

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
05-11	ACC05 (ACCURATE AIR ENGINEERING)	L053832	04/06/11	.././0.		199.85	EQUIPMENT MAINT-WTP
		L053906	04/20/11	.././0.		200.13	EQUIPMENT MAINT-WTP
		Vendor's Total ----->				399.98	
05-11	AIR05 (AIRGAS)	102059764	04/30/11	.././0.		20.97	OPERATING MATERIALS-DPW
		102992859	03/31/11	.././0.		21.47	OPERATING MATERIALS-DPW
		Vendor's Total ----->				42.44	
05-11	ALB00 (GENE ALBAUGH)	5/26/11	05/26/11	.././0.		92.70	MAYOR/MANAGERS MTG
05-11	AME19 (AMERICAN FIDELITY)	A665779	05/12/11	.././0.		1040.34	JUNE DISABILITY
05-11	AME24 (AMERICAN UNITED LIFE INSURAJUNE 2011)		05/25/11	.././0.		500.20	JUNE LIFE PREMIUM
05-11	AQU05 (AQUA SOURCE)	34218	04/27/11	.././0.		3578.50	CHEMICALS-POOL
05-11	ARA01 (ARAMARK)	1061976	04/07/11	.././0.		114.02	OUTSIDE SERVICE-DPW
		1071650	04/14/11	.././0.		116.44	OUTSIDE SERVICE-DPW
		1091168	04/28/11	.././0.		73.03	OUTSIDE SERVICE-DPW
		1110920	05/12/11	.././0.		92.31	OUTSIDE SERVICE-DPW
		Vendor's Total ----->				395.80	
05-11	AT&14 (AT&T MOBILITY)	428116402	04/28/11	.././0.		30.60	838503605 3/29-4/28 WWTP
05-11	AT&15 (AT&T CALNET 2)	2275120	04/10/11	.././0.		885.91	C602224190777
		2348259	05/10/11	.././0.		818.35	C602224190777 4/10-5/09
		Vendor's Total ----->				1704.26	
05-11	ATO01 (A TO Z SUPPLY)	213617	04/05/11	05/05/11	A	202.88	OPERATING MATERIALS-SEWER
05-11	B&C01 (B & C TRUE VALUE HOME CTR)	921432C	03/31/11	04/30/11	A	16.57	APPLY TO INVOICE 925689
		922112	04/04/11	05/04/11	A	25.57	OPERATING MATERIALS-DPW
		922164	04/04/11	05/04/11	A	32.73	OPERATING MATERIALS-DPW
		922467	04/06/11	05/06/11	A	18.36	OPERATING MATERIALS-DPW
		922600	04/07/11	05/07/11	A	20.79	OPERATING MATERIALS-DPW
		922602	04/07/11	05/07/11	A	33.36	OPERATING MATERIALS-DPW
		922701	04/07/11	05/07/11	A	140.01	OPERATING MATERIALS-DPW
		922705C	04/07/11	05/07/11	A	10.66	APPLY CREDIT TO INVOICE 925689
		923250	04/11/11	05/11/11	A	93.92	OPERATING MATERIALS-PARKS
		923415	04/12/11	05/12/11	A	86.21	OPERATING MATERIALS-DPW
		923673	04/13/11	05/13/11	A	29.51	OPERATING MATERIALS-DPW
		923718	04/13/11	05/13/11	A	53.79	OPERATING MATERIALS-DPW
		923815	04/14/11	05/14/11	A	672.23	OPERATING MATERIALS-PARKS
		923832	04/14/11	05/14/11	A	8.27	OPERATING MATERIALS-DPW
		923833	04/14/11	05/14/11	A	8.28	OPERATING MATERIALS-DPW
		924192	04/16/11	05/16/11	A	33.42	OPERATING MATERIALS-POOL
		924583	04/18/11	05/18/11	A	12.95	OPERATING MATERIALS-DPW
		924715C	04/19/11	05/19/11	A	6.82	APPLY CREDIT TO INVOICE 925689
		924914	04/20/11	05/20/11	A	18.45	OPERATING MATERIALS-PARKS
		924962	04/20/11	05/20/11	A	80.66	OPERATING MATERIALS-FD
		925100	04/21/11	05/21/11	A	23.67	OPERATING MATERIALS
		925689	04/26/11	05/26/11	A	35.98	OPERATING MATERIALS-PARKS
		Vendor's Total ----->				1394.11	
05-11	BER09 (RICK BERRY)	4/29/11	05/09/11	.././0.		100.00	CLEANING DEPOSIT 4/29/11
05-11	BLU05 (BLUE SHIELD OF CALIFORNIA) JUNE 2011		05/12/11	.././0.		32934.00	JUNE HEALTH PREMIUM 4350181
05-11	BUS02 (BUSINESS CARD/B OF A VISA)	TAYLO4542	05/06/11	.././0.		784.87	VERNE TAYLOR -4542
		TROVA4542	05/06/11	.././0.		84.06	LOUIS TROVATO -4542
		Vendor's Total ----->				868.93	
05-11	CAL59 (CALIFORNIA DEPT OF PUBLIC H	1150315	03/25/11	.././0.		4402.00	#2910002 WTR SYSTEM FEES 7/1-12/31/10
05-11	CAL64 (CA DEPT OF PUBLIC HEALTH)	S FORD	05/03/11	.././0.		130.00	OPERATOR CERT RENEWAL - STEVE FORD
		STEEVFORD	05/03/11	.././0.		180.00	OPERATOR CERT RENEWAL-STEVE FORD
		STEEVFORDu	05/18/11	.././0.		180.00	-Ck# 020379 Reversed
		Vendor's Total ----->				130.00	
05-11	CAN03 (SYLVIA J. CANO)	APRIL2011	05/01/11	.././0.		1375.00	APRIL JANITORIAL

REPORT.: May 31 11 Tuesday  
 RUN...: May 31 11 Time: 08:35  
 Run By.: Mary Lundin

