

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

SS January 12, 2021

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 p.m., Tuesday, January 12, 2021. Due to the COVID-19 pandemic the meeting was held via GoTo Meeting.

CALL TO ORDER

This meeting was called to order by Mayor Reece Keener. He stated the agenda for this meeting has been posted for this date and time in accordance with State of Nevada Emergency Directive 006. The public can participate by phone, tablet, laptop, or computer by registering with the GoTo Meeting link provided in the agenda, or calling 775-777-0590. Questions can be sent to cityclerk@elkocitynv.gov.

ROLL CALL

Mayor Present: Reece Keener

Council Present: Councilwoman Simons
Councilman Chip Stone
Councilman Bill Hance
Councilman Clair Morris

City Staff Present: Curtis Calder, City Manager
Scott Wilkinson, Assistant City Manager
Kelly Wooldridge, City Clerk
Candi Quilici, Accounting Manager
Jan Baum, Financial Services Director
Susie Shurtz, Human Resources Manager
Dale Johnson, Utilities Director
Cathy Laughlin, City Planner
Jim Foster, Airport Manager
Matt Griego, Fire Chief
Jack Snyder, Deputy Fire Chief
Ty Trouten, Police Chief
Dave Stanton, City Attorney
Michele Rambo, Development Manager
James Wiley, Parks and
Bob Thibault, Civil Engineer
Dennis Strickland, Public Works Director
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**

Lee Hoffman stated it is time to wake up. We are being brainwashed and we don't even know it. John Schroeter wrote a book called Brainwashed: Cutting Through the COVID Confusion, that was published in 2020. He explained brainwashing the citizens according to the book. Our local leaders need to be aware of this. Our freedoms are dependent upon the Governor's indulgences. Leaders are using the pandemic to get total control over our lives. All of this is doing damage to our society. We must resist and we must push back. He asked the local leaders to act and fight back.

Wil Moschetti said that he has not heard from anyone regarding his previous question about the water line to his house. He wanted to get more information about water rates and there is nothing on the City Website.

APPROVAL OF MINUTES: December 8, 2020 Regular Session

The minutes were approved by general consent.

I. PRESENTATIONS

- A. Reading of a proclamation by the Mayor declaring the month of January 2021 as "National Radon Action Month," and matters related thereto. **INFORMATION ONLY – NO ACTION WILL BE TAKEN**

Mayor Keener read the proclamation.

III. PERSONNEL

- A. Appointment of Elko Township Justice of the Peace Randall Soderquist as the City of Elko Municipal Court Judge, effective January 12, 2021, and matters related thereto. **FOR POSSIBLE ACTION**

On November 3, 2020, Judge Mason E. Simons was elected to the 4th Judicial District Court, Department 3. On January 4, 2021, Judge Simons assumed the office of District Judge, resulting in his resignation as Municipal Court Judge.

On January 4, 2021, The Elko County Board of Commissioners appointed Randall Soderquist as the new Elko Township Justice of the Peace. Historically, the Justice of the Peace has also served as the City of Elko Municipal Court Judge.

A copy of Judge Simons' resignation letter has been enclosed in the agenda packet for review. CC

Mayor Keener called for public comment without a response.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to approve Randal Soderquist as the Elko Municipal Court Judge, effective January 12, 2021.**

The motion passed unanimously. (5-0)

Mayor Keener swore Randal Soderquist in as the Elko Municipal Court Judge.

I. PRESENTATIONS (Cont.)

- B. Presentation and possible approval of the Consolidated Annual Financial Report and Audit for the City of Elko for the Fiscal Year ending June 30, 2020, including but not limited to, Staff response to audit findings, and matters related thereto. **FOR POSSIBLE ACTION**

Mike Spilker with Hinton Burdick CPAs will log in to present the City of Elko's Fiscal Year 2019/2020 Financial Report. JB

Mike Spilker, Hinton Burdick CPAs, gave a presentation (Exhibit "A").

Wil Moschetti stated he saw the charts for all the enterprise funds but the golf course.

Mayor Keener said it was skipped over and asked Mr. Spilker to go back to the Golf Course.

Mr. Spilker said they are included in the financial statement. They just report on the significant funds.

Mayor Keener noted it was addressed on page 27 of the presentation.

Curtis Calder, City Manager, thanked Hinton Burdick for doing the audit, and thanked the Finance Department for their assistance. He also thanked the employees and contractors for keeping the costs down. The consolidated sales tax didn't take as big of a hit as we thought it would take and that might be attributed to the aggressive Shop Local campaign.

**** A motion was made by Councilman Stone, seconded by Councilwoman Simons, to approve the Consolidated Annual Financial Report and Audit for the City of Elko for the fiscal year ending June 30, 2020.**

The motion passed unanimously. (5-0)

- C. Presentation of the Municipal Separate Storm Sewer System (MS4) Compliance Audit results and findings for the City of Elko conducted in August 2020. **INFORMATION ONLY – NO ACTION WILL BE TAKEN**

The United States Environmental Protection Agency and the Nevada Department of Environmental Protection conducted an audit of the City's MS4 program in August of 2020. The results of the audit were received on December 14, 2020. MR

Michele Rambo, Development Manager, gave a presentation (included in packet).

Mayor Keener said he doesn't remember an audit like this ever happening. Is it supposed to happen on a regular basis?

Ms. Rambo answered she didn't believe there was a schedule and the City of Elko was chosen at random.

Adeline Thibault, Environmental Coordinator, said it should be audited every five years. At the last audit, there were staff changes at NDEP and we missed the last one.

Andrew Dixon, NDEP, stated his support for Ms. Rambo on this. There are always ways to improve and in this case it is enforcement. They have had some enforcement issues in Elko County recently. They are ramping up their enforcement across the State.

II. CONSENT AGENDA

- A. Review, consideration, and possible approval of a List of Appraisers, recommended by the City Manager, for the purpose of conducting appraisals during the 2021 calendar year, and matters related thereto. **FOR POSSIBLE ACTION**

Elko City Code Section 8-1-1 requires the City Manager or designee to compile and submit a List of Appraisers qualified to conduct business in the City of Elko to the City Council on or about January 1st of each year. The Planning Department has developed a list of qualified appraisers interested in conducting business with the City of Elko, and the City Manager has approved the list. CL

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to approve the Consent Agenda.**

The motion passed unanimously. (5-0)

III. PERSONNEL (Cont.)

- B. Election of Mayor Pro-Tempore, and matters related thereto. **FOR POSSIBLE ACTION**

Mayor Keener explained he has talked to Councilwoman Simons about this and she is willing to act in this capacity.

**** A motion was made by Councilman Stone, seconded by Councilman Hance, to elect Mandy Simons to the position of Mayor Pro-Tempore.**

The motion passed. (4-0 Councilwoman Simons abstained.)

- C. Mayoral designation of City Council members to specific "Liaison" positions within the City of Elko, and matters related thereto. **NO ACTION BY COUNCIL REQUIRED**

1. Police Department Liaison
2. Public Works Department Liaison
3. Waterworks and Sewer Liaison
4. Fire Department Liaison
5. Airport and Public Property Liaison
6. Parks/Recreation Department Liaison
7. Building Department Liaison
8. Animal Shelter Liaison
9. Landfill Liaison
10. Redevelopment Advisory Council (Board Member)
11. Stormwater Advisory Board
12. ECVA (Board Member)
13. NNRDA (Board Member)
14. Elko County Commission Liaison
15. Elko County Water Planning Commission Liaison
16. Elko County Fair Board Liaison
17. Elko County Regional Transportation Commission (Board Member)
18. Elko County Debt Management Commission (Board Member)
19. Elko County Recreation Board (Board Member)
20. Arts and Culture Advisory Board
21. Other Departments Not Listed

Mayor Keener asked that his Mayoral Liaison positions be displayed on the screen. He went over the changes (Exhibit “B”).

- D. Review, consideration, and possible approval of a Settlement Agreement and Release of All Claims between the City of Elko and Jonnye Jund in the amount of \$50,000, and matters related thereto. **FOR POSSIBLE ACTION**

Curtis Calder, City Manager, explained that right before the meeting, the final draft of the proposed Settlement Agreement was distributed for Council review.

Becky Bruch, POOL/PACT Attorney, said this was a matter that Jonnye Jund had brought an internal complaint regarding being terminated for cause from the City of Elko, and she also filed an administrative complaint. The parties have been working together towards what was going to be a hearing. An agreement has been reached at \$50,000, which with all things considered, is a good recommendation.

Mr. Calder recommended approval of the Settlement Agreement.

**** A motion was made by Councilman Morris, seconded by Councilman Hance, to approve a Settlement Agreement and Release of All Claims between the City of Elko and Jonnye Jund in the amount of \$50,000.**

The motion passed unanimously. (5-0)

IV. APPROPRIATIONS

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

**** A motion was made by Councilman Stone, seconded by Councilwoman Simons, to approve the general warrants in the amount of \$2,031,628.55.**

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 Councilman Stone, seconded by Councilwoman Simons, to approve the Print 'N Copy warrants in the amount of \$534.02.**

Councilman Hance stated that was not what was posted in the agenda.

Mayor Keener asked that they come back to this one.

- C. Review and possible approval of Ruby Mountain Lock & Safe Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**** A motion was made by Councilman Stone, seconded by Councilwoman Simons, to approve the Ruby Mountain Lock & Safe warrants in the amount of \$767.75.**

The motion passed. (4-0 Councilman Hance abstained.)

- D. Review and possible ratification of General Hand-Cut Checks, and matters related thereto. **FOR POSSIBLE ACTION**

There was a question about the total dollar amount of Hand-Cut checks. Ms. Baum offered to double check the totals. Mayor Keener asked that they come back to this one.

- E. Review, consideration, and possible approval for the Elko Police Department to enter into a contractual agreement for towing services with Lostra Brothers Towing and Wreck Recovery Service, LLC, and matters related thereto. **FOR POSSIBLE ACTION**

Approval for the Elko Police Department to enter into a contractual agreement for towing services with Lostra Brothers Towing and Wreck Recovery Service, LLC.

Ty Trouten, Police Chief, explained this is the contract that was approved at the last Council Meeting and this is the approval of the agreement. It does not prohibit other towing companies entering into a contract with the City. Lostra has agreed to the contract and signed it. He recommended approval.

**** A motion was made by Councilman Stone, seconded by Councilman Morris, to approve the Elko Police Department to enter into a contractual agreement for towing services with Lostra Brothers Towing and Wreck Recovery Services, LLC.**

The motion passed unanimously. (5-0)

- F. Review, consideration, and possible authorization to purchase a 4.45 acre parcel, referred to as APN 001-710-049, for the future extension of HARP trail, and matters related thereto. **FOR POSSIBLE ACTION**

In consideration of a possible purchase and authorized by the property owner, staff obtained an appraisal for the parcel APN 001-710-049. The appraisal dated September 1, 2020, conducted by Colliers International Valuation & Advisory Services indicates an as-is market value of \$17,800.00. CL

Cathy Laughlin, City Planner, explained the current HARP Trail ends approximately at A Street, at the end of W. Front Street. We have worked hard getting that. We have one additional parcel we need to acquire in order to extend the trail to the west.

Mayor Keener thought it was important for recreation and for safety.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to authorize the purchase of 4.45 parcel, referred to as APN 001-710-049, for the future extension of the HARP Trail, in the amount of \$17,000.**

The motion passed unanimously. (5-0)

- G. Review, consideration, and possible approval to authorize Staff to solicit bids for the construction of the 5th Street Park Parking Lot, and matters related thereto. **FOR POSSIBLE ACTION**

This item has been approved in the Fiscal Year 2020/2021 budget. Use of this land within 5 years of acquiring it from the federal government was a condition of the transfer of ownership. Completing this project within this construction season will satisfy the condition. BT

Bob Thibault, Civil Engineer, explained the Public Works Department was able to excavate some material off the lot, saving some money on the contract. Along with the main contract, we will have a contract for quality control and testing services. We should be able to get this done.

Mayor Keener thought the parking lot would be huge for public safety and he is surprised there haven't been more accidents there with kids running back and forth.

Mr. Thibault reminded Council the use of the park will be changing to a dog park.

