	15-16 BUDGET & APPROPRIATION LIMIT ARTICLE X
		4169262	06/30/15	07/30/15	A	132.20	PD OFFICER POSITION AD
		4169263	06/30/15	07/30/15	A	105.00	POOL PROGRAM AD
		47096201	04/30/15	05/30/15	A	124.60	P&R AD FOR EMPLOYEES
		Vendor's Total ----->				1979.34	
06-15	UNI20 (THE UNION SUBSCRIPTIONS)	15/16SUBS	06/15/15	/ /		171.60	6/27/15-6/26/15 52 WEEK SUBS RENEWAL
06-15	UPS00 (UPS)	A66920205	05/16/15	/ /		13.66	PD POSTAGE 5/5&5/13/15
		A66920225	05/30/15	/ /		13.66	PD POSTAGE 5/20&5/28/15
		A66920235	06/06/15	/ /		15.21	PD POSTAGE 6/1-6/6/15
		A66920255	06/20/15	/ /		20.64	PD UPS 6/9-6/18/15
		A66920275	07/04/15	/ /		13.76	PD POSTAGE 6/25 & 7/1/15
		Vendor's Total ----->				76.93	
06-15	USA01 (USA BLUE BOOK)	674038	06/17/15	07/17/15	A	142.64	CHARTS FOR READINGS
		677248	06/22/15	07/22/15	A	602.14	SAFETY RINGS
		679630	06/24/15	07/24/15	A	131.89	WWTP LAB SUPPLIES
		Vendor's Total ----->				876.67	
06-15	VAL08 (VALLEY TOXICOLOGY SERV)	1650	05/31/15	/ /		375.00	DRUG&ALCOHOL ANALYSIS MAY'15
		1698	06/30/15	/ /		490.00	DRUG & ALCOHOL ANALYSIS JUN'15
		Vendor's Total ----->				865.00	
06-15	VER01 (VERIZON WIRELESS)	745205683	05/07/15	/ /		268.47	P&R,DPW,FIRE,WWTP/WTP PHONES 4/8-5/7/15

REPORT.: Sep 01 15 Tuesday
 RUN...: Sep 01 15 Time: 10:54
 Run By.: Rebecca Schaeffer

City of Nevada City
 Month End Payable Activity Report
 Report for 06-15

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 CTL.: NEV

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
06-15	VER01 (VERIZON WIRELESS)	745539029	05/12/15	/ /		115.07	POOL INTERNET 4/13-5/12/15
		746260977	05/23/15	/ /		107.81	PD PHONES 4/24-5/23/15
		746887583	06/07/15	/ /		410.71	P&R,DPW,FIRE,WWTP/WTP PHONES 5/8-6/7/15
		747217235	06/12/15	/ /		81.77	INTERNET @ THE POOL 5/13-6/12/15
		747930424	06/23/15	/ /		610.80	PD PHONES & MODEM INSTALL ON VEHICLE
		748550926	07/07/15	/ /		413.24	P&R,FD,DPW,WTP/WWTP PHONES 6/8-7/7/15
		749600369	07/23/15	/ /		307.41	PD PHONES 6/24-7/23/15

						Vendor's Total ----->	2315.28
06-15	VSP00 (VISION SERVICE PLAN-(CA))	JUN2015	05/21/15	/ /		252.84	VISION INSURANCE JUN'15
06-15	WAL01 (WALKER'S OFFICE SUPPLY)	279311	06/23/15	07/23/15	A	48.65	FD OFFICE SUPPLIES-TONER
06-15	WAS10 (WASTE MGMT. OF NEVADA CO.)	396149387	07/01/15	/ /		29.74	CORP YARD CLEAN-UP
06-15	WAT06 (WATER SAFETY PRODUCTS)	152462	05/14/15	/ /		389.15	POOL UNIFORMS
06-15	WIL02 (WILLIAMS STATIONERY)	118528	05/04/15	06/03/15	A	331.99	DROP BOX AND FORMS RACK
		118609	05/08/15	06/07/15	A	360.25	PD OFFICE SUPPLIES
		118654	05/13/15	06/12/15	A	4.01	PD OFFICE SUPPLIES
		118766	05/20/15	06/19/15	A	368.88	P&R CASH REGISTERS
		118896	05/28/15	06/27/15	A	28.47	P&R COUNTERFEIT DETECTOR
		118933	06/01/15	07/01/15	A	117.02	OFFICE PAPER
		118972	06/03/15	07/03/15	A	127.86	PD KEYBOARD TRY AND PAPER
		119054	06/10/15	07/10/15	A	9.21	FILE FOLDERS
		119173	06/18/15	07/18/15	A	37.10	PD MAGAZINE HOLDER AND TRAY
		119202	06/22/15	07/22/15	A	223.29	PLANNING OFFICE SUPPLIES
		119493	07/13/15	08/12/15	A	37.96	BOXES FOR ARCHIVING FY14/15

						Vendor's Total ----->	1646.04
06-15	XIO00 (XIO, INC.)	20120830	06/29/15	/ /		28101.46	NC5 SCADA ELECTRONIC SYSTEM
06-15	YUB05 (YUBA DOCS MEDICAL GROUP)	6/11/15	06/11/15	/ /		110.00	FD-R.RADICAN PHYSICAL
		APR2015	05/07/15	/ /		1282.00	P&R TB TESTS & PHYSICALS

						Vendor's Total ----->	1392.00
06-15	ZEE01 (ZEE MEDICAL SERVICE CO.)	722200732	06/12/15	07/12/15	A	235.15	WTP/WWTP SAFETY SUPPLIES
06-15	ZYD02 (DAWN ZYDONIS)	6/14/15	06/14/15	/ /		677.93	REIMBURSEMENT
		JUN2015	06/30/15	/ /		95.36	P&R SUPPLY REIMBURSEMENT

						Vendor's Total ----->	773.29

						Total of Purchases ->	1179473.94
						=====	

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Fire Activity Report – May, June, July and August 2015

RECOMMENDATION: Receive and file.

CONTACT: Sam Goodspeed, Fire Chief *SG*

BACKGROUND / DISCUSSION: The attached Fire Activity Report reviews the monthly responses including incident type, location and participation for Nevada City Fire Station 54.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: Not applicable.

ATTACHMENTS:

- ✓ Station 54 Incident Responses
- ✓ Nevada City Incident Responses
- ✓ Station 54 Incident Type Summary
- ✓ Year to Date Incident Participation

Station 54 Incident Responses

Alarm Date Between {05/01/2015} And {05/31/2015}

Alm Date	Alm Time	Location	Incident Type
/01/2015	17:26:00	400 RAILROAD AVE /Dining	311 Medical assist, assist EMS c
/02/2015	15:09:00	12215 Poke PL /Nevada Cit	111 Building fire
/02/2015	19:10:00	10893 Gold Flat RD /Nevad	320 Emergency medical service, o
/02/2015	19:58:00	Brunswick RD & Olympia Pa	463 Vehicle accident, general cl
/03/2015	04:23:00	State Highway 49 HWY & Ne	621 Wrong location
/03/2015	07:20:00	12894 Greenhorn RD /Grass	611 Dispatched & cancelled en ro
/03/2015	10:51:00	12388 Dobbins DR /Nevada	321 EMS call, excluding vehicle
/03/2015	13:58:00	12898 Slate Creek RD /Gra	142 Brush or brush-and-grass mix
/03/2015	21:18:00	825 Old Tunnel RD /106/Gr	311 Medical assist, assist EMS c
/04/2015	04:27:00	775 Old Tunnel RD /308/Gr	600 Good intent call, Other
/04/2015	14:31:00	830 Atkins RD /Grass Vall	311 Medical assist, assist EMS c
/04/2015	14:53:00	11704 Thomas Ranch CIR /N	321 EMS call, excluding vehicle
/04/2015	18:55:00	North Bloomfield RD & Coy	411 Gasoline or other flammable
/04/2015	21:09:00	200 Dorsey DR /28/Grass V	311 Medical assist, assist EMS c
/04/2015	22:47:00	825 Old Tunnel RD /106/Gr	311 Medical assist, assist EMS c
/07/2015	14:58:00	State Highway 49 1/3 mile	320 Emergency medical service, o
/07/2015	18:03:00	639 Whiting ST /9/Grass V	700 False alarm or false call, O
/07/2015	21:04:19	10128 East DR /Grass Vall	111 Building fire
/08/2015	10:35:00	925 MAIDU AVE /Nevada Cit	320 Emergency medical service, o
/08/2015	14:10:00	754 ZION ST /Nevada City,	320 Emergency medical service, o
/09/2015	20:16:00	Lake Vera Purdon RD & Roc	140 Natural vegetation fire, Oth
/09/2015	20:29:00	10075 West DR /Grass Vall	311 Medical assist, assist EMS c
/10/2015	12:37:00	228 Sutton WAY /138/Grass	311 Medical assist, assist EMS c
/10/2015	13:32:00	State Highway 49 3/4 mile	324 Motor Vehicle Accident with
/11/2015	08:58:57	Broad ST & Union ALY /Nev	571 Cover assignment, standby, m
/13/2015	08:23:00	360 Crown Point CIR /210/	311 Medical assist, assist EMS c
/13/2015	11:30:00	360 Sutton WAY /Grass Val	463 Vehicle accident, general cl
/13/2015	13:29:00	138 Lidster AVE /Grass Va	412 Gas leak (natural gas or LPG
/13/2015	15:51:00	Squirrel Creek RD & Crest	463 Vehicle accident, general cl
/15/2015	11:38:00	400 PROVIDENCE MINE RD /N	711 Municipal alarm system, mali
/16/2015	15:13:00	Jones Ridge RD & Meadow W	463 Vehicle accident, general cl
/20/2015	06:19:00	996 Plaza DR /Grass Valle	311 Medical assist, assist EMS c
/20/2015	14:11:00	368 Sutton WAY /Grass Val	745 Alarm system activation, no
/21/2015	15:55:00	14306 Hobnob WAY /Nevada	321 EMS call, excluding vehicle
/22/2015	09:38:00	10398 Ridge RD /Nevada Ci	463 Vehicle accident, general cl
/22/2015	12:23:00	14794 Nevada ST /Nevada C	113 Cooking fire, confined to co
/23/2015	01:46:00	821 Zion ST /Nevada City,	311 Medical assist, assist EMS c
/25/2015	12:47:00	825 Old Tunnel RD /106/Gr	311 Medical assist, assist EMS c
/25/2015	19:32:00	841 Old Tunnel RD /7/Gras	311 Medical assist, assist EMS c
/25/2015	20:29:00	State Highway 49 HWY & Sc	611 Dispatched & cancelled en ro
/26/2015	10:14:00	108 Pintail PL /Grass Val	311 Medical assist, assist EMS c
/26/2015	11:56:00	113 Rockwood DR /Grass Va	311 Medical assist, assist EMS c
/26/2015	13:21:00	841 Old Tunnel RD /21/Gra	320 Emergency medical service, o
/26/2015	15:51:39	14836 Echo Ridge Drive /G	553 Public service
/26/2015	18:33:00	222 Broad ST /Nevada City	463 Vehicle accident, general cl
/26/2015	18:52:00	15431 Monte Vista DR /Nev	320 Emergency medical service, o
/27/2015	08:56:00	246 COMMERCIAL ST /Nevada	700 False alarm or false call, O
/27/2015	12:36:00	825 Zion ST /Nevada City,	311 Medical assist, assist EMS c
/27/2015	16:42:00	15918 American Hill RD /N	141 Forest, woods or wildland fi

Station 54 Incident Responses

Alarm Date Between {05/01/2015} And {05/31/2015}

Alm Date	Alm Time	Location	Incident Type
5/27/2015	20:35:00	347 Nile ST /18/Nevada Ci	311 Medical assist, assist EMS c
5/27/2015	21:06:00	821 Zion ST /B6/Nevada Ci	311 Medical assist, assist EMS c
5/27/2015	21:29:00	400 Railraod AVE /Nevada	554 Assist invalid
5/28/2015	00:58:00	12199 Red Dog RD /Nevada	322 Motor vehicle accident with
5/28/2015	12:25:00	11761 Ridge RD /Grass Val	311 Medical assist, assist EMS c
5/29/2015	04:15:00	Idaho Maryland RD & Bruns	611 Dispatched & cancelled en ro
5/31/2015	09:15:00	825 Old Tunnel RD /106/Gr	311 Medical assist, assist EMS c
5/31/2015	16:31:00	14847 Echo Ridge DR /Neva	311 Medical assist, assist EMS c

