

City of Elko )  
County of Elko )  
State of Nevada )

SS November 14, 2017

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 p.m., Tuesday, November 14, 2017.

This meeting was called to order by Mayor Chris Johnson.

## ROLL CALL

**Mayor Present:** Chris J. Johnson

**Council Present:** Councilman John Rice  
Councilwoman Mandy Simons *arrived at 4:02pm*  
Councilman Robert Schmidlein  
Councilman Reece Keener

**City Staff Present:** Curtis Calder, City Manager  
Scott Wilkinson, Assistant City Manager  
Ryan Limberg, Utilities Director  
Shanell Owen, City Clerk  
Candi Quilici, Accounting Manager  
Aubree Barnum, Human Resources Manager  
Cathy Laughlin, City Planner  
Ben Reed Jr., Police Chief  
Jeremy Draper, Development Manager  
Bob Thibault, Civil Engineer  
Jeff Ford, Building Official  
Matt Griego, Fire Chief  
John Holmes, Fire Marshal  
James Foster, Airport Manager  
Dennis Strickland, Public Works Director  
James Wiley, Parks and Recreation Director  
Jonnye Jund, Administrative Services Director  
Dave Stanton, City Attorney  
Diann Byington, Recording Secretary

## PLEDGE OF ALLEGIANCE

## COMMENTS BY THE GENERAL PUBLIC

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action. **ACTION WILL NOT BE TAKEN**

*There were no public comments.*

*The minutes were approved by general consent.*

**I. PRESENTATIONS**

- A. A presentation of a Years of Service Plaque to Dennis Flavin, Parks Department, and matters related thereto. **INFORMATION ITEM ONLY-NON ACTION ITEM**

Mayor Johnson read the plaque and presented it to Dennis Flavin.

Dennis Flavin said a few words in appreciation.

Joe Carr recognized Mr. Flavin and his years of service with the City of Elko. His service and dedication has helped the Parks Department and especially our athletic facilities and fields.

- B. A reading of a proclamation by the Mayor in recognition of November 25, 2017 as Small Business Saturday, and matters related thereto. **INFORMATION ITEM ONLY-NON ACTION ITEM**

Mayor Johnson read the proclamation and presented it to a representative from the DBA.

- C. A reading of a proclamation by the Mayor in recognition of November 12-18<sup>th</sup>, 2017 as Nevada Flood Awareness Week, and matters related thereto. **INFORMATION ITEM ONLY-NON ACTION ITEM**

Mayor Johnson read the proclamation and presented it to Jeremy Draper, Development Manager.

**II. PERSONNEL**

- A. Employee Introductions:

- 1.) Catherine Archuleta, Recreation Coordinator, Recreation Department  
*Present and introduced.*

**III. APPROPRIATIONS**

- C. Review, consideration, and possible approval of a Special Reimbursement Agreement for construction costs to extend a 12” water main under I-80 Right of Way on Sheep Creek Trail, and matters related thereto. **FOR POSSIBLE ACTION**

A developer is desiring to develop a parcel of property near Exit 298. In order to accomplish this objective, the developer will need to extend a water line from Cattle Drive down to, and across, the full frontage of the property they wish to develop in accordance with Section 9-1-35 of City Code.

The developer is asking for a Special Reimbursement Agreement, in accordance with Section 9-1-35 (E) of City Code. The area they are requesting that agreement apply to is the portion within the I-80 Right of Way where development cannot occur. Additionally, the developer is requesting oversize reimbursement from a 10" water main to a 12" water main and an extension connection fee reimbursement. RL

Ryan Limberg, Utility Director, explained the backup documents are included in the agenda packet. He explained the reimbursement agreement.

Mayor Johnson noted this agreement is only for seven years. If development doesn't happen in seven years there is no reimbursement?

Mr. Limberg answered yes.

Councilwoman Simons asked how the reimbursement works.

Mr. Limberg answered her question by explaining all of the fees that would be reimbursed. We have money in our Capital Fund account to cover the costs. He explained some of the items that he feels the City should not reimburse. If the City considers doing this, we should pick up the actual hard construction costs through the I80 ROW but not the engineering, design, construction management and a few other costs. He recommended taking line items 1, 2, 3, 13, 14, 45, 46, engineering, administration and contingency out of the agreement.