**** A motion was made by Councilman Stone, seconded by Councilman Morris, to authorize staff to solicit bids for the construction of the 5th Street Park Parking Lot.**

The motion passed unanimously. (5-0)

- H. Review, consideration, and possible direction to Staff to solicit bids for the Alley Water Line Replacement between 4th and 5th and Commercial and Silver Street, and matters related thereto. **FOR POSSIBLE ACTION**

The Water Department has fixed numerous leaks in the alley over the past few years and the 2 inch dead-end main needs to be replaced. There are possible plans to repave this alley, construct a parking lot and we would like to replace the water line before this happens. The new 6 inch main will tie in to 5th Street on one end and 4th Street on the other end to loop the system. The customers along this line will receive new service lines from the main to the new meter pits that will replace the existing city shutoffs. The existing line from the shutoffs will remain in place into the buildings. A new tap will be installed for future irrigation of the proposed parking lot. DJ

Dale Johnson, Utilities Director, explained this is a housekeeping thing they want to get cleaned up. There are some leaks down the alley and they would like to replace the water line.

**** A motion was made by Councilman Hance, seconded by Councilman Stone, to authorize staff to solicit bids for the Alley Water Line Replacement between 4th and 5th and Commercial and Silver Street.**

The motion passed unanimously. (5-0)

VIII. 5:30 P.M. PUBLIC HEARINGS

- A. Review, consideration, and possible adoption of Resolution No. 2-21, a resolution of the Elko City Council, amending the Elko City Master Plan Proposed Future Land Use Plan Atlas Map 8 on: 1) six parcels of land located in the area of W. Cedar Street and D Street; 2) APN 001-01R-004 located on Front Street adjacent to the 5th Street Bridge; and 3) APN 110-620-058 located at the northeast corner of Ruby Vista Drive and College Parkway, filed as Elko City Master Plan Amendment No. 3-20, and matters related thereto. **FOR POSSIBLE ACTION**

December 1, 2020 the Planning Commission adopted its Resolution No. 3-20 to amend the Proposed Future Land Use Plan Atlas Map 8 of the current Elko City Master Plan as outlined above. An amendment of this type requires positive action by both the Planning Commission and the City Council. If the City Council suggests any changes to the Master Plan amendment as adopted by the Planning Commission, the Master Plan must first go back to the Planning Commission for review and approval.

NRS Section 278.210(5) allows Master Plans to be amended up to four times a year. This amendment was the third in 2020. MR

Michele Rambo, Development Manager, explained the proposed changes to the Master Plan.

Mayor Keener called for public comment without a response.

**** A motion was made by Councilman Hance, seconded by Councilman Stone, to adopt Resolution No. 2-21.**

The motion passed unanimously. (5-0)

- B.** Review, consideration, and possible action to adopt Resolution No. 27-20, a resolution and order vacating a 25' wide public utility easement bisecting APN 001-610-112, consisting of an area approximately 9,944 sq. ft., filed and processed as Vacation No. 4-20, and matters related thereto. **FOR POSSIBLE ACTION**

Council accepted the petition to vacate this easement at its regular meeting of October 13, 2020, and directed Staff to continue with the vacation process by referring the matter to the Planning Commission. The Planning Commission considered the vacation at its regular meeting of November 3, 2020, and took action to forward a recommendation to Council to adopt a resolution, which conditionally approves Vacation No. 4-20 with findings in support of its recommendation. CL

Cathy Laughlin, City Planner, explained the proposed vacation and that the new easement is in place.

Mayor Keener asked for public comment without a response.

**** A motion was made by Councilman Hance, seconded by Councilwoman Simons, to adopt Resolution No. 27-20, which contains conditions as recommended by the Planning Commission.**

The motion passed unanimously. (5-0)

Kelly Wooldridge, City Clerk, said that if anyone was online for Public Hearing of the Airport Lease, unfortunately we did not get that one on the agenda. She reposted the notice and it will be on the 26th agenda.

IV. APPROPRIATIONS (Cont.)

- I.** Consideration and possible authorization for Staff to apply for Federal Aviation Administration Grant # AIP 3-32-0005-053-2021 Focused Study, and matters related thereto. **FOR POSSIBLE ACTION**

A Planning Consultant will conduct a Focused Planning Study for Elko Regional Airport to include: 1) Determine the overall configuration of the airfield and its ability to facilitate and maximize future demand, desired activities and economic and physical growth; 2) An assessment for the development of a Regional Aircraft Rescue and Fire Fighting (ARFF) Training facility; 3) An overview of the existing and future land use and economic development conditions; existing and future commercial and general aviation aeronautical need; 4) An assessment of commercial terminal and general aviation facility needs; 5) Development of a future comprehensive project listing; 6) A comprehensive analysis of existing runway,

taxiway and apron configurations and a proposed future optimization of runway placement satisfactory to FAA guidelines and requirements. JF

Jim Foster, Airport Manager, explained the background information lined out what we will be doing in the focused study. This is authorization to apply for the grant.

Mayor Keener thought the ARFF Training Facility is great since there is not a training facility anywhere nearby.

Mr. Foster said the nearest training facility is possibly Helena, Montana.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to authorize staff to apply for FAA AIP 3-32-0005-053-2021, in the amount of \$586,667.**

The motion passed unanimously. (5-0)

- J. Consideration and possible authorization for Staff to order four (4) replacement Police Vehicles under the Enterprise Fleet Management Master Lease Agreement, and matters related thereto. **FOR POSSIBLE ACTION**

Due to pandemic-related production delays, replacement vehicle deliveries have been pushed back considerably. As such, Staff is requesting authorization to order four (4) replacement Police Vehicles (3 Patrol & 1 unmarked), anticipating the delivery will not occur until after July 1, 2021. No lease payments are due until after the vehicles have been delivered. CC

Curtis Calder, City Manager, explained we are trying to get ahead of some of the delays in getting the vehicles delivered. This will be next year's order for the Police Department.

Mayor Keener said he spoke to Chief Trouten and there is definitely a need for the vehicles.

Councilman Stone suggested putting cameras into the patrol vehicles and thought that could be put onto a future agenda.

**** A motion was made by Councilman Stone, seconded by Councilman Morris, to authorize the order of 4 replacement vehicles to lease for delivery after July 1, 2021.**

The motion passed unanimously. (5-0)

- K. Review, consideration, and possible approval for the Fire Department in collaboration with the Elko County LEPC to apply for the 2021 United We Stand Grant, and matters related thereto. **FOR POSSIBLE ACTION**

The City of Elko Fire Department in collaboration with the Elko County LEPC would like to apply for the 2021 United We Stand grant and request for the purchase of a heavy rescue truck. This grant would be used to purchase and refurbish a heavy rescue truck to be used to carry hazardous materials and technical rescue equipment to increase the effectiveness of the fire department to combat terrorism and hazmat

incidents. Total amount of the grant would be around \$280,133.00 with a no match.
JS

Jack Snyder, Deputy Fire Chief, explained the United We Stand grant is a State ran grant from money collected from license plates. This is a second run of the grant due to excessive funds. Since there are excess funds, they are able to apply for the grant without matching funds. This truck will be able to carry all of their equipment needed for hazmat and terrorism incidents. The vehicles will service the citizens of Elko and Elko County. This box is a giant tool box on wheels.

**** A motion was made by Councilman Stone, seconded by Councilwoman Simons, to recommend approval for the Fire Department in collaboration with the Elko County LEPC to apply for the 2021 United We Stand Grant in the amount of \$280,133.**

The motion passed unanimously. (5-0)

Mayor Keener moved back to Appropriations, Item B.

IV. APPROPRIATIONS (Cont.)

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

Mayor Keener stated he was given a total for the warrants.

Jan Baum read the Print 'N Copy warrants total is \$622.99.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to approve the Print 'N Copy warrants in the amount of \$622.99.**

The motion passed. (4-0 Mayor Keener abstained.)

- D. Review and possible ratification of General Hand-Cut Checks, and matters related thereto. **FOR POSSIBLE ACTION**

Jan Baum said the total for the General Hand-Cut Checks was \$292,811.03.

**** A motion was made by Councilwoman Simons, seconded by Councilman Hance, to approve the general hand-cut checks in the amount of \$292,811.03.**

The motion passed unanimously. (5-0)

V. SUBDIVISION

- A. Review, consideration and possible approval of Final Map No. 11-20, filed by Copper Trails, LLC, for the development of a subdivision entitled Copper Trails Phase 2 Unit 2 involving the proposed division of approximately 16.96 acres of property into 10 lots for residential development and 1 remainder lot within the R (Single Family and Multiple

Family Residential) Zoning District, and matters related thereto. **FOR POSSIBLE ACTION**

Subject property is located north of the intersection of Copper Street and Mittry Avenue. (APN 001-610-114). The Planning Commission considered this item on January 5, 2021, and took action to forward a recommendation to conditionally approve Final Map 11-20. MR

Michele Rambo, Development Manager, explained this is a portion of Phase 2 of Copper Trails. The Planning Commission recommended conditional approval.

Mayor Keener said he noticed that some of the lots were less than 5000 sq. ft.

Ms. Rambo answered this is one of only two developments she knows of that allow for that.

Luke Fitzgerald, Developer, said this is a small lot subdivision with an agreement for the entirement of the property. He wants to bring affordable housing here. They are planning smaller homes but they have built to just under 3000 sq. ft. on those lots. It is tight but it can go vertical.

**** A motion was made by Councilwoman Simons, seconded by Councilman Hance, to conditionally approve Final Map No. 11-20 of Copper Trails Phase 2 Unit 2 subdivision project, with the findings and conditions as recommended by the Planning Commission.**

The motion passed unanimously. (5-0)

VI. NEW BUSINESS

- A. Review, consideration, and possible action to accept the 2021 Planning Commission Work Program, and matters related thereto. **FOR POSSIBLE ACTION**

The Planning Commission considered a draft 2021 Work Program at their meeting January 5, 2021. They took action to approve the Work Program and forward it to Council for acceptance. CL

Cathy Laughlin, City Planner, explained this is a requirement in the City Code that the Planning Commission do a Work Program every year and City Council approve it.

Mayor Keener asked if she has been able to do any workshops.

Ms. Laughlin answered they have not done a workshop because it has not been necessary.

**** A motion was made by Councilman Stone, seconded by Councilwoman Simons, to accept the 2021 Planning Commission Work Program.**

The motion passed unanimously. (5-0)

- B. Review, consideration, and possible approval of a Performance/Maintenance Agreement for subdivision improvements associated with the Copper Trails Phase 2 Unit 2 Subdivision, and matters related thereto. **FOR POSSIBLE ACTION**

Elko City Code 3-3-21 requires the subdivider to have executed and filed an agreement between the subdivider and the City for the required subdivision improvements, including stipulations on the timeframe for when those improvements are to be completed, and to post a performance guarantee in accordance with Elko City Code 3-3-22. MR

Michele Rambo, Development Manager, explained this is the Performance/Maintenance Agreement to go with the Final Map we talked about earlier. It is the standard agreement. She recommended approval.

**** A motion was made by Councilman Hance, seconded by Councilman Stone, to approve the Performance/Maintenance Agreement for subdivision improvements associated with the Copper Trails Phase 2 Unit 2 subdivision, and require that the developer enter into the agreement within 30 days.**

The motion passed unanimously. (5-0)

- C. Review, consideration, and possible approval of a Golf Management Concessionaire Agreement between the City of Elko and TDS at Ruby View, LLC d.b.a. Duncan Golf Management, and matters related thereto. **FOR POSSIBLE ACTION**

Curtis Calder, City Manager, asked this item be tabled. There is not a final draft for Council approval yet.

**** A motion was made by Councilwoman Simons, seconded by Councilman Hance, to table this item.**

The motion passed unanimously. (5-0)

- D. Review, consideration, and possible approval for the City of Elko to enter into a Cooperative Agreement with the Nevada Department of Transportation (NDOT) for the purpose of providing each other with project services related to respective stormwater programs, and matters related thereto. **FOR POSSIBLE ACTION**

The City of Elko's Small MS4 permit encourages that jurisdictions work together and/or assist each other with their stormwater programs. Since the stormwater management responsibilities of the City of Elko and NDOT are fairly intertwined, the City and NDOT have entered into cooperative agreements in the past. The latest of these agreements expired in 2019, with no new agreement in 2020 due to COVID-19. In the past, these agreements have been used predominantly for assistance with public educational programs and have not resulted in any significant expenses. MR

Michele Rambo, Development Manager, explained the City and NDOT have entered into these agreements in the past. This agreement can be used for educational programs and help each other

with construction of facilities. There is a maximum expense for this of \$10,000 a year over a period of three years. There is adequate funding available for this. The City Attorney has reviewed this agreement and has approved it.