Total Incident Count **57**

NCC Fire

Nevada City Incident List

Alarm Date Between {05/01/2015} And {05/31/2015}

Inc Date	Alm Time	Location	Incident Type
5/01/2015	02:16:00	State Highway 49 HWY /Nevada	322 Motor vehicle accident with
5/01/2015	17:26:00	400 RAILROAD AVE /Dining	311 Medical assist, assist EMS crew
5/02/2015	16:01:00	728 Nevada ST /Nevada City,	311 Medical assist, assist EMS crew
5/03/2015	12:00:00	426 Nursery ST /Nevada City,	311 Medical assist, assist EMS crew
5/04/2015	10:20:00	950 MAIDU AVE /Nevada City,	311 Medical assist, assist EMS crew
5/05/2015	10:17:00	803 Uren ST /Nevada City, CA	412 Gas leak (natural gas or LPG)
5/05/2015	20:05:00	Pioneer Park /Nevada City, CA	100 Fire, Other
5/06/2015	06:14:00	578 Main ST /Nevada City, CA	700 False alarm or false call, Other
5/06/2015	06:51:00	578 Main ST /Nevada City, CA	700 False alarm or false call, Other
5/06/2015	09:44:00	925 MAIDU AVE /Nevada City,	311 Medical assist, assist EMS crew
5/06/2015	11:18:00	110 Hallwood LN /Nevada City,	311 Medical assist, assist EMS crew
5/08/2015	10:35:00	925 MAIDU AVE /Nevada City,	320 Emergency medical service, other
5/08/2015	14:10:00	754 ZION ST /Nevada City, CA	320 Emergency medical service, other
5/11/2015	08:58:57	Broad ST & Union ALY /Nevada	571 Cover assignment, standby,
5/11/2015	13:30:00	700 HOOVER LN /Nevada City,	321 EMS call, excluding vehicle
5/15/2015	11:38:00	400 PROVIDENCE MINE RD	711 Municipal alarm system,
5/15/2015	21:30:00	242 American Hill RD /Nevada	311 Medical assist, assist EMS crew
5/16/2015	00:59:00	Broad ST & York ST /Nevada	611 Dispatched & cancelled en route
5/17/2015	21:37:00	425 NIMROD ST /Nevada City,	321 EMS call, excluding vehicle
5/18/2015	10:00:00	820 Zion ST /Nevada City, CA	311 Medical assist, assist EMS crew
5/18/2015	15:06:00	201 CHURCH ST /Nevada City,	711 Municipal alarm system,
5/19/2015	17:02:00	925 Maidu LANE /Nevada City,	311 Medical assist, assist EMS crew
5/19/2015	17:22:00	925 Maidu LANE /Nevada City,	311 Medical assist, assist EMS crew
5/21/2015	22:26:00	325 SPRING ST /Nevada City,	321 EMS call, excluding vehicle
5/22/2015	07:58:00	230 Monroe ST /Nevada City,	321 EMS call, excluding vehicle
5/22/2015	12:23:00	14794 Nevada ST /Nevada City,	113 Cooking fire, confined to
5/22/2015	20:00:00	116 NEVADA ST /Nevada City,	311 Medical assist, assist EMS crew
5/23/2015	01:46:00	821 Zion ST /Nevada City, CA	311 Medical assist, assist EMS crew
5/23/2015	09:41:00	925 MAIDU AVE /Nevada City,	311 Medical assist, assist EMS crew
5/26/2015	01:28:00	728 Zion ST /Nevada City, CA	311 Medical assist, assist EMS crew
5/26/2015	18:33:00	222 Broad ST /Nevada City, CA	463 Vehicle accident, general
5/27/2015	08:56:00	246 COMMERCIAL ST /Nevada	700 False alarm or false call, Other
5/27/2015	12:36:00	825 Zion ST /Nevada City, CA	311 Medical assist, assist EMS crew
5/27/2015	20:35:00	347 Nile ST /18/Nevada City,	311 Medical assist, assist EMS crew
5/27/2015	21:06:00	821 Zion ST /B6/Nevada City,	311 Medical assist, assist EMS crew
5/27/2015	21:29:00	400 Railraod AVE /Nevada	554 Assist invalid
5/28/2015	09:06:00	950 MAIDU AVE /Nevada City,	321 EMS call, excluding vehicle
5/28/2015	10:07:00	334 Bridge WAY /Nevada City,	321 EMS call, excluding vehicle
5/29/2015	12:54:00	728 Nevada ST /nevada City,	311 Medical assist, assist EMS crew
5/30/2015	01:48:00	226 Broad ST /Nevada City, CA	321 EMS call, excluding vehicle
5/30/2015	19:38:00	850 Lindley AVE /Moved to the	311 Medical assist, assist EMS crew
5/31/2015	10:46:00	925 Maidu Ave /Nevada City,	551 Assist police or other
5/31/2015	15:41:00	137 Mine Rock RD /Nevada	321 EMS call, excluding vehicle

Total Incident Count 43

Station 54 Incident Type Summary

Alarm Date Between {05/01/2015} And {05/31/2015}

istrict	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special
1	1	0	0	0	0	0	0	0
2	1	0	0	3	0	11	0	0
4	0	1	2	2	0	3	0	0
4	0	2	2	1	0	3	0	0
5	0	0	1	0	0	2	0	0
7	0	1	0	1	0	3	1	0
DF	0	1	0	0	0	0	0	0
CCFD	0	0	0	0	0	1	0	0
EV	2	1	0	1	0	7	2	0
BJ	0	0	0	0	0	1	0	0
	<u>4</u>	<u>6</u>	<u>5</u>	<u>8</u>	<u>0</u>	<u>31</u>	<u>3</u>	<u>0</u>

NCC Fire

NEV Year-to-date Incident Participation

Activity Date Between {01/01/2015} And
{05/31/2015}

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
EV-03 Cartzdafner, Kevin L	31	23	30	25	27	0	0	0	0	0	0	0	136	40.71
EV-I007 Fish, Michael	18	24	25	16	10	0	0	0	0	0	0	0	93	27.84
EV-09 Goodspeed, Samuel J	30	17	17	19	30	0	0	0	0	0	0	0	113	33.83
EV-I009 Macdonald, Graham	24	23	23	19	0	0	0	0	0	0	0	0	89	26.64
EV-15 Paulus, Daniel H	18	22	21	19	27	0	0	0	0	0	0	0	107	32.03
EV-59 Radican, Robert	0	0	0	0	3	0	0	0	0	0	0	0	3	0.89
EV-53 Schaake, Mathew	0	0	0	0	1	0	0	0	0	0	0	0	1	0.29
EV-I008 Tooley, Ryan	25	20	14	9	0	0	0	0	0	0	0	0	68	20.35

Total Runs by Month											
Jan	79	Feb	70	Mar	72	Apr	57	May	56	Jun	0
Jul	0	Aug	0	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 334

Station 54 Incident Responses

Alarm Date Between {06/01/2015} And {06/30/2015}

Alm Date	Alm Time	Location	Incident Type
5/01/2015	09:00:00	400 RAILROAD AVE /5/Nevad	554 Assist invalid
5/01/2015	13:16:00	625 Eskaton CIR /Heath Se	311 Medical assist, assist EMS c
5/01/2015	15:55:00	890 Sutton WAY /Grass Val	463 Vehicle accident, general cl
5/01/2015	19:18:00	825 Old Tunnel RD /104/Gr	311 Medical assist, assist EMS c
5/03/2015	15:24:00	505 Sacramento ST /Nevada	324 Motor Vehicle Accident with
5/03/2015	19:45:00	15350 Skeeter Hollow /Gra	322 Motor vehicle accident with
5/03/2015	21:26:00	775 Old Tunnel RD /207/Gr	311 Medical assist, assist EMS c
5/06/2015	15:14:00	775 Old Tunnel RD /310/Gr	311 Medical assist, assist EMS c
5/08/2015	13:08:00	11282 Red Dog RD /4/Nevad	320 Emergency medical service, o
5/08/2015	13:28:00	925 MAIDU AVE /Nevada Cit	320 Emergency medical service, o
5/08/2015	18:20:00	12483 Gayle LANE /Nevada	320 Emergency medical service, o
5/09/2015	00:03:00	Location #1 at the inters	463 Vehicle accident, general cl
5/09/2015	06:39:00	251 N Auburn ST /Grass Va	111 Building fire
5/09/2015	06:56:00	12784 Madrone Forest Dr /	320 Emergency medical service, o
5/09/2015	14:35:00	825 Old Tunnel RD /203/Gr	311 Medical assist, assist EMS c
5/10/2015	06:44:00	360 Sutton WAY /Grass Val	730 System malfunction, Other
5/12/2015	12:06:00	760 ZION ST /Nevada City,	320 Emergency medical service, o
5/12/2015	12:34:00	754 ZION ST /In the Offic	320 Emergency medical service, o
5/12/2015	20:02:00	509 N Pine ST /Nevada Cit	320 Emergency medical service, o
5/13/2015	10:32:00	10682 Bubbling Wells RD /	311 Medical assist, assist EMS c
5/13/2015	11:02:00	Nimrod ST & Silva AVE /Ne	320 Emergency medical service, o
5/13/2015	14:15:00	Nimrod ST & Nile ST /Neva	320 Emergency medical service, o
5/13/2015	16:53:00	775 Old Tunnel RD /310/Gr	320 Emergency medical service, o
5/15/2015	09:45:00	18430 State Highway 20 HW	322 Motor vehicle accident with
5/15/2015	15:12:00	18849 Jones Ridge RD /Gra	311 Medical assist, assist EMS c
5/15/2015	20:43:00	Off Rock Creek Road 1/2 m	321 EMS call, excluding vehicle
5/18/2015	14:12:00	11844 Brunswick Pines RD	311 Medical assist, assist EMS c
5/19/2015	23:57:00	11711 Ridge RD /Nevada Ci	141 Forest, woods or wildland fi
5/20/2015	13:27:00	Miners Landing & Barn Hol	141 Forest, woods or wildland fi
5/20/2015	16:02:00	Purdons Crossing 1 mile u	321 EMS call, excluding vehicle
5/20/2015	19:05:00	15630 Ridge Estates RD /N	321 EMS call, excluding vehicle
5/20/2015	20:03:00	10278 Weber ST /Grass Val	321 EMS call, excluding vehicle
5/20/2015	22:35:00	421 Nimrod ST /Nevada Cit	311 Medical assist, assist EMS c
5/21/2015	16:44:00	Union ALY & Broad ST /Nev	321 EMS call, excluding vehicle
5/24/2015	12:20:00	244 Dorsey DR /41/Grass V	311 Medical assist, assist EMS c
5/24/2015	15:00:00	13091 Rough and Ready HWY	324 Motor Vehicle Accident with
5/25/2015	12:43:00	19832 Rector RD /Nevada C	141 Forest, woods or wildland fi
5/25/2015	20:01:00	14342 Banner Lava Cap RD	311 Medical assist, assist EMS c
5/26/2015	09:12:00	12179 Boreham Mine RD /Ne	611 Dispatched & cancelled en ro
5/26/2015	14:36:00	Brunswick & Whispering Pi	311 Medical assist, assist EMS c
5/26/2015	15:34:00	5 Kidder CT /Nevada City,	741 Sprinkler activation, no fir
5/27/2015	12:56:00	11124 Morning Star LANE /	143 Grass fire
5/27/2015	17:45:00	North Bloomfield Road @ E	381 Rescue or EMS standby
5/30/2015	09:59:00	11014 Ridge RD /Nevada Ci	463 Vehicle accident, general cl
5/30/2015	11:10:00	107 Catherine LN /Grass V	320 Emergency medical service, o
5/30/2015	22:45:00	880 Sutton WAY /Grass Val	412 Gas leak (natural gas or LPG