Councilman Rice asked if there has been another instance where the city has paid for something like this.

Mr. Limberg could not think of a similar example. Anything remotely related was approximately 20 years ago.

Scott Wilkinson, Assistant City Manager, thought this circumstance was unique. He felt the city should consider a possible reimbursement. In this case the pipe alignment is going to run perpendicular to the alignment of I80. There is no true frontage when we run that line perpendicular. The code requires road and utility construction on the full frontage but there is no frontage here. And as Mr. Limberg stated, there is no opportunity for reimbursement. This isn't a proposal of cost sharing for development; it's a proposal based on that very unique circumstance.

Mr. Limberg said there is interest from more than one party on this project.

Councilman Schmidlein disclosed that Canyon Construction provided Golden Gate a bid proposal on this project. He didn't feel he had any pecuniary interest in this because there have not been any other negotiations regarding this and he believed they were going with another contractor.

Councilman Rice said he would like to hear from the contractor regarding the line items that Mr. Limberg would like to exclude, as well as, the contingencies.

Tom Ballew, High Desert Engineering, introduced all of the players that were present and gave some history on the project to date. The project is ready to go; they just need one more set of approvals. They have their permits and can start tomorrow. The oversizing is straight forward. They have struggled with the line items that Mr. Limberg spoke about. They are looking at this as a partnership. That is why they did the 1/3, 1/3, 1/3 split on the mobilization items. There is a number of ways to look at this. Those costs are part of the overall job and part of each section.

Mr. Limberg cautioned council that the City does not partner with developers. It is defined in our City Code and staff has to follow the code. The difference here is the I80 frontage. If you partner with one developer, you will see more of these requests.

Mr. Ballew felt the costs are needed as part of the project. For instance, the last two items, 45 and 46 the storm drains, are installed in that section of the line. They are not installed anywhere else. There are erosion control measures that are being taken in that section of the line. There are some legitimate costs there.

Mr. Limberg thought he may have an error on those.

Councilman Rice said he is worried about setting a precedence but still wants to be fair.

Councilwoman Simons said in the end we cannot pay one penny outside of exactly the costs that occurred for that little section. If we do then everyone else gets that too. If you would not have to pay this amount of mobilization if you did not have to run it under the freeway, then we should prorate these costs.

Councilman Schmidlein felt we have to be careful here. If we jump on board and agree to pay all of these costs, we will be opening up a can of worms. The mobilization should be pro-rated. The erosion control; how much is required in that specific area? He also could not see where traffic control is required on that section underneath the highway.

Mr. Ballew said they are happy to look at this. We tried to come up with what is fair. Those are lump sum items and they are hard to split up.

Councilwoman Simons asked if they were to send this back and have all of the parties hash it out, would that put the project behind?

Mr. Ballew answered no.

Councilwoman Simons noted that would move the approval to the next meeting.

Mr. Limberg asked council to summarize what they would like to see in the agreement.

Councilman Rice wanted a true pro-rating on the shared costs.

Councilwoman Simons said we don't participate in mobilization for anyone else. That can come back on us.

Mr. Limberg asked what if we either take the mobilization out or pay a percentage. On erosion control, perhaps Mr. Ballew can calculate an amount for this portion of the project. On traffic control #3, that should come out entirely. On items 13 and 14, the City should not pay for taping sleeves on this project. Those are for the benefit of future users, as well as this customer. On items 45 and 46, those are both in the I80 ROW and he would be willing to pay those. Engineering, administration and contingencies, can you give us your feelings on those items?

Councilwoman Simons felt those items were already prorated.

Councilman Rice said he sees the economic development value in this.

Councilwoman Simons said lots of projects have economic development value and we do not participate in them.

Mr. Ballew said the amounts for those costs are prorated. He offered to go back and do a line by line proration.