**** A motion was made by Councilman Hance, seconded by Councilwoman Simons, for approval for the City of Elko to enter into the Cooperative Agreement with the Nevada Department of Transportation (NDOT).**

The motion passed unanimously. (5-0)

- E. Review, consideration, and possible approval of a Grant, Bargain and Sale Deed and Contract of Purchase and Sale between Howard R. Wright and Alfred Montes De Oca and the City of Elko, for the sale and purchase of a parcel of land consisting of approximately 4.45 acres referred to as APN 001-710-049 in the City of Elko, and matters related thereto. **FOR POSSIBLE ACTION**

This parcel would be purchased by the City of Elko with the intention of extending the HARP Trail to the new sports complex. CL

Cathy Laughlin, City Planner, explained this is the contract document that goes along with a previous agenda item where you agreed to purchase the property. Once it is signed, we will take it down and open escrow.

**** A motion was made by Councilman Hance, seconded by Councilwoman Simons, to approve the Grant, Bargain and Sale Deed and Contract of Purchase Sale between Howard R. Wright and Alfred Montes De Oca and the City of Elko.**

The motion passed unanimously. (5-0)

- F. Review, consideration, and possible approval of the First Amendment to the Agreement to Install Improvements and Provide Maintenance Guaranty with Bailey and Associates, LLC for the Cambridge Estates Subdivision, and matters related thereto. **FOR POSSIBLE ACTION**

As required by Elko City Code 3-3-21, the City and Bailey and Associates, LLC entered into an agreement to install improvements for the Cambridge Estates Subdivision on October 22, 2019. Bailey and Associates, LLC has completed the majority of the improvements with the exception of the final repairs required after an inspection on November 30, 2020. The developer is now requesting to post a performance guaranty in accordance with Elko City Code 3-3-22 and the approved performance agreement to cover the cost of the repairs. To accomplish this, Staff has determined that the City and the developer need to revise language in the agreement to install improvements to allow the posting of a performance guaranty for the remaining work. MR

Michele Rambo, Development Manager, explained the performance agreement was entered into in 2019. It was one of the few that did not include the new language for bonding for public improvements. We have already received the bond for it and we are ready to move forward with this amendment. The developer asked for one modification of the agreement which is “Whereas”

number 5. Changing the language to say a majority of the work has been done with some of it remaining.

**** A motion was made by Councilman Stone, seconded by Councilman Hance, to approve the First Amendment to the Agreement to Install Improvements and Provide Maintenance Guaranty for the Cambridge Estates subdivision.**

The motion passed unanimously. (5-0)

VII. PETITIONS, APPEALS, AND COMMUNICATIONS

- A. Ratification of the Police Chief issuing a 60-day Temporary Retail Liquor License and issue a Regular Retail Liquor License, to Bobbi R. Morley, DBA MODZ Arcade, located at 570 Commercial Street, Elko, NV 89801, and matters related thereto. **FOR POSSIBLE ACTION**

Chief Trouten explained this is all set to go. Because of COVID we have had a significant delay in getting a return of fingerprints. He has met with Bobbi Morley and explained the Liquor Code to her. He recommended ratification and approval.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to ratify the Police Chief issuing a 60-day temporary retail liquor license and issue a Regular Retail Liquor License to Bobbi R. Morley, dba MODZ Arcade, located at 570 Commercial Street, Elko, Nevada.**

The motion passed unanimously. (5-0)

- B. Ratification of the Police Chief issuing a 90-day Temporary Retail Liquor License and issue a Regular Retail Liquor License, to Deborah Barnhart, Clair Ketchum, and Anthony Lewis, DBA The Underground Nightclub, located at 548 Commercial Street, Elko, NV 89801, and matters related thereto. **FOR POSSIBLE ACTION**

Chief Trouten explained they had the same problem getting all the prints back. He has met with Deborah Barnhart, Clair Ketchum and Anthony Lewis regarding the Code expectations. He was good with the backgrounds. He recommended ratification and approval.

Mayor Keener asked if Council had any questions for Debra Barnhart, who was online. There was no response.

**** A motion was made by Councilwoman Simons, seconded by Councilman Stone, to ratify the Police Chief issuing a 90-day temporary retail liquor license and issue a Regular Retail Liquor License to Deborah Barnhart, Clair Ketchum and Anthony Lewis, dba The Underground Nightclub, located at 548 Commercial Street, Elko, Nevada.**

The motion passed unanimously. (5-0)

- C. Review, consideration and possible approval for White Cloud Communications Incorporated (White Cloud) for occupancy of approximately 2,500 feet of City owned conduit as shown on its plans for the Phase III Mountain City Highway

project, generally extending from Murray Way to approximately 300 feet past the Silver Street and West Main Street Intersection, and matters related thereto. **FOR POSSIBLE ACTION**

White Cloud Communications Incorporated (White Cloud) is requesting the utilization of City owned conduit generally extending from Murray Way to approximately 300 feet past the Silver Street and West Main Street Intersection. White Cloud is proposing the installation of a 144 pair fiber cable in the conduit. The project also includes fiber extension from near the intersection Mountain City Highway and Idaho Street to D Street. The segment to D Street requires new construction. White Cloud will be required to have at least one customer within 90 days of installation. SAW

Scott Wilkinson, Assistant City Manager, explained all of this is envisioned under the Franchise Agreement that we have in place. The Franchise Agreement says this will be a revocable permit to occupy. He explained where White Cloud would like to occupy City conduit. He recommended approval.

**** A motion was made by Councilman Stone, seconded by Councilman Hance, to approve White Cloud Communications Incorporated (White Cloud) for occupancy of approximately 2,500 feet of City owned conduit as shown on its plans for the Phase III Mountain City Highway project, generally extending from Murray Way to approximately 300 feet past the Silver Street and West Main Street intersection. The occupancy of the conduit does not prohibit an override by other providers or the City, which do not interfere with White Cloud's operations.**

The motion passed unanimously. (5-0)

IX. REPORTS

A. Mayor and City Council

Mayor Keener welcomed Councilman Clair Morris to Council. Cheers to 2021, onward and upward. We will be meeting in person for our second January meeting. He asked Mr. Calder to continue that way until further notice. He hopes meeting in person will eliminate the technical issues we have had.

Councilman Stone also welcomed Clair Morris to Council.

Councilwoman Simons said she was happy to have Mr. Morris.

B. City Manager

Curtis Calder said, regarding the second meeting in January, we are going to try to accommodate that. The Governor extended the restrictions. We need a room big enough for the meeting. We will have to be strict managing the meeting. We are hoping to have a live and virtual meeting at the same time. We have had some issue with City Staff being exposed to COVID-19 but we are doing our best to keep our services at the same level citizens are used to. Mr. Calder noted Lee Hoffman's comments about wanting City Council to do something. Keep in mind there isn't a lot Council can do. We need to conduct business in compliance with the Governor's Directives.

Kelly Wooldridge said we are trying to get to the Convention Center on the 26th, but there are some issues. The mines have the entire Convention Center book for the month of January and we will have to go to the Conference Center. We are trying to see if we can work through some technical issues. It will be harder for us to connect and log onto the City's network from the Conference Center.

Mayor Keener said the preference is to have a meeting in person but if we have to have another virtual meeting, so be it.

C. Assistant City Manager–Update on the Needle Exchange Program and Cold Weather Program

Scott Wilkinson said TracB reported they handed out 390 syringes and received 892 back. People turned in more than they received. He declared a Cold Weather emergency on two occasions. We rented rooms from the only hotel that has entered into an MOU at this time. We rented 3 rooms on December 23, 24 and 24th. He rented 3 rooms again on December 28 and 29th. He has not had to declare an emergency since that time.

Mayor Keener asked if there had been any damage claims.

Mr. Wilkinson answered no. We didn't get a key returned from one of the rentals. There was an instance where we rented a room for one individual who went on a binge to the point that the Police Department had to be called in. Other than that, it has gone well. We reached out to all the hotels in the community and have had some conversations. The hotelier we are working with now actually has a higher vacancy than the three rooms but that is up to them.

Mayor Keener said he heard there has been some progress with the VA Cemetery. He asked if the City will need a letter in support of that?

Mr. Wilkinson answered said we may have already done that in the past.

Mayor Keener said the newspaper indicated they are considering two properties and have solicited public comment on that. He felt we should weigh in on that. Has our congressional delegation had any involvement in this at all?

Mr. Wilkinson said Amodei's office is up to speed. Our senator is still pursuing a possible exchange and that is why you are seeing both properties. He is pretty sure the VA prefers the City's property but they have to go through the process.

D. Utilities Director

E. Public Works

Dennis Strickland reported that NV Energy did repair 179 lights. The situation that they are not responsive has been corrected. He have our Christmas trees picked up already.

Mayor Keener asked if anything happened at the RTC meeting?

Mr. Strickland said it was a very short meeting and nothing of consequence developed.

F. Airport Manager

Mayor Keener said he saw the enplanements and it looks like things are gradually improving. Hopefully that will be the trend. Has that carried over to January?

Jim Foster answered he thought they have hit their plateau. They are restricted by Delta only offering 65% of the seats available. Until the restrictions get lifted, that is where we will be for the next year.

G. City Attorney

H. Fire Chief

Chief Griego reported the Elko County COVID Task Force will continue to do their best to get the community through the crisis. Right now they are trying to get the vaccine out. We are in Tier 1 now, getting all of the healthcare workers, public safety and long term care facilities. We should get word from the State to open up Tier 2 vaccinations. The E911 Board is meeting tomorrow with some new members. He has been working on the NV Energy agreement and hoping to have that ready for Council by the next meeting.

Mayor Keener asked how many dosages of the vaccine has been administered.

Chief Griego did not have that information but he knows they were working hard not to waste any of that vaccine. About 1/3 of his staff participated in the vaccine so far.

I. Police Chief

Mayor Keener asked what percentage of his staff has gotten the vaccine so far.

Chief Trouten answered they are sitting at just over 40%.

J. City Clerk

Kelly Wooldridge reported the new Agenda Management and Document Management system has been a little bit delayed due to her not being in the office. We have some training scheduled for later this week. She is waiting for them to contact her so they can get back on track. She reminded everyone that the Financial Disclosure and Ethical statements are due to the by the 15th. She will send out another email reminder tomorrow.

K. City Planner

Mayor Keener said the 5th Street Corridor, with the Residential Office Zoning, is creating a practical difficulty and hardship for owners that want to sell their houses. There is difficulty getting appraisals in the area. It is his understanding that most residential appraisers will not touch a commercial type designation property. They will go into a contract to sell and do their due diligence but this issue keep coming up. We created some unintended consequences with that overlay. We need to find some resolution.

Cathy Laughlin said it is no different than our residential properties on Commercial Street or River Street. Those sales would require a commercial appraisal and the problem is that there are no general appraisers in the City of Elko. That has been the problem and will be a problem until there is a general appraiser in the area. The principal permitted use is residential and a permitted use is also small office.

Wil Moschetti said a residential appraiser can only appraise areas zoned R and only R. Anything else will require a commercial appraiser. There are none of those appraisers in this area. You will have to get someone from out of the area to do the appraisal.

Mayor Keener wondered if any of the appraisers in town would be willing to partner with a general appraiser.

Mr. Moschetti answered no. It is not viable.

Mayor Keener asked if there was something in our Code regarding how long campaign signs can remain up.

Ms. Laughlin answered it is regulated by the NRS. It is not in our sign code. That section of the NRS is handed out to people during the campaigning process.

- L. Development Manager
- M. Financial Services Director
- N. Parks and Recreation Director

James Wiley reported they are in the second week of the pool being open. We are open on a limited basis. Everything seems to be going smooth so far. They opened for 2 days at the SnoBowl for tubing only. There is limited snow on the site. There is a slim chance we can offer that again this weekend but it doesn't look likely. He has been working with the Dog Park group to fund raise for fencing. They will meet to draft a set of rules for the park.

Mayor Keener noticed there was some tree pruning in the park. Is there a plan for pruning at the Golf Course?

Mr. Wiley answered they are doing pruning at the Golf Course right now.

- O. Civil Engineer

Bob Thibault said the existing fencing at the 5th Street park has barbed wire and that will be removed. It should come off easily.

- 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 Morris said he is doing his best to get up to speed but his first meeting he was hit with a 500+ page agenda packet. He knows he has a lot to learn but he will get there.

Mayor Keener said he can call and ask questions at any time.

Wil Moschetti asked if the agreement for the Golf Course Management was approved.

Mayor Keener said that one was tabled. The agreement is still being negotiated.

Mr. Moschetti asked if we can be a partner in the bar business.

Dave Stanton, City Attorney, answered it is a management agreement. He didn't see any legal issues in the contract relating to the bar portion of the business.