City of Nevada City  
 Month End Payable Activity Report  
 Report for 05-11

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
05-11	CAS08 (CASH )	2011 POOL	05/02/11	.././0.		200.00	CASH FOR POOL
05-11	CHI03 (CHIEF SUPPLY CORP)	399570	04/25/11	.././0.		188.55	OPERATING MATERIALS-PD
05-11	CHR01 (LAYNE CHRISTENSEN, OD)	5/5 SFORD	05/05/11	06/04/11	A	100.00	STEVE FORD 5/5 VISION
05-11	CIT01 (CITY OF GRASS VALLEY)	MAY 2011	05/01/11	05/31/11	A	2177.73	MAY ANIMAL SHELTER-PD
05-11	CLE02 (CLEARS, INC.)	5/12/2011u	05/12/11	.././0.		25.00	Ck# 020371 Reversed
05-11	COM08 (COMCAST CABLE)	424110049	04/24/11	.././0.		65.22	8155600120010049 DPW INTERNET
05-11	COR01 (CORBIN WILLITS SYSTEMS)	B104151	04/15/11	05/15/11	A	423.54	MAY SUPPORT-ADMIN
05-11	COU06 (COUNTY OF NEVADA)	MAY 2011	05/01/11	05/31/11	A	10712.00	MAY BROADCAST DISPATCH-PD
05-11	COU12 (COUNTRY COPY PRINT SHOP)	4191	04/12/11	05/12/11	A	748.87	PROGRAM GUIDE-POOL
		4218	04/20/11	05/20/11	A	529.95	PROGRAM GUIDES-POOL
			Vendor's Total ----->			1278.82	
05-11	COU23 (NEVADA COUNTY COLLECTIONS)	APR 2011	04/30/11	05/30/11	A	827.00	APRIL PARKING CITATIONS
		MAR 2011	03/31/11	04/30/11	A	580.50	MARCH PARKING TICKETS
			Vendor's Total ----->			1407.50	
05-11	CUN01 (DON CUNNINGHAM CONSTR.)	5/2/11	05/02/11	.././0.		3590.00	MEAS S SIDEWALK SEARLS/WALRATH
05-11	D&D01 (D & D SUPPLY INC)	S1464495	03/23/11	.././0.		36.69	OPERATING MATERIALS-SEWER
		S1466053	04/05/11	.././0.		16.71	OPERATING MATERIALS-DPW
		S1466073	04/05/11	.././0.		9.71	OPERATING MATERIALS-PARKS
		S1466760	04/11/11	.././0.		7.51	OPERATING MATERIALS-VETS
		S1466994	04/12/11	.././0.		21.66	OPERATING MATERIALS-WWTP
		S1467992	04/20/11	.././0.		30.11	OPERATING MATERIALS-PARKS
		S1468222	04/21/11	.././0.		12.36	OPERATING MATERIALS-POOL
		S1468454	04/25/11	.././0.		8.02	OPERATING MATERIALS-DPW
		S1468938	04/26/11	.././0.		13.40	OPERATING MATERIALS-POOL
		S1469604	05/02/11	.././0.		6.18	OPERATING MATERIALS-DPW
		S1470429	05/05/11	.././0.		4.70	OPERATING MATERIALS-POOL
		S1470788	05/09/11	.././0.		313.00	OPERATING MATERIALS-PARKS
		S1470869	05/09/11	.././0.		13.45	OPERATING MATERIALS-POOL
		S1470909C	05/09/11	.././0.		147.58	APPLY CREDIT TO S1470788
			Vendor's Total ----->			345.92	
05-11	DAT01 (DATA TICKET, INC.)	35779	04/14/11	05/14/11	A	136.26	TICKET PROCESSING-PD
05-11	DEL03 (DELTA WIRELESS, INC.)	30132	04/20/11	05/20/11	A	174.13	EQUIPMENT REPAIR-PD
05-11	DEL05 (DELL MARKETING L.P.)	XF91666N8	04/11/11	.././0.		414.92	2 COMPUTER MONITORS-PD
		XF92794P4	04/13/11	.././0.		1596.12	2 COMPUTERS-PD
			Vendor's Total ----->			2011.04	
05-11	DEP06 (DEPT OF FORESTRY & FIRE)	101294	05/05/11	.././0.		3969.81	BROADCAST DISPATCH-FD JAN/MAR 10-11
05-11	DIA03 (DIAMOND WELL DRILLING COMPA	677	04/19/11	.././0.		42.00	LAB TESTING-WWTP
		719	04/26/11	.././0.		342.00	LAB TESTING-WWTP
		28293	03/22/11	.././0.		36.00	LAB TESTING-WWTP
			Vendor's Total ----->			420.00	
05-11	DOU04 (DOUGLAS AUTOMOTIVE)	139	04/29/11	.././0.		1177.60	VEHICLE MAINT-DPW
05-11	ECO01 (ECONOMY PEST CONTROL INC)	040611144	04/06/11	05/06/11	A	60.00	BLDG MAINT-PD
		041211115	04/29/11	05/29/11	A	195.00	OUTSIDE SERVICE-DPW
			Vendor's Total ----->			255.00	
05-11	FIR20 (JIM FIRTH)	5/3/11	05/16/11	.././0.		100.00	CLEANING DEPOSIT 5/3/11
05-11	FOR02 (FORCE FLOW EQUIPMENT)	21086	05/10/11	06/09/11	A	66.08	OPERATING MATERIALS-WWTP
		21086C	05/10/11	06/09/11	A	.33	-DISCOUNT TAKEN
			Vendor's Total ----->			65.75	