Mr. Wilkinson said regarding the Exit 298 interchange, as staff looked at this and talked to the developers, an option is to allow that main we installed to continue being installed with development towards the I80 corridor at the interchange. As you get to that Right-of-Way there would be no further installation of the waterline under that interchange, but we have annexed property on the south side of the interchange. At some point, the City, if you went under the interchange, would be faced with these types of costs just to get the water over and serve the rest of the community. There would be no developer, period. What we worked out here is a less costly alternative. We also have some parties that are interested in looking at that. We have this I80 circumstance no matter which way you route the water, to try to get water service to that part of the community. The I80 corridor provides that special circumstance that the Council could rely on to say we are not setting a precedence going forward.

**\*\* A motion was made by Councilman Rice, seconded by Councilman Keener, to have staff go back and work with the developer: look at prorating 1, 2 and eliminate our cost share on item 3; we can agree to line items 45 and 46; agree to the engineering, administration and contingencies as they appear to be already prorated; and that would be thousands of dollars of savings on the City's part and that would also eliminate our cost share on 13 and 14. This can all be worked out before the next meeting.**

*The motion passed unanimously. (5-0)*

After the motion and before the vote, Mayor Johnson said congratulations to Golden Gate on their new store in Wells. When the City of Elko takes on something new we need to be cautious of others. We are in a unique position. We want to encourage economic development but we need a good balance. The oversizing is a little different, which is definitely part of the policy. And then the request to get under the Right-of-Way. He didn't feel exactly right with the reimbursement of the Right-of-Way. He had asked about the total footage vs. how much goes under the Right-of-Way, and that number comes closer to the \$160,000. If he looks at it from that angle he can look at the \$160,000 again. Maybe the fair compromise would be to go where staff is recommending. The other side he sees is that he wasn't sure if it was fair to the City not to be part of the reimbursement as other properties come on board. Maybe there is a way that

says the cost for this project was \$160,000, the City of Elko participates in \$100,000 or \$104,000, that's Golden Gate's share of that portion that goes underneath, and then we start divvying up that ROW. As other properties come on board, the total lineal costs would still be the same to the individuals that are coming on board, but then the City could get reimbursed some of that and then Golden Gate could get reimbursed. Maybe that is another way we can cut this. The City probably should and maybe it is better that we put this off for a bit, just to really identify that exposure of the other five or six crossings. Mr. Limberg mentioned that we have another developer out at the NYTC area that is going to need a sewer line under the I80. This issue will come again to Council. We want to make it so this property develops. Tonight he could settle on \$100,000 or around there for the City to participate in, and see if it still pencils for them.

Councilman Rice said he would be willing to amend his motion to include the guidance that Mayor Johnson provided in terms of the other inquiries that he felt staff should be making, that we ought to be able to consider. He did not restate his motion.

Mr. Limberg said he would work with legal counsel on that. We haven't worked one that way before but we haven't been involved where we picked up a cost before.

Councilman Rice said the guidance the Mayor is providing is really just looking at things down the road.

Councilman Keener said his second still stands.

#### **COUNCIL VOTED ON THE MOTION**

- D. Review, consideration, and possible issuance of final acceptance for the WRF Digester No. 2 Concrete Preparation and Coating Project 2017, and matters related thereto. **FOR POSSIBLE ACTION**

The work is complete. Staff is pleased with the outcome and recommends issuance of final acceptance. There was one change order on the project in the amount of \$15,985.00. The bid documents, based on best available information, called for removal of 6 feet of liner. The actual amount of liner removed was 11feet which calculates out to 695 square feet at the bid item price of \$23.00 per square foot. RL

**\*\* A motion was made by Councilman Keener, seconded by Councilman Schmidlein, to issue Final Acceptance.**

*The motion passed unanimously. (5-0)*

- E. Review, consideration, and possible final acceptance of the Culvert Replacement at 6<sup>th</sup> Street and Douglas Street, and matters related thereto. **FOR POSSIBLE ACTION**

At their September 12, 2017 meeting, Council awarded the bid for the Culvert Replacement at 6<sup>th</sup> Street and Douglas Street to Acha Construction in the amount

of \$39,077.82. There was one change order in the amount of \$6,409.60. Acha Construction has successfully completed the project at this time. DS

Dennis Strickland, Public Works Director, explained the change order on the project.