There being no further business, Mayor Reece Keener adjourned the meeting.

Mayor Reece Keener

Kelly Wooldridge, City Clerk



HINTONBURDICK
CPAs & ADVISORS

City of Elko Fiscal Year 2020 Audit Presentation

Presented January 12, 2021

By HintonBurdick CPAs & Advisors

Audit Reports

- **Independent Auditors Report (Pg 1 - 2)**
 - Unmodified or “clean opinion”
- **Report on Compliance and on Internal Control over Financial Reporting (Pg 103 and 104)**
 - No material weaknesses
 - One Significant Deficiency
 - 2019-001 Year-End Accounting Adjustments

Audit Reports

- **Federal Single Audit Report and Passenger Facility Charge Report**
 - Unmodified or “clean opinion”. No reportable instances of non-compliance noted.
- **State Compliance Report (Pg 105 and 106)**
 - Unmodified or “clean opinion”. No reportable instance of non-compliance noted.

Findings & Recommendations

- No material weaknesses, one significant deficiencies noted.
 - 2019-001 Year-end Accounting Adjustments
- No reportable instances of non-compliance noted.
 - Federal Awards Findings
 - None noted
 - State Compliance Findings
 - None noted

Financial Highlights—Government Wide

- Total assets (and deferred outflows) exceed total liabilities by \$152.66 million (net position). Pg 15.
- Net position increased by \$7.8 million. Pg 17.
- Governmental revenues exceeded governmental expenses by \$5.9 million. Pg 17.
- Business-type activity revenues exceeded expenses by \$1.9 million. Pg 17.
- Total revenues from all sources were \$47.68 million and the cost of all City programs was \$39.9 million. Pg 16 and 17.

Governmental Fund Expenditures

Expenditures for the year ended:

Program/function	6/30/2020	6/30/2019	Incr/(Decr)
General government	\$ 2,390,662	\$ 2,448,093	\$ (57,431)
Judicial	290,450	400,252	(109,802)
Public safety	11,354,612	11,430,802	(76,190)
Public works	4,362,121	4,113,076	249,045
Health	692,611	715,010	(22,399)
Culture and recreation	3,023,380	3,346,371	(322,991)
Community support and development	110,011	70,511	39,500
Debt service	1,687,945	1,688,307	(362)
Capital outlay	5,242,223	9,343,565	(4,101,342)
	<u>\$ 29,154,015</u>	<u>\$ 33,555,987</u>	<u>\$ (4,401,972)</u>

- Overall governmental expenditures are down 13.12%.
- Capital outlay is down due to the sports complex.

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position		
		Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	Governmental Activities	Business-type Activities	Total
Governmental activities:							
General government	\$ 2,638,589	\$ 1,168,716	\$ -	\$ 119,045	\$ (1,350,828)	\$ -	\$ (1,350,828)
Judicial	285,152	92,643	-	-	(192,509)	-	(192,509)
Public safety	12,114,519	176,359	136,091	-	(11,802,069)	-	(11,802,069)
Public works	6,130,343	1,046,736	1,927,231	358,100	(2,798,276)	-	(2,798,276)
Health	722,314	116,829	18,329	-	(587,156)	-	(587,156)
Culture and recreation	3,327,257	282,316	26,634	780	(3,017,527)	-	(3,017,527)
Community support and development	93,720	-	1,430	-	(92,290)	-	(92,290)
Interest on long-term debt	471,440	-	-	-	(471,440)	-	(471,440)
Total governmental activities	25,783,334	2,883,599	2,109,715	477,925	(20,312,095)	-	(20,312,095)
Business-type activities:							
Water	3,851,308	3,624,811	-	354,486	-	127,989	127,989
Sewer	4,600,905	6,012,905	-	342,172	-	1,754,172	1,754,172
Airport	3,325,884	994,152	-	1,049,910	-	(1,281,822)	(1,281,822)
Landfill	1,720,047	2,161,180	-	-	-	441,133	441,133
Golf	615,865	504,682	-	5,001	-	(106,182)	(106,182)
Total business-type activities	14,114,009	13,297,730	-	1,751,569	-	935,290	935,290
Total primary government	\$ 39,897,343	\$ 16,181,329	\$ 2,109,715	\$ 2,229,494			
General revenues:							
Taxes:							
Ad valorem taxes					5,493,116	-	5,493,116
Consolidated tax					15,106,720	-	15,106,720
Motor vehicle fuel taxes					1,136,871	-	1,136,871
Room tax					3,231,890	-	3,231,890
Other					121,212	-	121,212
Gaming licenses					103,505	-	103,505
Franchise fees					1,323,242	-	1,323,242
Miscellaneous					6,660	-	6,660
Gain (loss) on disposal of capital assets					(101,148)	8,491	(92,657)
Unrestricted investment earnings					283,400	450,365	733,765
Transfers					(501,196)	501,196	-
Total general revenues and transfers					26,204,272	960,052	27,164,324
Change in net position					5,892,177	1,895,342	7,787,519
Net position - beginning					34,194,652	110,676,943	144,871,595
Net position - ending					\$ 40,086,829	\$ 112,572,285	\$ 152,659,114

Financial Highlights – Capital Assets

- Governmental capital assets increased by \$2.2 million net of depreciation. Pg 39.
- Current year significant additions for capital projects:
 - Sports Complex CIP - \$3.4 million
 - Two fire trucks - \$657,955
 - Street sweeper – \$198,896

Financial Highlights – Capital Assets

- Business-type capital assets increased by \$970,956 net of depreciation. Pg 40.
- Current year significant additions for capital projects:
 - Water main relocation – sports complex - \$313,956
 - Third secondary clarifier - \$3,429,460
 - Reuse pipeline and sanitary sewer RR & river crossing - \$1,022,697
 - Water/sewer shop construction CIP – 1,240,893
 - Airport pavement construction CIP - \$1,052,970

Financial Highlights – Debt

- The City made regularly scheduled principal debt payments totaling \$1,417,048. Pg. 41
- Debt service payments for FY21 are scheduled at \$2,010,814 which includes interest of \$570,814.
- Governmental long-term liabilities decreased by \$187,426 mainly as a result of debt service payments which was offset partially by an increase in the net pension and OPEB liability. Pg. 41
- Business-type long-term liabilities decreased by \$259,593 mainly as a result of debt service payments.

Accounting and Financial Reporting for Pensions and OPEB

- Net pension liability recognized - \$26,778,355 (\$21.6M – governmental activities; \$5.2M – proprietary fund). Reported \$910,146 increase from the prior year. Pg 41.
- Net OPEB liability recognized - \$3,401,865. Reported \$45,469 increase from the prior year. Pg 41
- Deferred outflows also report increases over the prior year and deferred inflows related to pensions report increases from the prior year.
- These changes offset the increase in the net pension liability and result in a net \$455,801 decrease to the City's net position.

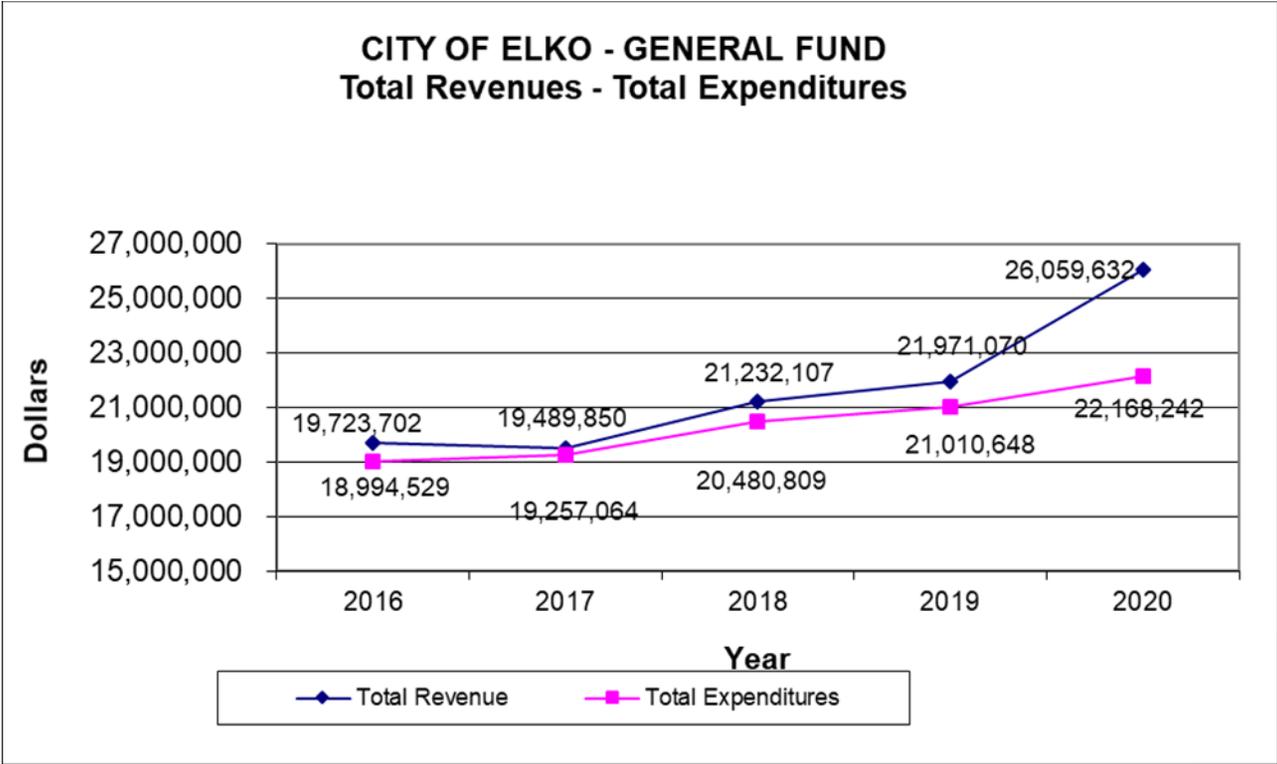
Financial Highlights – General Fund

- At the end of the current fiscal year, total fund balance for the General Fund was \$11,888,555. Pg 18.
- \$4,999,335 of the total fund balance is restricted, committed or assigned for expenditure in future periods. Pg 18.
- Unassigned fund balance was \$6,884,537 or 33.6% of total General Fund expenditures. Pg 18.

Financial Highlights – General Fund

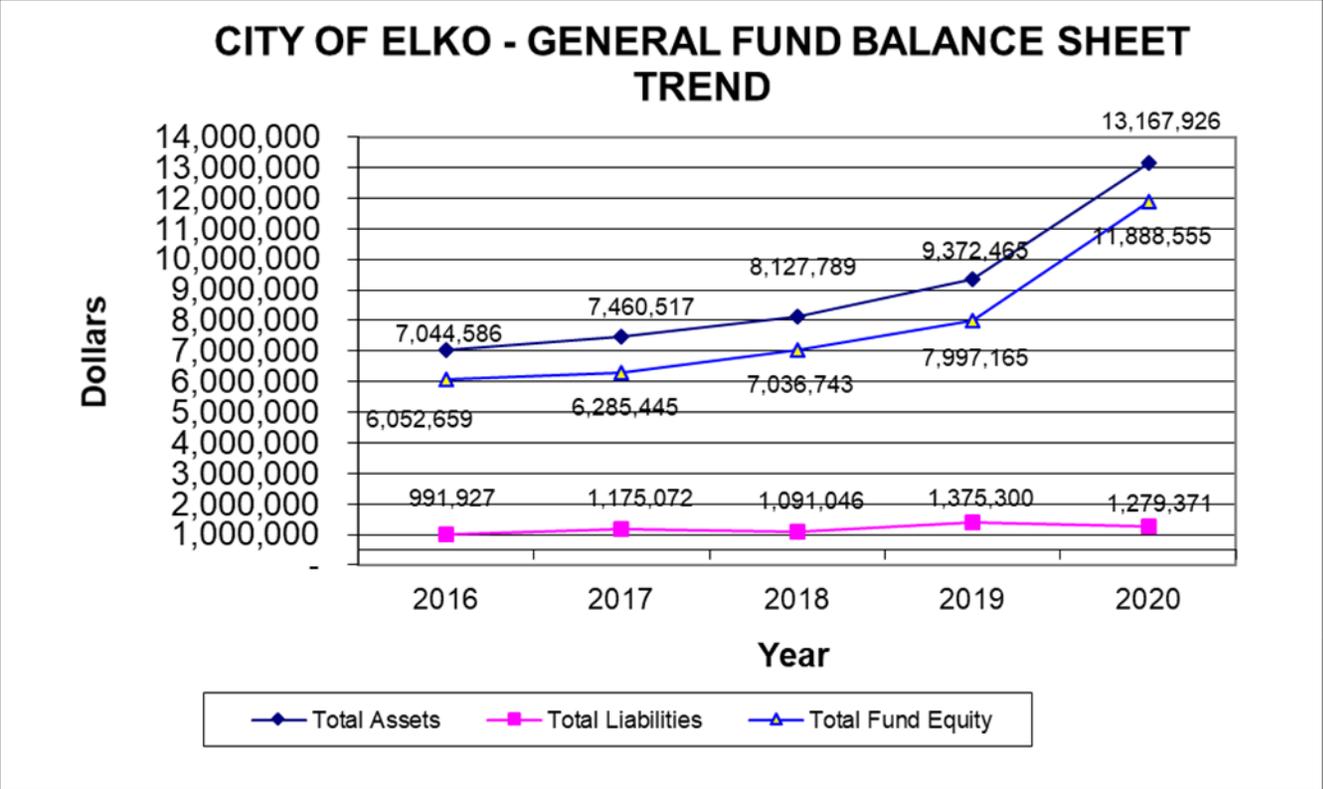
- The General Fund reported a net increase in fund balance of \$4,030,764. The City budgeted to decrease fund balance by \$54,389. Pg 68.
- Actual resources received in the General Fund were more than the final budget by \$2,265,153 and actual expenditures were \$1,798,676 less than the final budget. Pg 64 - 68.
- The excess revenues are mainly due to Coronavirus Relief grant revenues of \$1,933,321 and the expenditure variance is mainly due to amounts not expended for Contingencies, public safety and public works.