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05-11	POS03 (FOSTER & SON TRUCKING)	44438	03/01/11	03/31/11	A	3.50	VEHICLE MAINT-DPW
05-11	FRI02 (FRIENDS OF DEER CREEK)	4/5/11-1	04/05/11	.././0.		7056.03	BROWNFIELDS
		4/5/11-2	04/05/11	.././0.		3418.34	BROWNFIELDS
		4/5/11-3	04/05/11	.././0.		3618.83	BROWNFIELDS
		5/10/11-1	05/10/11	.././0.		379.50	BROWNFIELDS
		5/10/11-2	05/10/11	.././0.		1493.25	BROWNFIELDS
		5/10/11-3	05/10/11	.././0.		379.50	BROWNFIELDS
		Vendor's Total ----->				16345.45	
05-11	GEN01 (GENERAL SERVICES ADMIN.)	E0272707	04/20/11	05/20/11	A	114.48	OPERATING MATERIALS-FD
05-11	GOL02 (GOLD & GREEN EQUIPMENT)	75833.1.2	04/06/11	05/06/11	A	134.21	RENTALS-SEWER
		76625.1.2	04/26/11	05/26/11	A	119.21	RENTALS-SEWER
		Vendor's Total ----->				253.42	
05-11	GOO02 (SAM GOODSPEED)	5/14/11	05/14/11	06/13/11	A	118.33	SACRAMENTO UNIFORMS REIMBURSEMENT
05-11	GRA01 (GRAY ELECTRIC COMPANY)	036210	04/21/11	05/21/11	A	28.00	MAY LODGE ALARM
		036211	04/21/11	05/21/11	A	26.00	MAY CITY HALL ALARM
		Vendor's Total ----->				54.00	
05-11	GRA35 (GRASS VALLEY EYECARE)	5/5BALOGA	05/05/11	.././0.		90.00	AARON BALOGA 5/5 VISION
		5/5JENNIF	05/05/11	.././0.		190.00	JENNIFER PATRICK 5/5 VISION
		Vendor's Total ----->				280.00	
05-11	GRO02 (GROENIGER & COMPANY)	504735400	04/22/11	05/22/11	A	489.52	OPERATING MATERIALS-WTR DISTR
05-11	HAN01 (HANSEN BROS. ENTERPRISES)	219544	04/18/11	05/18/11	A	276.45	OPERATING MATERIALS-PARKS
		219873	04/29/11	05/29/11	A	1995.68	MEAS S SIDEWALK/SEARLS
		Vendor's Total ----->				2272.13	
05-11	HIL04 (HILLS FLAT LUMBER)	16885/1	04/21/11	.././0.		92.25	OPERATING MATERIALS-DPW
		950563/1	10/19/10	.././0.		18.68	OPERATING MATERIALS-DPW
		Vendor's Total ----->				110.93	
05-11	HIL05 (CECELIA HILL)	M YOUNG	04/25/11	.././0.		75.00	MAEGAN YOUNG LGT REFUND
05-11	HOF01 (SIANA HOFFMAN)	CPR REFUN	05/06/11	.././0.		30.00	REFUND-CPR CLASS CANCELLED
05-11	HOL01 (HOLDREGE & KULL, INC.)	311102	04/22/11	05/22/11	A	1484.20	UST CLEANUP MARCH
05-11	KNI01 (KNIGHTS PAINT STORE)	629640	02/03/11	03/05/11	A	158.29	BLDG MAINT-OTT'S
05-11	KON01 (KONE INC)	220606278	04/01/11	.././0.		2574.75	MAINT 4/1-6/30 CITY HALL
05-11	KRO02 (KROLL BACKGROUND AMERICA, I	649860	04/29/11	.././0.		57.00	BACKGROUND CHECKS-SAM FAY/RANDALL HALL-VEGAS
05-11	LAB01 (LAB SAFETY SUPPLY, INC)	101717143	04/12/11	05/12/11	A	39.71	OPERATING MATERIALS-VETS
05-11	LEA06 (LEAF IT TO ME, INC.)	2414	04/25/11	.././0.		450.00	OUTSIDE SERVICE-1/2 (DIEL) DPW
05-11	LEX01 (LEXIS NEXIS)	110442147	04/30/11	.././0.		76.50	APRIL ATTY ONLINE
05-11	MAC09 (MACKAY METERS, INC)	1028806	04/13/11	.././0.		994.03	OPERATING MATERIALS-DPW
05-11	MAX01 (MAXIMUS FINANCIAL SERVICES,103573010		04/29/11	.././0.		1840.00	STATE MANDATED COST RECOVERY-ADMIN
05-11	MER09 (MERIT SUPPLY INC.)	226855	04/07/11	.././0.		682.17	OPERATING MATERIALS-DPW
		227090	04/13/11	.././0.		739.82	OPERATING MATERIALS-DPW
		Vendor's Total ----->				1421.99	
05-11	MOU01 (MOULE PAINT AND GLASS INC)	211175	02/08/11	03/10/11	A	130.87	OPERATING MATERIALS-DPW
		211241	02/11/11	03/13/11	A	54.76	OPERATING MATERIALS-DPW