Total Incident Count 46

NCC Fire

Nevada City Incident List

Alarm Date Between {06/01/2015} And {06/30/2015}

Alm Date	Alm Time	Location	Incident Type
6/01/2015	09:00:00	400 RAILROAD AVE /5/Nevada	554 Assist invalid
6/02/2015	17:12:00	101 Broad ST /Nevada City, CA	300 Rescue, EMS incident, other
6/03/2015	06:18:00	251 Willow Valley RD /Nevada	311 Medical assist, assist EMS crew
6/03/2015	15:24:00	505 Sacramento ST /Nevada	324 Motor Vehicle Accident with no
6/04/2015	08:15:00	137 Mine Rock RD /Grass	553 Public service
6/05/2015	14:58:00	120 Union Ally /Nevada City,	321 EMS call, excluding vehicle
6/05/2015	20:43:00	232 HIGH ST /Nevada City, CA	311 Medical assist, assist EMS crew
6/08/2015	13:28:00	925 MAIDU AVE /Nevada City,	320 Emergency medical service, other
6/08/2015	18:40:00	821 Zion ST /A10/Nevada City,	311 Medical assist, assist EMS crew
6/09/2015	00:03:00	Location #1 at the	463 Vehicle accident, general
6/09/2015	08:26:00	400 RAILROAD AVE /7/Nevada	311 Medical assist, assist EMS crew
6/09/2015	08:26:00	400 RAILROAD AVE /5/Nevada	311 Medical assist, assist EMS crew
6/10/2015	19:00:00	Highway 49 near Broad	400 Hazardous condition, Other
6/12/2015	12:06:00	760 ZION ST /Nevada City, CA	320 Emergency medical service, other
6/12/2015	12:34:00	754 ZION ST /In the	320 Emergency medical service, other
6/12/2015	12:38:00	S Pine ST & Spring ST /Nevada	320 Emergency medical service, other
6/12/2015	20:02:00	509 N Pine ST /Nevada City,	320 Emergency medical service, other
6/13/2015	11:02:00	Nimrod ST & Silva AVE /Nevada	320 Emergency medical service, other
6/13/2015	12:49:00	Near the tennis courts at	311 Medical assist, assist EMS crew
6/13/2015	14:15:00	Nimrod ST & Nile ST /Nevada	320 Emergency medical service, other
6/13/2015	16:54:00	Broad ST & York ST /Nevada	321 EMS call, excluding vehicle
6/13/2015	17:33:00	421 Nimrod ST /Nevada City,	321 EMS call, excluding vehicle
6/14/2015	18:28:00	Boulder ST & Park AVE /Nevada	622 No Incident found on arrival at
6/17/2015	11:20:00	206 Sacramento ST /Nevada	611 Dispatched & cancelled en route
6/17/2015	15:22:00	28 Heilman CT /Nevada City,	311 Medical assist, assist EMS crew
6/17/2015	20:53:00	320 Park AVE /Nevada City, CA	321 EMS call, excluding vehicle
6/19/2015	13:02:00	Tribute Trail 240' from the	140 Natural vegetation fire, Other
6/20/2015	14:05:00	Hwy 49 at W. Broad	251 Excessive heat, scorch burns
6/20/2015	22:35:00	421 Nimrod ST /Nevada City,	311 Medical assist, assist EMS crew
6/21/2015	16:44:00	Union ALY & Broad ST /Nevada	321 EMS call, excluding vehicle
6/25/2015	11:04:00	925 Maidu LANE /Nevada City,	311 Medical assist, assist EMS crew
6/26/2015	12:39:00	201 NEVADA ST /Nevada City,	321 EMS call, excluding vehicle
6/26/2015	14:16:00	109 1/2 N Pine ST /Nevada	510 Person in distress, Other
6/26/2015	15:34:00	5 Kidder CT /Nevada City, CA	741 Sprinkler activation, no fire -
6/26/2015	16:05:00	123 ARGALL WAY /Nevada City,	611 Dispatched & cancelled en route
6/27/2015	19:45:00	126 Orchard ST /Nevada City,	311 Medical assist, assist EMS crew
6/28/2015	12:58:00	301 Sacramento ST /Nevada	311 Medical assist, assist EMS crew
6/29/2015	15:53:00	475 Spring ST /Nevada City,	311 Medical assist, assist EMS crew
6/29/2015	19:51:00	Pioneer Park in the lower	311 Medical assist, assist EMS crew

Total Incident Count 39

Station 54 Incident Type Summary

Alarm Date Between {06/01/2015} And {06/30/2015}

istrict	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special
1	0	1	0	0	0	0	0	0
2	1	0	0	2	0	4	0	0
4	0	0	1	1	0	9	0	0
4	0	3	0	0	0	4	0	0
6	0	0	0	0	0	3	0	0
7	0	1	0	0	0	2	0	0
RS	0	0	0	0	0	1	0	0
EV	1	0	0	1	0	9	1	0
SJ	0	0	0	0	0	1	0	0
	2	5	1	4	0	33	1	0

Station 54 Incident Responses

Alarm Date Between {07/01/2015} And {07/31/2015}

Alm Date	Alm Time	Location	Incident Type
7/01/2015	06:29:00	12952 Forsmans PL /Nevada	320 Emergency medical service, o
7/01/2015	13:42:00	5 Kidder CT /Nevada City,	745 Alarm system activation, no
7/01/2015	16:27:00	1364 Whispering Pines LN	741 Sprinkler activation, no fir
7/02/2015	08:05:00	14003 Lava Cap Mine RD /N	311 Medical assist, assist EMS c
7/02/2015	09:17:00	11900 Banner Mountain Tra	140 Natural vegetation fire, Oth
7/02/2015	13:56:00	Greenhorn RD & Vincent CT	463 Vehicle accident, general cl
7/02/2015	15:43:00	775 Old Tunnel RD /314/Gr	700 False alarm or false call, O
7/04/2015	17:48:00	Toller Ridge CT /Nevada C	311 Medical assist, assist EMS c
7/04/2015	19:26:00	459 HOLLOW WAY /Nevada Ci	600 Good intent call, Other
7/04/2015	22:27:00	State Highway 49 HWY & Ce	321 EMS call, excluding vehicle
7/04/2015	22:27:00	State Highway 49 HWY & Ce	321 EMS call, excluding vehicle
7/04/2015	23:25:00	15434 State Highway 49 HW	320 Emergency medical service, o
7/04/2015	23:25:00	15434 State Highway 49 HW	320 Emergency medical service, o
7/06/2015	08:45:00	11726 Rough and Ready HWY	136 Self-propelled motor home or
7/06/2015	13:26:14	13368 Grass Valley AVE /G	311 Medical assist, assist EMS c
7/06/2015	18:10:00	12725 Anvil RD /Grass Val	320 Emergency medical service, o
7/06/2015	19:18:00	155 Glasson WAY /in front	622 No Incident found on arrival
7/06/2015	19:34:00	265 Sutton WAY /811/Grass	311 Medical assist, assist EMS c
7/07/2015	09:19:00	775 Old Tunnel RD /Grass	740 Unintentional transmission o
7/07/2015	17:46:00	Nevada City Highway Appro	463 Vehicle accident, general cl
7/07/2015	22:46:00	10651 Bubbling Wells RD /	311 Medical assist, assist EMS c
7/08/2015	11:24:00	221 Doris DR /Grass Valle	143 Grass fire
7/08/2015	20:05:00	11326 Ridge RD /Nevada Ci	140 Natural vegetation fire, Oth
7/09/2015	12:38:00	565 Brunswick RD /7/Grass	311 Medical assist, assist EMS c
7/09/2015	15:29:00	10260 Ridge RD /Nevada Ci	611 Dispatched & cancelled en ro
7/12/2015	11:22:00	14149 Manion Canyon RD /G	311 Medical assist, assist EMS c
7/12/2015	15:44:00	114 ARGALL WAY /Nevada Ci	320 Emergency medical service, o
7/12/2015	17:33:00	316 Olympia Park CIR /101	311 Medical assist, assist EMS c
7/13/2015	09:19:00	206 Gethsemane ST /Nevada	131 Passenger vehicle fire
7/13/2015	10:59:00	12451 Loma Rica DR /Grass	311 Medical assist, assist EMS c
7/13/2015	20:18:00	14054 Liquidamber LANE /G	111 Building fire
7/14/2015	02:34:00	State Highway 49 HWY & Go	320 Emergency medical service, o
7/14/2015	12:48:18	12250 Charles DR /Grass V	741 Sprinkler activation, no fir
7/14/2015	17:10:00	145 BOST AVE /Nevada City	320 Emergency medical service, o
7/14/2015	19:36:00	750 Zion ST /in the homel	622 No Incident found on arrival
7/14/2015	20:55:00	231 Brock RD /Nevada City	320 Emergency medical service, o
7/15/2015	02:54:00	14660 Pine Knoll RD /Gras	554 Assist invalid
7/15/2015	09:43:54	11704 Thomas Ranch CIR /N	321 EMS call, excluding vehicle
7/15/2015	10:13:55	145 BOST AVE /Nevada City	311 Medical assist, assist EMS c
7/15/2015	12:27:37	16440 Pine Knoll RD /Gras	311 Medical assist, assist EMS c
7/15/2015	13:47:03	Argall WAY & Zion ST /Nev	321 EMS call, excluding vehicle
7/15/2015	16:20:00	Sutton and Brunswick Medi	622 No Incident found on arrival
7/15/2015	16:25:10	400 RAILROAD AVE /Nevada	311 Medical assist, assist EMS c
7/15/2015	19:07:41	101 Broad ST /Nevada City	321 EMS call, excluding vehicle
7/18/2015	10:19:00	11039 Miners PL /Nevada C	320 Emergency medical service, o
7/18/2015	13:16:00	Champion Mine Road & Old	311 Medical assist, assist EMS c
7/18/2015	16:56:00	Washington Road 1/4 mile	611 Dispatched & cancelled en ro
7/18/2015	22:15:00	775 Old Tunnel RD /310/Gr	311 Medical assist, assist EMS c
7/19/2015	07:51:00	825 Old Tunnel RD /106/Gr	661 EMS call, party transported

Station 54 Incident Responses

Alarm Date Between {07/01/2015} And {07/31/2015}

Alm Date	Alm Time	Location	Incident Type
7/20/2015	08:33:00	844 Old Tunnel RD /Grass	311 Medical assist, assist EMS c
7/20/2015	20:11:00	12212 Shady LANE /Nevada	311 Medical assist, assist EMS c
7/20/2015	21:35:00	13398 Woodstock Dr /Nevad	324 Motor Vehicle Accident with
7/21/2015	13:22:00	Hwy 20 East of Valencia /	322 Motor vehicle accident with
7/21/2015	17:14:00	844 Old Tunnel RD /Grass	311 Medical assist, assist EMS c
7/21/2015	17:48:00	Burger King Parking Lot/G	324 Motor Vehicle Accident with
7/22/2015	12:58:20	752 Lindley AVE /Nevada C	311 Medical assist, assist EMS c
7/22/2015	15:05:37	217 Reward ST /Nevada Cit	321 EMS call, excluding vehicle
7/22/2015	23:55:00	State Highway 49 HWY & St	611 Dispatched & cancelled en ro
7/23/2015	11:15:00	12305 Valley View RD /Nev	412 Gas leak (natural gas or LPG
7/24/2015	09:32:00	11206 Banner Lava Cap RD	311 Medical assist, assist EMS c
7/24/2015	11:05:00	16440 Pine Knoll RD /Gras	554 Assist invalid
7/24/2015	15:32:00	616 Sutton WAY /Grass Val	463 Vehicle accident, general cl
7/24/2015	19:55:00	E Main ST & Dorsey DR /Gr	131 Passenger vehicle fire
7/24/2015	20:35:00	125 Martin ST /Nevada Cit	320 Emergency medical service, o
7/25/2015	00:21:00	15856 Banner Quaker Hill	142 Brush or brush-and-grass mix
7/25/2015	15:01:00	544 Searls AVE /Nevada Ci	622 No Incident found on arrival
7/25/2015	15:28:00	16318 Pine Knoll RD /Gras	611 Dispatched & cancelled en ro
7/25/2015	15:57:00	Bennet Rd. at 121*2.799N	142 Brush or brush-and-grass mix
7/25/2015	17:46:00	646 Sutton WAY /Grass Val	311 Medical assist, assist EMS c
7/26/2015	09:07:00	12911 Ridge RD /Grass Val	311 Medical assist, assist EMS c
7/26/2015	16:41:00	State Highway 49 HWY & Ba	611 Dispatched & cancelled en ro
7/26/2015	19:17:00	145 BOST AVE /Nevada City	311 Medical assist, assist EMS c
7/27/2015	15:04:00	11198 Pittsburg Mine Rd /	221 Overpressure rupture of air
7/28/2015	09:38:00	360 Sutton WAY /Grass Val	743 Smoke detector activation, n
7/28/2015	18:38:37	145 BOST AVE /Nevada City	321 EMS call, excluding vehicle
7/29/2015	06:37:00	Lake Vera Purdon RD /Neva	622 No Incident found on arrival
7/29/2015	13:30:00	11787 Tree Top CIR /Nevad	320 Emergency medical service, o
7/30/2015	00:32:00	State Highway 49 HWY /Nor	322 Motor vehicle accident with
7/30/2015	05:35:00	10179 Elliot WAY /Nevada	736 CO detector activation due t
7/30/2015	09:14:00	10663 Jasper Agate CT /Ne	554 Assist invalid
7/30/2015	13:23:00	Sutton WAY & Brunswick RD	611 Dispatched & cancelled en ro
7/30/2015	14:39:00	10879 Pear Orchard WAY /N	320 Emergency medical service, o
7/30/2015	15:17:00	Hughes RD /Grass Valley,	142 Brush or brush-and-grass mix
7/30/2015	18:18:00	12004 McCourtney RD /Gras	320 Emergency medical service, o
7/30/2015	19:29:00	State Highway 20 HWY & Ma	622 No Incident found on arrival
7/30/2015	22:53:00	400 RAILROAD AVE /8/Nevad	554 Assist invalid
7/31/2015	07:17:00	Piper Lane & Old Airport	551 Assist police or other gover
7/31/2015	17:16:00	145 BOST AVE /Nevada City	745 Alarm system activation, no