Financial Highlights – General Fund

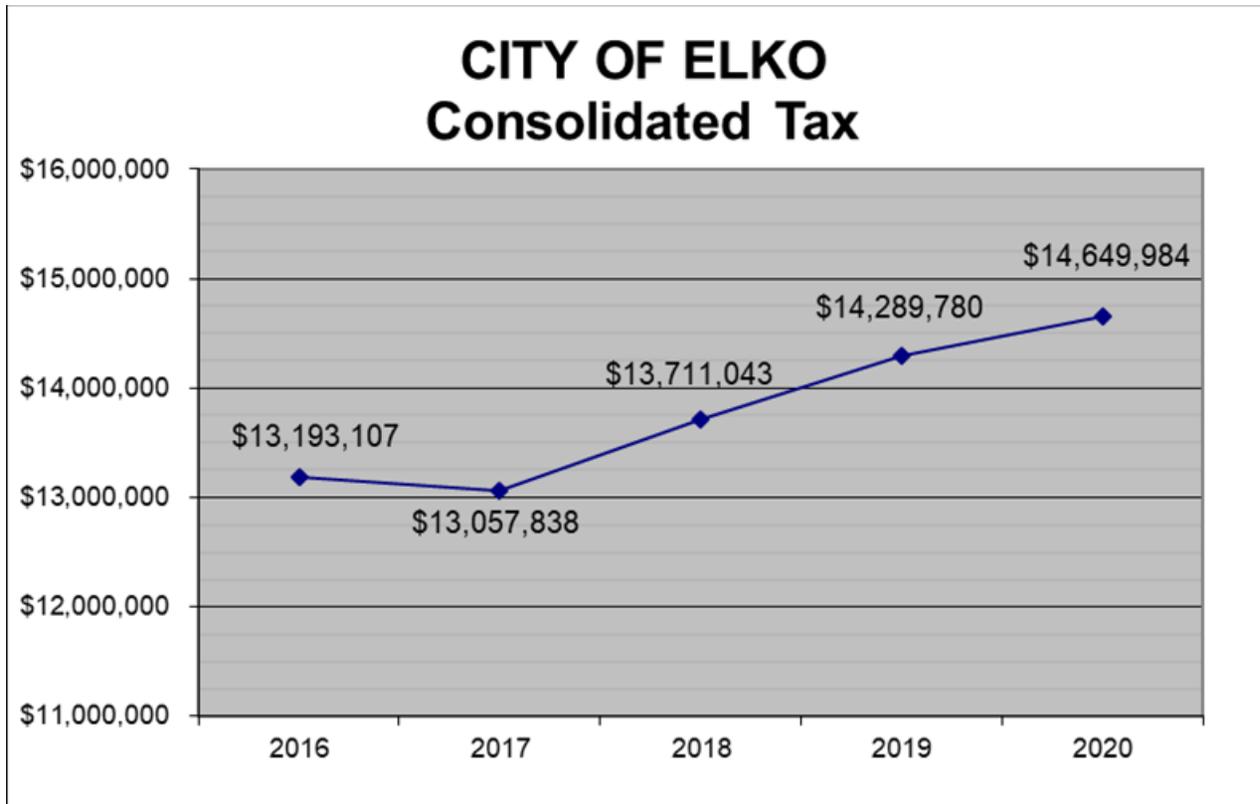


Fluctuations between net revenue and net expenditure are expected in the General fund. Revenues have increased about 32.12% over the last five years and expenditures have increased about 16.71%. The CARES Act funding of \$1.9 million was reported in the General fund in FY20.

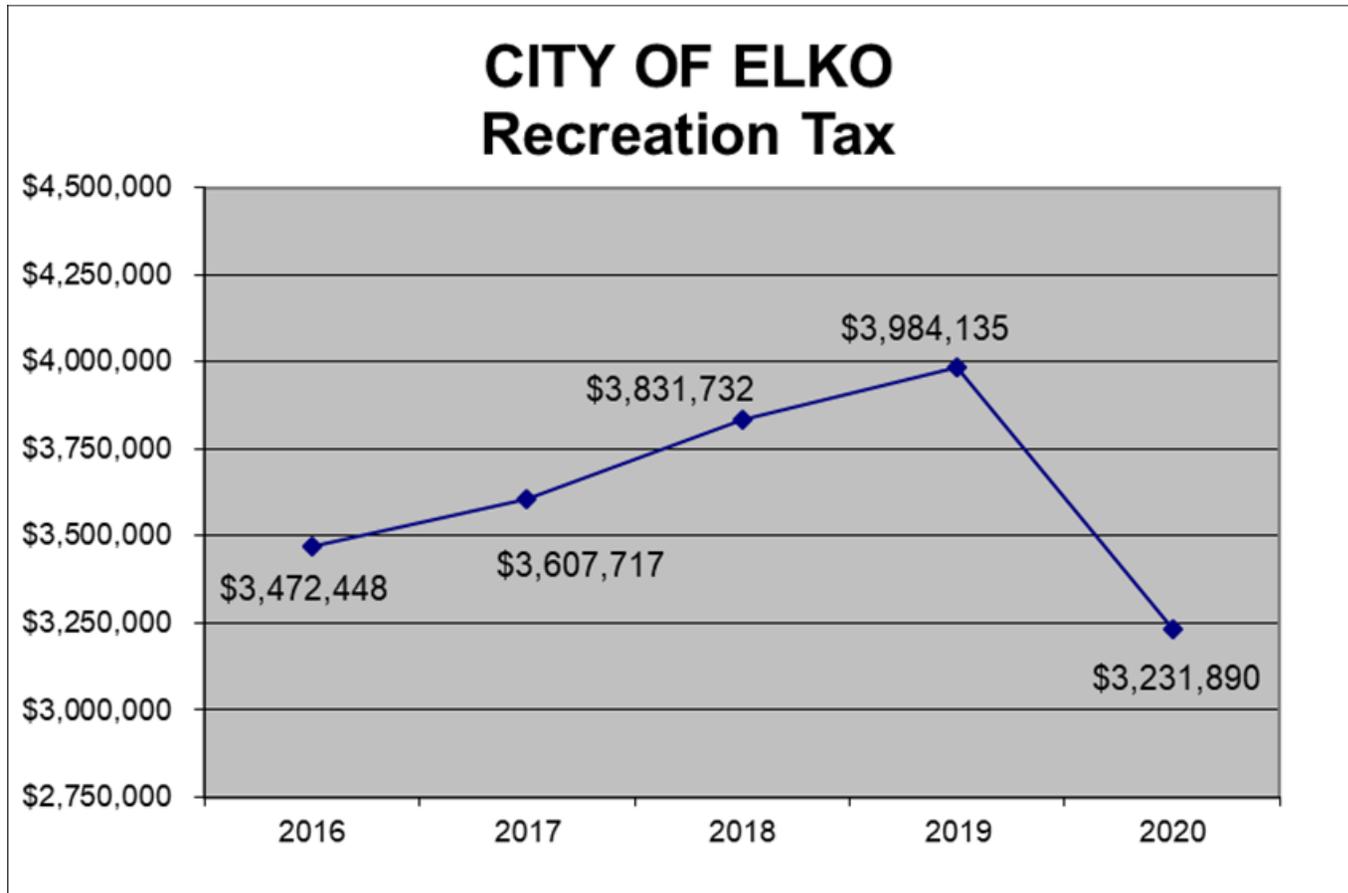
Financial Highlights – General Fund



The General fund shows a steady increase in fund balance over the last five years. Details of the fund balance can be found at page 18 of the financial statement.

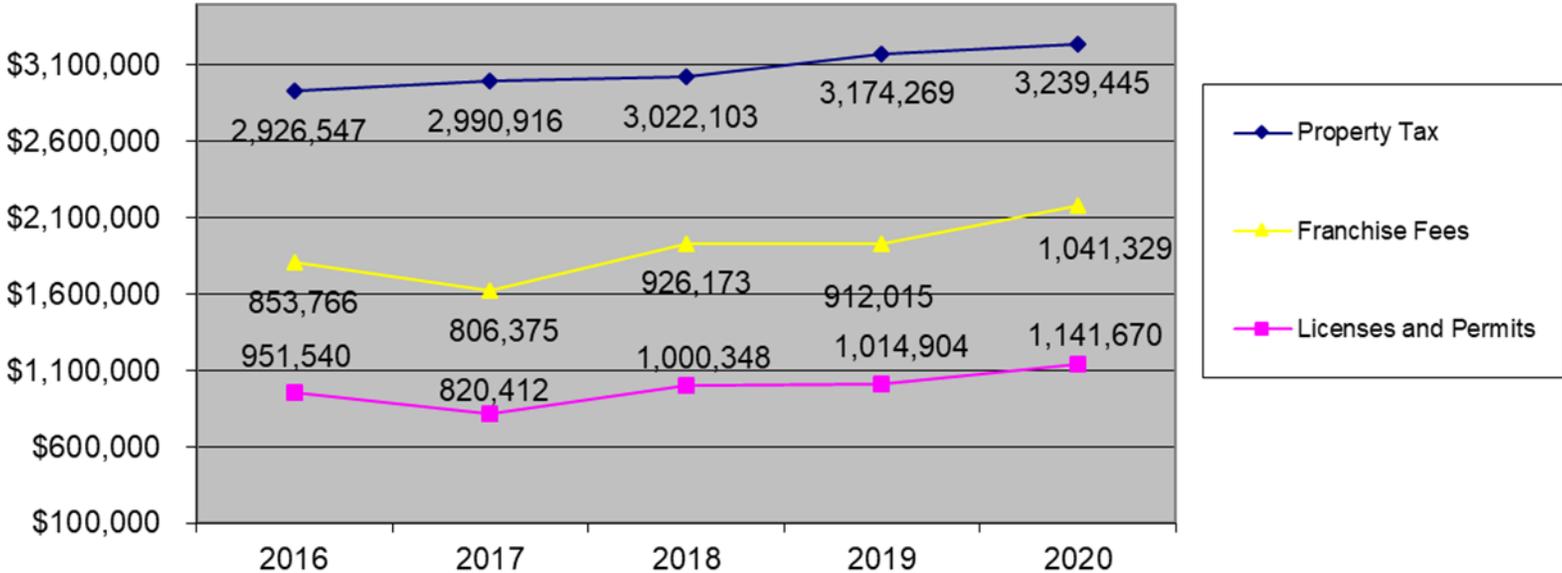


Consolidated taxes are the largest single annual source of governmental revenues for the City. These tax revenues increased by 2.52% during the fiscal year and by 11.04% over the last five years.