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City of Nevada City  
 Month End Payable Activity Report  
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05-11	MOU01 (MOULE PAINT AND GLASS INC)	211314	02/17/11	03/19/11	A	80.79	OPERATING MATERIALS-DPW
			Vendor's Total ----->			266.42	
05-11	NAR00 (NARCOTICS ANONYMOUS ACTIVIT	4/30/11	05/03/11	.././0.		145.00	CLEANING DEPOSIT 4/30/11
05-11	NAT20 (NATIONAL FIRE SYSTEMS, INC.	50275	04/15/11	.././0.		80.00	BUILDING MAINT-FD
05-11	NCT00 (NCTV )	1Q11 PEG	04/28/11	.././0.		1000.57	1Q11 COMCAST PASS THROUGH
05-11	NEV02 (NEVADA IRRIGATION DISTRCT)	331107033	03/31/11	04/30/11	A	6925.23	17033-0 2/28-3/31 WATER
		426115765	04/26/11	05/26/11	A	158.75	25765-01 2/22-4/26 CEMENT HILL
		5311 7256	05/03/11	06/02/11	A	77.34	37256-00 FD 3/8-5/3
		5311 7398	05/03/11	06/02/11	A	30.20	37398-00 F.D. 3/8-5/3
		5311 8493	05/03/11	06/02/11	A	37.81	38493-00 RR MUSEUM 3/8-5/3
		5311 8626	05/03/11	06/02/11	A	32.00	38626-00 RR MUSEUM 3/8-5/3
			Vendor's Total ----->			7261.33	
05-11	NEV03 (NEVADA CITY CHAMBER)	1Q11 TOTS	05/09/11	06/08/11	A	2885.90	1Q11 TOTS
05-11	NEV06 (NEVADA CITY ENGINEERING)	24159	04/05/11	05/05/11	A	4152.50	CMAQ-E BROAD ST
		24160	04/05/11	05/05/11	A	1526.25	CITY MAP/ZION-RIDGE
		24161	04/05/11	05/05/11	A	815.00	HIRSCHMAN ADA TRAIL
		24162	04/05/11	05/05/11	A	1562.50	MAIN ST BRIDGE
			Vendor's Total ----->			8056.25	
05-11	NEV08 (NEVADA COUNTY FENCE)	33760	04/14/11	05/14/11	A	48.38	OPERATING MATERIALS-PARKS
05-11	NEV38 (NEVADA CITY POSTAL CO)	211159	03/29/11	04/28/11	A	222.15	POSTAGE 4/1/10-12/6/10
05-11	NEV40 (NEVADA COUNTY )	10/11-026	04/07/11	05/07/11	A	9.00	TELEPHONE-FD NOV10/MAR11
05-11	NEV82 (NEVADA COUNTY TAX COLLECTORBILL37261		02/01/11	.././0.		217.49	36-020-26-001 SUGARLOAF 7/10-6/11
	BILL37262		02/01/11	.././0.		296.44	36-020-26-002 SUGARLOAF 7/10-6/11
			Vendor's Total ----->			513.93	
05-11	NIT01 (NITRAM, INC)	A27839	04/01/11	.././0.		227.11	OUTSIDE SERVICE-RR MUSEUM
		A27877	04/13/11	.././0.		1271.62	OUTSIDE SERVICE-RR MUSEUM
		A27975	04/21/11	.././0.		90.00	CHAMBER ALARM MAY-JUNE
			Vendor's Total ----->			1588.73	
05-11	NOR05 (NORTH STAR TRUCKING, INC.)	33295	04/18/11	05/18/11	A	125.00	OPERATING MATERIALS-PARKS
05-11	OCC02 (OCCUPATIONAL HEALTH CLINIC)	161221924	03/24/11	.././0.		65.00	RANDALL HALL VEGAS 3/24 PARKS
		161221986	03/28/11	.././0.		25.00	NATALIE NELSON 3/28/11 PARKS
		161222053	04/01/11	.././0.		25.00	ROBT SEKERAK 4/1/11 PARKS
		161222127	04/06/11	.././0.		25.00	CONNER HOLLAND 4/6
		161222202	04/11/11	.././0.		25.00	DAWN ZYDONIS 4/11/11 PARKS
		161222204	04/11/11	.././0.		25.00	MICHAEL SEKERAK
		161222366	04/27/11	.././0.		25.00	JENNAH BROWN 4/27
			Vendor's Total ----->			215.00	
05-11	OPF03 (OFFICE EQUIP FINANCE SVCS)	176534881	04/30/11	.././0.		439.69	COPIER MAINT-MAY
05-11	PAC02 (PACIFIC GAS & ELECTRIC)	426*6494	04/26/11	05/26/11	A	10227.95	4970536494-8 2/3-4/5
		421116494	04/21/11	05/21/11	A	72.32	4970536494-8 2/3-4/1
		426**6494	04/26/11	05/26/11	A	12317.24	4970536494-8 3/5-4/7
		426116494	04/26/11	05/26/11	A	1355.83	4970536494-8 F.D.
		510116494	05/10/11	06/09/11	A	11532.52	4970536494-8 4/2-5/9
		5311 5674	05/03/11	06/02/11	A	47.99	3148625674-1 4/1-5/2 PUMP STN
		5411 8071	05/04/11	06/03/11	A	879.28	3425248071-9 3/31-4/30 GAS LIGHTS
		5511 1982	05/05/11	06/04/11	A	26.65	7377511982-6 4/6-5/4 ROB PLAZA
			Vendor's Total ----->			36459.78	
05-11	PAR13 (PARENTS' RESOURCE GUIDE)	425	03/27/11	.././0.		100.00	AD & ARTICLE/POOL
05-11	PAR14 (PARKSON CORPORATION)	4110315	04/29/11	.././0.		7700.16	EQUIPMENT REPAIR-WWTP
05-11	PAT04 (PATTERSON FIRE EQUIPMENT)	12852	04/22/11	.././0.		80.00	BLDG MAINT-FD

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05-11	PEA03 (PEARSONS SMALL ENGINE)	22037	04/08/11	05/08/11	A	29.79	TOOL REPAIR-DPW
05-11	PER01 (PERS )	532011M 4292011M	05/03/11 05/11/11	06/02/11 06/10/11	A A	14759.38 14051.20	PR REMITTANCE 4/2-4/15 PR REMITTANCE 4/16-4/19
			Vendor's Total ----->			28810.58	
05-11	PET01 (PETE'S WELDING & MACHINE)	120830	04/11/11	05/11/11	A	630.51	VEHICLE MAINT-DPW
05-11	PET03 (PETERS' DRILLING & PUMP)	54181	04/05/11	../..0.		779.72	OUTSIDE SERVICE-WTR DISTRIBUTION
05-11	PIT01 (PITNEY BOWES RESERVE ACCOUN	5/10/11	05/10/11	../..0.		400.00	METER REFILL #45889581
05-11	PRE05 (PREMIER ACCESS INSURANCE COJUNE 2011	05/16/11	../..0.			2060.53	3876 JUNE DENTAL PREMIUM
05-11	PRO03 (PROSPECTORS NURSERY)	201476	03/28/11	../..0.		72.37	OPERATING MATERIALS-BRIDGE ST PLANTER
05-11	RAY01 (RAY MORGAN CO)	63642 73155	04/05/11 04/26/11	../..0. ../..0.		74.66 176.61	OFFICE SUPPLIES OFFICE SUPPLIES
			Vendor's Total ----->			251.27	
05-11	RET01 (RCA OF GRASS VALLEY, INC.)	10/31/08	05/09/11	06/08/11	A	39.69	PYMT REC FROM R SASAKI FOR 6/30-8/21/08
05-11	RID03 (RIDGE ROCK QUARRY)	68081	02/02/11	../..0.		172.97	OPERATING MATERIALS-DPW
05-11	RIE02 (RIEBE'S NAPA AUTO PARTS)	76566 79048 188140 196743 197762 197922	04/04/11 04/07/11 01/31/11 04/12/11 04/20/11 04/21/11	05/04/11 05/07/11 03/02/11 05/12/11 05/20/11 05/21/11	A A A A A A	51.80 9.65 23.57 2.49 2.60 4.18	VEHICLE MAINT-DPW VEHICLE MAINT-DPW VEHICLE MAINT-FD OPERATING MATERIALS-FD VEHICLE MAINT-DPW VEHICLE MAINT-DPW
			Vendor's Total ----->			94.29	
05-11	ROB04 (ROBINSON ENTERPRISES, INC.)	IN77696 IN78110 FI1041469 FI1041470 FI1041471 FI1041473 FI1042452 FI1042453 FI1042454 FI1042457	04/14/11 04/30/11 04/15/11 04/15/11 04/15/11 04/15/11 04/30/11 04/30/11 04/30/11 04/30/11	05/14/11 05/30/11 05/15/11 05/15/11 05/15/11 05/15/11 05/30/11 05/30/11 05/30/11 05/30/11	A A A A A A A A A A	2028.25 2022.76 531.45 1174.20 388.32 168.00 600.02 930.75 188.96 95.95	141130 SLUDGE HAULING 141130 SLUDGE HAULING-WWTP 141100 FUEL-DPW 141120 FUEL-PD 141130 FUEL-WWTP 141217 FUEL-FD 141100 FUEL-DPW 141120 FUEL-PD 141130 FUEL-WWTP 141217 FUEL-FD
			Vendor's Total ----->			8128.66	
05-11	ROG01 (ROGERS PICTURE FRAMING)	5/2/11	05/02/11	06/01/11	A	100.00	OUTSIDE SERVICE-ADMIN
05-11	SIE25 (SIERRA CHEMICAL CO.)	63790C 215690	04/25/11 04/25/11	05/25/11 05/25/11	A A	2000.00 3230.30	-TANK DEPOSIT-WWTP CHEMICALS-WWTP
			Vendor's Total ----->			1230.30	
05-11	SPA01 (SPAR TREE FORESTRY INC)	1284	04/13/11	05/13/11	A	1400.00	OUTSIDE SERVICE-PINE ST TREES
05-11	SPD01 (SPD MARKETS)	505281236	04/21/11	05/21/11	A	95.72	OPERATING MATERIALS-FD
05-11	STA31 (STATE WATER RESOURCES)	5/3/2011	05/03/11	../..0.		130.00	OPERATOR CERT RENEWAL-STEVE FORD
05-11	STA46 (STANTEC CONSULTING SERVICES)	473621 484741 489616	03/04/11 04/19/11 05/06/11	../..0. ../..0. ../..0.		3622.00 3623.50 19383.00	OUTSIDE SERVICE-PERMIT WORK WWTP OUTSIDE SERVICE-WWTP DILUTION STUDY OUTSIDE SERVICE-WWTP
			Vendor's Total ----->			26628.50	
05-11	SUN01 (TRIGON CORPORATION)	6013	04/21/11	05/21/11	A	373.29	OPERATING MATERIALS-DPW
05-11	TAR00 (TARGET SAFETY)	TSC7322	04/21/11	../..0.		615.00	TRAINING-FD
05-11	TAY02 (VERNE TAYLOR)	BUCKETS	05/11/11	06/10/11	A	20.00	5 GAL BUCKETS/YARD SALE