Total Incident Count 88

NCC Fire

Nevada City Incident List

Alarm Date Between {07/01/2015} And {07/31/2015}

Im Date	Alm Time	Location	Incident Type
7/01/2015	13:42:00	5 Kidder CT /Nevada City, CA	745 Alarm system activation, no fire
7/03/2015	10:33:00	Park Ave Exd & Nimrod St	311 Medical assist, assist EMS crew
7/04/2015	00:43:00	530 Nevada ST /Nevada City,	553 Public service
7/04/2015	19:26:00	459 HOLLOW WAY /Nevada City,	600 Good intent call, Other
7/05/2015	13:22:00	400 RAILROAD AVE /504/Nevada	311 Medical assist, assist EMS crew
7/05/2015	14:23:00	950 MAIDU AVE /Nevada City,	740 Unintentional transmission of
7/06/2015	09:01:00	447 Sacramento Street /Nevada	311 Medical assist, assist EMS crew
7/07/2015	17:46:00	Nevada City Highway	463 Vehicle accident, general
7/09/2015	23:19:00	The West end of the Old	551 Assist police or other
7/10/2015	12:51:00	107 SACRAMENTO ST /Parking	321 EMS call, excluding vehicle
7/11/2015	01:03:00	315 BROAD ST /Nevada City, CA	321 EMS call, excluding vehicle
7/11/2015	08:11:00	E Broad ST & Orchard ST	552 Police matter
7/12/2015	15:44:00	114 ARGALL WAY /Nevada City,	320 Emergency medical service, other
7/12/2015	21:16:00	191 Chief Kelly DR /Nevada	321 EMS call, excluding vehicle
7/13/2015	09:19:00	206 Gethsemane ST /Nevada	131 Passenger vehicle fire
7/14/2015	02:34:00	State Highway 49 HWY & Gold	320 Emergency medical service, other
7/14/2015	12:28:00	317 BROAD ST /Nevada City, CA	311 Medical assist, assist EMS crew
7/14/2015	17:10:00	145 BOST AVE /Nevada City, CA	320 Emergency medical service, other
7/14/2015	19:36:00	750 Zion ST /in the homeless	622 No Incident found on arrival at
7/14/2015	20:55:00	231 Brock RD /Nevada City, CA	320 Emergency medical service, other
7/15/2015	01:39:00	530 Nevada ST /Nevada City,	553 Public service
7/15/2015	10:13:55	145 BOST AVE /Nevada City, CA	311 Medical assist, assist EMS crew
7/15/2015	13:47:03	Argall WAY & Zion ST /Nevada	321 EMS call, excluding vehicle
7/15/2015	16:25:10	400 RAILROAD AVE /Nevada	311 Medical assist, assist EMS crew
7/15/2015	19:07:41	101 Broad ST /Nevada City, CA	321 EMS call, excluding vehicle
7/16/2015	01:34:00	235 COMMERCIAL ST /Nevada	611 Dispatched & cancelled en route
7/16/2015	02:57:00	330 Alexander ST /Nevada	553 Public service
7/17/2015	23:59:00	State Highway 20 HWY &	322 Motor vehicle accident with
7/19/2015	01:57:00	315 Broad Street /Nevada	622 No Incident found on arrival at
7/20/2015	15:08:00	330 Alexander ST /Nevada	553 Public service
7/20/2015	15:30:00	212 Cottage ST /Nevada City,	321 EMS call, excluding vehicle
7/22/2015	12:58:20	752 Lindley AVE /Nevada City,	311 Medical assist, assist EMS crew
7/22/2015	15:05:37	217 Reward ST /Nevada City,	321 EMS call, excluding vehicle
7/22/2015	19:37:00	102 Gold Tunnel DR /Nevada	311 Medical assist, assist EMS crew
7/22/2015	23:55:00	State Highway 49 HWY & State	611 Dispatched & cancelled en route
7/24/2015	17:46:00	Pioneer Park 50 yards	600 Good intent call, Other
7/24/2015	20:35:00	125 Martin ST /Nevada City,	320 Emergency medical service, other
7/25/2015	15:01:00	544 Searls AVE /Nevada City,	622 No Incident found on arrival at
7/26/2015	19:17:00	145 BOST AVE /Nevada City, CA	311 Medical assist, assist EMS crew
7/28/2015	18:38:37	145 BOST AVE /Nevada City, CA	321 EMS call, excluding vehicle
7/29/2015	15:49:00	530 Nevada ST /Nevada City,	554 Assist invalid
7/30/2015	22:53:00	400 RAILROAD AVE /8/Nevada	554 Assist invalid
7/31/2015	17:16:00	145 BOST AVE /Nevada City, CA	745 Alarm system activation, no fire
7/31/2015	17:44:00	209 Commercial Street /Nevada	611 Dispatched & cancelled en route

Total Incident Count 44

Station 54 Incident Type Summary

Alarm Date Between {07/01/2015} And {07/31/2015}

District	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special
1	0	1	0	0	0	0	0	0
2	2	2	4	1	0	5	0	0
4	3	2	3	1	0	16	2	0
4	1	1	2	0	0	6	1	0
6	0	1	0	1	1	2	0	0
7	0	1	0	0	0	1	0	0
1	0	0	0	0	0	1	0	0
CCFD	0	0	0	0	0	1	1	0
EV	2	1	4	1	0	13	1	0
SJ	0	0	0	0	0	1	0	0
PH	0	1	0	0	0	0	0	0
AF	0	0	1	0	0	0	0	0
	8	10	14	4	1	46	5	0

Station 54 Incident Responses

Alarm Date Between {08/01/2015} And {08/31/2015}

Alm Date	Alm Time	Location	Incident Type
8/01/2015	17:11:00	707 ZION ST /C/Nevada Cit	311 Medical assist, assist EMS c
8/01/2015	20:00:00	159 Brentwood /Grass Vall	324 Motor Vehicle Accident with
8/02/2015	11:58:00	360 Sutton WAY /8/Grass V	311 Medical assist, assist EMS c
8/03/2015	01:30:00	821 Zion ST /A10/Grass Va	311 Medical assist, assist EMS c
8/03/2015	11:56:00	11761 Ridge RD /Grass Val	745 Alarm system activation, no
8/03/2015	12:03:00	841 Old Tunnel RD /21/Gra	311 Medical assist, assist EMS c
8/03/2015	20:02:00	State Highway 49 HWY & Cr	622 No Incident found on arrival
8/05/2015	10:31:00	14473 Lava Cap Mine RD /N	311 Medical assist, assist EMS c
8/05/2015	16:49:00	Broad ST & State Hwy 49 H	400 Hazardous condition, Other
8/06/2015	16:28:00	15649 Ridge Estates RD /N	320 Emergency medical service, o
8/08/2015	08:58:00	841 Old Tunnel RD /56/Gra	311 Medical assist, assist EMS c
8/08/2015	11:15:00	752 Lindley AVE /Nevada C	554 Assist invalid
8/08/2015	13:56:00	South Fork of the Yuba Ri	311 Medical assist, assist EMS c
8/08/2015	14:37:00	Rush Creek WAY & State Hi	611 Dispatched & cancelled en ro
8/08/2015	16:34:00	775 Old Tunnel RD /310/Gr	311 Medical assist, assist EMS c
8/08/2015	20:49:00	18851 State Highway 20 HW	743 Smoke detector activation, n
8/09/2015	00:33:00	400 Railroad AVE /8/Nevad	554 Assist invalid
8/09/2015	09:10:00	107 Catherine LANE /Grass	743 Smoke detector activation, n
8/09/2015	14:34:55	Brunswick RD & Sutton WAY	324 Motor Vehicle Accident with
8/10/2015	09:56:12	12966 Red Dog RD /Nevada	311 Medical assist, assist EMS c
8/10/2015	16:25:00	State Highway 49 HWY & Ne	622 No Incident found on arrival
8/10/2015	20:10:35	171 Woodcrest WAY /Grass	554 Assist invalid
8/11/2015	12:47:00	Brunswick RD & Hwy 20 /Gr	141 Forest, woods or wildland fi
8/11/2015	16:22:00	Brunswick RD & State High	322 Motor vehicle accident with
8/12/2015	02:12:00	14400 Lava Dome WAY /Neva	311 Medical assist, assist EMS c
8/12/2015	10:54:00	Old Tunnel RD & Town Talk	142 Brush or brush-and-grass mix
8/13/2015	11:32:00	16894 Old Downieville HWY	311 Medical assist, assist EMS c
8/13/2015	11:52:00	Broad Street /Cross of Ea	324 Motor Vehicle Accident with
8/13/2015	14:33:00	754 ZION ST /Nevada City,	311 Medical assist, assist EMS c
8/13/2015	16:21:00	14611 Homburg WAY /Nevada	321 EMS call, excluding vehicle
8/14/2015	18:10:00	1327 East Main ST /Grass	311 Medical assist, assist EMS c
8/14/2015	19:44:00	206 Park AVE /Nevada City	412 Gas leak (natural gas or LPG
8/15/2015	12:28:13	625 Eskaton CIR /353/Gras	311 Medical assist, assist EMS c
8/15/2015	12:58:37	224 Fairmont DR /Grass Va	321 EMS call, excluding vehicle
8/15/2015	15:32:33	415 Sierra College /Grass	321 EMS call, excluding vehicle
8/15/2015	18:52:00	Linden AVE & Alta ST /Gra	611 Dispatched & cancelled en ro
8/15/2015	19:55:16	15476 Rattlesnake RD /Gra	600 Good intent call, Other
8/16/2015	05:11:00	17942 Jones Ridge RD /Gra	321 EMS call, excluding vehicle
8/16/2015	15:09:14	12725 Anvil RD /Grass Val	321 EMS call, excluding vehicle
8/16/2015	17:10:00	State Highway 49 at the S	611 Dispatched & cancelled en ro
8/17/2015	11:19:00	228 Broad Street /Nevada	440 Electrical wiring/equipment
8/17/2015	12:15:00	900 E Main ST /Grass Vall	440 Electrical wiring/equipment
8/17/2015	15:00:00	16239 Greenhorn RD /Grass	554 Assist invalid
8/17/2015	17:59:00	13443 Tranquility LANE /N	440 Electrical wiring/equipment
8/18/2015	13:26:00	Brunswick RD & Old Tunnel	463 Vehicle accident, general cl
8/18/2015	15:43:00	12250 Charles DR /Grass V	745 Alarm system activation, no
8/19/2015	17:39:00	563 Brunswick RD /Grass V	561 Unauthorized burning
8/19/2015	18:24:00	Old Tunnel RD & Town Talk	651 Smoke scare, odor of smoke
8/20/2015	13:34:00	407 Eskaton CIR /Grass Va	131 Passenger vehicle fire