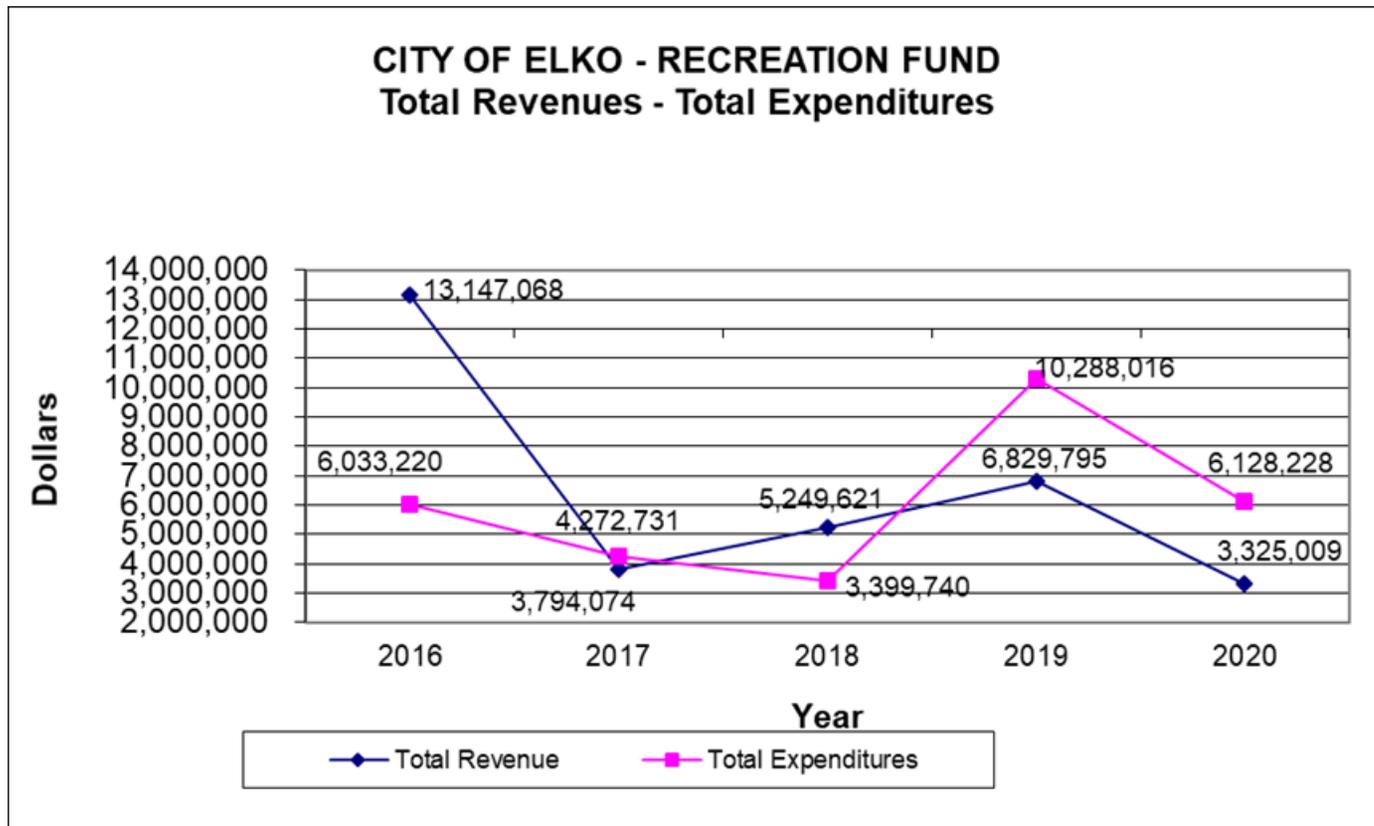


Recreation tax is the second most significant governmental revenue for the City. Recreation taxes decreased by 18.88% for the current fiscal year due to COVID-19 economic shutdown, but increased over the previous four fiscal years.

CITY OF ELKO Other Governmental Revenues

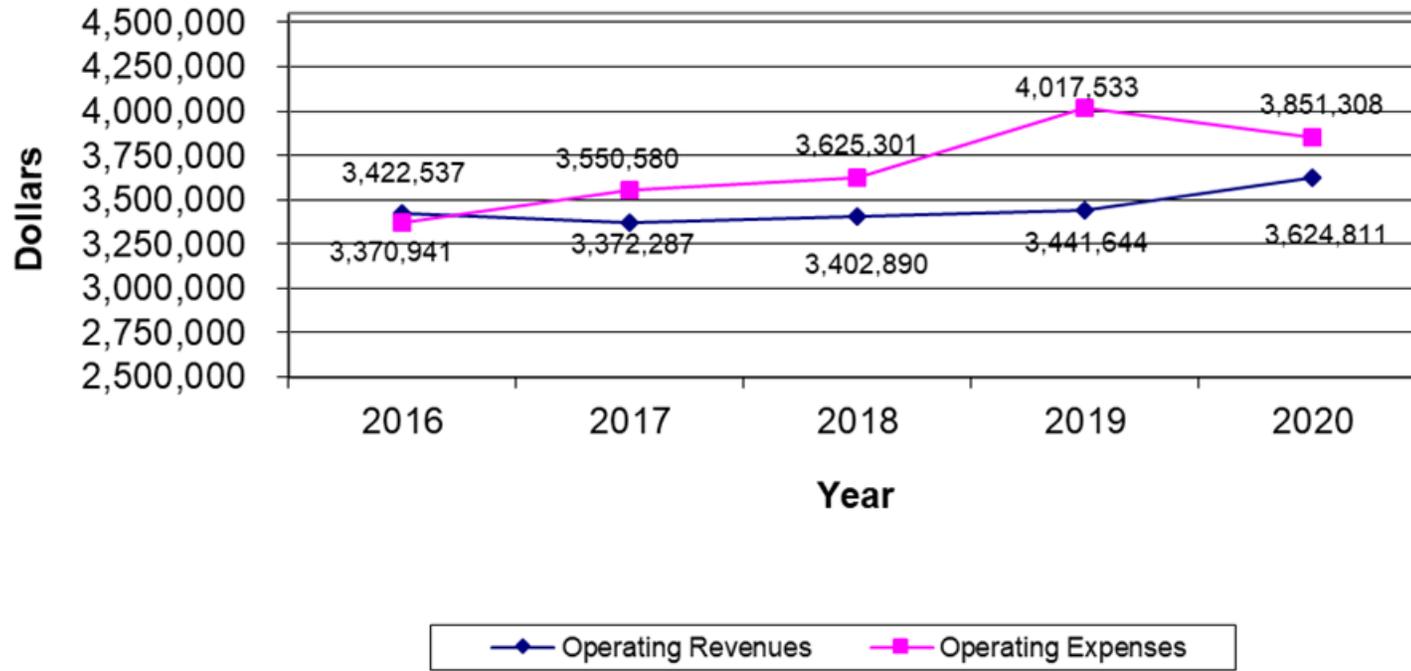


Property tax revenues, franchise fees and licenses and permits all show moderate increases over the last five years.

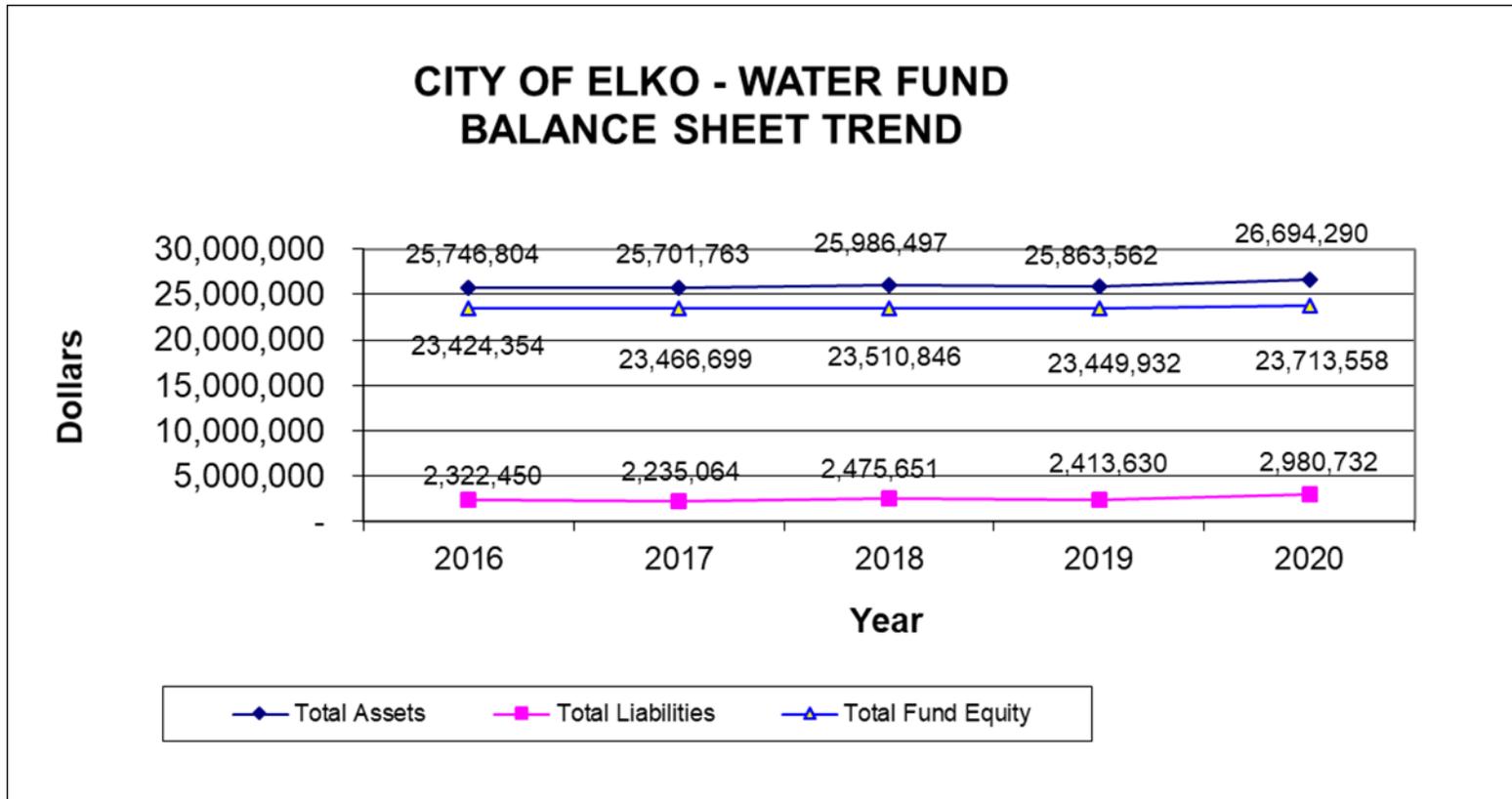


The Recreation fund fiscal year 2016 net revenue is due to the refunding bonds that were issued for capital projects that had not yet been expended including the sports complex. During fiscal year 2017 some of the proceeds were used in the golf irrigation and other small projects and during fiscal years 2018 through 2020 the sports complex was in its construction stages.

CITY OF ELKO- WATER FUND Operating Revenues and Operating Expenses

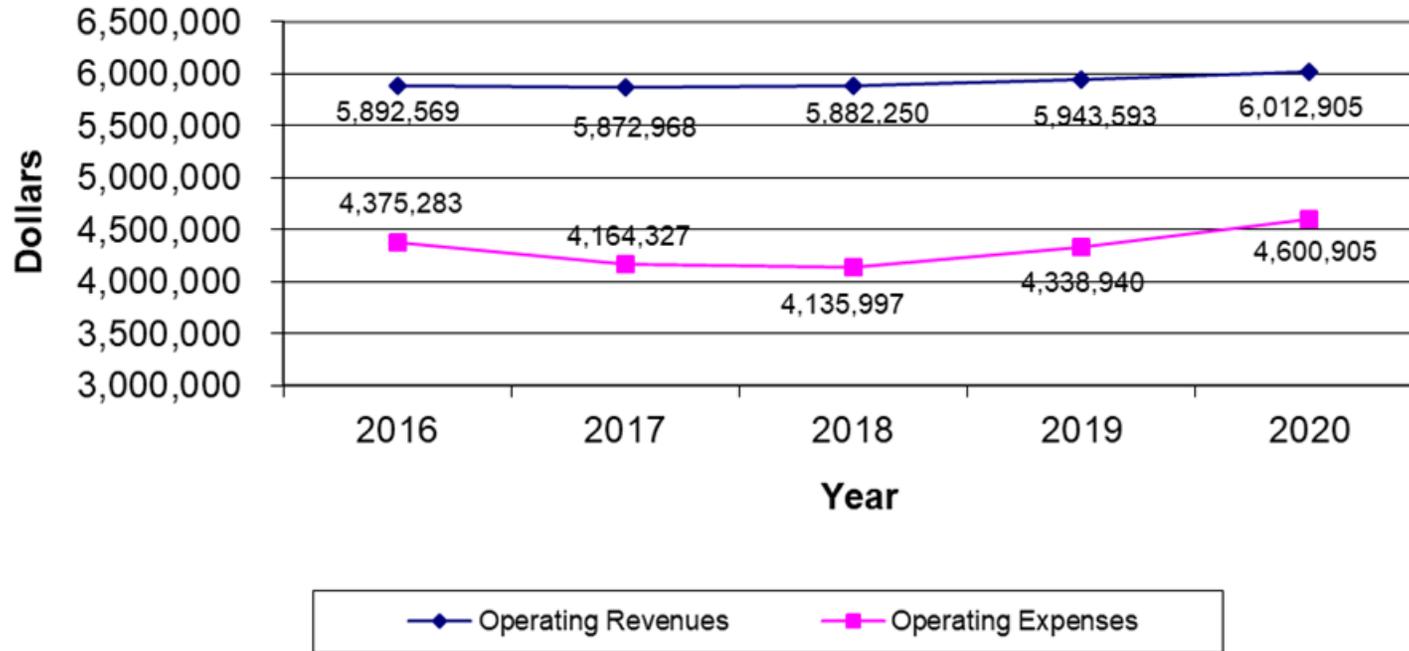


The Water Fund shows fairly consistent revenues over the last five years. The fund had reported net operating income during 2016 while FY2017 through FY2020 had net operating losses due to increases in salaries, benefits and depreciation. FY2020 shows a slight improvement in the net operating losses due to the first of three 5% rate increases in January 1, 2020.