REPORT.: May 31 11 Tuesday  
 RUN....: May 31 11 Time: 08:35  
 Run By.: Mary Lundin

City of Nevada City  
 Month End Payable Activity Report  
 Report for 05-11

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
05-11	TOW02 (CHRIS TOWNE)	5/24/11	05/24/11	06/23/11	A	33.53	OPERATING MATERIALS-WTP
05-11	TOW05 (TOWN OF TRUCKEE)	4/15/11	04/19/11	.././0.		134.25	MEETINGS/CONFERENCES
05-11	UNI01 (THE UNION)	1967988	04/28/11	05/28/11	A	128.18	PUBLIC NOTICE-B&B'S
		1988959	04/30/11	05/30/11	A	157.74	PUBLIC NOTICE-PAVING BIDS
		Vendor's Total ----->				285.92	
05-11	USA01 (USA BLUE BOOK)	373295	04/11/11	05/11/11	A	141.06	OPERATING MATERIALS-WWTP
05-11	VAL08 (VALLEY TOXICOLOGY SERV)	30820	04/30/11	.././0.		403.00	OUTSIDE SERVICE-PD
05-11	VER01 (VERIZON WIRELESS)	966168435	04/07/11	.././0.		460.26	PHONES-DPW & FD
		969458799	04/19/11	.././0.		45.07	371243648 POOL INTERNET
		971411359	04/23/11	.././0.		347.24	PHONES-PD
		975069042	05/07/11	.././0.		460.47	271894694-0001 DPW & GOODSPEED
		Vendor's Total ----->				1313.04	
05-11	VIS04 (VISTA BUILDERS SUPPLY)	140761	04/21/11	.././0.		1102.90	CHEMICALS-WWTP
05-11	VIV00 (VIVAX-METROTECH)	10628	04/15/11	.././0.		260.60	OUTSIDE SERVICE-WTR DISTRIBUTION
05-11	WAS10 (WASTE MGMT. OF NEVADA CO.)	5111 0406	05/01/11	.././0.		54.08	361-0030406-0536-6 YARDWASTE APRIL
		5111 0966	05/01/11	.././0.		494.35	363-0000966-0536-5 DPW APRIL
		5111 1060	05/01/11	.././0.		120.32	363-0001060-0536-6 VETS APRIL
		5111 1692	05/01/11	.././0.		413.75	363-0001692-0536-6 DPW APRIL
		5111 2315	05/01/11	.././0.		60.16	363-0002315-0536-3 FD APRIL
		5111 2632	05/01/11	.././0.		45.97	363-0002632-0536-1 WWTP MAY
		Vendor's Total ----->				1188.63	
05-11	WEL00 (WELLS FARGO OF CALIF INSURA	102688	05/05/11	.././0.		155.00	APRIL VISION
05-11	WES18 (WESTAMERICA BANK)	5/12/11	05/12/11	.././0.		62249.01	526-000-0309-52-0309
05-11	WIL02 (WILLIAMS STATIONERY)	90306	03/28/11	04/27/11	A	24.17	OPERATING MATERIALS-PD
		90356	03/29/11	04/28/11	A	23.93	OFFICE SUPPLIES-DPW
		90540	04/05/11	05/05/11	A	12.51	OFFICE SUPPLIES-PARKS
		90541	04/05/11	05/05/11	A	85.28	OFFICE SUPPLIES-WWTP/ADMIN
		90623	04/07/11	05/07/11	A	47.30	OFFICE SUPPLIES-PD
		90748	04/13/11	05/13/11	A	19.01	OFFICE SUPPLIES-ADMIN
		90900	04/19/11	05/19/11	A	105.60	OFFICE SUPPLIES-PD
		91045	04/26/11	05/26/11	A	83.81	OFFICE SUPPLIES-PD
		91053	04/26/11	05/26/11	A	157.79	OFFICE SUPPLIES-WWTP/ADMIN
		91078	04/27/11	05/27/11	A	52.24	OPERATING MATERIALS-POOL
		91148	04/28/11	05/28/11	A	172.78	OFFICE SUPPLIES-ADMIN
		91313	05/05/11	06/04/11	A	33.47	OFFICE SUPPLIES-PD
		91419	05/11/11	06/10/11	A	23.39	OFFICE SUPPLIES-PD
		91447	05/12/11	06/11/11	A	30.47	OFFICE SUPPLIES-DPW
		91610	05/18/11	06/17/11	A	112.64	OFFICE SUPPLIES-POOL
		91640	05/19/11	06/18/11	A	89.11	OFFICE SUPPLIES-ADMIN
		91641	05/19/11	06/18/11	A	57.20	OFFICE SUPPLIES-PD
		91650	05/23/11	06/22/11	A	10.32	OFFICE SUPPLIES-ADMIN
		Vendor's Total ----->				1141.02	
05-11	ZEE01 (ZEE MEDICAL SERVICE CO.)	721532891	04/29/11	05/29/11	A	140.72	OFFICE SUPPLIES-DPW
05-11	\N001 (NEVADA GARDEN APTS, L.P. )	000B10501	05/19/11	.././0.		838.14	MQ CUSTOMER REFUND FOR NEV0052
		Total of Purchases ->				315856.14	