Councilman Keener asked if we are hoping to get a FEMA reimbursement for this. (Yes)

**\*\* A motion was made by Councilman Schmidlein, seconded by Councilwoman Simons, to approve the Final Acceptance of the Culvert Replacement at 6<sup>th</sup> and Douglas Street.**

*The motion passed unanimously. (5-0)*

F. Review, consideration, and possible authorization to solicit bids for the Sports Complex Project, and matters related thereto. **FOR POSSIBLE ACTION**

Council has taken several actions over time facilitating the advancement of the proposed Sports Complex. Staff is in the process of completing a final review of the project with the intent to refine the bid documents. SAW

James Wiley, Parks and Recreation Director, explained the memorandum and went over the estimate that were included in the agenda packet. He requested authorization to solicit bids for this project.

Mayor Johnson said we know we have money stored in the bank and we have pledges. What will that money cover? Will the bid paperwork include a base bid reflective of the money that we have? With all of this we will have some fields that will be able to have activity on them? Some of these things won't come until certain other things trigger them.

Mr. Wiley said the estimate provided tonight is basically a base bid. Included in that memo, we are still in the process of refining what we would classify as bid alternates. Some can be delayed and some may not be necessary. At the end of the day we will be able to play ball down there.

Scott Wilkinson, Assistant City Manager, said what we are hearing is that you want a base bid that wouldn't include some alternative funding of \$1 million. The problem we face if we scale it back much more than what is proposed, the \$1 million does go away.

Mayor Johnson wants to make it so everyone could sleep at night. He doesn't want to be in a position where the City may not be able to complete the fields, leaving them unusable.

Curtis Calder, City Manager, said under the funding available that we haven't talked about, months ago the City Council entered into an agreement with the Elko Park Foundation. We haven't started that fundraising effort because we had the Army Corp issue outstanding, and we wanted to coordinate our fundraising with the groundbreaking of the project to get excitement going. We see the Elko Park Foundation efforts, in conjunction with the City of Elko, fundraising for those smaller types of donations. Also coordinating "in kind" services that can be counted towards the large \$1 million grant. All of that has to be coordinated once we know what our hard costs are. That's why we want to get out ahead right now, and get the authorization to solicit bids. We are going to have a base bid with add alt type bid structures and

hopefully by bidding it in the dead of winter we are going to get pretty competitive bids. We will be working on a press release that will encompass the Elko Park Foundation, the mining donations and the large grant donation. The press release will be the starting point to get some momentum on our fundraising.

**\*\* A motion was made by Councilman Rice, seconded by Councilman Keener, to authorize staff to begin the process of soliciting bids for the Sports Complex Project.**

*The motion passed unanimously. (5-0)*

#### **IV. SUBDIVISIONS**

- A. Review, consideration, and possible acceptance of public improvements for Golden Hills Unit 2 Phase 3 Subdivision, and matters related thereto. **FOR POSSIBLE ACTION**

Council approved the Final Map for Golden Hills Unit 2 Phase 3 on May 9, 2017. The developer has substantially completed the public improvements in accordance with the approved plans. The City is in receipt of the required certification of the project by the Engineer of Record. The developer has posted a maintenance bond in the amount of \$34,727.60 with the City for the twelve month maintenance period upon acceptance of the public improvements. JD

Jeremy Draper, Development Manager, explained we have another nine lots that are being built out by Braemar Construction. We hope to see this one wrapped up next year and look forward to the next one with them.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Rice, to accept Golden Hills Unit 2 Phase 3 public improvements.**

*The motion passed unanimously. (5-0)*

#### **V. UNFINISHED BUSINESS**

- A. Review, consideration, and possible authorization for the Arts and Culture Advisory Board to wrap traffic control boxes, NV Energy and other utility boxes in art as a part of a 2018 Art Project, and matters related thereto. **FOR POSSIBLE ACTION**

At the October 4, 2017 Arts and Culture Advisory Board meeting, the board took action to request authorization to pursue placing art on traffic control boxes and utility boxes located in different areas within the City. Authorization from other utilities would be sought prior to installation of the art. JD

Catherine Wines, Arts and Culture Advisory Board (ACAB), invited everyone to the Mayor's Arts Awards. They have some very deserving people this year. She showed council the award that will be given out this year. The boot project is wrapping up. There have been some positive



and a little bit of negative feedback. She explained the details of the proposed project and showed examples of what they would like to do.