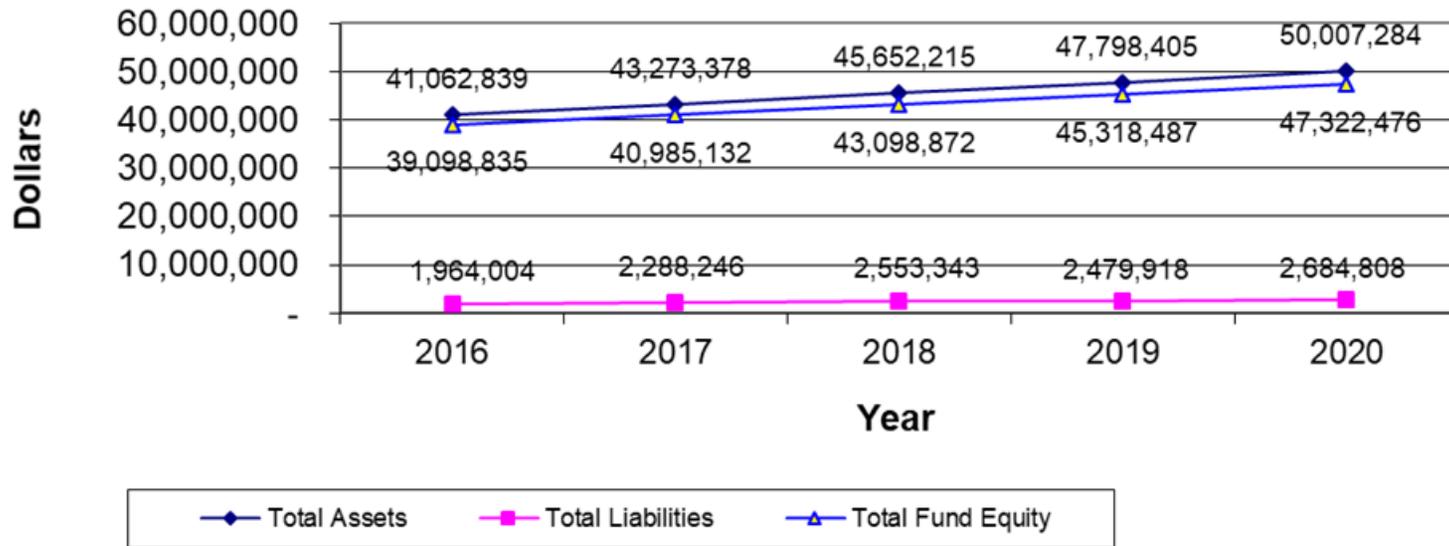
The Water fund balance sheet shows an increase in assets, liabilities and equity over 5 years. Liabilities increased in FY16 due to the GASB 68 adjustment for the net pension liability. FY18 liabilities increased due to GASB 75 adjustments for post-employment benefits other than pensions.

CITY OF ELKO- SEWER FUND Operating Revenues and Improvement Fees and Operating Expenses



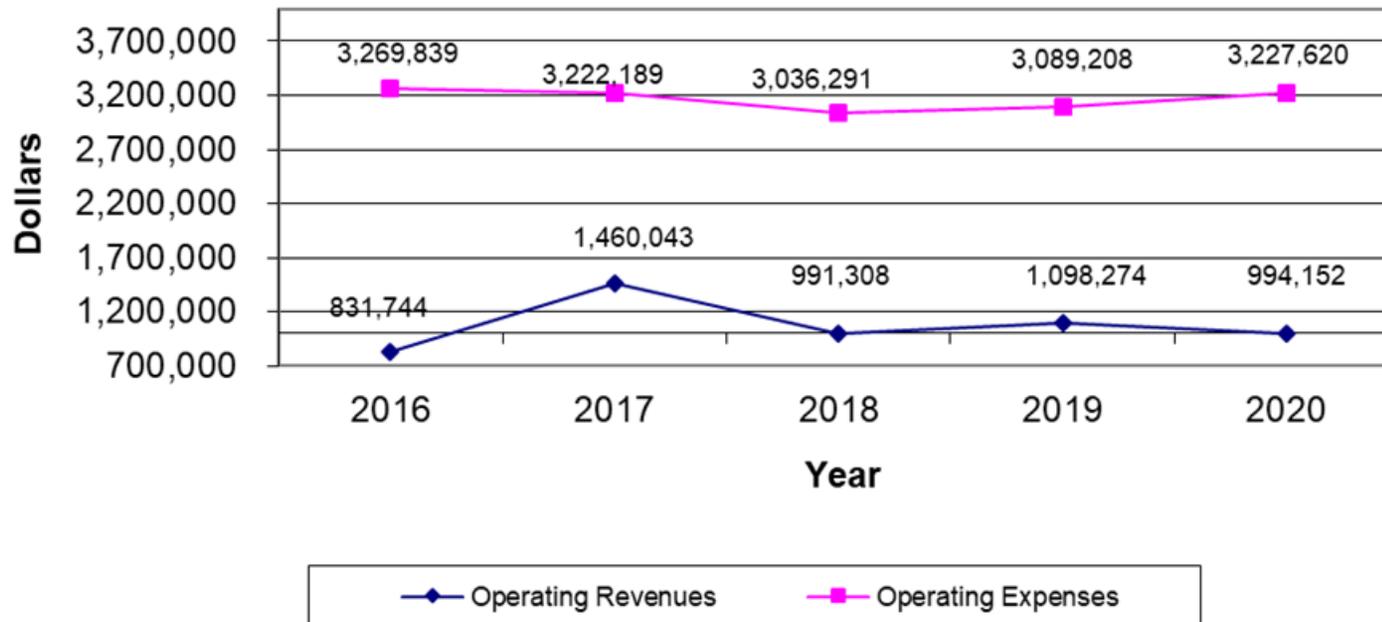
The Sewer fund shows consistent revenues over 5 years and has reported net income for each of the last 5 years.

CITY OF ELKO - SEWER FUND BALANCE SHEET TREND



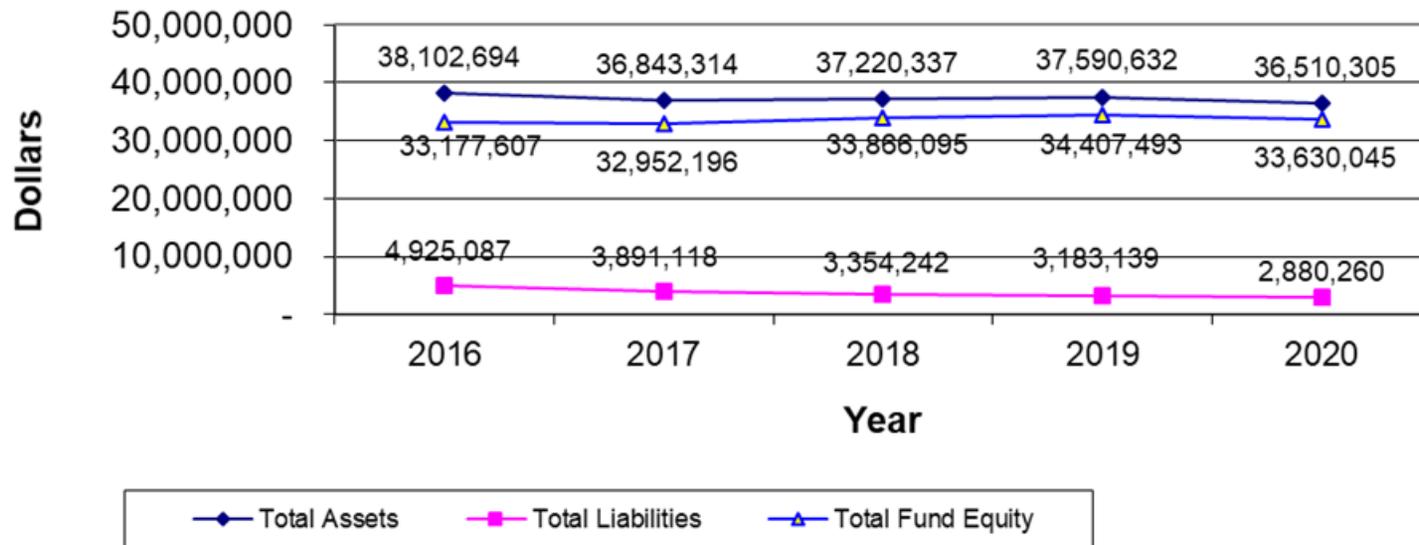
The Sewer fund balance sheet shows a 21.78% increase in assets and 21.03% increase in equity over 5 years. The increase in liabilities is mainly due to the GASB 68 adjustment for the net pension liability. The Sewer fund reports a strong debt to equity position.

CITY OF ELKO- AIRPORT FUND Operating Revenues and Operating Expenses



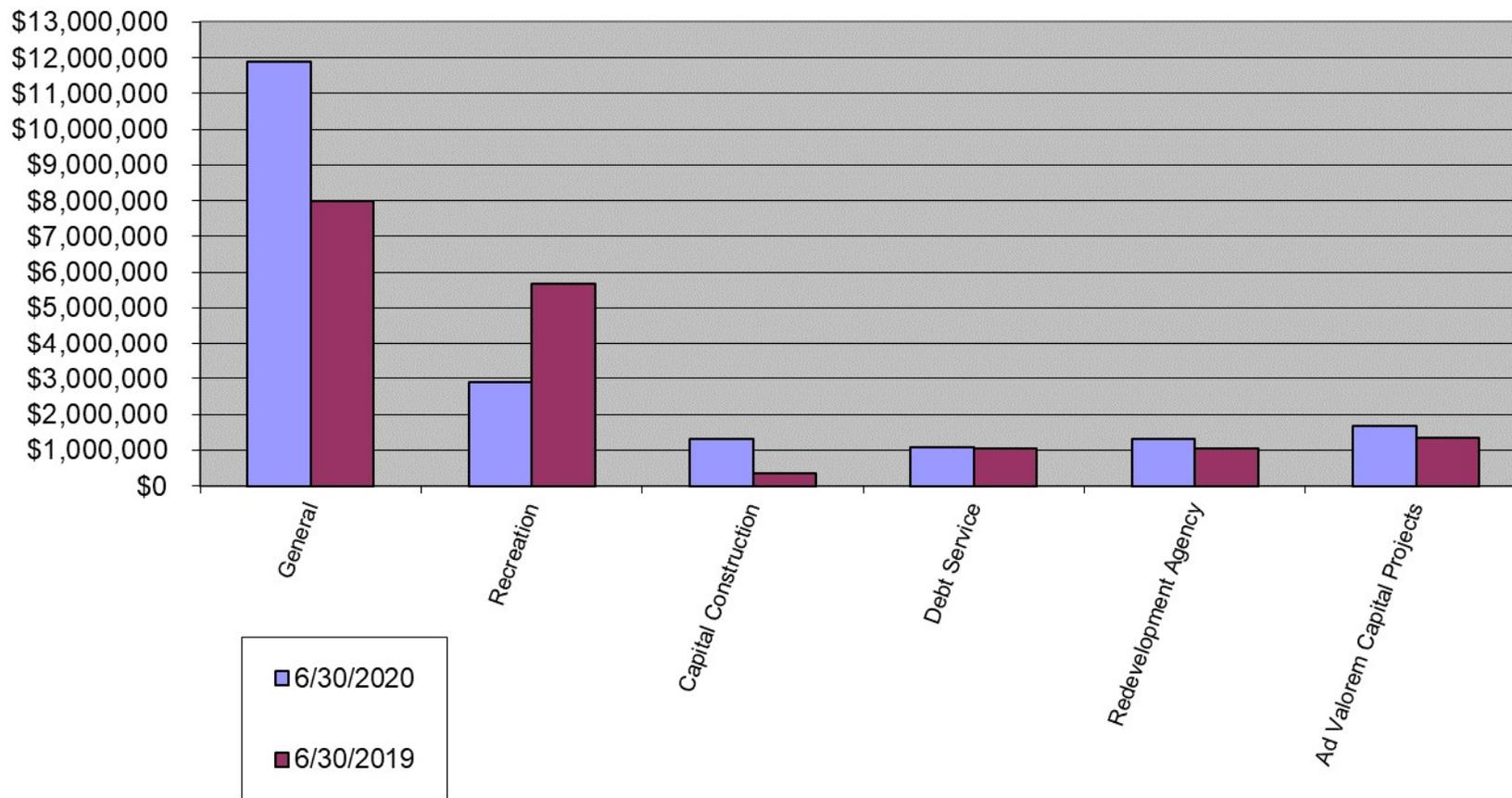
The airport fund shows net losses for each of the last five fiscal years as expected. The net losses are generally subsidized by transfers from other funds and from grants.