CITY OF NEVADA CITY

STAFF MEMORANDUM

**TO:** Honorable City Council  
**FROM:** Cindy Siegfried, City Planner   
**DATE:** June 3, 2011  
**SUBJECT:** Amendment to Tribute Trail Memorandum of Understanding (MOU) requested by Natural Resources Agency

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**RECOMMENDATION:** Review and approve amendments and authorize the Mayor to sign and process the agreement.

**Discussion:** The City Council, in 2010, entered into an Agreement with the Sierra Fund and the Natural Resources Agency relative to the Tribute Trail. Ms. Elizabeth Martin, CEO of the Sierra Fund, is requesting approval to modify the MOU as the Natural Resources Agency has requested minor amendments to the MOU to reflect the following:

1. Addition of a parcel number and correction of a typographical error to a parcel number (to reflect the final trail alignment)
2. Addition of the NID ditch trail access (to reflect final trail alignment)
3. Addition of the access to the bridge site (request of landowner that BLM will cross for bridge and trail maintenance on their land).

The amendments do not change the City's responsibilities or authorities.

**Attachment:** Attached is a copy of the agreement to be signed by the City and sent to Ms. Martin for recordation.

**Fiscal Impact:** No financial impact on the City from approval to execute the agreement.

**RECOMMENDED CITY COUNCIL ACTION:**

Staff recommends the City Council approve the modifications to the existing Memorandum of Understanding, and authorize the Mayor to execute and process the amended agreement.

Recording Requested By:

Return To:

State of California  
Resources Agency  
Bonds & Grants  
1416 Ninth Street, Suite 1311  
Sacramento, CA 95814

## Agreement

This agreement is between owner of real property:

City of Nevada City and The Sierra Fund (grantee).

This agreement incorporates the attached Memorandum of Unrecroded Grant Agreement - an agreement between the State of California Resources Agency (grantor) and The Sierra Fund (grantee) - and all restrictions henceforth.

Exhibit A lists effected real property parcel numbers, property descriptions, and names of property owners affected by this agreement.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011. By:

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City of Nevada City

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Elizabeth J. Martin, CEO  
The Sierra Fund

## MEMORANDUM OF UNRECORDED GRANT AGREEMENT

This Memorandum of Unrecorded Grant Agreement (Memorandum), dated as of May \_\_\_\_, 2011, is recorded to provide notice of an agreement between the State of California, by and through the Natural Resources Agency ("Agency") and The Sierra Fund ("Grantee").

### RECITALS

- On or about January 13, 2010, Agency and Grantee entered into a certain Grant Agreement, Grant No. R81706-0 ("Grant"), pursuant to which Agency granted to Grantee certain funds for the acquisition or development of certain real property, more particularly described in attached Exhibit A and incorporated by reference (the "Real Property").
- Under the terms of the Grant, Agency reserved certain rights with respect to the Real Property.
- Grantee desires to execute this Memorandum to provide constructive notice to all third parties of certain Agency reserved rights under the Grant.

### NOTICE

- The Real Property (including any portion of it or any interest in it) may not be sold or transferred without the written approval of the State of California, acting through the Natural Resources Agency, or its successor, provided that such approval shall not be unreasonably withheld as long as the purposes for which the Grant was awarded are maintained.
- The Grantee shall not use or allow the use of any portion of the real property for mitigation without the written permission of the State.
- The Grantee shall not use or allow the use of any portion of the real property as security for any debt.
- For additional terms and conditions of the Grant, reference should be made to the Grant Agreement, which is on file with the Natural Resources Agency, 1416 Ninth Street, Suite 1311, Sacramento, California 95814.

GRANTEE:

By: \_\_\_\_\_  
Elizabeth J. Martin, CEO  
The Sierra Fund

EXHIBIT A

This exhibit specified Real Property affected by the attached "Agreement" and "Memorandum of Unrecorded Grant Agreement."

Documents listed are filed in the Official Records of Nevada County, CA.

**APN: 05-100-33**

**Land Owners: City of Nevada City**

**Decription: SW1/4 Sec. 12, T.18N., R.8E., MDM**

**APN: 05-100-36**

**Land Owners: City of Nevada City**

**Decription: SW1/4 Sec. 12, T.18N., R.8E., MDM**



**CITY OF NEVADA CITY  
DRAFT SUMMARY MINUTES  
CITY COUNCIL MEETING OF MAY 25, 2011**

**NOTE:** This meeting is available to view on the City's website [www.nevadacityca.gov](http://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 p.m.**

**ROLL CALL**

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

Absent: Councilmember McKay

**PLEDGE OF ALLEGIANCE**

**PRESENTATION:**

- 1) Informational power point presentation by Kevin Harcourt of Project Love about a Mobile Care Unit that can be used for the homeless as well as any kind of emergency or disaster.
- 2) Vice Mayor Strawser read a thank you letter from Kristen Bachochin, Vice President of AEG Sports out of Los Angeles, and presented an autographed jersey of Michael Rodgers, winner of Amgen 2010, displayed in a glass picture frame.

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

Niel Locke, 800 Lindley – Thanked the Nevada City Police Department and specifically Officer Franssen for a stolen vehicle battery that was returned. Also, thanked City Engineer Falconi and Public Works Director Taylor for the sidewalk that was added to Searls Avenue.

David Painter – Thanked City Manager Albaugh for doing such a great job for Nevada City; well done!

Public Comment - Closed

**1. COUNCILMEMBERS REQUESTED ITEMS AND COMMITTEE REPORTS:**

Councilmember Harris – Meeting with Nevada County Transit Services and Nevada County Transportation Commission - Nothing special to report.