Mr. Calder said NV Energy saw this on our agenda and reached out to the City. They mentioned in order to do a project like this we would have to have an agreement with them. They said they would help us work through that agreement if it is approved but in other communities it has taken some time to put these agreements together. If we do this only on the City owned boxes then we would not need to bring NV Energy into this.

Jonnye Jund, Administrative Services Director, asked if the ACAB would consider some of the boxes in residential areas.

**\*\* A motion was made by Councilman Rice, seconded by Councilwoman Simons, to authorize the Arts and Culture Advisory Board to reach out to NV Energy in regards to wrapping utility boxes with art, and City owned boxes as discussed.**

*The motion passed unanimously. (5-0)*

## **VI. NEW BUSINESS**

- A. Review, consideration and possible approval of a request from the Elko DBA for a change to the closures for the 2017 Snowflake Festival to be held on December 9, 2017, and matters related thereto. **FOR POSSIBLE ACTION**

The DBA is requesting a change to close the Commercial Street and Railroad Street corridor parking sections a day earlier on December 8<sup>th</sup> starting at 9:00 a.m., and ending at 9:00 p.m. on December 9, 2017. SO

Shanell Owen, City Clerk, explained the application was included in the agenda packet. Staff has approved the event and the affected businesses have signed off. The only change is that they would like to close a day earlier this year. There will be a parade involved with the event as well.

Rushele Melton, DBA, said they would like to close the corridor parking one day earlier than normal. They don't want to close the southbound or northbound exits of any kind. Everything else is exactly the same. The hope is to alleviate putting up the festival tents the day of.

**\*\* A motion was made by Councilwoman Simons, seconded by Councilman Rice, to approve the request from the Elko DBA for a change to the closures for the 2017 Snowflake Festival on December 9<sup>th</sup>. The closures start on the 8<sup>th</sup>.**

*The motion passed unanimously. (5-0)*

After the motion and before the vote, Councilman Keener asked to clarify what the DBA is requesting.

Ms. Melton said they want to close down three sections on each side of 5<sup>th</sup>, just the parking corridor area and not the streets. Everything else will be the same.

## COUNCIL VOTED ON THE MOTION.

- B. Review, consideration, and discussion for the re-appointment of (3) three members to the Parks and Recreation Advisory Board, and matters related thereto. **FOR POSSIBLE ACTION**

The terms for (5) five members serving on the Parks and Recreation Advisory Board expired on June 30, 2017. Colby Curtis, Harmony Stahl, and Jim Conner are seeking reappointment for another four year term. Fred Beitia and Kent Aveson are resigning from the Board. JW

James Wiley, Parks and Recreations Director, asked this item be tabled.

## NO ACTION

- C. Review and possible approval of a Concessionaire Agreement with THE HERTZ CORPORATION, a Company for the operation of a car rental agency at the Elko Regional Airport, and matters related thereto. **FOR POSSIBLE ACTION**

On the 14<sup>th</sup> day of February 2012 THE HERTZ CORPORATION, a Delaware Company entered into lease agreement with the Elko Regional Airport for a period of five years. The lease expired on February 14<sup>th</sup> 2017 .The annual revenue generated from this Concessionaire Agreement will be \$5,125.00 plus an additional 10% of Gross Receipts. The Lease will be for a period of five (5) years commencing upon the execution of the Agreement. JF

James Foster, Airport Manager, explained this is the final agreement with the concessionaires at the airport.