Station 54 Incident Responses

Alarm Date Between {08/01/2015} And {08/31/2015}

Alm Date	Alm Time	Location	Incident Type
8/21/2015	18:16:28	12914 Lost Lake RD /Grass	554 Assist invalid
8/22/2015	00:38:28	21050 New Rome RD /Nevada	440 Electrical wiring/equipment
8/23/2015	10:49:00	1255 E Main ST /Grass Val	111 Building fire
8/23/2015	10:52:00	108 N Pine Street /Nevada	445 Arcing, shorted electrical e
8/23/2015	20:28:00	17646 Jones Ridge RD /Gra	311 Medical assist, assist EMS c
8/24/2015	07:40:00	143 Springhill DR /E/Gras	311 Medical assist, assist EMS c
8/24/2015	10:20:00	546 SEARLS AVE /Nevada Ci	622 No Incident found on arrival
8/24/2015	13:36:00	2611 Nevada City HWY /Gra	311 Medical assist, assist EMS c
8/24/2015	15:54:00	12625 Red Dog Road /Nevad	322 Motor vehicle accident with
8/24/2015	20:07:00	Nevada City HWY & Presley	412 Gas leak (natural gas or LPG
8/24/2015	23:56:00	925 Maidu Avenue /Nevada	651 Smoke scare, odor of smoke
8/25/2015	00:22:00	13000 Redwood PL /Nevada	352 Extrication of victim(s) fro
8/27/2015	12:53:31	400 RAILROAD AVE /4/Nevad	554 Assist invalid
8/28/2015	05:36:27	16239 Greenhorn RD /Grass	550 Public service assistance, O
8/28/2015	08:38:24	Brunswick RD & Old Tunnel	323 Motor vehicle/pedestrian acc
8/28/2015	13:05:28	16378 Pine Knoll RD /Gras	311 Medical assist, assist EMS c
8/29/2015	03:43:14	625 Eskaton CIR /374/Gras	554 Assist invalid
8/29/2015	06:10:28	760 ZION ST /Nevada City,	311 Medical assist, assist EMS c
8/29/2015	16:11:00	735 ZION ST /Nevada City,	320 Emergency medical service, o
8/29/2015	20:26:00	356 Nile ST /Nevada City,	320 Emergency medical service, o
8/30/2015	01:07:00	301 Sacramento ST /Nevada	311 Medical assist, assist EMS c
8/30/2015	08:14:00	625 Eskaton CIR /Grass Va	700 False alarm or false call, O
8/31/2015	06:25:00	400 RAILROAD AVE /4/Nevad	554 Assist invalid
8/31/2015	09:13:00	400 RAILROAD AVE /4/Nevad	320 Emergency medical service, o
8/31/2015	13:04:00	841 Old Tunnel RD /21/Gra	311 Medical assist, assist EMS c

Total Incident Count 74

NCC Fire

Nevada City Incident List

Alarm Date Between {08/01/2015} And {08/31/2015}

Alm Date	Alm Time	Location	Incident Type
8/01/2015	17:11:00	707 ZION ST /C/Nevada City,	311 Medical assist, assist EMS crew
8/03/2015	01:30:00	821 Zion ST /A10/Grass	311 Medical assist, assist EMS crew
8/03/2015	21:02:00	629 Spring Street /Nevada	321 EMS call, excluding vehicle
8/03/2015	22:25:00	728 Nevada Street EXT	321 EMS call, excluding vehicle
8/05/2015	16:49:00	Broad ST & State Hwy 49 HWY	400 Hazardous condition, Other
8/08/2015	11:15:00	752 Lindley AVE /Nevada City,	554 Assist invalid
8/08/2015	13:11:00	201 COMMERCIAL ST /Nevada	321 EMS call, excluding vehicle
8/08/2015	22:49:00	242 Nevada ST /Nevada City,	311 Medical assist, assist EMS crew
8/09/2015	00:33:00	400 Railroad AVE /8/Nevada	554 Assist invalid
8/12/2015	17:45:00	11228 McCourtney RD /Grass	321 EMS call, excluding vehicle
8/13/2015	11:52:00	Broad Street /Cross of Easty	324 Motor Vehicle Accident with no
8/13/2015	14:33:00	754 ZION ST /Nevada City, CA	311 Medical assist, assist EMS crew
8/14/2015	19:44:00	206 Park AVE /Nevada City, CA	412 Gas leak (natural gas or LPG)
8/17/2015	11:19:00	228 Broad Street /Nevada	440 Electrical wiring/equipment
8/17/2015	14:40:00	Washington ST & Main ST	311 Medical assist, assist EMS crew
8/18/2015	09:19:00	530 Nevada ST /Nevada City,	553 Public service
8/23/2015	10:52:00	108 N Pine Street /Nevada	445 Arcing, shorted electrical
8/24/2015	10:20:00	546 SEARLS AVE /Nevada City,	622 No Incident found on arrival at
8/24/2015	12:22:00	191 Chief Kelly DR /Nevada	700 False alarm or false call, Other
8/24/2015	23:56:00	925 Maidu Avenue /Nevada	651 Smoke scare, odor of smoke
8/26/2015	10:04:00	980 Helling WAY /Nevada City,	143 Grass fire
8/26/2015	10:50:00	100 Sacramento ST /Nevada	321 EMS call, excluding vehicle
8/27/2015	12:53:31	400 RAILROAD AVE /4/Nevada	554 Assist invalid
8/28/2015	11:55:00	925 MAIDU AVE /Nevada City,	311 Medical assist, assist EMS crew
8/28/2015	12:51:00	950 MAIDU AVE /Nevada City,	321 EMS call, excluding vehicle
8/29/2015	06:10:28	760 ZION ST /Nevada City, CA	311 Medical assist, assist EMS crew
8/29/2015	16:11:00	735 ZION ST /Nevada City, CA	320 Emergency medical service, other
8/29/2015	20:26:00	356 Nile ST /Nevada City, CA	320 Emergency medical service, other
8/30/2015	01:07:00	301 Sacramento ST /Nevada	311 Medical assist, assist EMS crew
8/31/2015	06:25:00	400 RAILROAD AVE /4/Nevada	554 Assist invalid
8/31/2015	09:13:00	400 RAILROAD AVE /4/Nevada	320 Emergency medical service, other
8/31/2015	13:51:00	541 Lost Hill CT /Nevada	510 Person in distress, Other

Total Incident Count 32

Station 54 Incident Type Summary

Alarm Date Between {08/01/2015} And {08/31/2015}

istrict	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special
1	0	0	1	0	0	0	0	0
2	2	4	0	3	0	11	3	0
4	1	0	1	0	0	9	3	0
4	1	0	3	1	0	4	0	0
6	0	0	0	1	0	3	0	0
7	1	0	0	0	0	0	0	0
8	0	0	1	0	0	0	0	0
CCFD	0	0	0	1	0	1	0	0
EV	0	0	2	3	0	9	4	0
SJ	0	0	1	0	0	0	0	0
	<u>5</u>	<u>4</u>	<u>9</u>	<u>9</u>	<u>0</u>	<u>37</u>	<u>10</u>	<u>0</u>

NCC Fire

NEV Year-to-date Incident Participation

Activity Date Between {01/01/2015} And
{08/31/2015}

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
EV-03 Cartzdafner, Kevin L	31	23	30	25	27	29	50	28	0	0	0	0	243	45.00
EV-65 Chau, Michael	0	0	0	0	0	0	10	21	0	0	0	0	31	5.74
EV-I007 Fish, Michael	18	24	25	16	10	20	33	27	0	0	0	0	173	32.03
EV-09 Goodspeed, Samuel J	30	17	17	19	30	21	34	21	0	0	0	0	189	35.00
EV-I009 Macdonald, Graham	24	23	23	19	0	0	0	0	0	0	0	0	89	16.48
EV-15 Paulus, Daniel H	18	22	21	19	27	21	18	25	0	0	0	0	171	31.66
EV-59 Radican, Robert	0	0	0	0	3	2	41	28	0	0	0	0	74	13.70
EV-53 Schaaake, Mathew	0	0	0	0	1	0	0	0	0	0	0	0	1	0.18
EV-66 Silvas, Eric	0	0	0	0	0	0	10	22	0	0	0	0	32	5.92
EV-I008 Tooley, Ryan	25	20	14	9	0	0	0	0	0	0	0	0	68	12.59

Total Runs by Month											
Jan	79	Feb	70	Mar	72	Apr	57	May	56	Jun	46
Jul	86	Aug	74	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 540

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Agreement with MunicipalCMS LLC for Website Reconstruction Services

RECOMMENDATION: Pass a Motion 1) approving agreement with MunicipalCMS LLC for website reconstruction purposes for an amount not to exceed \$12,470, and 2) annual maintenance, support and hosting totaling \$2,495 per year for years two through five for a total not to exceed \$22,450.

CONTACT: Catrina Olson, Assistant City Manager

BACKGROUND / DISCUSSION: The City's website is built on an outdated version of Drupal that lacks responsive design for mobile devices. The content management system is very complex and not user friendly; currently only three staff have familiarity with the product. Further, Spiral Internet, which hosts the website, recently advised the City that they have transitioned to a new server that will not easily accommodate the existing City website, resulting in new charges to the City.

In response to these challenges and a desire to improve customer service and website functionality, funding was incorporated into the Fiscal Year 2015/16 budget to reconstruct the City website. This will also facilitate build-out of the planned Digital Business Portal called for in the NCFORWARD economic plan.

In May, the City issued a Request for Proposal (RFP) soliciting website design and construction services. The City received eight proposals and conducted interviews and live demonstrations of content management systems with the three highest-rated firms.

MunicipalCMS LLC was selected as the preferred vendor because of the competitiveness of their price, extreme ease of their back-end content management system, and reputation as a service provider to scores of local governments. Development of the new website is anticipated to take approximately four months. MunicipalCMS LLC will provide hosting and 24/7 technical support at no additional charge.

Features of the new website will include:

- E-notifications to help residents and visitors stay informed about meetings, events, news, etc.
- A bid center to publicize open bids and Requests for Proposals

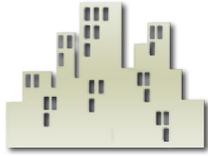
- Americans with Disabilities Act features and compliance
- Built-in mapping tool
- Emergency Alert communication tool
- Daily backup and recovery, and hosting at a data center with redundant connections

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: Funding was incorporated into the Fiscal Year 2015/16 budget to reconstruct the City website.

ATTACHMENTS:

- ✓ Proposed Agreement with MunicipalCMS LLC



MunicipalCMS

Click and go!

Website Development Agreement

Client Name: City of Nevada City, California
Contact Name: Mark Prestwich
Contact Title: City Manager
Address: 317 Broad Street, Nevada City, CA 95959
Phone: (530) 265-2496
Email: mark.prestwich@nevadacityca.gov
Client Domain: www.nevadacityca.gov

The above-named client (referred to herein as "client") has engaged MunicipalCMS LLC, a limited liability company in the state of Missouri, as an independent contractor for the specific purpose of designing an internet site.

1. SERVICES RENDERED. MunicipalCMS LLC agrees to perform website services as defined by the attached Statement of Work. All services described in the Statement of Work are to be performed by MunicipalCMS LLC and/or its contractors in accordance with the most commonly accepted standards and practices of the web services industry.

2. COST. The development services described in this contract and the first 12 months of hosting, software license, and technical support shall be billed and paid at the rate of \$12,470.00. Content Management System license, website hosting, and technical support in subsequent years shall be billed at the rate of \$2,495.00 per year.

3. ADDITIONAL SERVICES. The terms and conditions set forth in this document constitute the sole agreement between MunicipalCMS LLC and the client regarding this web site. Any additional work not specified in this contract must be authorized in writing. Should the client desire additional programming and design beyond the original attached Statement of Work, the client agrees to pay MunicipalCMS LLC at an additional rate of \$125 per hour.

4. PERFORMANCE. MunicipalCMS LLC agrees to submit three drafts of the web site no later than 14 days from the date the Getting Started Worksheet is submitted by the client. MunicipalCMS LLC agrees to provide the client at least 14 business days to submit comments and select the draft which will become the basis for the web site. The final web site completion date shall not be in excess of 90 days from the date client provides all content for which they are responsible, as outlined in the attached Statement of Work.

5. PAYMENT. One-half of the total first year fee is due within 30 days of contract signing. The remaining half of the first year fee is due upon the launch of the site. The Client agrees to pay MunicipalCMS LLC for all outstanding charges within 30 days of each invoice. Client agrees to provide payment in full within 30 days of completion of the services described in the attached Statement of Work.

6. LICENSE AGREEMENT. This Agreement is not a sale of the Municipal Content Management System and its associated applications and modules (the Proprietary System). MunicipalCMS LLC agrees to provide the client with a revocable, non-transferable and non-exclusive account to access the Municipal Content Management System; and grants the client a revocable, non-sub licensable, non-transferable and non-exclusive right to use the Municipal Content Management System during the period of this agreement. The Municipal Content Management System is proprietary to MunicipalCMS LLC, and protected by intellectual property laws and international intellectual property treaties. Client shall not license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make the Proprietary System available in any way to any person other than Client's employees; modify or make derivative works based upon the Proprietary System; create Internet links to the Proprietary System or mirror any functionality on any other server or wireless or Internet-based device; or reverse engineer or access the Proprietary System in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of the Proprietary System, or (c) copy any ideas, features, functions or graphics of the Proprietary System. The client's access to, and use of the Municipal Content Management System is licensed and not sold. Cancellation of client's annual contract with MunicipalCMS LLC will also result in the immediate termination of the client's Municipal Content Management System license as described above.



MunicipalCMS

Click and go!

7. WARRANTIES AND LIABILITY. MunicipalCMS LLC does not warrant that the functions of the web site will meet the client's expectations of site traffic or resulting business. In no event will MunicipalCMS LLC or its subcontractors be liable to the client or any third party for any lost profits, lost savings or other incidental, consequential or special damages arising out of the operation of or inability to operate these web pages, even if MunicipalCMS LLC has been advised of the possibility of such damages.