Mayor Bergman

- LAFCO bi-monthly meeting in Truckee – Adopted next year's budget; had to draw on reserve funds; the County, Town of Truckee, and cities may have to spend more money toward LAFCO for next year; Executive Director to schedule a Brown Act session on correct conduct at public meetings.

- Board of Supervisors Meeting – Approved a letter to be drafted and submitted to the Administrative Office of the Courts (AOC) endorsing the existing site for the new courthouse.

**2. CONSENT ITEMS:**

**A.** An Ordinance Adopting Revised "Exhibit A" to Chapter 9.18 of the Nevada City Municipal Code Identifying City Properties Where Consumption or Possession of Alcohol is Restricted. (Second Reading and Adoption)

**B.** PARSAC Revision of Governing Documents Changing the Definition of a Member entity from "Municipality" to "Public Entity".

C. Monthly Report Police Department, April 2011

D. Nevada City Farmer's Market Union Street Closure on Saturday's June 18<sup>th</sup> to November 12<sup>th</sup> from 7:00 a.m. to 1:30 p.m.

**Action:** Motion by Harris, seconded by Senum to approve Consent Items A, B, C, D as presented.  
**(Approved 4 – 0 – 1, McKay absent)**

### 3. APPROVAL OF MINUTES:

A. Regular City Council Meeting Minutes of May 11, 2011

**Action:** Motion by Harris, seconded by Senum to approve Regular City Council Minutes for May 11, 2011 as presented.  
**(Approved 4 – 0 – 1, McKay absent)**

### 4. DEPARTMENT REQUESTED ACTION ITEMS AND UPDATE REPORTS:

A. **Subject:** Update Report on Friday Closure of City Hall.

City Manager Albaugh reported that the every Friday closure of City Hall has gone very well; we've managed to keep the restrooms open; we've been accommodating if needed by the public; received no public complaints.

**Action:** Accept and File

B. **Subject:** Memorandum of Understanding (MOU) and Amendment #2 by and Between the City of Grass Valley, the City of Nevada City, the County of Nevada and the Nevada County Digital Media Center Regarding Multi-Jurisdictional Support and Funding for Cable Television Programming, Public Media Center and Infrastructure.

Public Comment – None

**Action:** Motion by Senum, seconded by Strawser to approve and authorize the Mayor to Sign the Memorandum of Understanding and Amendment #2 to the MOU.  
**(Approved 4 – 0 – 1, McKay absent)**

### NO PUBLIC HEARINGS

### 5. OLD BUSINESS:

None

### 6. NEW BUSINESS:

A. **Subject:** Review and Consider Waste Management Proposals for Various Options for City's Waste & Recycling

Waste Management's District Manager, Steve Cameron and Tim McGill presented proposals for two options for modifications to the waste and recycling agreement between the City of Nevada City and Waste Management, a letter describing these options are included in the packet. He stated that Option 1 anticipates no changes to the rates or current subscription service as provided in the current franchise agreement; Option 2 would convert the City to a fully automated subscription two-cart system and would require a residential rate increase of \$1.50 per month; Waste Management requests that the current term of the agreement be extended an additional ten years to amortize the cost of contract enhancements and equipment; the City currently collects a 2% franchise fee based on the customer billings. This proposal increases the franchise fee to 6%.

- Councilmember Harris stated that the current contract expires 2014.
- Mr. Cameron indicated that the financial enhancements to benefit the City, the \$1.50 per month increase, can be spread over years versus a one time hit.
- Councilmember Harris stated she likes everything about this except the \$1.50 per month increase to residents, timing isn't right even though it doesn't seem like a lot of money but that's an 11.5% increase on top of the water and sewer bills and what they are going to do this summer; it's a tough time for people; sees the benefits for City Hall here; I wish that

something that's promoted like these automated trucks could have a payback on their own and not increase the cost onto the consumer.

- Mr. McGill stated that the cost can be amortized, spread out over multiple years and not have an impact on the customer.
- Councilmember Senum asked if they do a lot with recyclebank.com.
- Mr. McGill stated not recyclebank.com but that they have a program they are looking at that offers credits to the customer to encourage recycling.
- Councilmember Senum stated that these credits could help offset the increase to customers.
- Mr. Cameron stated that the two can system includes recycling.
- Councilmember Harris stated that it is very convenient to use a can and put a recycle sticker on it for the use of recycling and it works; just don't see a huge advantage that you are going to provide in it.
- Mr. McGill stated that under the new system the customer will never have to buy another garbage can again, everything is provided.
- Mayor Bergman stated that he can rationalize that it's going for the greater good and it's another \$1.50 but Councilmember Harris is right, the \$1.50's are adding up; it's engineering the transitioning to the new system and then paying for it.
- Mr. Cameron stated that we understand that but are willing to take that \$1.50 and spreading it over number of years and working with the City, however they feel it would be best.
- Vice Mayor Strawser stated the Waste Management is a good partner with the City; they are one of the few service corporations offering to upgrade their trucks with natural gas; see a lot of benefit to the City and \$1.50 is a nickel a day; would love to see a cleaner more efficient system implemented that provides a cleaner look to our town and something more controllable. In our packet I see that Comcast Cable is telling us what they are doing to our rates, they're not asking us; seems awkward to me that Waste Management has to jump through so many hoops for such a small level of increase; agree with the \$1.50 but it's such a small amount that will clean up the look of our town and make the collection of the waste pickup more efficient; personally would like to see it implemented; I think this is one of the places we could put \$1.50 to good use; it's a nickel a day which is less than what I pay for a cup of coffee.
- Councilmember Harris suggested to Council to consider waiting until we get closer to the end of the contract, hopefully the economy will get better, the water and sewer issue will be sorted out a little bit by people and not pile one fee increase on top of another and another; we just approved some significant City fee increases at the last meeting; you know what's going to happen with the water bills here, while this is something nice it could wait; I'd like to hear from the public.
- City Manager Albaugh thanked Waste Management for bringing the gas vehicles here; on the franchise fees, I don't know how the City got into the 2% franchise fee because he never heard of such a low fee in my life and I have negotiated a number of franchise fees in other cities; even 6% is on the low side; thinks if you go forward with a ten year contract and negotiate 10% on the franchise fees because you will never catch up on the 2%; 8% maybe 10% would be better but you have to look at that at the time; amortizing the \$1.50 will be left up to the City to give Waste Management a schedule.
- Councilmember Harris asked what the current dollar amount is that the City is receiving for the franchise fee.
- Mr. Cameron stated that right now the City is at the 2% = \$12,500 with an additional 4% = \$25,000 for a total of \$37,500 at 6%.
- City Manager Albaugh stated that realizing the franchise fee, they do damage to the City streets and sidewalks and to recover that, \$12,500 doesn't even touch that, so that's why I'm saying that as you move forward on this tonight or whenever, we work on that; I think that's important for the City.