**\*\* A motion was made by Councilman Schmidlein, seconded by Councilman Rice, to approve the Concessionaire Agreement with The Hertz Corporation, A Delaware Company, for the operation of a car rental agency at the Elko Regional Airport.**

*The motion passed unanimously. (5-0)*

## VII. RESOLUTIONS AND ORDINANCES

- A. Review, consideration, and possible adoption of Resolution No. 29-17, a resolution finding it is in the best interest of the City to sell City owned real property without offering the property for sale to the public, and matters related thereto. **FOR POSSIBLE ACTION**

At the May 23, 2017 meeting, Council approved the sale of 5,676 square feet of a 24.56 acre parcel (APN 001-610-075) of land adjacent to 309 Chris Avenue based on NRS 268.061. Adoption of this Resolution finds that it is in the best interest of the City to sell City owned real property as a remnant without offering the property for sale to the public. Adopting this Resolution is the next step in the process to complete the sale. CL

Cathy Laughlin, City Planner, explained it has been several months since this was brought to council. They obtained an appraisal for the parcel and it came back as \$12,500. A Boundary Line Adjustment has been completed by the Kimber's engineer. There is a large sewer line going through the rear of the property and that delayed the process because they had to work through some of the issues associated with that. There is an easement recorded over the sewer line and it will be recorded as part of the deed for the sale. The Kimber's were present if Council had any questions for them.

Councilman Schmidlein asked regarding the costs of the appraisal, who is paying for that.

Ms. Laughlin answered the Kimber's will be paying for that.

Councilman Keener said some of the land is unusable on the lower end, but it looks like there will be a right angle drawn across the top. If the adjacent property owners wanted that excess property, would it be available?

Ms. Laughlin answered that would have to be taken to the Parks and Recreation Advisory Board for their recommendation as we did this one. The Parks and Recreation Advisory Board recommended the City Council should sell that property and the proceeds of that sale to go towards the park having some funds to landscape the rest of the remainder.

Ryan Limberg, Utilities Director, added that that we would want to retain access to that sewer main and we would not want that fenced in somebodies back yard.

**\*\* A motion was made by Councilman Keener, seconded by Councilman Rice, to adopt Resolution No. 29-17.**

*The motion passed unanimously. (5-0)*

## **VIII. PETITIONS, APPEALS, AND COMMUNICATIONS**

- A. Ratification of the Police Chief issuing a 30-day temporary Retail Liquor License and Caterer's Liquor License and issuing a regular Retail Liquor License and Caterer's Liquor License to Kevin A. Babcock, dba Silver Haze BBQ, located at 232 Silver Street, Elko, NV 89801, and matters related thereto. **FOR POSSIBLE ACTION**

Ratify a 30-day temporary Retail Liquor License and Caterer's Liquor License and issue a regular Retail Liquor License and Caterer's Liquor License to Kevin A. Babcock, dba Silver Haze BBQ, located at 232 Silver Street, Elko, NV 89801.  
BR

Chief Reed explained we have a new restaurant. This license would apply to the business for their retail liquor sales as well as their catering liquor sales. Mr. Babcock has passed his background check and is good to go. He recommended approval.

**\*\* A motion was made by Councilman Rice, seconded by Councilwoman Simons, to ratify a 30-day retail liquor license and caterer's liquor license and issue a regular Retail**

**Liquor License and Caterer's Liquor License to Kevin A. Babcock, dba Silver Haze BBQ, located at 232 Silver Street, Elko, NV.**

*The motion passed unanimously. (5-0)*

### **III. APPROPRIATIONS (Cont.)**

- A. Review and possible approval of Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**\*\* A motion was made by Councilwoman Simons, seconded by Councilman Keener, to approve the regular warrants.**

*The motion passed unanimously. (5-0)*

- B. Review and possible approval of Print 'N Copy Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**\*\* A motion was made by Councilwoman Simons, seconded by Councilman Rice, to approve the Print 'N Copy warrants.**

*The motion passed. (4-0 Councilman Keener abstained.)*

### **IX. REPORTS**

- A. Mayor and City Council

*Councilman Keener said the tower is looking good.*

- B. City Manager

*Curtis Calder commented there are other culverts that go under the Union Pacific tracks. We assume they are in the same condition so we will be monitoring them very closely. We will approach UP and ask them how they would like to approach the replacement/repair of them. He reported the arbitration proceedings that were holding back the recruiting of another officer have concluded.*

- C. Assistant City Manager

*Scott Wilkinson said Bob Thibault is looking at some survey information on those culverts to see if they can combine the falls into fewer outfalls or even one culvert. He reported on the fall clean-up day.*