8. TRADEMARKS & COPYRIGHTS. The client represents to MunicipalCMS LLC and unconditionally guarantees that any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to MunicipalCMS LLC for inclusion in web pages are owned by the client, or that the client has permission from the rightful owner to use each of these elements, and will hold harmless, protect, and defend MunicipalCMS LLC, its partners, employees, and agents from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, arising from the use of such elements furnished by the client. Copyright to the assembled work of web pages produced by MunicipalCMS LLC is owned by MunicipalCMS LLC. Upon payment of the full development fee, all rights owned by MunicipalCMS LLC as to the design, graphics, and text in this web site transfer to the client. Rights to source code, work-up files, databases, and computer programs are specifically not transferred to the client, and remain the property of their respective owners. MunicipalCMS LLC and its subcontractors retain the right to display graphics and other web design elements as examples of their work in their respective portfolios.

9. LAWS AFFECTING ELECTRONIC COMMERCE. From time to time governments enact laws and levy taxes and tariffs affecting Internet electronic commerce. The client agrees that the client is solely responsible for complying with such laws, taxes, and tariffs, and will hold harmless, protect, and defend MunicipalCMS LLC and its subcontractors from any claim, suit, penalty, tax, or tariff arising from the client's exercise of Internet electronic commerce.

10. LITIGATION. Any disputes arising from this contract will be litigated in Nevada County, California. This Agreement shall be governed and construed in accordance with the laws of the State of California.

11. TERMINATION OF AGREEMENT. If the client halts work and applies by registered letter to MunicipalCMS LLC, 19570 County Line Road, Smithville, MO 64089, to cancel this agreement, work completed to that point shall be billed and paid at the hourly rate stated above. Either party may terminate the annual agreement at the end of the contract term by providing the other party with 60 days prior notice. In the event that neither party gives such notice prior to the end of the initial or any subsequent term, the annual agreement will automatically be renewed for an additional contract term.

Undersigned hereby agree to the terms, conditions and stipulations of this agreement on behalf of his or her organization or business. This Agreement and the accompanying Statement of Work constitute the entire understanding of the parties. Any changes or modifications thereto must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date indicated below:

City of Nevada City Title Date _____



Toni Oesterle, Director of Client Services, MunicipalCMS LLC Date 9/2/2015



Statement of Work

Scope of Work

MunicipalCMS LLC will develop an internet site for the client. The site will be a quick loading, customer-focused website with contemporary and responsive design features that perform effectively across multiple platforms. A consistent graphical theme will flow throughout the site. Graphic design, programming, and support for the site will be provided in a cost-effective and timely manner.

- **Domain Name** - The client is responsible for registering and renewing the domain name of their choice.
- **Design Process** - MunicipalCMS LLC will create three website design concepts for the client's new home page. Once the client has selected the design of its choice, the work-in-progress will be posted to the MunicipalCMS web site where client personnel can visit and review the site as it is developed.
- **Site Content** – MunicipalCMS will migrate up to 50 pages of information and 125 documents from the client's existing web site. The information will be organized and arranged in a manner that is easy to understand and navigate. The client will be responsible for updating content, creating additional pages, and maintaining the content once the site is launched.
- **Graphic Design** - All graphic design work for the site such as stock images, navigation buttons and background images will be included in this contract. The client is encouraged to provide their own local photography for inclusion in the site.
- **Municipal Content Management System** – MunicipalCMS LLC will integrate the Municipal Content Management System into the new site. The client will be granted a renewable annual license to use the System to update and maintain the website. Updates and enhancements to the Municipal Content Management System will be provided at no extra cost to the client. Features, which are subject to change, include:
 - Automated e-notifications
 - Bid posting tool
 - Calendar of events
 - Mapping capabilities with Google maps
 - Document storage center
 - Emergency Alert tool
 - Image Library
 - Online Forms
 - Online News Center
 - RSS integration
 - Site-wide search tool
 - Request Center
 - iframes for inclusion of third-party web applications
 - User settings to limit administrative privileges
 - Analytical statistics via Google Analytics
- **Americans with Disabilities Act (ADA) Compliance** – The Municipal Content Management System will provide ADA accessible features for the website including:
 - Clickable menu items
 - Dynamic menus on subpages
 - Self-updating site map
 - Ability to label data tables with row and column headings
 - Optional links to bypass navigation links
 - Test-equivalents (alt-tags) automatically assigned to all images
 - Descriptive HTML tags for form elements
- **Hosting** –Hosting for up to 10 GB of data with a 99.9% uptime, generator backup power supply, and redundant internet connections and daily data backups.
- **Technical Support** – Technical support will be provided by phone and email 24 hours a day, seven days a week at no additional charge. After-hours support will be provided for emergencies only.
- **Training** – Two days of onsite training will be provided at no extra charge. Instruction will be provided for both the day-to-day use of the Municipal Content Management System as well as administrative functions.

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Award of Providence Mine Remediation Project

RECOMMENDATION: Award the Providence Mine Remediation Project to Hansen Bros. Enterprises in the amount of \$149,420 and authorize Mayor to sign.

CONTACT: William J. Falconi, Consulting City Engineer

BACKGROUND/DISCUSSION:

Nevada City has done similar cleanup projects in the last few years working with Sierra Streams institute. This project is for mine tailings along Deer Creek at the Old Providence Mine site.

City staff advertised and received one (1) bid for the Providence Mine Remediation Project and it is within budget:

- Hansen Bros, Enterprises \$149,420

FISCAL IMPACT:

Funded by Sierra Streams Grant including City Staff time.

ATTACHMENTS:

- ✓ Bid Documents

BID PROPOSAL

PROVIDENCE MINE REMEDIATION PROJECT, Nevada City, CA

To: City of Nevada City, City Hall, Nevada City, California.

The undersigned as a bidder, submits the following proposal for the Providence Mine Remediation Project in the City of Nevada City, California, and offers to perform all work and furnish all labor, materials, tools, equipment, power, and water as required for the completion of said project, in accordance with the plans, specifications and all other contract documents referred to in the Notice to CONTRACTOR'S. The bidder has inspected the project site and has examined all conditions affecting the proposed work.

If this bid is accepted, the bidder agrees to execute the Agreement, and furnish to the City all required bonds and evidences of insurance, within ten (10) days after receiving written notice of the award of contract, and complete the project within ninety (30) calendar days after receiving written notice to proceed.

Attached to this bid and made a part hereof is a list of proposed subcontractors, setting forth all information required by Section 4104 of the Government Code.

The bidder acknowledges receipt of the following addenda:

_____ 1 _____

The undersigned is (state whether individual, partnership or corporation) Corporation

DATED: August 6, 2015

FIRM NAME: Hansen Bros. Enterprises

BY: [Signature]
Signature of OWNER or Authorized Person

Jeff Hansen, President

Officer ADDRESS: P.O. Box 1599

Grass Valley CA 95945

Contact Person: Jeff Hansen

PHONE: 530-273-3381

Cell No.: 530-913-3935

CONTRACTOR'S LICENSE NO: 207705

EXPIRATION: 9/30/16

08/11/2015
PROVIDENCE
*** bhall

14:15
Providence Mine Phase II

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1	Mobilization/Demobilization	1.000	LS	6,311.50	6,311.50
2	Fiber Rolls	379.000	LF	9.50	3,600.50
3	Construction and Silt Fence Barrier	110.000	LF	15.80	1,738.00
4	Remove Existing Silt Fence <i>BY OTHERS</i>	275.000	LF		
5	Tree Removal 6" - 12"	15.000	EA	566.00	8,490.00
6	Tree Removal 13" - 18" <i>LEAVE IN PLACE</i>	1.000	EA		
7	Tree Removal 19" - 24"	2.000	EA	1,501.00	3,002.00
8	Clearing and Grubbing	1.000	LS	5,118.00	5,118.00
9	Excavation and Fill Placement	370.000	CY	93.00	34,410.00
10	Import Fill and Placement	100.000	CY	225.00	22,500.00
11	Gabion Living Wall Construction	30.000	LF	1,499.00	44,970.00
12	Slope Restoration	8,389.000	SF	1.00	8,389.00
13	Hydroseed	12,520.000	SF	0.50	6,260.00
14	Wood Chip Mulch	1,259.000	SF	2.00	2,518.00
15	Temp. Access Ramp Removal	1.000	LS	2,113.00	2,113.00
<hr/> Bid Total =====>					\$149,420.00

**CITY OF NEVADA CITY
DRAFT SUMMARY MINUTES
REGULAR CITY COUNCIL MEETING OF JULY 22, 2015**

NOTE: This meeting is available to view on the City's website www.nevadacityca.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 PM

ROLL CALL

Present: Council Members Phelps, Strawser, Bergman, Mayor Andersen, Vice Mayor Ray

PLEDGE OF ALLEGIANCE

PROCLAMATION:

None

PRESENTATION:

Park & Recreation Supervisor Zydonis presented Certificates of Appreciation to the swimming pool staff.

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

1. REORGANIZATION OF CITY COUNCIL

- A.** Confirmation of Mayor Pro Tem Selection to be Mayor
- B.** Nominations and Selection of Vice Mayor

2. COUNCILMEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

- A. Subject:** Review & Discussion of Code of Conduct – Jennifer Ray
- B. Subject:** 2015 AMGEN Tour of California Expenses – Evans Phelps

Public Comment -

Action: Motion by Evans, to direct Mark and Catrina to look at the Economic Development line items and see what kind of help that we can make towards this debt that was incurred by the community to fund the AMGEN tour; Council Member Bergman added – and to report back what possibilities there may be without a commitment at this point to spending anything, just to identify in order to get this approved and if it's not acceptable to Jennifer and Terri, than I second the motion.

(ROLL CALL VOTE: AYES – Phelps, Bergman; NOES – Andersen, Ray; RECUSED – Strawser)

3. CONSENT ITEMS:

A. Subject: Records Retention Policy Management Guidelines

Recommendation: Pass Resolution 2015-36 approving the updated City Records Management Guidelines, Version 2006.

B. Subject: Notice of Completion for Nimrod Street Sewer Line Project

Recommendation: Pass Resolution 2015-37 approving a Notice of Completion for a sewer line replacement on Nimrod Street and authorize Mayor to sign.

C. Subject: Nevada City Police Department Vehicle Replacement

Recommendation: Receive as information a quote and sale contract from Folsom Chevrolet for the purchase of a replacement vehicle for the Nevada City Police Department.

D. Subject: Nevada City Supervisory Unit Amendment No. 1 - Cell Phone Allowance

Recommendation: Review and Approve

Action: Motion by Bergman, seconded by Strawser to approve Items A, B, C and D as presented.

(Approved 5 - 0)

4. APPROVAL OF MINUTES

A. Regular City Council Meeting – July 08, 2015

Action: Motion by Bergman, seconded by Phelps to approve July 8, 2015 minutes as amended.

(Approved 3 – 0, Abstain Strawser, Ray)

5. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

A. Subject: Paid Sick Leave Policy Pursuant to AB 1522 for Part-time, Temporary and Seasonal Employees

Action: Motion by Strawser, seconded by Bergman to approve Resolution No. 2015-38 Adopting a Paid Sick Leave Policy Pursuant to AB 1522 for Part-Time, Temporary and Seasonal Employees and Establishing the Accrual Method known as AB 2245 and the Minimum Paid Sick Leave Usage Increment.

(Approved 5 – 0)

6. PUBLIC HEARING:

None

7. OLD BUSINESS:

None

8. NEW BUSINESS:

A. Subject: Nevada City Farm to Table Street Closure Request

Action: Motion by Phelps, seconded by Bergman to authorize the “Farm to Table” street closure request per the application presented with the terrazo lighting to be left hanging up, but turned off after the event until we have the lighting discussion on the August 12th or August 26th City Council meeting.

(Approved 5 – 0)

B. Subject: Simplification and Modernization of Nevada City's Business License Tax

Action: Motion by Phelps, seconded by Strawser to direct to staff to prepare for City Council consideration an ordinance, subject to voter approval, to simplify and modernize the City's business license tax.
(Approved 5 – 0)

9. CORRESPONDENCE:

None

10. ANNOUNCEMENTS:

National Night Out

11. CITY MANAGER'S REPORT:

- Fire Station 54 is operating at full staff.