CITY OF ELKO - AIRPORT FUND BALANCE SHEET TREND

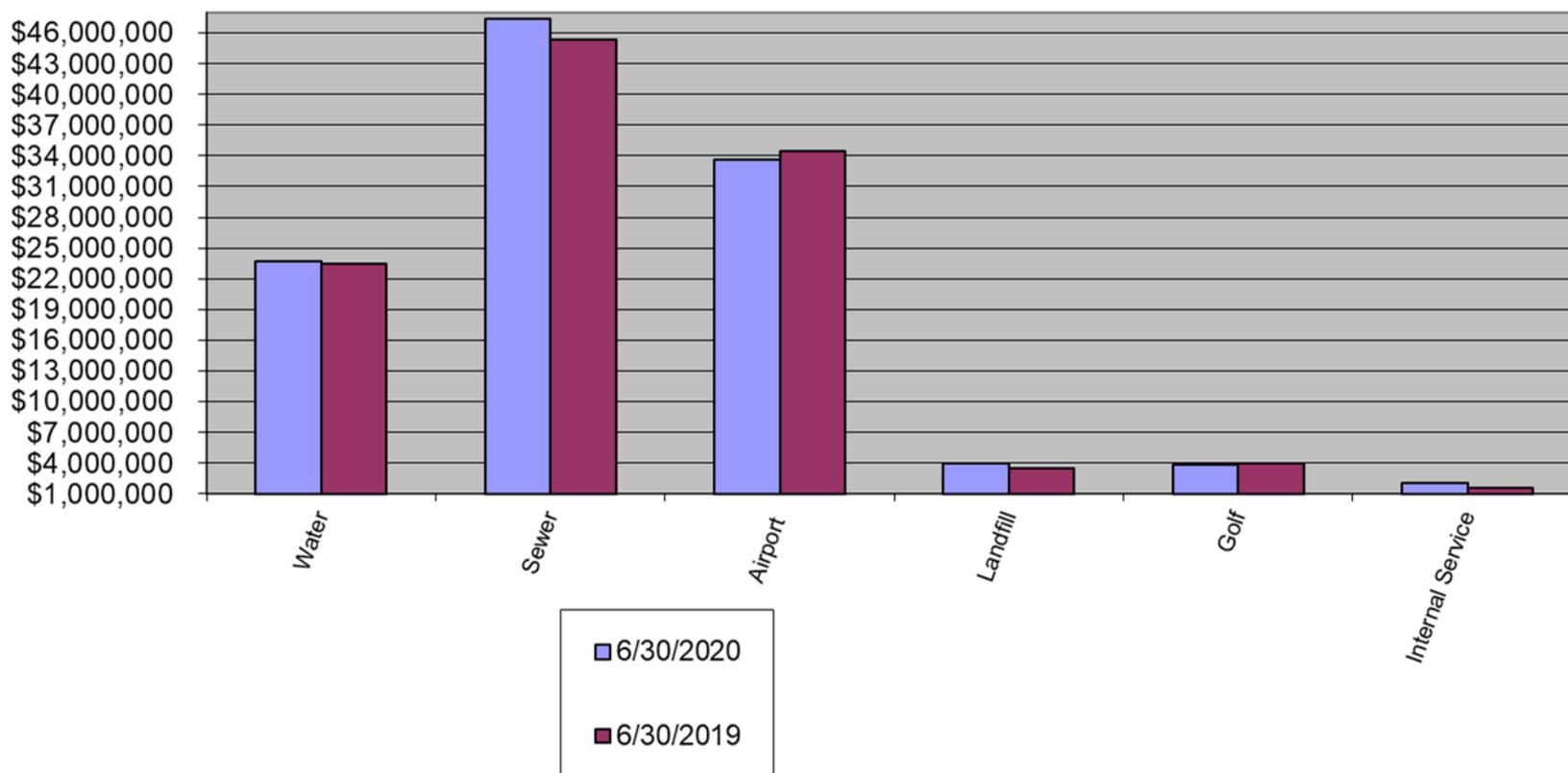


The airport fund reports decreases in assets and liabilities with a strong equity position. The fund equity is made up mainly of net investment in capital assets.

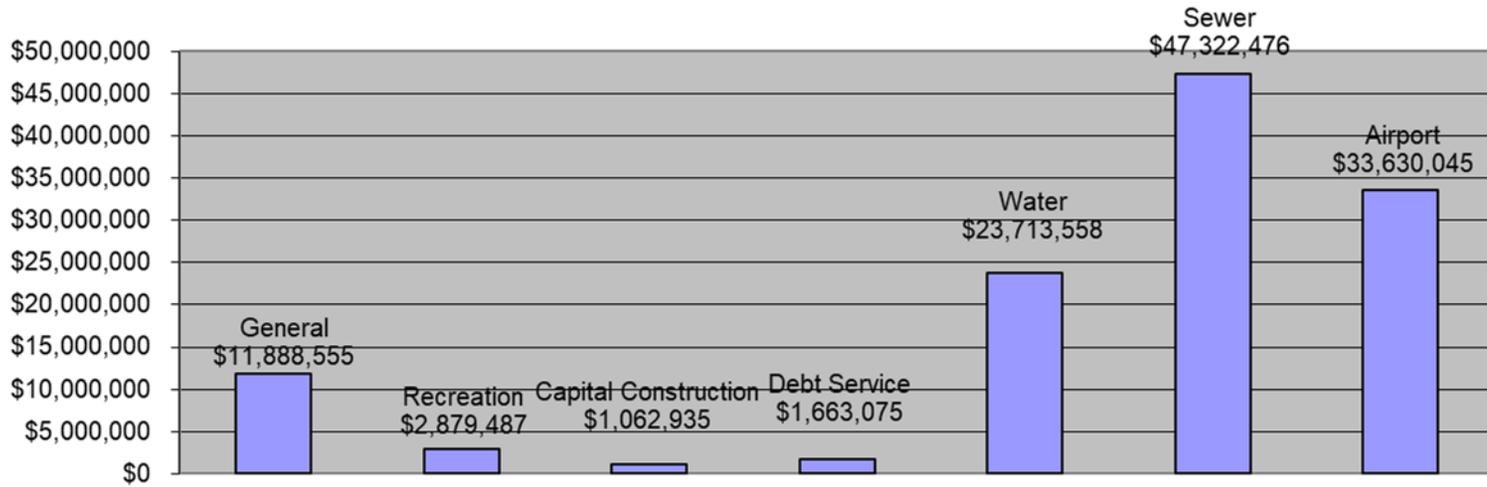
CITY OF ELKO
Significant Governmental Fund Balances at June 30, 2020 and June 30, 2019



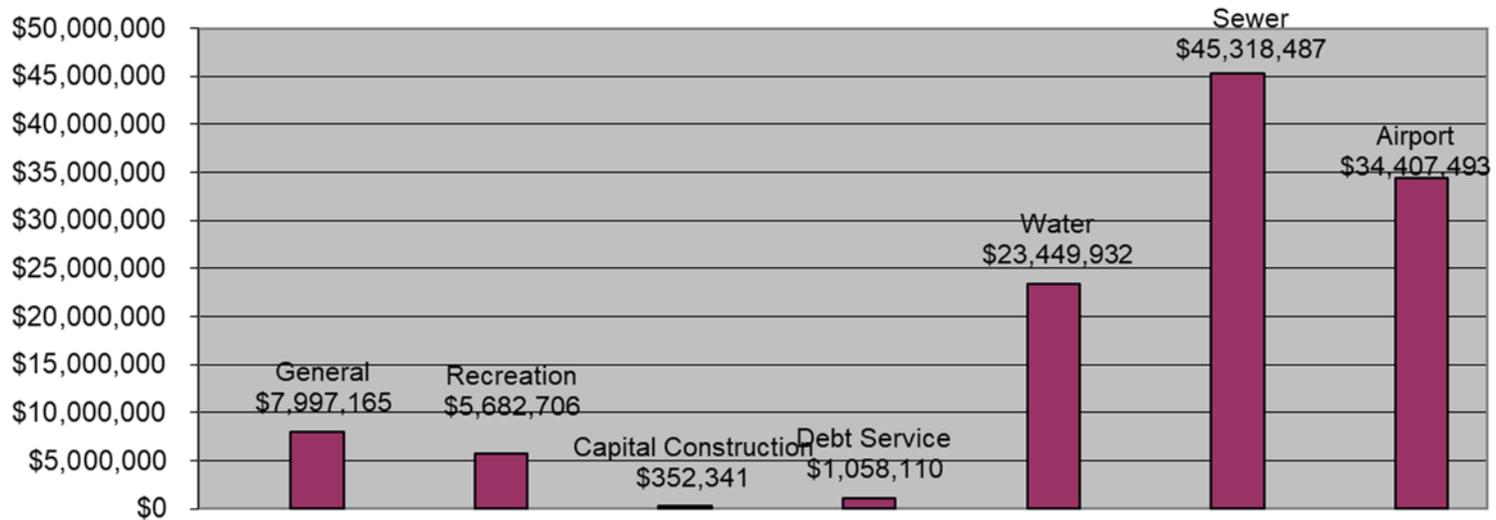
**CITY OF ELKO
Proprietary Fund Balances at June 30, 2020 and June 30, 2019**



Fund Balances at June 30, 2020



Fund Balances at June 30, 2019



Questions?

- Feel free to contact Mike Spilker
- Phone: 888-566-1277 ext 224
- Email: mspilker@hintonburdick.com

Or

- Viktoryia Yahorava
- Phone: 888-566-1277 ext 265
- Email: vyahorava@hintonburdick.com



Thank You!

- Thank you for the opportunity to work with the City.
- Thanks to all those who assisted us with this year's audit. The audit requires a significant investment of time over and above the day to day financial operations.
- We look forward to a continued mutually beneficial relationship.
- Please feel free to contact us anytime throughout the coming year.



Mayoral Appointments	Mayor Keener	Councilwoman Simons	Councilman Stone	Councilman Hance	Councilman Morris
Arts & Culture Advisory Board		1st			
Airport and Public Property		1st		2nd	
Fair Board					1st
Fire			1st		
Parks/Recreation/Cemetery/Golf		1st	2nd		
Police	1st				2nd
Streets/Public Works		1st		2nd	
Building Department		1st		2nd	
Water and Sewer	2nd			1st	
RAC				1st	
Landfill				1st	2nd
Animal Shelter		2nd	1st		
County Commission	1st				2nd
Elko Debt Service	1st				
NNRDA	1st				
ECVA			1st		
Recreation Board	MEMBER	MEMBER	MEMBER		MEMBER
RTC					1st
Finance	1st				2nd
IT Department				1st	
SWAC					1st
Mayor Pro Tempore:		1st			