- D. Utilities Director

- E. Public Works

- F. Airport Manager

- G. City Attorney

- H. Fire Chief

*Chief Griego said they have been on their new fire records program for about a month. He handed out statistic sheet of the incidents in the month of October (Exhibit "A"). He also described another report that shows the incidents types per neighborhood.*

- I. Police Chief

*Chief Reed reported there was an incident at the High School involving brandishing a firearm by a non-student. That suspect has been arrested.*

*School resource officers were all over that incident. It is almost time for the Police annual award ceremony and the invites will be going out in the next couple of days. They are looking at getting involved in Crisis Intervention Training (CIT) training. He would like to get all of the sworn officers trained in it. Bridgette will be graduating from the Police Academy on Thursday.*

- J. City Clerk
- K. City Planner
- L. Development Manager
- M. Administrative Services Director
- N. Parks and Recreation Director
- O. Civil Engineer
- P. Building Official

## **COMMENTS BY THE GENERAL PUBLIC**

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action. **ACTION WILL NOT BE TAKEN**

Councilman Keener asked Ryan Limberg that in the warrants there was some air conditioning units for three of the well houses. Is that to keep the equipment in there at the proper temperature?

Ryan Limberg, Utilities Director, answered they get really hot inside the wells in the summer time. If they don't have some kind of cooling mechanism the heat deteriorates the electronics.

Councilman Schmidlein asked Jim Foster about some training that was going on outside one of the hangars.

James Foster, Airport Manager, said that was a weather balloon launch for a company that is studying something between us and Colorado. They were out there this morning and did two balloon launches. They have been in communication with the food concessionaire and they are hoping it will open soon.

Bill Hance, 724 5<sup>th</sup> Street, said about two weeks ago he tried to turn in a burned out street light to NV Energy and found out there is no way in their automated system to do that. He got in touch with Dennis Strickland in the Public Works Department because the light by his business at 10<sup>th</sup> and Silver was out due to Frontier turning the breaker off after removing some of their equipment. The lights around his house has been out for quite a while. He talked to the lady at NV Energy for about an hour and hopefully they are going to have better communication with the Public Works Department on things getting turned in to get the street lights fixed. There is at least 100 of them out between the alleys and the other stuff in town. NV Energy is beginning to work on them. He noticed the light at the corner of 4<sup>th</sup> and Court Street has been fixed and it has been out for some time. Kudos for the Public Works Department for keeping the lights on in their part and getting the others fixed.

There being no further business, Mayor Chris Johnson adjourned the meeting.