#### Public Comment

Glenda Zanone, Nevada City – Agreed with Councilwoman Harris; \$1.50 doesn't sound like a lot but it is \$3.00 because Waste Management sends bi-monthly bills; Comcast is raising their rates; urged caution to the Council in proceeding forward with this; asked how much illegal dumping is really happening in Nevada City.

#### Public Comment – Closed

- Mr. McGill stated that if you break out what Waste Management makes off the customer it equals \$8.97 per month. The reason the rates are as high as they are is because customers have a \$70 per ton landfill fee. I would put our rates up against any other community in California, we are on the bottom end of the rate scale. If you had the rate schedule of other surrounding communities, the \$1.50 wouldn't even be an issue. That's why we are asking so that we can recover the capital costs of putting the automated system in place. I guess you can table this or our preference would be to talk about it further and come back to you and get more public comment.

- Mayor Bergman stated that extending the ten year term now would be a benefit to the City because it is set; in 2014 it may be a worse proposal, costs could increase in some unexpected way and we couldn't do it for this price, where now \$1.50 could be \$3.75. I think it makes sense by going forward to see what the best deal is by spreading the cost increases over time and then decide, the good part could start quicker than 2015.
- Councilmember Senum asked what happens with green waste, is there something in place?
- Mr. Cameron stated that Waste Management is currently looking at that because we want it to stay here and they realize people are looking at that, too.
- Vice Mayor Strawser stated - Again, I always find it interesting how we worry about certain things; I added the green waste pick up to the bike shop; we have a neighbor that burned her leaves, so we added it the green waste pick up willingly at \$3.00 per month because I realized that it was more cost effective to have the green waste pick up then going to the landfill. Now my son picks up her leaves in exchange she won't burn; I personally want to quit comparing our waste collection services to Comcast and to our water rates, our water rates are going up because the City did not raise them over the years the way it should have been done, it's not our waste collection services fault. To me this is something that is a good move for the City; like what Robert said this is affordable, extends our agreement, and more importantly to me, it cleans the City up.
- Councilmember Harris stated that again, to me, this isn't about my pocketbook, I can afford \$1.50 per month and it's not personal and I don't necessarily compare it to Comcast or Water and Sewer, it's about the cumulative impact to peoples budget and of course we have to raise our water rates ultimately to cover our costs, that's an understandable thing and it's our obligation to do so; we are talking about people and their position right now, that their incomes may be at best the same or may be reduced and costs keep going up. This is a cost we have a choice on and that's why even though I like all the things that come out of it, it's beneficial, I simply can't support it because of the economy we're in right now and peoples difficulties within that.
- Mayor Bergman stated that being that we are not approving it or adopting it in its current form, asked if we can go forward to seeing what the best arrangement is and maybe we move forward and maybe not.
- Councilmember Senum agreed with Mayor Bergman.
- Mayor Bergman stated that maybe it would be 0.25 per year, per month; most people could say they can find a quarter to get the benefit and yes, it supports Waste Management but all too good ends.
- Councilmember Harris - Let's think about staff time and suggested that we have David Brennan, the new City Manager pick this up at the end of the month so that there is continuity and have something brought back to us fairly soon and not drag on and eat a lot of time.
- Councilmember Senum would like to see it amortized and to work with David.
- Mr. Cameron said he respectfully and completely understands what's going on in the economy but what the City would be getting for \$1.50 per month that can be amortized over years, are state of the art trucks and containers for life; we may be raising the fee a little but giving a lot.
- Councilmember Harris asked that with these new the trucks, could you start at a later time? She asked Councilmember Senum to ask at the Solid and Hazardous Waste meeting since she sits on the committee.

**B. Subject:** Review and Consider Resolution No. 2011-29 for a 2.01% Rate Increase of the Service Portion, Effective July 1, 2011, for Solid Waste Collection by Waste Management.

City Manager Albaugh referred to his staff report included in the packet; stated that there would be a CPI increase of 18 cents per customer.

Public Comment – None

**Action:** Motion by Harris, seconded by Senum to approve Resolution No. 2011-29 Adopting the Increased Rate Structure for Waste Management.  
**(Approved 4 – 0 – 1, McKay absent)**

**C. Subject:** Review and Discuss "Age" Map of the Sewer and Water Pipelines

Public Works Director Verne Taylor referred to the staff report included in the packet and brought attention to the maps posted on the wall for the Council to view.

- City Manager Albaugh suggested the Council review the maps; lots of gaps, lots of money to fix.
- City Engineer Falconi stated that downtown is the hardest; the maps will be computer generated.

**Action:** Accept and File

**D. Subject:** Review Preliminary Draft of Master Plan for Sugarloaf Mountain and related Trail Connections and Picnic Area.

City Engineer Falconi stated that the Board of Supervisors asked for a master plan for Sugarloaf; the plan involves leaving most of Sugarloaf in its natural state, remove underbrush for fire danger, trails for walking, and picnic; eventually be able to drive; need Board of Supervisors review.

Public Comment

**Glenda Zanone**, Nevada City – Thanked the Council for acquiring Sugarloaf; stated that as a volunteer at the Chamber of Commerce people ask about walking trails all of the time and Sugarloaf is a great addition.

Public Comment - Closed

**7. CORRESPONDENCE:**

- A. Comcast letter regarding price for services increasing on June 1, 2011
- B. Sales Tax Update for Nevada City's Fourth Quarter (October through December, 2010)

**8. ANNOUNCEMENTS:**

Councilmember Senum – Sunday, May 29<sup>th</sup>, 40 mobile micro-houses will be built for homeless people and suggested checking out the website, [www.gorillaloveproject.org](http://www.gorillaloveproject.org).

**9. CITY MANAGER'S REPORT:**

**Action:** Received and filed.

**10. CLOSED SESSION:**

- None

**11. Adjournment**

**Action:** Motion by Harris, seconded by Strawser adjourn meeting at 8:13 P.M.  
(Approved 5 – 0 – 1, McKay absent)

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Robert Bergman, Mayor

ATTEST:

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Niel Locke, City Clerk