12. ADJOURNMENT:

Action: Motion by Bergman, seconded by Phelps to adjourn – 8:17 PM
(Approved 5 – 0)

Jennifer Ray, Mayor

Attest:

Niel Locke, City Clerk

**CITY OF NEVADA CITY
SUMMARY MINUTES
REGULAR CITY COUNCIL MEETING OF AUGUST 26, 2015**

NOTE: This meeting is available to view on the City's website www.nevadacityca.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. For website assistance, please contact Corey Shaver, Deputy City Clerk at (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 – 6:30 PM - Call to Order

Roll Call: Andersen, Bergman, Strawser, Vice Mayor Phelps, & Mayor Ray

PLEDGE OF ALLEGIANCE

PROCLAMATION:

PRESENTATION:

1. BUSINESS FROM THE FLOOR-PUBLIC COMMENT (Per Government Code Section 54954.3)

Please refer to the meeting video on the City's website at www.nevdacityca.gov.

2. COUNCIL MEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:

Please refer to the meeting video on the City's website at www.nevdacityca.gov.

3. CONSENT ITEMS:

All matters listed under the Consent Calendar are to be considered routine by the City Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items unless, before the City Council votes on the motion to adopt, members of the Council, City staff or the public request specific items to be removed from the Consent Calendar for separate discussion and action.

A. Subject: Award of Measure S Paving Contract

Recommendation: Pass Resolution No. 2015-39 to Award the Measure S Paving Contract to Central Valley Engineering and Asphalts, Inc. of Roseville, CA in the amount of \$426,705 plus \$50,000 contingencies.

B. Subject: Acceptance of Unrestricted Anonymous Donation of \$5,000

Recommendation: Pass a Motion accepting unrestricted anonymous donation of \$5,000.

C. Subject: Declaring Three City Vehicles as Surplus

Recommendation: Pass Resolution No. 2015-40 declaring the 2008 Ford Crown Victoria, 2001 Dodge Durango SUV, and 1985 GMC Sierra 1500 as surplus property and authorize the Assistant City Manager to salvage the surplus property by direct sale to BidCal.com Online Auctions.

D. Subject: Quarterly Sales Tax Update – 1st Quarter 2015
Recommendation: Receive and File

E. Subject: Implementation of Land Management Plan for Hirschman's Pond – Sierra Nevada Conservancy Proposition 84 Healthy Forests Grant Program
Recommendation: Authorize Mayor to sign a Memorandum of Understanding (MOU) between Sierra Streams Institute (SSI) and the City of Nevada City Affirming Rights to Access and Responsibilities for the Hirschman's Pond Forest Health Project.

F. Subject: Creation of Land Management Plan for Sugarloaf Mountain – Sierra Nevada Conservancy Proposition 84 Healthy Forests Grant Program
Recommendation: Authorize Mayor to sign a letter of support for Sierra Streams Institute (SSI) to apply for funding to create a Land Management Plan for the Sugarloaf and Old Airport property.

G. Subject: Bad Debt Write-Off for Fiscal Year 2014-15
Recommendation: Pass Resolution No. 2014-41 Approving Bad Debt Write-Off for Fiscal Year 2014-15.

Action: Motion by Strawser, seconded by Phelps to approve Consent Items A, B, C, D, E, F, and G as presented.
(Approved 5 – 0)

4. APPROVAL OF ACTION MINUTES:

City Council Meeting – August 12, 2015

Action: Motion by Strawser, seconded by Bergman to approve the August 12, 2015 minutes as amended.
(Approved 5 – 0)

5. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

None

6. PUBLIC HEARINGS:

A. Subject: Public Hearing to Consider Proposed Rezoning of Property located on Pello Lane, Nevada City, to add a "PD" Planned Development overlay to the existing "R2-AN-SC" zoning (Multiple-family/Annexed/Scenic Corridor) on said property, which contains 2.36 acres – Second Reading

Action: Motion by Bergman, seconded by Andersen to adopt Ordinance 2015-08 – read title only.
(Approved 5 – 0)

7. OLD BUSINESS:

A. Subject: Consider a 15-year Extension of the Current Development Agreement between the City of Nevada City and Kenmawr-Nevada City LLC and Nevada City Tech Center, LLC (Second Reading)

Action: Motion by Strawser, seconded by Andersen to adopt Ordinance No. 2015-08 Approving an Extension of the Existing Development Agreement Between the City of Nevada City and Kanmaawr-Nevada City, LLC and Campus Properties, LLC Owners of Property on Providence Mine Road – read title only.
(Approved 5 – 0)

8. NEW BUSINESS:

A. Subject: City Council Appointments for Fiscal Year 2015-2016

Action: Motion by Strawser, seconded by Andersen to approve the appointment of City Council Members to the City and External Boards, Committees and Commissions for Fiscal Year 2015-16.
(Approved 5 – 0)

Action: Motion by Phelps, seconded by Strawser to disband the Park & Recreation Committee.
(Approved 3 – 2, Noes Ray, Andersen)

B. Subject: Proposal for Terrazzo Lights Pilot Project on Lower Commercial Street

Action: Motion by Strawser, seconded by Bergman to authorize the Nevada City Chamber of Commerce proposal for Terrazzo Lights Pilot Project on Lower Commercial Street.
(Approved – 3 – 2, Noes Ray, Andersen)

C. Subject: Nevada City Strategic Investment Fund

Minute Order: City Manager to prepare draft Strategic Economic Investment Fund guidelines to support programs and projects that benefit the City's long-term economic development goals.

D. Subject: Consideration of Supporting a Stage Host Application for the Amgen Tour of California

Action: Motion by Phelps, seconded by Bergman to authorize a City contribution to offset local host expenses if Nevada City is selected as a Stage Host for The Amgen Tour of California in an amount to be determined by the City Council.
(Approved 5 – 0)

E. Subject: Placement of Council-Requested Items on City Council Agendas

Please refer to the meeting video on the City's website at www.nevdacityca.gov.

9. CORRESPONDENCE:

10. ANNOUNCEMENTS:

11. CITY MANAGER'S REPORT:

12. ADJOURNMENT

Action: Motion by Bergman, seconded by Andersen to adjourn.
(Approved 5 – 0)

Jennifer Ray, Mayor

Attest:

Niel Locke, City Clerk

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: An Ordinance of the City of Nevada City adding Chapter 15.06 to Title 15 of the Nevada City Municipal Code Relating to Expedited and Streamlined Permitting Procedures for Small Residential Rooftop Solar Energy Systems

RECOMMENDATION: Staff recommends the Council take the following actions: Hold hearing, waive reading of entire ordinance, and approve first reading for adoption.

CONTACT: Hal DeGraw, Consulting City Attorney

BACKGROUND: Existing state law provides that it is the policy of the state to promote and encourage use of solar energy and requires cities and counties to administratively approve applications to install solar energy systems with nondiscretionary permits. In 2014, additional state legislation was passed declaring that rooftop solar energy to be a leading renewable energy technology that will help the state reach its Million Solar Roofs goal and requiring cities and counties to adopt an ordinance creating an expedited, streamlined permitting process for small residential rooftop solar energy systems.

DISCUSSION: Nevada City contracts with Nevada County for Building Department and building permit services and the City's adopted Building Standards largely incorporate the County's by reference. The County is in the process of adopting the required ordinance for small residential rooftop solar energy systems to comply with the State mandates and the proposed City ordinance mirrors the County ordinance.

ENVIRONMENTAL CONSIDERATIONS: Recommend finding ordinance is exempt from environmental review under CEQA pursuant to §§15378(b)(5), 15060(c)(2), and 15268 as recited in proposed ordinance.

FISCAL IMPACT: County and City can adopt fees to cover cost of permit processing.

ATTACHMENT: Proposed Ordinance 2015-XX

ORDINANCE NO. 2015-XX

AN ORDINANCE OF THE CITY OF NEVADA CITY ADDING CHAPTER 15.06 TO TITLE 15 OF THE NEVADA CITY MUNICIPAL CODE RELATING TO EXPEDITED AND STREAMLINED PERMITTING PROCEDURES FOR SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS

WHEREAS, as set forth in Government Code Section 65850.5(a) it is the policy of the State of California that local agencies encourage the installation of solar energy systems by removing obstacles to, and minimizing the costs of, permitting such energy systems; and

WHEREAS, as set forth in Government Code Section 65850.5(g), cities must adopt an ordinance on or before September 30, 2015 consistent with the goal and intent of subsection (a) that creates an expedited and streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the ordinance must substantially conform with the recommendations set forth in the most current version of the California Solar Permitting Guidebook, including the checklists and standard plans contained therein that, if complied with, require cities to approve the application and issue the applied-for permits; and

WHEREAS, the City Council of the City of Nevada City recognizes that rooftop solar energy provides reliable and cost-effective energy for local residents and wishes to advance the use of clean, renewable solar energy by its citizens; and

WHEREAS, the City Council of the City of Nevada City finds that it is in the interest of the health, welfare and safety of the people of Nevada City to provide an expedited permitting process to encourage the effective development of solar technology; and

WHEREAS, the City Council of the City of Nevada City finds that the following ordinance will have the effect of encouraging the installation of small residential solar energy systems and minimizing barriers, obstacles, and costs of obtaining permits for their installation:

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Nevada city as follows:

SECTION I:

Title 15 of the Nevada City Municipal Code is hereby amended to add a new Chapter 15.06 adopted to read as set forth in Exhibit "A", attached hereto and incorporated herein by such reference.

SECTION II:

The City Council finds and declares that this Ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following categorical exemptions: Section 15378(b)(5) (as an organizational administrative governmental activity that will not result in direct or indirect physical changes to the environment); Section 15060(c)(2) (it does not create a potential for direct, indirect, or reasonably foreseeable physical changes in the environment); and Section 15268 (exempting ministerial actions such as approval of building permits and individual utility service connections).

SECTION III:

This Ordinance shall become effective thirty (30) days after the adoption date thereof and within fifteen (15) days of the passage of this Ordinance, the City Clerk shall publish this Ordinance in the Union, a newspaper of general circulation.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held this __ day of September, 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jennifer Ray, Mayor

ATTEST:

**Niel Locke, City
Clerk**

REPORT TO CITY COUNCIL

City of Nevada City
317 Broad Street
Nevada City, CA 95959
www.nevadacityca.gov

September 9, 2015

TITLE: Proposed Rezoning of Property located on Pello Lane, Nevada City, to add a “PD” Planned Development overlay to the existing “R2-AN-SC” zoning (Multiple-family/Annexed/Scenic Corridor) on said property, which contains 2.36 acres (Second Reading)

RECOMMENDATION: Adopt Ordinance 2015-XX rezoning the property by adding the “PD” Planned Development overlay as approved by the Planning Commission in 2006.

CONTACT: Amy Wolfson, City Planner

BACKGROUND / DISCUSSION: The Planning Commission, in May of 2006 approved a tentative map, site plan and PD Planned Development Overlay for the “Pello Lane Project”; such project proposed an 11-lot residential subdivision with 15 residential units (11 primary and four second units). The “PD” overlay as defined in Zoning Ordinance Section 17.68.230 allows for greater flexibility in the design of the development which would not otherwise be possible through strict interpretation of the zoning standards, and encourages design of well-planned facilities. With the Pello Lane project, the development places the lots in the interior of the parcel, reduces the front and side yard setbacks on the residential lots, includes an extensive landscaping plan and provides a large portion of the lot remaining in open space.

The owner of the property is pursuing recordation of the final map approved in 2006 and subject to several State of California extensions of time; the map is valid until May of 2017. The Planning Commission, at their meeting of July 16, 2015 approved a revised architectural review application as to the design of the homes and approved the landscaping plan.

With the nearing of the recordation of the final map, staff was unable to locate the mechanism which officially rezoned the property. With the Council’s adoption of the ordinance rezoning the property by adding the “PD” overlay, the project can continue with the completion process.

ENVIRONMENTAL CONSIDERATIONS: None as the environmental process occurred with the 2006 approval.