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Mayor Chris Johnson

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Shanell Owen, City Clerk

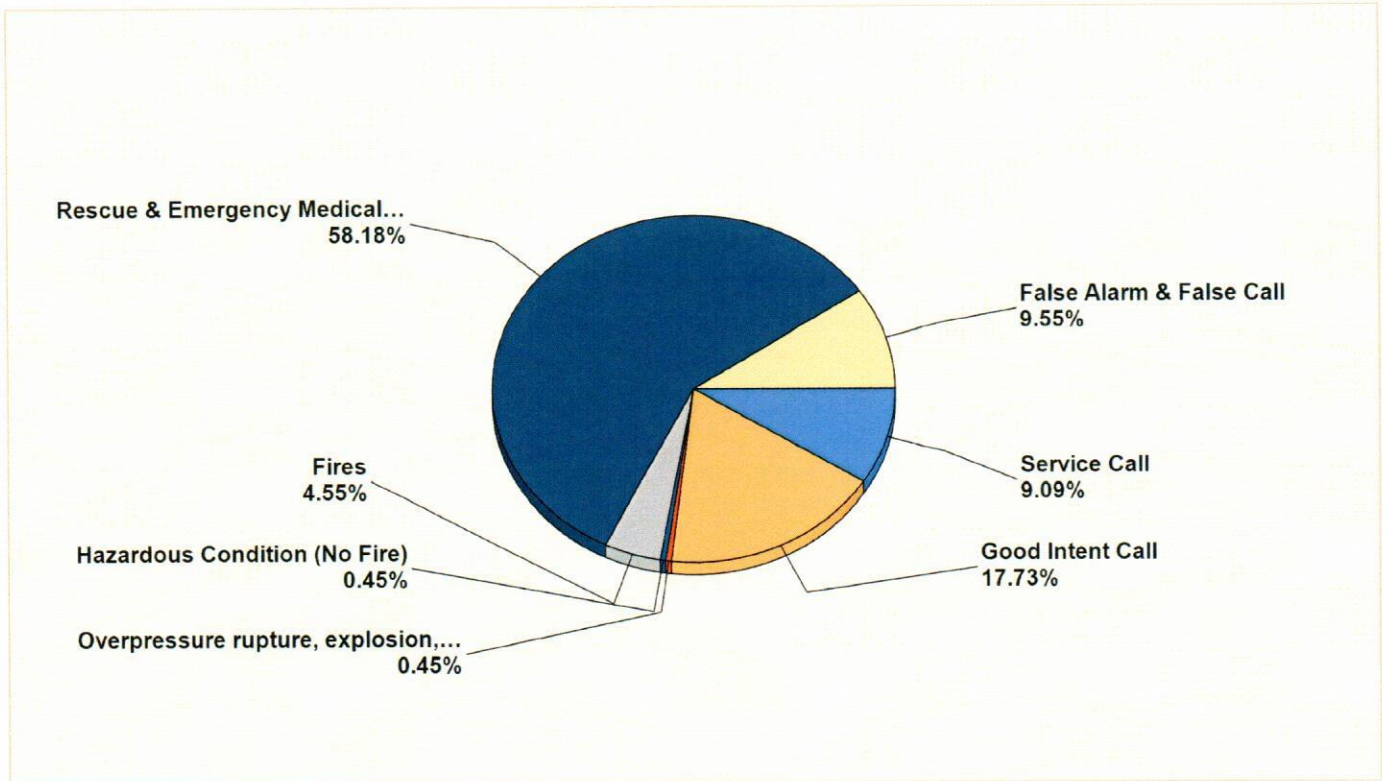


Elko, NV

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### Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2017 | End Date: 10/31/2017



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	4.55%
Overpressure rupture, explosion, overheating - no fire	1	0.45%
Rescue & Emergency Medical Service	128	58.18%
Hazardous Condition (No Fire)	1	0.45%
Service Call	20	9.09%
Good Intent Call	39	17.73%
False Alarm & False Call	21	9.55%
<b>TOTAL</b>	<b>220</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	0.91%
113 - Cooking fire, confined to container	1	0.45%
142 - Brush or brush-and-grass mixture fire	5	2.27%
160 - Special outside fire, other	1	0.45%
162 - Outside equipment fire	1	0.45%
221 - Overpressure rupture of air or gas pipe/pipeline	1	0.45%
311 - Medical assist, assist EMS crew	6	2.73%
320 - Emergency medical service, other	1	0.45%
321 - EMS call, excluding vehicle accident with injury	109	49.55%
322 - Motor vehicle accident with injuries	5	2.27%
324 - Motor vehicle accident with no injuries.	6	2.73%
353 - Removal of victim(s) from stalled elevator	1	0.45%
411 - Gasoline or other flammable liquid spill	1	0.45%
500 - Service Call, other	2	0.91%
551 - Assist police or other governmental agency	2	0.91%
553 - Public service	7	3.18%
554 - Assist invalid	9	4.09%
600 - Good intent call, other	4	1.82%
611 - Dispatched & cancelled en route	28	12.73%
622 - No incident found on arrival at dispatch address	1	0.45%
650 - Steam, other gas mistaken for smoke, other	1	0.45%
651 - Smoke scare, odor of smoke	1	0.45%
661 - EMS call, party transported by non-fire agency	4	1.82%
730 - System malfunction, other	1	0.45%
731 - Sprinkler activation due to malfunction	1	0.45%
733 - Smoke detector activation due to malfunction	1	0.45%
735 - Alarm system sounded due to malfunction	5	2.27%
736 - CO detector activation due to malfunction	1	0.45%
740 - Unintentional transmission of alarm, other	1	0.45%
743 - Smoke detector activation, no fire - unintentional	2	0.91%
744 - Detector activation, no fire - unintentional	1	0.45%
745 - Alarm system activation, no fire - unintentional	8	3.64%
<b>TOTAL INCIDENTS:</b>	<b>220</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.