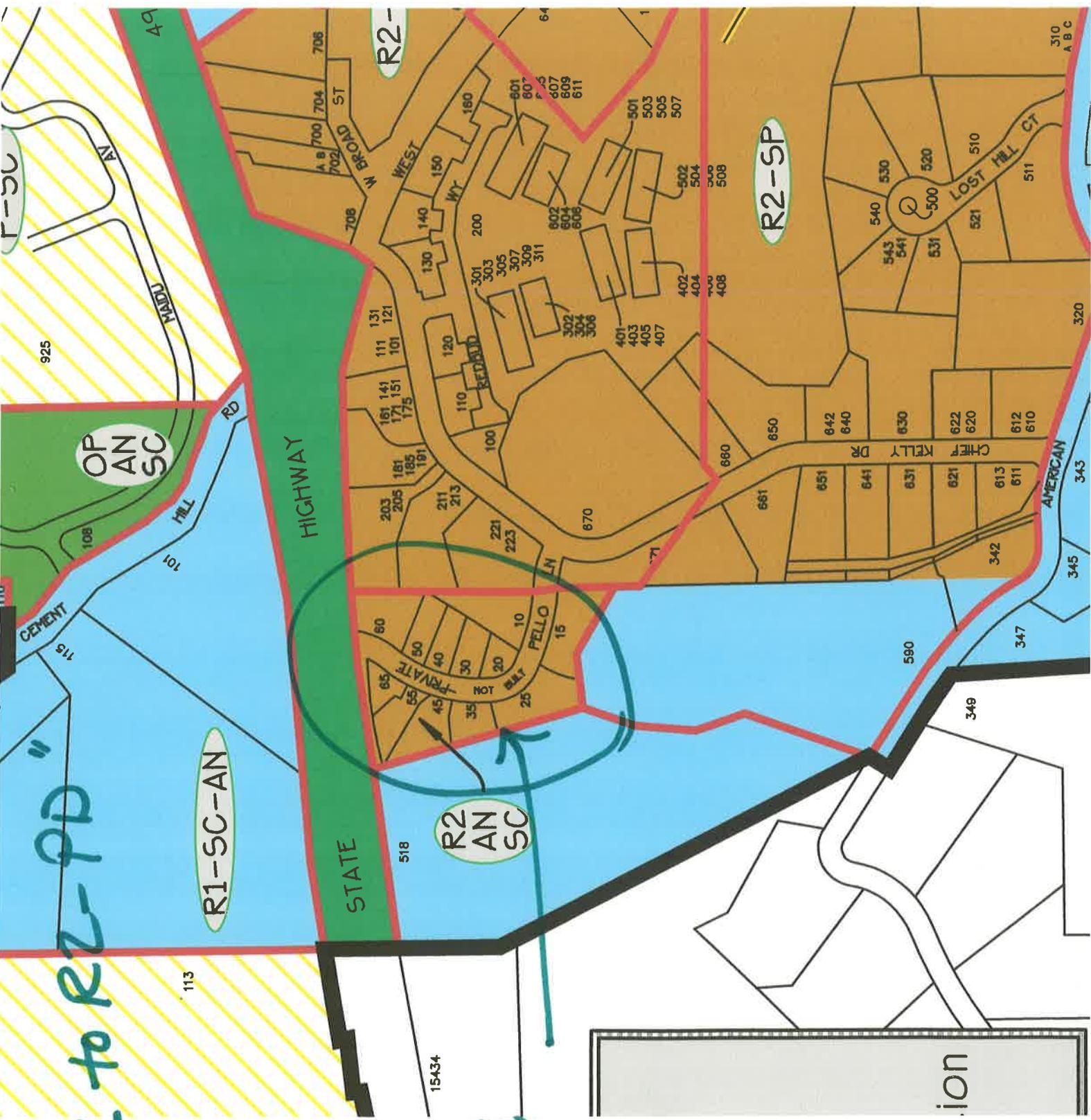
FISCAL IMPACT: None.

ATTACHMENTS:

- ✓ City map location of property and Site Plan
- ✓ Ordinance 2015-XX

"R2 to R2-PD"

Private



ORDINANCE 2015-XX

**AN ORDINANCE OF THE CITY OF NEVADA CITY
REZONING PROPERTY AT
PELLO LANE, NEVADA CITY**

THE CITY OF NEVADA CITY DOES ORDAIN AS FOLLOWS:

SECTION ONE:

Real property located Pello Lane, Nevada City, also known as Assessor's Parcel Number 05-050-29, is hereby rezoned to add a "PD" Planned Development overlay to the existing underlying "R2" zoning on said property as shown on Exhibit "A" attached hereto. The property is zoned "R2-AN-SC" Multiple Family, Annexed to City, and within Scenic Corridor.

In adding this zoning designation, the City Council finds that the "PD" overlay zone is consistent with the following criteria as stated in the City's General Plan adopted March of 1986:

Planned Development classification allows more creative solutions to provision of open space and amenities than do the standard setback, coverage, and height requirements. However, it also requires more attention to design review. Elevation standards should be similar to those for employment center classification. Clustering of development should enable the provision of generous landscaping, open space and conservation areas. This PD designation may be combined with other land use designations where clustering of development, providing generous open space and other planned development features are clearly desirable. When using the planned development designation in combination with another land use designation, the density standards of other designations shall apply.

SECTION TWO:

This Ordinance shall become effective 30 days after its final adoption and a copy of this Ordinance shall be published in The Union, a newspaper of general circulation, within fifteen days of the date of its passage.

PASSED AND ADOPTED at a regularly scheduled meeting of the City Council of Nevada City held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Jennifer M. Ray, Ph.D.
Mayor

ATTEST:

Niel Locke, City Clerk

REPORT TO CITY COUNCIL

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September 9, 2015

TITLE: Proposed Utah Phillips Peace Bench

RECOMMENDATION: Discuss proposal and, if desired, refer to Planning Commission for review of options.

CONTACT: Mark Prestwich, City Manager

BACKGROUND / DISCUSSION: The Peace and Justice Center of Nevada County has proposed to honor the memory of labor organizer, poet and folk singer U. Utah Phillips, who lived as a Nevada County resident until his passing on May 23, 2008, with a bronze statue of his likeness, sitting on a bench in Nevada City. Three possible locations in downtown Nevada City have been identified by the Peace and Justice Center of Nevada County.

The City of Nevada City does not have a formal plan for the siting of benches or types of benches in the City. Should the City Council have an interest in further exploring the idea, staff recommends the matter be referred to the Planning Commission for further study and a review of options.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: Not applicable

ATTACHMENT:

- ✓ Utah Phillips Peace Bench Proposal

UTAH PHILLIPS PEACE BENCH

What: Utah Phillips Peace Bench

When: City Council Agenda Item (August 26th or September 9th)

Labor organizer, poet and folk singer U. Utah Phillips, who lived as a Nevada County resident until his passing on May 23, 2008, was known and loved by many in this great community.

To honor his memory, the Peace and Justice Center of Nevada County wishes to commemorate him through a bronze statue of his likeness, sitting on a park bench in Nevada City. What an amazing addition and tourist attraction this would be for our city! There would be room to sit next to Utah and have a picture taken with him.

(picture below is a representation of our idea, inspired by the bench in Havana, Cuba of John Lennon)



UTAH PHILLIPS PEACE BENCH

What: Utah Phillips Peace Bench

When: City Council Agenda Item (August 26th or September 9th)

There are 3 proposed locations for the bench, all on Broad Street in Nevada City. We have secured permission from the property owners and the store owners of the said establishments.

Documentation from the store owners can be provided upon request.

Proposed locations:

1. Spirithouse - 320 Broad St.
2. Java Johns - 306 Broad St.
3. Asylum Down - 300 Broad St.

Thank You,

Peace and Justice Center of Nevada County

REPORT TO CITY COUNCIL

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September 9, 2015

TITLE: Update on State and Local Transportation Infrastructure Funding Discussions

RECOMMENDATION: Receive and file.

CONTACT: Mark Prestwich, City Manager

BACKGROUND / DISCUSSION: In mid-June, Governor Brown called for a Special Session of the California Legislature to address critical state and local transportation infrastructure needs. Since June, both the Assembly and Senate have held information hearings on transportation issues.

According to the American Society of Civil Engineer's 68% of California's roads are in "poor" or "mediocre" condition, putting California behind 43 other states in road condition. Further, the median age of the approximately 13,000 state-owned bridges is 43 years old, and at least 500 of these bridges, including Nevada City's Nevada Street Bridge over Deer Creek, require major repair or rehabilitation. As the fuel efficiency of vehicles increases, the sale of fuel will continue to decrease per capita reducing the revenue generated by the state's 18 cent per gallon flat tax that is available for transportation projects.

Overcoming funding deficiencies in regular road maintenance becomes increasingly challenging because the cost of deferred maintenance compounds over time. This is precisely one the reasons Nevada City voters took matters into their own hands in 2006 with the passage of Measure S. Since approval, Nevada City has invested more than \$400,000 annually in local streets, vastly improving the quality of the City's transportation infrastructure.

Since the State's Special Session was called, more than 20 transportation funding bills have been introduced. However, discussions are primarily focusing on the four proposals outlined below.

1. Assembly Speaker Toni Atkins Proposal

- \$2 billion per year over the next five years, starting in 2015/16
- \$1 billion per year by returning truck weight fees to transportation instead of using them to repay general obligation debt
- \$200 million per year for transportation funding by accelerating repayment of transportation loans

- \$800 million per year in new net funds for transportation by establishing a new Road User Charge

2. Senator Jim Beall's Proposal, SBX1 1

- Raises approximately \$4.3 billion annually via 12 cent per gallon increase on gas a diesel
- Increases annual vehicle registration fees by \$35
- Increases vehicle license fees by 1%
- Implements a \$100 annual fee for zero-emission vehicles
- All revenue would be dedicated to road and bridge projects and shared 50/50 between the state and cities/counties

3. Assembly Republican Proposal

- Nine-point \$6.6 billion plan to fund transportation infrastructure with existing resources
 - 6 Existing Funds
 1. Reprogram 40% of funds in California's Cap & Trade program generating \$1 billion annually
 2. Existing funds from Vehicle Weight Fees generating \$1 billion annually
 3. Invest half of Governor's million strategic growth fund into shovel-read road projects (\$200 million)
 4. Eliminate redundancies at Caltrans (\$500 million)
 5. Eliminate and capture savings from vacant state positions (\$685 million)
 6. Make a formal commitment in State General Fund to fund transportation (\$1 billion annually)
 - 3 Policy Changes
 7. CEQA Relief for Highway Projects
 8. Foster Public-Private Partnerships for transportation projects
 9. Restore independence of the California Transportation Commission

4. Local Coalition Proposal – 7 Principles (Local governments, business, labor and transportation advocates)

- Make a significant investment in transportation infrastructure
- Focus on maintaining an rehabilitation the current system
- Invest a portion of diesel tax and/or cap-and-trade revenue to high-priority goods movement projects
- Raise revenues across a broad range of options
- Equal split between state and local projects
- Strong accountability requirements to protect the taxpayers' investment
- Provide consistent annual funding levels

On September 4, the League of California Cities reported a new \$3.6 billion transportation funding proposal has been developed by legislative leadership in

consultation with the Fix Our Roads coalition and the Governor's office. This proposal provides less population based funding than previous proposals (estimated at \$49,997 for Nevada City) and includes some competitive grants and transit funding. An outline of the proposed Transportation Package is attached to this report. Staff will continue to monitor transportation funding discussions.

ENVIRONMENTAL CONSIDERATIONS: Not applicable.

FISCAL IMPACT: There are a number of statewide transportation funding solutions that have the potential to increase local funding for City streets.

ATTACHMENT:

- ✓ Fix Our Roads/Governor's Office Transportation Package Proposal

Transportation Package

- **\$3.6 billion annual funding package for transportation, with an emphasis on repairing and maintaining existing transportation infrastructure and General Fund commitment of \$879 million in loan repayments**
- **Funding shared evenly between state and local uses**
- **Constitutional protection for increased revenues**

Reforms and Accountability

- State Highway Performance Plan—Measurable targets for Improvement including regular reporting
- Streamlined projects, with CEQA exemptions for infrastructure repairs, remove NEPA delegation sunset, advanced mitigation, and innovative procurement methods
- Flexibility on hiring for new workload
- Extension of public private partnerships

Ongoing Funding

State (\$1.8 billion annually):

- State Highway Improvement Plan -- \$1.6 billion annually
- Trade Corridors -- \$200 million annually

Local (\$1.8 billion annually):

- Local Streets and Roads -- \$1.15 billion annually, including \$100 million from Cap and Trade grants for complete streets and projects that achieve GHG benefits, with 50% to disadvantaged communities
- Transit Grants -- \$400 million annually, with 50% to disadvantaged communities
- Local Partnership Program -- \$250 million annually

Sources of Annual Funding

Cap and Trade -- \$500 million (from 40% allocation not currently appropriated)
Caltrans Efficiencies -- \$100 million (savings from service improvements)
Gas Excise Tax -- \$500 million (stabilize funding with 5-year average, index to CPI)
Diesel Excise Tax -- \$500 million (11 cent increase, index to CPI)
Highway User Fee -- \$2 billion (\$65 per vehicle, including hybrids and electrics)

General Fund Contribution (one-time)

- Accelerated loan repayment of \$879 million using Proposition 2 debt funds
 - \$265 million to Transit and Intercity Rail Capital Program
 - \$334 million to Trade Corridors
 - \$148 million to Local Traffic Congestion Relief Projects
 - \$132 million to State Highway Repairs

Protection of Revenues

Constitutional Amendment to ensure that new funding is covered by Article XIX.